Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Ace, Male | rie                         |              | <b>ID</b> 124    | 239       |                    |                    |          |                              |                     |
|--------------------|-----------|-----------------------------|--------------|------------------|-----------|--------------------|--------------------|----------|------------------------------|---------------------|
| Date/Time          | Apply To  | In Punch                    | In Exc       | Out Punch        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |          | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |           | Comment                     |              |                  | Work Rule | •                  |                    |          | 11.50                        | 11.50               |
| 7/11/2023          |           | 6:52:00 F                   |              | 7:12:00 AM       |           |                    |                    |          | 11:50                        | 11:50               |
|                    |           |                             | EV           |                  | EV        |                    |                    |          |                              |                     |
|                    |           | O: Meal                     | Takan        |                  |           |                    |                    |          |                              |                     |
| 7/12/2023          |           | 6:56:00 F                   |              | 7:16:00 AM       |           |                    |                    |          | 11:50                        | 23:40               |
| 77 12/2023         |           | 0.30.00 F                   | IVI          | 7.10.00 AW       | Γ\/       |                    |                    |          | 11.50                        | 23.40               |
|                    |           |                             |              |                  | EV        |                    |                    |          |                              |                     |
|                    |           | O: Meal                     | Taken        |                  |           |                    |                    |          |                              |                     |
| 7/13/2023          |           | 6:56:00 F                   |              | 7:45:00 AM       |           |                    |                    |          | 12:19                        | 35:59               |
|                    |           |                             |              |                  | LV        |                    |                    |          |                              |                     |
|                    |           |                             |              |                  |           |                    |                    |          |                              |                     |
| 7/20/2023          |           | 6:59:00 F                   | PM           | 7:50:00 AM       |           |                    |                    |          | 12:21                        | 48:20               |
|                    |           |                             |              |                  | LV        |                    |                    |          |                              |                     |
|                    |           |                             |              |                  |           |                    |                    |          |                              |                     |
|                    |           | O: Meal                     |              |                  |           |                    |                    |          |                              |                     |
| 7/21/2023          |           | 7:02:00 F                   | PM           | 7:42:00 AM       |           |                    |                    |          | 12:10                        | 60:30               |
|                    |           |                             |              |                  | LV        |                    |                    |          |                              |                     |
| 7/22/2023          |           | 6:58:00 F                   | DN/I         | 7:30:00 AM       |           |                    |                    |          | 12:02                        | 72:32               |
| 112212023          |           | 0.36.00 F                   | IVI          | 7.30.00 AW       |           |                    |                    |          | 12.02                        | 72.32               |
| Job Summary        |           |                             | Pay Code     |                  |           |                    | Hours              |          | Money                        | Days                |
| RN                 |           | ation/OhioHeal<br>ent-22020 | th/Central C | hio/Riverside -  | RVHSP/Nu  | rsing Servi        | ces/Emerç          | gency De | oartment/Emergen             | су                  |
|                    |           |                             | iday Non-Pr  | oductive Qualify | /         | 1                  | 45:04              |          |                              |                     |
|                    |           |                             | ductive      |                  |           |                    | 72:32              |          |                              |                     |
|                    |           |                             | - REGULAI    |                  |           |                    | 72:32              |          |                              |                     |
|                    |           |                             | S-SHIFT 3R   | + WEEKEND        |           |                    | 48:20<br>24:12     |          |                              |                     |
| Totals:            |           | SPC                         | ) - SHIFT 3  | + WEEKEND        |           |                    | 362:40             |          | \$0.00                       | 0.00                |
| Labor Account Summ | nary      |                             | Pay Code     |                  |           |                    | Hours              |          | Money                        | Days                |
| 010/81/22020/RMH00 | •         |                             | ,            |                  |           |                    |                    |          | ,                            | ,                   |
|                    |           | Hol                         | liday Non-P  | roductive Qualif | y         | -                  | 145:04             |          |                              |                     |
|                    |           | Pro                         | ductive      |                  |           |                    | 72:32              |          |                              |                     |
|                    |           | RG                          | - REGULA     | R                |           |                    | 72:32              |          |                              |                     |
|                    |           | SP                          | 3-SHIFT 3F   | D-NIGHT          |           |                    | 48:20              |          |                              |                     |
|                    |           | SP                          | 6 - SHIFT 3  | + WEEKEND        |           |                    | 24:12              |          |                              |                     |
| Combined Pay Code  | Summary   |                             | Pay Code     |                  |           |                    | Hours              |          | Money                        | Day                 |
|                    |           | Но                          | liday Non-F  | roductive Qualit | fy        | 1                  | 45:04              |          |                              |                     |
|                    |           | Pro                         | oductive     |                  |           |                    | 72:32              |          |                              |                     |
| Totals:            |           |                             |              |                  |           | 217:               | 36                 |          | \$0.00                       | 0.00                |
| Pay Code Summary   |           |                             | Pay Code     |                  |           |                    | Hours              |          | Money                        | Day                 |
|                    |           | RG                          | G - REGULA   | \R               |           |                    | 72:32              |          |                              |                     |
|                    |           | SP                          | 3-SHIFT 3F   | RD-NIGHT         |           |                    | 48:20              |          |                              |                     |
|                    |           | en.                         | 6 CHIET 2    | . WEEKEND        |           |                    | 24:12              |          |                              |                     |
|                    |           | OP.                         | 0 - SHIFT 3  | + WEEKEND        |           |                    | 2 <del>4</del> .12 |          |                              |                     |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767
Insert Page Break After Each Employee:

160:00

**Employee:** Adamson, Dajine ID 124951 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Totaled Cum. Tot. Day Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 8:00:00 AM 12:00:00 PM 4:00 4:00 **ORIENTATION** 7/10/2023 1:00:00 PM 5:00:00 PM 4:00 8:00 **ORIENTATION** 4:00 7/11/2023 8:00:00 AM 12:00:00 PM 12:00 **ORIENTATION** 7/11/2023 1:00:00 PM 5:00:00 PM 4:00 16:00 **ORIENTATION** 7/12/2023 8:00:00 AM 12:00:00 PM 4:00 20:00 **ORIENTATION** 7/12/2023 1:00:00 PM 5:00:00 PM 4:00 24:00 **ORIENTATION** 12:00:00 PM 7/13/2023 8:00:00 AM 4:00 28:00 **ORIENTATION** 7/13/2023 1:00:00 PM 5:00:00 PM 4:00 32:00 **ORIENTATION** 7/14/2023 12:00:00 PM 4:00 36:00 8:00:00 AM **ORIENTATION** 7/14/2023 1:00:00 PM 5:00:00 PM 4:00 40:00 **ORIENTATION** 7/17/2023 8:00:00 AM 4:30:00 PM 8:00 48:00 ΕV **ORIENTATION** 7/18/2023 8:00:00 AM 4:30:00 PM 8:00 56:00 ΕV **ORIENTATION** 7/19/2023 8:00:00 AM 4:30:00 PM 8:00 64:00 ΕV **ORIENTATION** 7/20/2023 8:00:00 AM 4:30:00 PM 8:00 72:00 ΕV **ORIENTATION** 7/21/2023 8:00:00 AM 4:30:00 PM 8:00 80:00 ΕV **ORIENTATION** Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Central Ohio/HRINC - Homereach Inc/Columbus Region 2 NE-62120 Holiday Non-Productive Qualify 80:00 80:00 Productive TN - ORIENTATION 80:00 Totals: 240:00 \$0.00 0.00 **Labor Account Summary** Pay Code Hours Money Days 110/71/62120/HRC001/~/00093146/3713 80:00 Holiday Non-Productive Qualify Productive 80:00 TN - ORIENTATION 80:00 Money Days Combined Pay Code Summary Pay Code Hours Holiday Non-Productive Qualify 80:00 Productive 80:00

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Adamson, Dajine | ID               | 124951 |       |        |      |
|------------------|-----------------|------------------|--------|-------|--------|------|
| Pay Code Summary |                 | Pay Code         |        | Hours | Money  | Days |
|                  |                 | TN - ORIENTATION |        | 80:00 |        |      |
| Totals:          |                 |                  |        | 80:00 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Snow nour  | s worked in this p             | erioa oniy.               |                   |            | . 3                |                   |           |                              |                     |
|--------------------|------------|--------------------------------|---------------------------|-------------------|------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:          | Agapiou, I | Michelle                       |                           | <b>ID</b> 113     | 577        |                    |                   |           |                              |                     |
| Date/Time          | Apply To   | In Punch                       | In Exc                    | Out Punch         | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |            | Comment                        |                           |                   | Work Rule  |                    |                   |           |                              |                     |
| 7/11/2023          |            | 2:54:00 P                      | M                         | 2:37:00 AM        |            |                    |                   |           | 11:13                        | 11:13               |
|                    |            |                                |                           |                   | EV         |                    |                   |           |                              |                     |
|                    |            |                                |                           |                   |            |                    |                   |           |                              |                     |
| 7/10/2022          |            | <i>O: Meal</i> : 2:54:00 P     |                           | 2.52.00 AM        |            |                    |                   |           | 11.50                        | 00.11               |
| 7/12/2023          |            | 2.54.00 P                      | IVI                       | 2:52:00 AM        | 00         | E) (               |                   |           | 11:58                        | 23:11               |
|                    |            |                                |                           |                   | CD,        | EV                 |                   |           |                              |                     |
|                    |            | O: No Me                       | eal Taken                 |                   |            |                    |                   |           |                              |                     |
|                    |            |                                | tional Nee                | ds                |            |                    |                   |           |                              |                     |
| 7/14/2023          |            | 3:00:00 P                      | М                         | 2:58:00 AM        |            |                    |                   |           | 11:28                        | 34:39               |
|                    |            |                                |                           |                   | EV         |                    |                   |           |                              |                     |
|                    |            |                                |                           |                   |            |                    |                   |           |                              |                     |
| 7/17/2023          |            | 2:53:00 P                      | М                         | 3:03:00 AM        |            |                    |                   |           | 12:10                        | 46:49               |
|                    |            |                                |                           |                   | CD,        | EV                 |                   |           |                              |                     |
|                    |            | o                              | <i>,</i>                  |                   |            |                    |                   |           |                              |                     |
|                    |            | O: No Me                       | eal Laken<br>Itional Neel | de                |            |                    |                   |           |                              |                     |
| 7/18/2023          |            | 4:55:00 P                      |                           | 5:10:00 AM        |            |                    |                   |           | 11:45                        | 58:34               |
|                    |            |                                |                           |                   | EV         |                    |                   |           |                              |                     |
|                    |            |                                |                           |                   | _,         |                    |                   |           |                              |                     |
|                    |            | O: Meal                        | Taken                     |                   |            |                    |                   |           |                              |                     |
| 7/19/2023 12:00    | OFF -      | UNPAID                         |                           |                   |            | 0:00               |                   |           |                              | 58:34               |
| 7/21/2023          |            | 2:57:00 P                      | M                         | 3:30:00 AM        |            |                    |                   |           | 12:33                        | 71:07               |
|                    |            |                                |                           |                   | CD         |                    |                   |           |                              |                     |
|                    |            | O: No 14                       | / T-/                     |                   |            |                    |                   |           |                              |                     |
|                    |            | O: No Me<br>O: Opera           | ear raken<br>etional Nee  | ds                |            |                    |                   |           |                              |                     |
| Job Summary        |            |                                | Pay Code                  |                   |            |                    | Hours             |           | Money                        | Days                |
| RN                 |            | ation/OhioHealt<br>ent - 22020 | h/Central C               | )hio/Dublin - DB  | HSP/Patien | t Care - O         | perations/l       | ED-Clinic | al Operations/Eme            | rgency              |
|                    |            | Holi                           | day Non-Pi                | roductive Qualify | 1          | •                  | 142:14            |           |                              |                     |
|                    |            |                                | ductive                   | _                 |            |                    | 71:07             |           |                              |                     |
|                    |            |                                | - REGULA                  | R<br>D - EVENING  |            |                    | 71:07<br>71:07    |           |                              |                     |
| Totals:            |            | 3P2                            | -SHIFT ZIV                | D - EVENING       |            |                    | 355:35            |           | \$0.00                       | 0.00                |
| Labor Account Summ | nary       | F                              | Pay Code                  |                   |            |                    | Hours             |           | Money                        | Days                |
| 010/44/22020/DMH00 |            |                                | •                         |                   |            |                    |                   |           |                              |                     |
|                    |            |                                | day Non-P                 | roductive Qualif  | y          |                    | 142:14            |           |                              |                     |
|                    |            | Pro                            | ductive                   |                   |            |                    | 71:07             |           |                              |                     |
|                    |            | RG                             | - REGULA                  | R                 |            |                    | 71:07             |           |                              |                     |
|                    |            |                                |                           | ID - EVENING      |            |                    | 71:07             |           |                              |                     |
| Combined Pay Code  | Summary    |                                | Pay Code                  |                   |            |                    | Hours             |           | Money                        | Days                |
|                    |            |                                |                           | Productive Qualit | У          |                    | 142:14            |           |                              |                     |
|                    |            | Pro                            | ductive                   |                   |            |                    | 71:07             |           |                              |                     |
| Totals:            |            |                                |                           |                   |            | 213                |                   |           | \$0.00                       | 0.00                |
| Pay Code Summary   |            |                                | Pay Code                  | <b>D</b>          |            |                    | Hours             |           | Money                        | Days                |
|                    |            |                                | - REGULA                  |                   |            |                    | 71:07             |           |                              |                     |
|                    |            | SP                             | 2-SHIFT 21                | ND - EVENING      |            |                    | 71:07             |           |                              |                     |
| Totals:            |            |                                |                           |                   |            | 142                | :14               |           | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Query:                        | Aya Healthc   | are, Inc.                          |                       |                   |            | tea for:           |             | KXU/6           |           |           |                     |
|-------------------------------|---|------------------------------------|-----------------------|-------------------|------------|--------------------|-------------|-----------------|-----------|-----------|---------------------|
| Actual/Adjusted:              | Show hours worked in this period only.  Insert Page Break After Each Employee |                                    |                       |                   |            |                    |             | ee:             |           | Yes       |                     |
|                               |   | <u> </u>                           | ,                     | <b>ID</b> 113     | 200        |                    |             |                 |           |           |                     |
| Employee:                     | Albanna, R  |                                    |                       |                   |            |                    |             |                 |           |           |                     |
| Date/Time                     | Apply To  | In Punch                           | In Exc                | Out Punch         | Out Exc    | Override<br>Amount | Adj/Ent     | Money<br>Amount |           | Totaled   | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |   | Comment                            |                       | Xfr:              | Work Rule  |                    | Amount      | Amount          | Amoun     | Amount    | Amount              |
| 7/9/2023                      |   | 7:05:00 PI                         | M                     | 7:35:00 AM        | Trom riane |                    |             |                 |           | 12:00     | 12:00               |
|                               |   |                                    |                       |                   |            |                    |             |                 |           |           |                     |
|                               |   | O: Meal 7                          | Taken                 |                   |            |                    |             |                 |           |           |                     |
| 7/10/2023                     |   | 6:58:00 PI                         | M                     | 7:45:00 AM        |            |                    |             |                 |           | 12:47     | 24:47               |
|                               |   |                                    |                       |                   | CD         | LV[Marke           | d as Revie  | ewed]           |           |           |                     |
|                               |   |                                    |                       |                   | 02,        | Lillianto          | u uo 110110 | ,ou]            |           |           |                     |
|                               |   | O: No Me                           | al Taken              |                   |            |                    |             |                 |           |           |                     |
|                               |   | O: Opera                           | tional Need           | ds                |            |                    |             |                 |           |           |                     |
| 7/11/2023                     |   | 7:02:00 PI                         | M                     | 7:32:00 AM        |            |                    |             |                 |           | 12:00     | 36:47               |
|                               |   |                                    |                       |                   |            |                    |             |                 |           |           |                     |
|                               |   | O: Meal 7                          | Taken                 |                   |            |                    |             |                 |           |           |                     |
| 7/17/2023                     |   | 7:04:00 PI                         | M                     | 7:30:00 AM        |            |                    |             |                 |           | 11:56     | 48:43               |
| //12240///                    |   |                                    |                       |                   |            |                    |             |                 |           |           |                     |
|                               |   |                                    |                       |                   |            |                    |             |                 |           |           |                     |
|                               |   | O: Meal 7                          | Taken                 |                   |            |                    |             |                 |           |           |                     |
| 7/18/2023                     |   | 6:55:00 PI                         | M                     | 7:44:00 AM        |            |                    |             |                 |           | 12:19     | 61:02               |
|                               |   |                                    |                       |                   | LV[I       | Marked as          | Reviewed    | ]               |           |           |                     |
|                               |   |                                    |                       |                   | -          |                    |             | -               |           |           |                     |
|                               |   | O: Meal 7                          | Taken                 |                   |            |                    |             |                 |           |           |                     |
| 7/19/2023                     |   | 7:04:00 PI                         | М                     | 7:40:00 AM        |            |                    |             |                 |           | 12:06     | 73:08               |
|                               |   |                                    |                       |                   | LV[I       | Marked as          | Reviewed    | 1]              |           |           |                     |
|                               |   |                                    |                       |                   | -          |                    |             | -               |           |           |                     |
|                               |   | O: Meal 7                          | Taken                 |                   |            |                    |             |                 |           |           |                     |
| 7/22/2023                     |   | 7:03:00 PI                         | M                     | 7:36:00 AM        |            |                    |             |                 |           | 12:03     | 85:11               |
|                               |   |                                    |                       |                   |            |                    |             |                 |           |           |                     |
|                               |   | O: Meal 7                          |                       |                   |            |                    |             |                 |           |           |                     |
| Job Summary                   |   |                                    | Pay Code              |                   |            |                    | Hours       |                 | M         | oney      | Days                |
| RN                            |   | tion/OhioHealth<br>ion Unit 1-1409 |                       | d Hospital/MMHS   | SP-Mansfie | ld Hospital        | -37/Nursir  | ng Service      | es/Medica | al/A40B E | D                   |
|                               | 00001741  |                                    |                       | roductive Qualify |            | 1                  | 70:22       |                 |           |           |                     |
|                               |   |                                    | OVERTIM               |                   |            |                    | 8:24        |                 |           |           |                     |
|                               |   |                                    | luctive               |                   |            |                    | 85:11       |                 |           |           |                     |
|                               |   |                                    | REGULA                |                   |            |                    | 76:47       |                 |           |           |                     |
|                               |   |                                    | -SHIFT 3R             |                   |            |                    | 73:08       |                 |           |           |                     |
| T-1-1-                        |   | SP6                                | - SHIFT 3             | + WEEKEND         |            |                    | 12:03       |                 | Φ.        | 0.00      | 0.00                |
| Totals:<br>Labor Account Sumn | 227/  |                                    | Pay Codo              |                   |            |                    | 425:55      |                 | Money     | 0.00      | 0.00                |
| (X)010/37/12240/MCI           |   |                                    | Pay Code              |                   |            |                    | Hours       |                 | woney     |           | Days                |
| (1,010,07112240/10101         |   |                                    | day Non-P             | roductive Qualify | ,          |                    | 23:52       |                 |           |           |                     |
|                               |   |                                    | - OVERTIN             |                   | •          |                    | 8:24        |                 |           |           |                     |
|                               |   |                                    | ductive               | ··                |            |                    | 11:56       |                 |           |           |                     |
|                               |   |                                    | - REGULA              | .R                |            |                    | 3:32        |                 |           |           |                     |
|                               |   |                                    | -SHIFT 3F             |                   |            |                    | 11:56       |                 |           |           |                     |
| 010/37/14091/MCM0             | 01/~/0005311  |                                    | J 1 01                |                   |            |                    |             |                 |           |           |                     |
| 2 . 3/3// / 100 I/WOWO        |   |                                    | dav Non-P             | roductive Qualify | ,          | -                  | 146:30      |                 |           |           |                     |
|                               |   |                                    | ductive               | . Jaajaro Gaaiii  | •          |                    | 73:15       |                 |           |           |                     |
|                               |   |                                    | - REGULA              | R                 |            |                    | 73:15       |                 |           |           |                     |
|                               |   |                                    | - KEGULA<br>-SHIFT 3F |                   |            |                    | 61:12       |                 |           |           |                     |
|                               |   |                                    |                       | + WEEKEND         |            |                    | 12:03       |                 |           |           |                     |
|                               |   | 370                                | - 31 111 1 3          | · WLLKEIND        |            |                    | 12.00       |                 |           |           |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:       | Albanna, Rana | ID 113208                      |        |        |      |
|-----------------|---------------|--------------------------------|--------|--------|------|
| Combined Pay Co | de Summary    | Pay Code                       | Hours  | Money  | Days |
|                 |               | Holiday Non-Productive Qualify | 170:22 |        |      |
|                 |               | Productive                     | 85:11  |        |      |
| Totals:         |               |                                | 255:33 | \$0.00 | 0.00 |
| Pay Code Summa  | ry            | Pay Code                       | Hours  | Money  | Days |
|                 |               | OT - OVERTIME                  | 8:24   |        |      |
|                 |               | RG - REGULAR                   | 76:47  |        |      |
|                 |               | SP3-SHIFT 3RD-NIGHT            | 73:08  |        |      |
|                 |               | SP6 - SHIFT 3 + WEEKEND        | 12:03  |        |      |
| Totals:         |               |                                | 170:22 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Francisco.                         |                   | O:                            | ,-                     | ID 400           | 0004         |              |                   |           |                              |                     |
|------------------------------------|-------------------|-------------------------------|------------------------|------------------|--------------|--------------|-------------------|-----------|------------------------------|---------------------|
| Employee:                          | Alfonsetti,       |                               |                        | <b>ID</b> 122    |              |              |                   |           |                              |                     |
| Date/Time                          | Apply To          | In Punch                      | In Exc                 |                  | Out Exc      |              | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                  |                   | Comment                       | N 4                    | 7:30:00 AM       | · Work Rule  |              |                   |           | 10.07                        | 12:07               |
| 7/9/2023                           |                   | 6:53:00 P                     | IVI                    | 7:30:00 AIVI     |              |              |                   |           | 12:07                        | 12:07               |
|                                    |                   |                               |                        |                  | LV           |              |                   |           |                              |                     |
|                                    |                   | O: Meal 1                     | Takon                  |                  |              |              |                   |           |                              |                     |
| 7/10/2023                          |                   | 6:53:00 P                     |                        | 7:32:00 AM       |              |              |                   |           | 12:09                        | 24:16               |
|                                    |                   | 0.00.00                       |                        | 7.02.007         | LV           |              |                   |           | .=.00                        |                     |
|                                    |                   |                               |                        |                  | LV           |              |                   |           |                              |                     |
|                                    |                   | O: Meal                       | Taken                  |                  |              |              |                   |           |                              |                     |
| 7/12/2023                          |                   | 6:53:00 P                     | М                      | 8:01:00 AM       |              |              |                   |           | 12:38                        | 36:54               |
|                                    |                   |                               |                        |                  | LV           |              |                   |           |                              |                     |
|                                    |                   |                               |                        |                  |              |              |                   |           |                              |                     |
|                                    |                   | O: Meal T                     |                        |                  |              |              |                   |           |                              |                     |
| 7/16/2023                          |                   | 6:53:00 P                     | M                      | 7:42:00 AM       |              |              |                   |           | 12:19                        | 49:13               |
|                                    |                   |                               |                        |                  | LV           |              |                   |           |                              |                     |
|                                    |                   |                               |                        |                  |              |              |                   |           |                              |                     |
| 7/17/2022                          |                   | <i>O: Meal 1</i><br>6:53:00 P |                        | 7:33:00 AM       |              |              |                   |           | 12:10                        | 61:23               |
| 7/17/2023                          |                   | 0.53.00 P                     | IVI                    | 7.33.00 AIVI     | 137          |              |                   |           | 12.10                        | 01.23               |
|                                    |                   |                               |                        |                  | LV           |              |                   |           |                              |                     |
|                                    |                   | O: Meal 1                     | Taken                  |                  |              |              |                   |           |                              |                     |
| 7/18/2023                          |                   | 6:53:00 P                     |                        | 7:48:00 AM       |              |              |                   |           | 12:25                        | 73:48               |
|                                    |                   |                               |                        |                  | LV           |              |                   |           |                              |                     |
|                                    |                   |                               |                        |                  | _,           |              |                   |           |                              |                     |
|                                    |                   | O: Meal                       | Taken                  |                  |              |              |                   |           |                              |                     |
| 7/19/2023 12:00                    |                   | UNPAID                        |                        |                  | 0.00         | 0:00         |                   |           |                              | 73:48               |
| 7/20/2023 12:00<br>7/21/2023 12:00 |                   | UNPAID<br>UNPAID              |                        |                  | 0.00<br>0.00 | 0:00<br>0:00 |                   |           |                              | 73:48<br>73:48      |
| 7/22/2023 12:00                    |                   | UNPAID                        |                        |                  | 0.00         | 0:00         |                   |           |                              | 73:48               |
| Job Summary                        |                   |                               | Pay Code               |                  |              |              | Hours             |           | Money                        | Days                |
| RN                                 | Organiza<br>14320 | ation/OhioHealt               | h/Central C            | )hio/Riverside - | RVHSP/Nur    | rsing Servi  | ces/Ortho         | oedics/Me | ed Surg Ortho Unit           | 2-                  |
|                                    |                   |                               | •                      | oductive Qualify | y            |              | 47:36             |           |                              |                     |
|                                    |                   |                               | ductive<br>- REGULAI   | D                |              |              | 73:48<br>73:48    |           |                              |                     |
|                                    |                   |                               | - REGULAI<br>-SHIFT 3R |                  |              |              | 73:48             |           |                              |                     |
| Totals:                            |                   | 01 0                          | -01111 1 011           | D-MGIII          |              |              | 369:00            |           | \$0.00                       | 0.00                |
| Labor Account Summ                 | nary              | F                             | Pay Code               |                  |              |              | Hours             |           | Money                        | Days                |
| 010/81/14320/RMH00                 | 01/~/0008946      |                               |                        |                  |              |              |                   |           |                              |                     |
|                                    |                   |                               |                        | roductive Qualif | fy           | 1            | 47:36             |           |                              |                     |
|                                    |                   |                               | ductive                | _                |              |              | 73:48             |           |                              |                     |
|                                    |                   |                               | - REGULA               |                  |              |              | 73:48             |           |                              |                     |
| Complete at D. C. 1                | C                 |                               | 3-SHIFT 3F             | RD-NIGHT         |              |              | 73:48             |           | N/                           | _                   |
| Combined Pay Code                  | Summary           |                               | Pay Code               | Productive Quali | fv           | 1            | Hours<br>47:36    |           | Money                        | Days                |
|                                    |                   |                               | ductive                | TOUGULIVE QUAII  | ıy           |              | 73:48             |           |                              |                     |
| Totala                             |                   | Pro                           | uuclive                |                  |              |              |                   |           | \$0.00                       | 0.00                |
| Totals: Pay Code Summary           |                   | Г                             | Pay Code               |                  |              | 221:         | Hours             |           | \$0.00                       | 0.00                |
| ray code Summary                   |                   |                               | - REGULA               | AR               |              |              | 73:48             |           | Money                        | Days                |
|                                    |                   |                               | 3-SHIFT 3F             |                  |              |              | 73:48             |           |                              |                     |
| Totals:                            |                   | OF .                          | 0 01111 1 01           | W-MOITI          |              | 147:         |                   |           | \$0.00                       | 0.00                |
| i Ulais.                           |                   |                               |                        |                  |              | 147:         | 50                |           | φ0.00                        | 0.00                |

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

| Employee:              | Aliu, Muha    | ammed           |            | ID          | 122     | 403        |              |                 |           |              |          |
|------------------------|---------------|-----------------|------------|-------------|---------|------------|--------------|-----------------|-----------|--------------|----------|
| Date/Time              | Apply To      | In Punch        | In Exc     | Out Pu      | nch     | Out Exc    | Override     | Adj/Ent         |           | Day Totaled  |          |
| Xfr/Move: Account      |               | Comment         |            |             | Yfr.    | Work Rule  | Amount       | Amount          | Amount    | Amount Amoun | t Amount |
| 7/10/2023              |               | 7:02:00 A       | M          | 7:30:00     |         | VVOIK Huit | <del>-</del> |                 |           | 11:58        | 11:58    |
| 77 1072020             |               | 7.02.007        |            | 7.00.00     | •••     |            |              |                 |           | 11.00        | 11.00    |
| 7/11/2023              |               | 6:57:00 A       | ΛM         | 7:32:00     | PM      |            |              |                 |           | 12:05        | 24:03    |
|                        |               | O: Meal         | Taken      |             |         |            |              |                 |           |              |          |
| 7/12/2023              |               | 7:00:00 A       | M          | 7:29:00     | PM      |            |              |                 |           | 11:59        | 36:02    |
|                        |               | O: Meal         | Taken      |             |         |            |              |                 |           |              |          |
| 7/17/2023              |               | 6:58:00 A       | M          | 7:29:00     | PM      |            |              |                 |           | 12:01        | 48:03    |
|                        |               | O: Meal         | Taken      |             |         |            |              |                 |           |              |          |
| 7/18/2023              |               | 7:00:00 A       | λM         | 7:25:00     | PM      |            |              |                 |           | 11:55        | 59:58    |
|                        |               | O: Meal         | Taken      |             |         |            |              |                 |           |              |          |
| 7/19/2023              |               | 7:51:00 A       | M          | 7:29:00     | PM      |            |              |                 |           | 11:08        | 71:06    |
|                        |               | O: Meal         |            |             |         |            |              |                 |           |              |          |
| Job Summary            |               |                 | Pay Code   |             |         |            |              | Hours           |           | Money        | Days     |
| CARDIAC<br>SONOGRAPHER | Organiza      | ation/OhioHealt |            |             |         | •          | ent Service  | s/Cardiac       | Imaging I | _ab-23020    |          |
|                        |               |                 | day Non-Pr | oductive C  | ualify  | •          |              | 71:06           |           |              |          |
|                        |               |                 | ductive    |             |         |            |              | 71:06           |           |              |          |
| Totals:                |               | RG              | - REGULAI  | ≺           |         |            |              | 71:06<br>213:18 |           | \$0.00       | 0.00     |
| Labor Account Sumn     | narv          |                 | Pay Code   |             |         |            |              | Hours           |           | Money        | Days     |
| 010/44/23020/DMH00     | •             |                 | i dy codo  |             |         |            |              | 110010          |           | money        | Dayo     |
|                        |               |                 | iday Non-P | roductive ( | Qualif\ | /          |              | 71:06           |           |              |          |
|                        |               |                 | ductive    |             | .,      |            |              | 71:06           |           |              |          |
|                        |               | RG              | - REGULA   | R           |         |            |              | 71:06           |           |              |          |
| Combined Pay Code      | Summary       |                 | Pay Code   |             |         |            |              | Hours           |           | Money        | Days     |
|                        | Holiday Non-I |                 |            |             | Qualif  | у          |              | 71:06           |           |              |          |
|                        |               | Pro             | oductive   |             |         |            |              | 71:06           |           |              |          |
| Totals:                |               |                 |            |             |         |            | 142:         | 12              |           | \$0.00       | 0.00     |
| Pay Code Summary       |               |                 | Pay Code   |             |         |            |              | Hours           |           | Money        | Days     |
|                        |               | RG              | a - REGULA | ·R          |         |            |              | 71:06           |           |              |          |
| Totals:                |               |                 |            |             |         |            | 71:          | 06              |           | \$0.00       | 0.00     |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Query:                         | Aya Healtho |                      |                  |                    | Inse                                   | rt Page Brea       | k After Fac       | ch Employe      | e:        |                   | Yes                 |
|--------------------------------|-------------|----------------------|------------------|--------------------|--|--------------------|-------------------|-----------------|-----------|-------------------|---------------------|
| Actual/Adjusted:               |             | worked in this po    | eriod only.      |                    | Insert Page Break After Each Employee: |                    |                   |                 |           |                   |                     |
| Employee:                      | Andreozzi,  | , Erin               |                  | <b>ID</b> 121      | 849                                    |                    |                   |                 |           |                   |                     |
|                                | Apply To    | In Punch             | In Exc           |                    |  | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |           | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account<br>7/13/2023 |             | Comment<br>6:38:00 P | \ <u>/</u>       | 7:20:00 AM         | Work Rule                              |                    |                   |                 |           | 12:12             | 12:12               |
| 77 13/2023                     |             | 0.50.001             | EV               | 7.20.00 AW         | EV                                     |                    |                   |                 |           | 12.12             | 12.12               |
|                                |             |                      | ∟v               |                    | LV                                     |                    |                   |                 |           |                   |                     |
|                                |             | O: Meal T            | aken             |                    |  |                    |                   |                 |           |                   |                     |
| 7/14/2023                      |             | 6:38:00 P            | M                | 7:25:00 AM         |  |                    |                   |                 |           | 12:17             | 24:29               |
|                                |             |                      | EV               |                    |  |                    |                   |                 |           |                   |                     |
|                                |             | O: Meal T            | Taken            |                    |  |                    |                   |                 |           |                   |                     |
| 7/15/2023                      |             | 6:38:00 P            | M                | 7:27:00 AM         |  |                    |                   |                 |           | 12:19             | 36:48               |
|                                |             |                      | EV               |                    |  |                    |                   |                 |           |                   |                     |
|                                |             | O: Meal 7            | aken             |                    |  |                    |                   |                 |           |                   |                     |
| 7/16/2023                      |             | 6:42:00 P            | М                | 7:30:00 AM         |  |                    |                   |                 |           | 12:18             | 49:06               |
|                                |             |                      | EV               |                    |  |                    |                   |                 |           |                   |                     |
|                                |             | O: Meal T            | Taken            |                    |  |                    |                   |                 |           |                   |                     |
| 7/17/2023                      |             | 6:40:00 P            | М                | 7:48:00 AM         |  |                    |                   |                 |           | 12:38             | 61:44               |
|                                |             |                      | EV               |                    | LV                                     |                    |                   |                 |           |                   |                     |
|                                |             | O: Meal T            | Taken            |                    |  |                    |                   |                 |           |                   |                     |
| 7/18/2023                      |             | 6:43:00 P            | M                | 7:14:00 AM         |  |                    |                   |                 |           | 12:01             | 73:45               |
|                                |             |                      | EV               |                    | EV                                     |                    |                   |                 |           |                   |                     |
|                                |             | O: Meal T            | Taken            |                    |  |                    |                   |                 |           |                   |                     |
| Job Summary                    |             |                      | Pay Code         |                    |  |                    | Hours             |                 | Мо        | oney              | Days                |
| RN                             | Organiza    |                      |                  | Ohio/Riverside - I |  |                    |                   | nediate/Mo      | edical Un | it 4-12240        | )                   |
|                                |             |                      | -                | roductive Qualify  | 1                                      |                    | 47:30             |                 |           |                   |                     |
|                                |             |                      | uctive<br>REGULA | R                  |  |                    | 73:45<br>73:45    |                 |           |                   |                     |
|                                |             |                      | -SHIFT 3R        |                    |  |                    | 49:09             |                 |           |                   |                     |
|                                |             |                      |                  | + WEEKEND          |  |                    | 24:36             |                 |           |                   |                     |
| Totals:                        |             |                      |                  |                    |  |                    | 368:45            |                 |           | 0.00              | 0.00                |
| Labor Account Summar           |             |                      | Pay Code         |                    |  |                    | Hours             |                 | Money     |                   | Days                |
| 010/81/12240/RMH001/           | /0008843    |                      | day Non-B        | roductive Qualify  | N.                                     | 1                  | 47:30             |                 |           |                   |                     |
|                                |             |                      | ductive          | Toddelive Quality  | у                                      |                    | 73:45             |                 |           |                   |                     |
|                                |             |                      | - REGULA         | R                  |  |                    | 73:45             |                 |           |                   |                     |
|                                |             |                      |                  | RD-NIGHT           |  |                    | 49:09             |                 |           |                   |                     |
|                                |             |                      |                  | + WEEKEND          |  |                    | 24:36             |                 |           |                   |                     |
| Combined Pay Code Su           | ummary      | F                    | Pay Code         |                    |  |                    | Hours             |                 | Mor       | ney               | Days                |
|                                |             | Hol                  | iday Non-F       | Productive Qualif  | у                                      | 1                  | 47:30             |                 |           |                   |                     |
|                                |             | Pro                  | ductive          |                    |  |                    | 73:45             |                 |           |                   |                     |
| Totals:                        |             |                      |                  |                    |  | 221:               |                   |                 | \$0.0     |                   | 0.00                |
| Pay Code Summary               |             |                      | ay Code          |                    |  |                    | Hours             |                 | Mor       | ney               | Days                |
|                                |             |                      | - REGULA         |                    |  |                    | 73:45             |                 |           |                   |                     |
|                                |             | SPS                  | 3-SHIFT 3I       | RD-NIGHT           |  |                    | 49:09             |                 |           |                   |                     |
|                                |             |                      |                  |                    |  |                    |                   |                 |           |                   |                     |
| Totals:                        |             | SP6                  | 6 - SHIFT (      | B + WEEKEND        |  | 147:               | 24:36             |                 | \$0.0     |                   | 0.00                |

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for:

Insert Page Break After Each Employee:

Yes

**Employee:** Appiah-Baah, Irene **ID** 23313 Date/Time Apply To In Punch Out Punch Out Exc In Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/17/2023 6:55:00 PM 8:06:00 AM 12:41 12:41

LV

LV

LV

010/37/12210////

Organization/OhioHealth/Mansfield Hospital/MMHSP-Mansfield Hospital-37/Nursing Services/Medical/Medical Unit 1-12210/RN

O: Meal Taken

7/20/2023 6:55:00 PM 7:59:00 AM

12:34

25:15

010/37/12210/MCM001///

Organization/OhioHealth/Mansfield Hospital/MMHSP-Mansfield Hospital-37/Nursing Services/Medical/Medical Unit 1-12210/RN

I: See Note

O: Meal Taken

7/21/2023 6:57:00 PM

7:53:00 AM

12:26

37:41

Organization/OhioHealth/Mansfield Hospital/MMHSP-Mansfield Hospital-37/Nursing Services/Medical/Medical Unit 1-12210/RN

O: Meal Taken

| Job Summary       |                         | Pay Code                                  | Hours                       | Money                  | Days      |
|-------------------|-------------------------|---|-----------------------------|------------------------|-----------|
| RN                | Organization/0<br>12210 | OhioHealth/Mansfield Hospital/MMHSP-Mansf | ield Hospital-37/Nursing Se | ervices/Medical/Medica | l Unit 1- |
|                   |                         | Holiday Non-Productive Qualify            | 75:22                       |                        |           |
|                   |                         | Productive                                | 37:41                       |                        |           |
|                   |                         | RG - REGULAR                              | 37:41                       |                        |           |
|                   |                         | SP3-SHIFT 3RD-NIGHT                       | 25:15                       |                        |           |
|                   |                         | SP6 - SHIFT 3 + WEEKEND                   | 12:26                       |                        |           |
| Totals:           |                         |   | 188:25                      | \$0.00                 | 0.00      |
| Labor Account Su  |                         | Pay Code                                  | Hours                       | Money                  | Days      |
| (X)010/37/12210/A | ADC001/~/00088610/3     | 3178                                      |                             |                        |           |
|                   |                         | Holiday Non-Productive Qualify            | 25:22                       |                        |           |
|                   |                         | Productive                                | 12:41                       |                        |           |
|                   |                         | RG - REGULAR                              | 12:41                       |                        |           |
|                   |                         | SP3-SHIFT 3RD-NIGHT                       | 12:41                       |                        |           |
| 010/37/12210/MC   | M001/~/00088610/317     | 78  |                             |                        |           |
|                   |                         | Holiday Non-Productive Qualify            | 50:00                       |                        |           |
|                   |                         | Productive                                | 25:00                       |                        |           |
|                   |                         | RG - REGULAR                              | 25:00                       |                        |           |
|                   |                         | SP3-SHIFT 3RD-NIGHT                       | 12:34                       |                        |           |
|                   |                         | SP6 - SHIFT 3 + WEEKEND                   | 12:26                       |                        |           |
| Combined Pay Co   | ode Summary             | Pay Code                                  | Hours                       | Money                  | Days      |
| •                 | •                       | Holiday Non-Productive Qualify            | 75:22                       | ,                      | •         |
|                   |                         | Productive                                | 37:41                       |                        |           |
| Totals:           |                         |   | 113:03                      | \$0.00                 | 0.00      |
| Pay Code Summa    | ary                     | Pay Code                                  | Hours                       | Money                  | Days      |
| ,                 | •                       | RG - REGULAR                              | 37:41                       | ,                      | ,         |
|                   |                         | SP3-SHIFT 3RD-NIGHT                       | 25:15                       |                        |           |
|                   |                         | SP6 - SHIFT 3 + WEEKEND                   | 12:26                       |                        |           |
| Totals:           |                         |   | 75:22                       | \$0.00                 | 0.00      |

Previous Pay Period

Query: Actual/Adjusted:

Time Period:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.            |              | worked in this p                | enou only.               |                         |                      |        | <br> |                              |                     |
|-----------------------------|--------------|---------------------------------|--------------------------|-------------------------|----------------------|--------|------|------------------------------|---------------------|
| Employee:                   | Bailey, Trav | /eon                            |                          | ID <sup>*</sup>         | 122635               |        |      |                              |                     |
| Date/Time                   | Apply To     | In Punch                        | In Exc                   | Out Pund                |                      | Amount |      | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/11/2023 |              | 7:10:00 P                       | M                        | 8:05:00 AM              | <i>Xfr: Wor</i><br>M | k Rule |      | 12:55                        | 12:55               |
|                             |              |                                 | LV                       |                         |                      | CD, LV |      |                              |                     |
|                             |              |                                 |                          |                         |                      |        |      |                              |                     |
|                             |              | O: No Me<br>O: Opera            | eal Taken<br>tional Need | ds                      |                      |        |      |                              |                     |
| 7/12/2023 7:00 PM           | TUU - T      | TAP UNPAID (                    | JNSCHED                  |                         |                      | 0:10   |      |                              | 12:55               |
| 7/12/2023                   |              | Occurren<br>7:10:00 P           |                          | 7:53:00 AN              | . 4                  |        |      | 12:43                        | 25:38               |
| 7/12/2023                   |              | 7.10.00 P                       | LV                       | 7.55.00 AI              | VI                   | CD, LV |      | 12.43                        | 25.56               |
|                             |              |                                 | LV                       |                         |                      | 0D, EV |      |                              |                     |
|                             |              | O: No Me                        | eal Taken<br>tional Need | de                      |                      |        |      |                              |                     |
| 7/13/2023 7:00 PM           | TUU - T      | <i>O. Opera</i><br>ΓΑΡ UNPAID Ι |                          |                         |                      | 0:11   |      |                              | 25:38               |
|                             |              | Occurren                        |                          |                         |                      |        |      |                              |                     |
| 7/13/2023                   |              | 7:11:00 P                       |                          | 8:34:00 AM              | М                    | 05.11  |      | 13:23                        | 39:01               |
|                             |              |                                 | LV                       |                         |                      | CD, LV |      |                              |                     |
|                             |              | O: No Me                        |                          |                         |                      |        |      |                              |                     |
| 7/14/2023 11:00             | TIIII - T    | <i>Ο: Opera</i><br>ΓΑΡ UNPAID Ι | tional Need              |                         |                      | 0:10   |      |                              | 39:01               |
| 7/14/2023 11.00             | 100-1        | Occurren                        |                          |                         |                      | 0.10   |      |                              | 39.01               |
| 7/14/2023                   |              | 11:10:00 F                      | PM                       | 7:55:00 AM              | М                    |        |      | 8:45                         | 47:46               |
|                             |              |                                 | LV                       |                         |                      | CD, LV |      |                              |                     |
|                             |              | O: No Me                        | eal Taken                |                         |                      |        |      |                              |                     |
| 7/45/0000 7.00 514          | <b></b>      | -                               | tional Need              |                         |                      | 0.44   |      |                              | 47.40               |
| 7/15/2023 7:00 PM           | 100 - 1      | ا AP UNPAID<br><i>Occurren</i>  |                          |                         |                      | 0:14   |      |                              | 47:46               |
| 7/15/2023                   |              | 7:14:00 P                       |                          | 3:07:00 AM              | М                    |        |      | 7:53                         | 55:39               |
|                             |              |                                 | LV                       |                         |                      | CD, EV |      |                              |                     |
|                             |              | O: No Me                        | eal Taken                |                         |                      |        |      |                              |                     |
|                             |              | O: Opera                        | tional Need              |                         |                      |        |      |                              |                     |
| 7/18/2023                   |              | 7:00:00 P                       | M                        | 7:46:00 AM              | M                    | 00.11/ |      | 12:46                        | 68:25               |
| //14091////                 |              |                                 |                          |                         |                      | CD, LV |      |                              |                     |
|                             |              |                                 |                          |                         |                      |        |      |                              |                     |
|                             |              | O: No Me<br>O: Opera            | eal Taken<br>tional Need | ds                      |                      |        |      |                              |                     |
| 7/19/2023 11:00             | TUU - T      | TAP UNPAID I                    |                          |                         |                      | 0:22   |      |                              | 68:25               |
| =4404000                    |              | Occurren                        |                          |                         |                      |        |      |                              |                     |
| 7/19/2023                   |              | 11:22:00 F                      |                          | 7:47:00 AN              | М                    | CD IV  |      | 8:25                         | 76:50               |
|                             |              |                                 | LV                       |                         |                      | CD, LV |      |                              |                     |
|                             |              | O: No Me                        |                          | -1 -                    |                      |        |      |                              |                     |
| 7/20/2023                   |              | <i>O: Opera</i><br>11:18:00 F   | <i>tional Need</i><br>⊃M | <i>ds</i><br>7:24:00 AN | М                    |        |      | 8:06                         | 84:56               |
| 1.20.2020                   |              |                                 | LV                       |                         |                      | CD     |      | 0.00                         | 550                 |
|                             |              |                                 |                          |                         |                      |        |      |                              |                     |
|                             |              | O: No Me<br>O: Opera            | eal Taken<br>tional Need | ds                      |                      |        |      |                              |                     |
| 7/21/2023                   |              | 7:02:00 P                       |                          | 8:15:00 AM              | М                    |        |      | 13:13                        | 98:09               |
|                             |              |                                 |                          |                         |                      |        |      |                              |                     |

7/22/2023 7:00 PM

Previous Pay Period

Time Period: Aya Healthcare, Inc. Query:

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

Amount

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

> Day Totaled Cum. Tot.

Yes

98:09

Date/Time Apply To In Punch In Exc

Override Adj/Ent Money

Amount Amount Amount Amount Amount

Xfr/Move: Account Xfr: Work Rule Comment

CD, LV

Out Exc

O: No Meal Taken

O: Operational Needs

TUU - TAP UNPAID UNSCHED 0:18

Occurrence .2

7/22/2023 7:18:00 PM 8:10:00 AM 12:52 111:01

Out Punch

 $\mathsf{L}\mathsf{V}$ CD, LV

O: No Meal Taken

|                                 | O: Operational Needs                                     |                             |                                       |        |
|---------------------------------|--|-----------------------------|---------------------------------------|--------|
| Job Summary                     | Pay Code   | Hours                       | Money                                 | Days   |
| RN                              | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/I | Nursing Services/Medical Te | elemetry/Medical Unit 3               | -12230 |
|                                 | Holiday Non-Productive Qualify                           | 222:02                      |                                       |        |
|                                 | OT - OVERTIME  | 31:01                       |                                       |        |
|                                 | Productive   | 111:01                      |                                       |        |
|                                 | RG - REGULAR   | 80:00                       |                                       |        |
|                                 | SP3-SHIFT 3RD-NIGHT                                      | 68:18                       |                                       |        |
|                                 | SP5-SHIFT 2 + WEEKEND                                    | 7:53                        |                                       |        |
|                                 | SP6 - SHIFT 3 + WEEKEND                                  | 34:50                       |                                       |        |
| Tatala                          | TUU - TAP UNPAID UNSCHED                                 | 1:25<br>556:30              | \$0.00                                | 0.00   |
| Totals:<br>Labor Account Summa  | Day Code   | Hours                       | Money                                 | 0.00   |
|                                 | ary Pay Code<br>001/~/00089602/3178                      | Hours                       | woney                                 | Days   |
| (A)U1U/61/14U91/RIVIN           |  | 25.22                       |                                       |        |
|                                 | Holiday Non-Productive Qualify                           | 25:32                       |                                       |        |
|                                 | OT - OVERTIME  | 12:46                       |                                       |        |
|                                 | Productive   | 12:46                       |                                       |        |
|                                 | SP3-SHIFT 3RD-NIGHT                                      | 12:46                       |                                       |        |
| 010/81/12230/RMH00 <sup>-</sup> |  |                             |                                       |        |
|                                 | Holiday Non-Productive Qualify                           | 196:30                      |                                       |        |
|                                 | OT - OVERTIME  | 18:15                       |                                       |        |
|                                 | Productive   | 98:15                       |                                       |        |
|                                 | RG - REGULAR   | 80:00                       |                                       |        |
|                                 | SP3-SHIFT 3RD-NIGHT                                      | 55:32                       |                                       |        |
|                                 | SP5-SHIFT 2 + WEEKEND                                    | 7:53                        |                                       |        |
|                                 | SP6 - SHIFT 3 + WEEKEND                                  | 34:50                       |                                       |        |
|                                 | TUU - TAP UNPAID UNSCHED                                 | 1:25                        |                                       |        |
| Combined Pay Code S             |  | Hours                       | Money                                 | Days   |
|                                 | Holiday Non-Productive Qualify                           | 222:02                      | ,                                     | , -    |
|                                 | Productive   | 111:01                      |                                       |        |
| Totals:                         | 1 Toddolffo  | 333:03                      | \$0.00                                | 0.00   |
| Pay Code Summary                | Day Code   | Hours                       | · · · · · · · · · · · · · · · · · · · |        |
| Pay Code Summary                | Pay Code<br>OT - OVERTIME                                | 31:01                       | Money                                 | Days   |
|                                 |  |                             |                                       |        |
|                                 | RG - REGULAR   | 80:00                       |                                       |        |
|                                 | SP3-SHIFT 3RD-NIGHT                                      | 68:18                       |                                       |        |
|                                 | SP5-SHIFT 2 + WEEKEND                                    | 7:53                        |                                       |        |
|                                 | SP6 - SHIFT 3 + WEEKEND                                  | 34:50                       |                                       |        |
|                                 | TUU - TAP UNPAID UNSCHED                                 | 1:25                        |                                       |        |
| Totals:                         |  | 223:27                      | \$0.00                                | 0.00   |
| TOTAIS.                         |  | 223.21                      | φυ.υυ                                 | 0.00   |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:      | Show hours | s worked in this p           | eriod only.                    |                    |           | ago bio            | ak Aitoi Lac      | pioye           |       |                   | . 00                |
|-----------------------|------------|------------------------------|--------------------------------|--------------------|-----------|--------------------|-------------------|-----------------|-------|-------------------|---------------------|
| Employee: B           | aker, Bro  | ooke                         |                                | <b>ID</b> 275      | 59        |                    |                   |                 |       |                   |                     |
|                       | pply To    | In Punch                     | In Exc                         |                    | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account     |            | Comment                      | <u> </u>                       |                    | Work Rule | •                  |                   |                 |       | 10.00             | 10.00               |
| 7/13/2023             |            | 6:55:00 P                    | 'Μ                             | 7:27:00 AM         |           |                    |                   |                 |       | 12:02             | 12:02               |
|                       |            | O: Meal                      | Taken                          |                    |           |                    |                   |                 |       |                   |                     |
| 7/14/2023             |            | 6:55:00 P                    | M                              | 7:22:00 AM         |           |                    |                   |                 |       | 11:57             | 23:59               |
|                       |            |                              |                                |                    | EV        |                    |                   |                 |       |                   |                     |
|                       |            |                              |                                |                    |           |                    |                   |                 |       |                   |                     |
|                       |            | O: Meal                      | Taken                          |                    |           |                    |                   |                 |       |                   |                     |
| 7/15/2023             |            | 6:55:00 P                    | PM                             | 7:45:00 AM         |           |                    |                   |                 |       | 12:50             | 36:49               |
|                       |            |                              |                                |                    | CD,       | LV                 |                   |                 |       |                   |                     |
|                       |            |                              |                                |                    |           |                    |                   |                 |       |                   |                     |
|                       |            |                              | eal Taken                      |                    |           |                    |                   |                 |       |                   |                     |
| 74404000              |            | -                            | ational Nee                    |                    |           |                    |                   |                 |       | 10.00             | 40.00               |
| 7/18/2023             |            | 6:57:00 P                    | 'IVI                           | 8:06:00 AM         |           |                    |                   |                 |       | 12:39             | 49:28               |
|                       |            |                              |                                |                    | LV        |                    |                   |                 |       |                   |                     |
|                       |            | 0.14-1                       | Takas                          |                    |           |                    |                   |                 |       |                   |                     |
| 7/19/2023             |            | O: Meal                      |                                | 7.25.00 414        |           |                    |                   |                 |       | 12.00             | 61.00               |
| // 19/2023            |            | 6:55:00 P                    | 'IVI                           | 7:25:00 AM         |           |                    |                   |                 |       | 12:00             | 61:28               |
|                       |            | 0.44.7                       | <b>.</b> ,                     |                    |           |                    |                   |                 |       |                   |                     |
| 7/20/2022             |            | <i>O: Meal</i><br>6:56:00 P  |                                | 7.20.00 AM         |           |                    |                   |                 |       | 12:03             | 73:31               |
| 7/20/2023             |            | 0.50.00 P                    | IVI                            | 7:29:00 AM         |           |                    |                   |                 |       | 12.03             | 73.31               |
|                       |            | O: Meal                      | Takan                          |                    |           |                    |                   |                 |       |                   |                     |
| Job Summary           |            | O. Ivieai                    | Pay Code                       |                    |           |                    | Hours             |                 | M     | oney              | Days                |
| RN                    |            | ation/OhioHealt<br>ent-22020 | •                              | Ohio/Riverside - F | RVHSP/Nu  | rsing Servi        |                   | gency Dep       |       |                   | •                   |
|                       | Departin   |                              | day Non-Pi                     | roductive Qualify  |           | -                  | 147:02            |                 |       |                   |                     |
|                       |            |                              | ductive                        | Todactive Quality  |           |                    | 73:31             |                 |       |                   |                     |
|                       |            |                              | - REGULA                       | R                  |           |                    | 73:31             |                 |       |                   |                     |
|                       |            | SP3                          | S-SHIFT 3R                     | D-NIGHT            |           |                    | 48:44             |                 |       |                   |                     |
|                       |            | SP6                          | S-SHIFT 3                      | + WEEKEND          |           |                    | 24:47             |                 |       |                   |                     |
| Totals:               |            |                              |                                |                    |           |                    | 367:35            |                 |       | 0.00              | 0.00                |
| Labor Account Summary |            |                              | Pay Code                       |                    |           |                    | Hours             |                 | Money |                   | Days                |
| 010/81/22020/RMH001/  | /0009221   |                              | iday Nas D                     | reductive Over 1:5 |           |                    | 147.00            |                 |       |                   |                     |
|                       |            |                              | -                              | roductive Qualify  | •         |                    | 147:02            |                 |       |                   |                     |
|                       |            |                              | ductive                        | D                  |           |                    | 73:31             |                 |       |                   |                     |
|                       |            |                              | - REGULA                       |                    |           |                    | 73:31<br>48:44    |                 |       |                   |                     |
|                       |            |                              | 3-SHIFT 3F                     | + WEEKEND          |           |                    | 24:47             |                 |       |                   |                     |
| Combined Pay Code Su  | mmanı      |                              | Pay Code                       | T VVEENENU         |           |                    | Hours             |                 | NAC   | nov               | Dovo                |
| Combined Pay Code Su  | inilialy   |                              |                                | Productive Qualif  | <b>V</b>  | 1                  | Hours<br>147:02   |                 | IVIO  | ney               | Days                |
|                       |            |                              |                                | TOGGCTIVE QUAIT    | 7         | '                  |                   |                 |       |                   |                     |
| Totalo                |            | Pro                          | ductive                        |                    |           | 200                | 73:31             |                 | ф.    | 00                | 0.00                |
| Totals:               |            |                              | Day Cada                       |                    |           | 220                |                   |                 | \$0.  |                   | 0.00                |
| Pay Code Summary      |            |                              | Pay Code<br>i - REGUL <i>A</i> | \D                 |           |                    | Hours<br>73:31    |                 | IVIO  | ney               | Days                |
|                       |            |                              |                                |                    |           |                    |                   |                 |       |                   |                     |
|                       |            |                              | 3-SHIFT 3F                     |                    |           |                    | 48:44             |                 |       |                   |                     |
|                       |            | SP                           | ნ - SHIFT 3                    | 3 + WEEKEND        |           |                    | 24:47             |                 |       |                   |                     |
| Totals:               |            |                              |                                |                    |           | 147                |                   |                 | \$0.  |                   | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:              | Show hours   | s worked in this p | eriod only.  |                     | 11130       | itti age bie       | an / intor Eat  | on Employe      |           |            | 100                 |
|-------------------------------|--------------|--------------------|--------------|---------------------|-------------|--------------------|-----------------|-----------------|-----------|------------|---------------------|
| Employee:                     | Balaga, Pa   | aolo               |              | ID 125              | 5038        |                    |                 |                 |           |            |                     |
| Date/Time                     | Apply To     | In Punch           | In Exc       | Out Punch           | Out Exc     | Override<br>Amount |                 | Money<br>Amount |           |            | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |              | Comment            |              |                     | : Work Rule | 9                  |                 |                 |           |            |                     |
| 7/11/2023                     |              | 8:00:00 A          | M            | 5:00:00 PM          |             |                    |                 |                 |           | 8:30       | 8:30                |
| //82171////                   |              |                    |              |                     |             |                    |                 |                 |           |            |                     |
| <b>-</b> // //0000            |              |                    |              |                     | ORIENT/     | ITION              |                 |                 |           | 40.00      | 0.4.00              |
| 7/14/2023                     |              | 7:02:00 P          | 'M           | 8:08:00 AM          |             |                    |                 |                 |           | 12:36      | 21:06               |
|                               |              |                    |              |                     | LV          |                    |                 |                 |           |            |                     |
| //82171////                   |              |                    |              |                     | ODIENT      | TION               |                 |                 |           |            |                     |
|                               |              | O: Meal            | Takan        |                     | ORIENT/     | 1710/1             |                 |                 |           |            |                     |
| 7/15/2022                     |              | 6:54:00 P          |              | 7:13:00 AM          |             |                    |                 |                 |           | 11:49      | 32:55               |
| 7/15/2023                     |              | 0.54.00 P          | IVI          | 7.13.00 AW          | _,,         |                    |                 |                 |           | 11.49      | 32.33               |
| (100474 ()))                  |              |                    |              |                     | EV          |                    |                 |                 |           |            |                     |
| //82171////                   |              |                    |              |                     | ORIENTA     | TION               |                 |                 |           |            |                     |
|                               |              | O: Meal            | Takan        |                     | URIENTA     | 1770/1             |                 |                 |           |            |                     |
| 7/19/2023                     |              | 6:53:00 P          |              | 7:41:00 AM          |             |                    |                 |                 |           | 12:18      | 45:13               |
| 77 1972025                    |              | 0.55.00 F          | IVI          | 7.41.00 AW          | 11/         |                    |                 |                 |           | 12.10      | 40.10               |
|                               |              |                    |              |                     | LV          |                    |                 |                 |           |            |                     |
|                               |              | O: Meal            | Takan        |                     |             |                    |                 |                 |           |            |                     |
| 7/20/2023                     |              | 6:53:00 P          |              | 8:13:00 AM          |             |                    |                 |                 |           | 12:50      | 58:03               |
| 772072020                     |              | 0.00.001           | IVI          | 0.13.00 AW          | 11/         |                    |                 |                 |           | 12.50      | 30.03               |
|                               |              |                    |              |                     | LV          |                    |                 |                 |           |            |                     |
|                               |              | O: Meal            | Takan        |                     |             |                    |                 |                 |           |            |                     |
| 7/22/2023                     |              | 6:53:00 P          |              | 7:29:00 AM          |             |                    |                 |                 |           | 12:06      | 70:09               |
| 772272020                     |              | 0.00.001           | •••          | 7.20.00 7           |             |                    |                 |                 |           | 12.00      | 70.00               |
|                               |              | O: Meal            | Taken        |                     |             |                    |                 |                 |           |            |                     |
| Job Summary                   |              |                    | Pay Code     |                     |             |                    | Hours           |                 | N         | loney      | Days                |
| RN                            | Organiza     | tion/OhioHealt     | :h/Central C | Ohio/Riverside -    | RVHSP/Nu    | rsing Servi        | ices/Interm     | nediate/M       | edical Ur | nit 4-1224 | 0                   |
|                               |              | Holi               | day Non-P    | roductive Qualify   | y           | 1                  | 131:48          |                 |           |            |                     |
|                               |              |                    | ductive      |                     |             |                    | 70:09           |                 |           |            |                     |
|                               |              |                    | - REGULA     |                     |             |                    | 37:14           |                 |           |            |                     |
|                               |              |                    | S-SHIFT 3R   |                     |             |                    | 25:08           |                 |           |            |                     |
|                               |              |                    |              | + WEEKEND           |             |                    | 36:31           |                 |           |            |                     |
| Tatala                        |              | IN-                | - ORIENTA    | TION                |             |                    | 32:55           |                 | đ         | .0 00      | 0.00                |
| Totals:<br>Labor Account Summ | narv         | -                  | Pay Code     |                     |             |                    | 333:45<br>Hours |                 | Money     | 0.00       | 0.00<br>Days        |
| (X)010/81/82171/RMF           | •            |                    | dy Oode      |                     |             |                    | 110013          |                 | Wiericy   |            | Days                |
| (71)010/01/02171/11/11/11     | 10017 700000 |                    | idav Non-P   | Productive Qualif   | fv          |                    | 57:20           |                 |           |            |                     |
|                               |              |                    | ductive      | 5222.0 <b>Q</b> uam | ,           |                    | 32:55           |                 |           |            |                     |
|                               |              |                    |              | B + WEEKEND         |             |                    | 24:25           |                 |           |            |                     |
|                               |              |                    | - ORIENTA    |                     |             |                    | 32:55           |                 |           |            |                     |
| 010/81/12240/RMH00            | )1/~/0009347 |                    | ÇE.(17       |                     |             |                    | 300             |                 |           |            |                     |
|                               |              |                    | idav Non-P   | Productive Qualif   | fv          |                    | 74:28           |                 |           |            |                     |
|                               |              |                    | ductive      |                     |             |                    | 37:14           |                 |           |            |                     |
|                               |              |                    | - REGULA     | AR .                |             |                    | 37:14           |                 |           |            |                     |
|                               |              |                    | 3-SHIFT 3F   |                     |             |                    | 25:08           |                 |           |            |                     |
|                               |              |                    |              | B + WEEKEND         |             |                    | 12:06           |                 |           |            |                     |
| Combined Pay Code             | Summary      |                    | Pay Code     |                     |             |                    | Hours           |                 | Mo        | ney        | Days                |
| ay 0000                       | - uiiui y    |                    | •            | Productive Quali    | fy          | -                  | 131:48          |                 | 1110      |            | Dayo                |
|                               |              |                    | ductive      |                     | •           |                    | 70:09           |                 |           |            |                     |
| Totals:                       |              | , 10               |              |                     |             | 201                |                 |                 | \$0       | .00        | 0.00                |
| i otais.                      |              |                    |              |                     |             | 201                | .57             |                 | ΦU        | .00        | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Pay Code Summary

Employee:

Totals:

Aya Healthcare, Inc.

Balaga, Paolo

Show hours worked in this period only.

Pay Code

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

TN - ORIENTATION

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

\$0.00

0.00

Printed for: KXO767

32:55

131:48

Insert Page Break After Each Employee:

Yes **ID** 125038 Hours Money Days 37:14 25:08 SP6 - SHIFT 3 + WEEKEND 36:31

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:   | Baum, Erik     | (2)  | ,               | ID 11                   | 7770                         |      |                              |                   |          |               |                   |   |
|---|----------------|--|-----------------|-------------------------|------------------------------|------|------------------------------|-------------------|----------|---------------|-------------------|---|
| • •   |                |  |                 |                         |                              | _    |                              |                   |          |               |                   |   |
|   | Apply To       | In Punch   | In Exc          | Out Punch               |                              |      | Override<br>Amount           | Adj/Ent<br>Amount |          | Day<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount                       |
| Xfr/Move: Account 7/9/2023  |                | 6:56:00 P  | N /             | 7:41:00 AM              | r: Work                      | Rule | ?                            |                   |          |               | 12:15             | 12:15                                     |
| 71912023  |                | 0.30.00 F  | IVI             | 7.41.00 AW              |                              | LV   |                              |                   |          |               | 12.13             | 12.13                                     |
| 7/10/2023   |                | <i>O: Meal 7</i><br>6:53:00 P                                  |                 | 7:43:00 AM              |                              | LV   |                              |                   |          |               | 12:20             | 24:35                                     |
| 7/12/2023   |                | <i>O: Meal 7</i><br>6:54:00 P                                  |                 | 8:04:00 AM              |                              | LV   |                              |                   |          |               | 12:40             | 37:15                                     |
| //14320////   |                |  |                 |                         |                              | LV   |                              |                   |          |               |                   |   |
| 7/13/2023 12:00<br>7/14/2023 12:00<br>7/15/2023 12:00<br>7/16/2023 12:00<br>7/17/2023 | OFF -<br>OFF - | O: Meal T<br>UNPAID<br>UNPAID<br>UNPAID<br>UNPAID<br>6:53:00 P |                 | 7:41:00 AM              | 0.00<br>0.00<br>0.00<br>0.00 | CD,  | 0:00<br>0:00<br>0:00<br>0:00 |                   |          |               | 12:48             | 37:15<br>37:15<br>37:15<br>37:15<br>50:03 |
| 7/19/2023   |                | <i>O: No Me</i><br><i>O: Opera</i><br>6:54:00 P                | tional Nee      | <i>ds</i><br>7:47:00 AM |                              | LV   |                              |                   |          |               | 12:23             | 62:26                                     |
| 7/20/2023   |                | <i>O: Meal 7</i><br>7:04:00 P                                  |                 | 7:57:00 AM              |                              | LV   |                              |                   |          |               | 12:23             | 74:49                                     |
|   |                | O: Meal T  | Taken           |                         |                              |      |                              |                   |          |               |                   |   |
| Job Summary   |                |  | Pay Code        |                         |                              |      |                              | Hours             |          | М             | oney              | Days                                      |
| RN  | Organiza       |  |                 | Ohio/Riverside -        |                              | P/Nu | -                            |                   | al Telem | etry/Medi     | cal Unit 3        | -12230                                    |
|   |                | Prod   | luctive         | roductive Quali         | fy                           |      |                              | 49:38<br>74:49    |          |               |                   |   |
|   |                |  | REGULA-SHIFT 3R |                         |                              |      |                              | 74:49<br>74:49    |          |               |                   |   |
| Totals:   |                | 353  | -311111 31      | D-NIGITI                |                              |      |                              | 374:05            |          | \$            | 0.00              | 0.00                                      |
| Labor Account Summa   | ary            | F  | Pay Code        |                         |                              |      |                              | Hours             |          | Money         |                   | Days                                      |
| (X)010/81/14320/RMH   | •              |  | ,               |                         |                              |      |                              |                   |          | •             |                   | •   |
|   |                | Holi   | day Non-F       | Productive Qual         | ify                          |      |                              | 25:20             |          |               |                   |   |
|   |                | Prod   | ductive         |                         |                              |      |                              | 12:40             |          |               |                   |   |
|   |                | RG   | - REGULA        | ۸R                      |                              |      |                              | 12:40             |          |               |                   |   |
|   |                | SP3  | S-SHIFT 3F      | RD-NIGHT                |                              |      |                              | 12:40             |          |               |                   |   |
| 010/81/12230/RMH001   | I/~/0008731    |  | day Non-F       | Productive Qual         | ify                          |      |                              | 124:18            |          |               |                   |   |
|   |                |  | ductive         |                         | ,                            |      |                              | 62:09             |          |               |                   |   |
|   |                |  | - REGULA        | \R                      |                              |      |                              | 62:09             |          |               |                   |   |
|   |                |  |                 | RD-NIGHT                |                              |      |                              | 62:09             |          |               |                   |   |
|   |                | 373  | -01111-1-31     | VD-INIGITI              |                              |      |                              | 02.03             |          |               |                   |   |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

|                   |             | , ,                            |        |        |      |
|-------------------|-------------|--------------------------------|--------|--------|------|
| Employee:         | Baum, Erika | <b>ID</b> 117772               |        |        |      |
| Combined Pay Code | Summary     | Pay Code                       | Hours  | Money  | Days |
|                   |             | Holiday Non-Productive Qualify | 149:38 |        |      |
|                   |             | Productive                     | 74:49  |        |      |
| Totals:           |             |                                | 224:27 | \$0.00 | 0.00 |
| Pay Code Summary  |             | Pay Code                       | Hours  | Money  | Days |
|                   |             | RG - REGULAR                   | 74:49  |        |      |
|                   |             | SP3-SHIFT 3RD-NIGHT            | 74:49  |        |      |
| Totals:           |             |                                | 149:38 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                       | Show hours  | worked in this p     | eriod only. | insert Page Break Aπer Each Employee: |           |                    |                   |             |                              |                     |  |
|--|-------------|----------------------|-------------|---------------------------------------|-----------|--------------------|-------------------|-------------|------------------------------|---------------------|--|
| Employee:                              | Baxter, Bri | ian                  |             | ID 112                                | 2106      |                    |                   |             |                              |                     |  |
| Date/Time                              | Apply To    | In Punch             | In Exc      | Out Punch                             | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |             | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |  |
| Xfr/Move: Account                      |             | Comment              |             |                                       | Work Rule | ,                  |                   |             |                              |                     |  |
| 7/9/2023                               |             | 6:54:00 A            | M           | 8:23:00 PM                            |           |                    |                   |             | 12:59                        | 12:59               |  |
|  |             |                      |             |                                       | LV        |                    |                   |             |                              |                     |  |
| 010/37/12210                           | VMCM001///  |                      |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | I: See No            | nta         |                                       |           |                    |                   |             |                              |                     |  |
|  |             | 0: Meal              |             |                                       |           |                    |                   |             |                              |                     |  |
| 7/11/2023                              |             | 6:55:00 A            |             | 8:08:00 PM                            |           |                    |                   |             | 12:43                        | 25:42               |  |
| ., , , , , , , , , , , , , , , , , , , |             | 0.00.007             |             | 0.00.001111                           | LV        |                    |                   |             | 12.10                        | 20.12               |  |
| 010/37/13200                           | D/MCM001/// |                      |             |                                       | LV        |                    |                   |             |                              |                     |  |
| 0.10707770200                          | ,,,,,       |                      |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | I: See No            | ote         |                                       |           |                    |                   |             |                              |                     |  |
|  |             | O: Meal              | Taken       |                                       |           |                    |                   |             |                              |                     |  |
| 7/12/2023                              |             | 6:55:00 A            | M           | 7:35:00 PM                            |           |                    |                   |             | 12:10                        | 37:52               |  |
| 010/37/12210                           | VMCM001///  |                      |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             |                      |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | I: See No            |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | O: Meal              |             |                                       |           |                    |                   |             |                              |                     |  |
| 7/19/2023                              |             | 6:41:00 A            |             | 7:43:00 PM                            |           |                    |                   |             | 12:32                        | 50:24               |  |
|  |             |                      | EV          |                                       | LV        |                    |                   |             |                              |                     |  |
| 010/72/12230                           | )/MGH001/// |                      |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | I: See No            | nte         |                                       |           |                    |                   |             |                              |                     |  |
|  |             | O: Meal              |             |                                       |           |                    |                   |             |                              |                     |  |
| 7/20/2023                              |             | 6:54:00 A            |             | 8:18:00 PM                            |           |                    |                   |             | 12:54                        | 63:18               |  |
|  |             |                      |             |                                       | LV        |                    |                   |             |                              |                     |  |
| 010/37/12230                           | D/MCM001/// |                      |             |                                       | _,        |                    |                   |             |                              |                     |  |
|  |             |                      |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | I: See No            | ote         |                                       |           |                    |                   |             |                              |                     |  |
|  |             | O: Meal              |             |                                       |           |                    |                   |             |                              |                     |  |
| 7/22/2023                              |             | 6:53:00 A            | M           | 7:39:00 PM                            |           |                    |                   |             | 12:16                        | 75:34               |  |
|  |             |                      |             |                                       | LV        |                    |                   |             |                              |                     |  |
| 010/37/14410                           | VMCM001///  |                      |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | /: Coo M             |             |                                       |           |                    |                   |             |                              |                     |  |
|  |             | l: See No<br>O: Meal |             |                                       |           |                    |                   |             |                              |                     |  |
| Job Summary                            |             | O. Ivieai            | Pay Code    |                                       |           |                    | Hours             |             | Money                        | Days                |  |
| RN                                     |             |                      | •           | Ohio/Riverside -                      | RVHSP/Nu  | rsing Servi        |                   | luling Flex | x Team/-Flex Tear            | •                   |  |
|  | 26040/Aç    |                      | day Non-P   | roductive Qualif                      | v         | 1                  | 00:49             |             |                              |                     |  |
|  |             |                      | ductive     | Cadonive Quality                      | y .       |                    | 75:34             |             |                              |                     |  |
|  |             |                      | - REGULA    | R                                     |           |                    | 75:34             |             |                              |                     |  |
|  |             |                      |             | - WEEKEND                             |           |                    | 25:15             |             |                              |                     |  |
| Totals:                                |             |                      |             |                                       |           |                    | 277:12            |             | \$0.00                       | 0.00                |  |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                        | Show hours worked                     | d in this period only.         | Insert Page Break After Each En | nployee: | Yes  |  |
|---|---------------------------------------|--------------------------------|---------------------------------|----------|------|--|
| Employee:                               | Baxter, Brian                         | ID 112106                      |                                 |          |      |  |
| Labor Account Sum                       |                                       | Pay Code                       | Hours                           | Money    | Days |  |
|   | CM001/~/00031103/3                    | •                              | Hours                           | Worldy   | Dayo |  |
| , | , , , , , , , , , , , , , , , , , , , | Holiday Non-Productive Qualify | 38:08                           |          |      |  |
|   |                                       | Productive                     | 25:09                           |          |      |  |
|   |                                       | RG - REGULAR                   | 25:09                           |          |      |  |
|   |                                       | SP4-SHIFT 1 + WEEKEND          | 12:59                           |          |      |  |
| X)010/37/12230/M0                       | CM001/~/00031103/3                    | 178                            |                                 |          |      |  |
| . ,                                     |                                       | Holiday Non-Productive Qualify | 12:54                           |          |      |  |
|   |                                       | Productive                     | 12:54                           |          |      |  |
|   |                                       | RG - REGULAR                   | 12:54                           |          |      |  |
| X)010/37/13200/M0                       | CM001/~/00031103/3                    | 178                            |                                 |          |      |  |
|   |                                       | Holiday Non-Productive Qualify | 12:43                           |          |      |  |
|   |                                       | Productive                     | 12:43                           |          |      |  |
|   |                                       | RG - REGULAR                   | 12:43                           |          |      |  |
| (X)010/37/14410/M                       | CM001/~/00031103/3                    | 178                            |                                 |          |      |  |
|   |                                       | Holiday Non-Productive Qualify | 24:32                           |          |      |  |
|   |                                       | Productive                     | 12:16                           |          |      |  |
|   |                                       | RG - REGULAR                   | 12:16                           |          |      |  |
|   |                                       | SP4-SHIFT 1 + WEEKEND          | 12:16                           |          |      |  |
| (X)010/72/12230/M                       | GH001/~/00031103/31                   | 178                            |                                 |          |      |  |
|   |                                       | Holiday Non-Productive Qualify | 12:32                           |          |      |  |
|   |                                       | Productive                     | 12:32                           |          |      |  |
|   |                                       | RG - REGULAR                   | 12:32                           |          |      |  |
| Combined Pay Cod                        | e Summary                             | Pay Code                       | Hours                           | Money    | Day  |  |
|   |                                       | Holiday Non-Productive Qualify | 100:49                          |          |      |  |
|   |                                       | Productive                     | 75:34                           |          |      |  |
| Totals:                                 |                                       |                                | 176:23                          | \$0.00   | 0.00 |  |
| Pay Code Summary                        | /                                     | Pay Code                       | Hours                           | Money    | Day  |  |
|   |                                       | RG - REGULAR                   | 75:34                           |          |      |  |
|   |                                       | SP4-SHIFT 1 + WEEKEND          | 25:15                           |          |      |  |
| Totals:                                 |                                       |                                | 100:49                          | \$0.00   | 0.00 |  |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:              | Show hours                 | care, inc.<br>s worked in this pe | eriod onlv               | Insert Page Break After Each Employee: |              |              |                 |          |                  |              |  |
|-------------------------------|----------------------------|-----------------------------------|--------------------------|--|--------------|--------------|-----------------|----------|------------------|--------------|--|
| Employee:                     | Beals, Bet                 |                                   | omy.                     | ID 124468                              |              |              |                 |          |                  |              |  |
| Date/Time                     | Apply To                   | In Punch                          | In Exc                   | Out Punch                              | Out Exc      | Override     |                 |          | Day Totaled      | Cum. Tot     |  |
| Xfr/Move: Account             |                            | Comment                           |                          | Xfr                                    | · Work Rule  | Amount       | Amount          | Amount   | Amount Amount    | Amount       |  |
| 7/9/2023                      |                            | 6:58:00 Al                        | M                        | 7:29:00 PM                             | VVOIN HUIC   |              |                 |          | 12:31            | 12:31        |  |
|                               |                            |                                   |                          |  | CD           |              |                 |          |                  |              |  |
|                               |                            |                                   |                          |  | CD           |              |                 |          |                  |              |  |
|                               |                            | O: No Me                          | al Taken                 |  |              |              |                 |          |                  |              |  |
|                               |                            |                                   | tional Need              | ls                                     |              |              |                 |          |                  |              |  |
| 7/10/2023                     |                            | 6:57:00 Al                        | М                        | 7:30:00 PM                             |              |              |                 |          | 12:33            | 25:04        |  |
|                               |                            |                                   |                          |  | CD           |              |                 |          |                  |              |  |
|                               |                            |                                   |                          |  |              |              |                 |          |                  |              |  |
|                               |                            | O: No Me                          |                          |  |              |              |                 |          |                  |              |  |
|                               |                            | -                                 | tional Need              |  |              |              |                 |          | 40.00            |              |  |
| 7/11/2023                     |                            | 6:58:00 Al                        | M                        | 7:24:00 PM                             |              |              |                 |          | 12:26            | 37:30        |  |
|                               |                            |                                   |                          |  | CD           |              |                 |          |                  |              |  |
|                               |                            | o                                 | <i>,</i>                 |  |              |              |                 |          |                  |              |  |
|                               |                            | O: No Me                          | eal Taken<br>tional Need | le                                     |              |              |                 |          |                  |              |  |
| 7/20/2023                     |                            | 6:59:00 Al                        |                          | 7:34:00 PM                             |              |              |                 |          | 12:35            | 50:05        |  |
| 772072020                     |                            | 0.00.0071                         | IVI                      | 7.04.00 1 WI                           | CD           |              |                 |          | 12.00            | 00.00        |  |
|                               |                            |                                   |                          |  | CD           |              |                 |          |                  |              |  |
|                               |                            | O: No Me                          | al Takan                 |  |              |              |                 |          |                  |              |  |
|                               |                            |                                   | tional Need              | ls                                     |              |              |                 |          |                  |              |  |
| 7/21/2023                     |                            | 6:59:00 AI                        |                          | 7:27:00 PM                             |              |              |                 |          | 12:28            | 62:33        |  |
|                               |                            |                                   |                          |  | CD           |              |                 |          |                  |              |  |
|                               |                            |                                   |                          |  |              |              |                 |          |                  |              |  |
|                               |                            | O: No Me                          | al Taken                 |  |              |              |                 |          |                  |              |  |
|                               |                            | •                                 | tional Need              | ls                                     |              |              |                 |          |                  |              |  |
| 7/22/2023                     |                            | 6:55:00 AI                        | M                        | 7:26:00 PM                             |              |              |                 |          | 12:31            | 75:04        |  |
|                               |                            |                                   |                          |  | CD           |              |                 |          |                  |              |  |
|                               |                            |                                   |                          |  |              |              |                 |          |                  |              |  |
|                               |                            | O: No Me                          | eal Taken<br>tional Need | lc.                                    |              |              |                 |          |                  |              |  |
| Job Summary                   |                            |                                   | Pay Code                 |  |              |              | Hours           |          | Money            | Days         |  |
| RN                            | Organiza                   |                                   |                          | hio/Riverside -                        | RVHSP/Nu     | rsina Servi  |                 | nency De | partment/Emergen |              |  |
|                               |                            | ent-22020                         | "Ochidi O                | 1110/11/10/13/100                      | TTVTIOI /ITU | ising ocivit | JOS/ EITICI     | geney be | partment Emergen | Су           |  |
|                               |                            | Holid                             | day Non-Pro              | oductive Qualify                       | y            |              | 00:06           |          |                  |              |  |
|                               |                            |                                   | luctive                  |  |              |              | 75:04           |          |                  |              |  |
|                               |                            |                                   | REGULAF                  |  |              |              | 75:04           |          |                  |              |  |
| Tatala                        |                            | SP4-                              | -SHIFT 1 +               | WEEKEND                                |              |              | 25:02           |          | ¢0.00            | 0.00         |  |
| Totals:<br>Labor Account Summ | narv                       |                                   | Pay Code                 |  |              |              | 275:16<br>Hours |          | \$0.00<br>Money  | 0.00<br>Days |  |
| 010/81/22020/RMH00            |                            |                                   | ay Code                  |  |              |              | riouis          |          | Worley           | Days         |  |
| 7.5/5 //22020/1 (IVII 100     | , ,, ,0000Z <del>1</del> 1 |                                   | dav Non-Pr               | oductive Qualif                        | ·v           | 1            | 00:06           |          |                  |              |  |
|                               |                            |                                   | ductive                  | Jacobro Qualii                         | J            |              | 75:04           |          |                  |              |  |
|                               |                            |                                   | - REGULAF                | 3                                      |              |              | 75:04           |          |                  |              |  |
|                               |                            |                                   |                          | WEEKEND                                |              |              | 25:02           |          |                  |              |  |
| Combined Pay Code             | Summary                    |                                   | Pay Code                 | TEENEND                                |              |              | Hours           |          | Money            | Day          |  |
| Januar dy Code                | Janimary                   |                                   | •                        | roductive Quali                        | fy           | 1            | 00:06           |          | monoy            | Day          |  |
|                               |                            |                                   | ductive                  |  | •            |              | 75:04           |          |                  |              |  |
| Totals:                       |                            | 1 10                              |                          |  |              | 175:         |                 |          | \$0.00           | 0.00         |  |
| Pay Code Summary              |                            |                                   | Pay Code                 |  |              | 173.         | Hours           |          | Money            | Day          |  |
| ay Code Summary               |                            |                                   | - REGULA                 | R                                      |              |              | 75:04           |          | Wildliey         | Day          |  |
|                               |                            |                                   |                          | - WEEKEND                              |              |              | 25:02           |          |                  |              |  |
| Totala                        |                            | GF2                               |                          | **CLIND                                |              |              |                 |          | ¢0.00            | 0.00         |  |
| Totals:                       |                            |                                   |                          |  |              | 100:         | UU              |          | \$0.00           | 0.00         |  |

Time Period: Previous Pay Period

Aya Healthcare, Inc. Query:

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Actual/Adjusted:   | Show hours   | s worked in this p | eriod only.            |                   | 11130       | it i age bie       | an Anter Lat   | ii Employe      |       |                   | 163       |
|--------------------|--------------|--------------------|------------------------|-------------------|-------------|--------------------|----------------|-----------------|-------|-------------------|-----------|
| Employee:          | Bell, John   |                    |                        | ID 114            | 729         |                    |                |                 |       |                   |           |
| Date/Time          | Apply To     | In Punch           | In Exc                 | Out Punch         | Out Exc     | Override<br>Amount |                | Money<br>Amount |       | Totaled<br>Amount | Cum. Tot. |
| Xfr/Move: Account  |              | Comment            |                        | Xfr:              | Work Rule   |                    | ,              | ,               | ,     | .,                | 7         |
| 7/13/2023          |              | 6:54:00 P          | М                      | 7:45:00 AM        |             |                    |                |                 |       | 12:21             | 12:21     |
|                    |              |                    |                        |                   | LV          |                    |                |                 |       |                   |           |
| 010/48/14091/      | ///          |                    |                        |                   |             |                    |                |                 |       |                   |           |
|                    |              |                    |                        |                   |             |                    |                |                 |       |                   |           |
| 7/4 4/0000         |              | O: Meal            |                        | 7.00.00.414       |             |                    |                |                 |       | 10.10             | 04.00     |
| 7/14/2023          |              | 6:54:00 P          | M                      | 7:36:00 AM        |             |                    |                |                 |       | 12:12             | 24:33     |
| 010/48/14091/      | ///          |                    |                        |                   |             |                    |                |                 |       |                   |           |
|                    |              | O: Meal 1          | Takon                  |                   |             |                    |                |                 |       |                   |           |
| 7/15/2023          |              | 6:56:00 P          |                        | 7:47:00 AM        |             |                    |                |                 |       | 12:21             | 36:54     |
| 77 1072020         |              | 0.00.001           |                        | 7.17.007.00       | LV          |                    |                |                 |       | 12.21             | 00.01     |
| 010/48/14091/      | ////         |                    |                        |                   | LV          |                    |                |                 |       |                   |           |
| 010,70,17001/      | ,,,          |                    |                        |                   |             |                    |                |                 |       |                   |           |
|                    |              | O: Meal            | Taken                  |                   |             |                    |                |                 |       |                   |           |
| 7/20/2023          |              | 6:54:00 P          | М                      | 7:38:00 AM        |             |                    |                |                 |       | 12:14             | 49:08     |
|                    |              |                    |                        |                   | LV          |                    |                |                 |       |                   |           |
|                    |              |                    |                        |                   |             |                    |                |                 |       |                   |           |
|                    |              | O: Meal :          |                        |                   |             |                    |                |                 |       |                   |           |
| 7/21/2023          |              | 6:54:00 P          | M                      | 7:24:00 AM        |             |                    |                |                 |       | 12:00             | 61:08     |
|                    |              |                    |                        |                   |             |                    |                |                 |       |                   |           |
|                    |              | O: Meal            |                        |                   |             |                    |                |                 |       |                   |           |
| 7/22/2023          |              | 6:57:00 P          | M                      | 7:31:00 AM        |             |                    |                |                 |       | 12:04             | 73:12     |
|                    |              | O: Meal 1          | Takon                  |                   |             |                    |                |                 |       |                   |           |
| Job Summary        |              |                    | Pay Code               |                   |             |                    | Hours          |                 | М     | oney              | Days      |
| RN                 | Organiza     |                    |                        | Ohio/Doctors - D  | RHSP-48/A   | cute Care          | Services/N     | Nursina A       |       | •                 |           |
|                    | Administ     | ration - 82170     |                        |                   |             |                    |                | J               |       |                   | J         |
|                    |              |                    | •                      | roductive Qualify | /           |                    | 146:24         |                 |       |                   |           |
|                    |              |                    | ductive                | n                 |             |                    | 73:12          |                 |       |                   |           |
|                    |              |                    | - REGULAI<br>-SHIFT 3R |                   |             |                    | 73:12<br>24:35 |                 |       |                   |           |
|                    |              |                    |                        | + WEEKEND         |             |                    | 48:37          |                 |       |                   |           |
| Totals:            |              | 0.0                | 01111 1 0              | WEEKERB           |             |                    | 366:00         |                 | \$    | 0.00              | 0.00      |
| Labor Account Sumn | nary         | F                  | Pay Code               |                   |             |                    | Hours          |                 | Money |                   | Days      |
| X)010/48/14091/DR\ | //0008       | 3754/3178          |                        |                   |             |                    |                |                 |       |                   |           |
|                    |              | Holi               | day Non-P              | roductive Qualif  | y           |                    | 73:48          |                 |       |                   |           |
|                    |              |                    | ductive                |                   |             |                    | 36:54          |                 |       |                   |           |
|                    |              |                    | - REGULA               |                   |             |                    | 36:54          |                 |       |                   |           |
|                    |              |                    | 3-SHIFT 3F             |                   |             |                    | 12:21          |                 |       |                   |           |
|                    |              |                    | S - SHIFT 3            | + WEEKEND         |             |                    | 24:33          |                 |       |                   |           |
| )10/48/82170/DRW0  | 01/~/0008375 |                    |                        |                   |             |                    | -0.65          |                 |       |                   |           |
|                    |              |                    | -                      | roductive Qualif  | у           |                    | 72:36          |                 |       |                   |           |
|                    |              |                    | ductive                |                   |             |                    | 36:18          |                 |       |                   |           |
|                    |              |                    | - REGULA               |                   |             |                    | 36:18          |                 |       |                   |           |
|                    |              |                    | S-SHIFT 3F             |                   |             |                    | 12:14          |                 |       |                   |           |
| 0 1: 15 0 :        | 0            |                    |                        | + WEEKEND         |             |                    | 24:04          |                 |       |                   |           |
| Combined Pay Code  | Summary      |                    | Pay Code               | Productive Over   | <b>6.</b> , |                    | Hours          |                 | Мо    | ney               | Day       |
|                    |              |                    | -                      | Productive Qualit | у           |                    | 146:24         |                 |       |                   |           |
| T . 1              |              | Pro                | ductive                |                   |             |                    | 73:12          |                 |       | 00                | 2.22      |
| Totals:            |              |                    |                        |                   |             | 219                | :36            |                 | \$0.  | UU                | 0.00      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Bell, John | <b>ID</b> 114729        |        |        |      |
|----------------|------------|-------------------------|--------|--------|------|
| Pay Code Summa | ry         | Pay Code                | Hours  | Money  | Days |
|                |            | RG - REGULAR            | 73:12  |        |      |
|                |            | SP3-SHIFT 3RD-NIGHT     | 24:35  |        |      |
|                |            | SP6 - SHIFT 3 + WEEKEND | 48:37  |        |      |
| Totals:        |            |                         | 146:24 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Bennett, J | efferson                    |   | <b>ID</b> 120          | 581       |          |                                  |           |          |             |           |
|-------------------|------------|-----------------------------|---|------------------------|-----------|----------|----------------------------------|-----------|----------|-------------|-----------|
| Date/Time         | Apply To   | In Punch                    | In Exc  | Out Punch              |           | Override | Adj/Ent                          | Money     | Day      | Totaled     | Cum. Tot. |
|                   |            |                             |   |                        |           | Amount   |                                  |           |          |             | Amount    |
| Xfr/Move: Account |            | Comment                     | )   | 6:27:00 AM             | Work Rule | 9        |                                  |           |          | 10:56       | 10.50     |
| 7/9/2023          |            | 7:01:00 P                   | 'IVI  | 6:27:00 AM             |           |          |                                  |           |          | 10:56       | 10:56     |
| 7/10/2023         |            | <i>O: Meal</i><br>7:00:00 P |   | 6:14:00 AM             | EV        |          |                                  |           |          | 10:44       | 21:40     |
| 7/11/2023         |            | <i>O: Meal</i><br>6:56:00 P |   | 6:32:00 AM             |           |          |                                  |           |          | 11:06       | 32:46     |
| 7/15/2023         |            | <i>O: Meal</i><br>4:59:00 P |   | 1:27:00 AM             |           |          |                                  |           |          | 7:58        | 40:44     |
| 7/16/2023         |            | <i>O: Meal</i><br>5:28:00 P |   | 1:32:00 AM             |           |          |                                  |           |          | 7:34        | 48:18     |
| 7/17/2023         |            | <i>O: Meal</i><br>5:08:00 P |   | 1:12:00 AM             |           |          |                                  |           |          | 7:34        | 55:52     |
| 7/19/2023         |            | <i>O: Meal</i> 6:59:00 P    |   | 6:17:00 AM             | EV        |          |                                  |           |          | 10:48       | 66:40     |
| 7/20/2023         |            | <i>O: Meal</i><br>7:00:00 P |   | 6:30:00 AM             |           |          |                                  |           |          | 11:00       | 77:40     |
| 7/21/2023         |            | 7:00:00 P                   | M   | 7:02:00 AM             | LV        |          |                                  |           |          | 11:32       | 89:12     |
| 7/22/2023         |            | <i>O: Meal</i> 7:01:00 P    | M   | 6:36:00 AM             |           |          |                                  |           |          | 11:05       | 100:17    |
| Jah Comercia      |            | O: Meal                     |   |                        |           |          | Harma                            |           |          |             | D         |
| Job Summary       |            |                             | Pay Code  |                        |           |          | Hours                            |           |          | oney        | Days      |
| Radiology Tech    | Organiza   | Holi<br>OT -<br>Prod<br>RG  | day Non-Pi<br>- OVERTIM<br>ductive<br>- REGULAI | R                      |           | 1        | 20:34<br>20:17<br>00:17<br>80:00 | nd Radiol | ogy/Diag | nostics - 3 | 35030     |
|                   |            |                             | ?-SHIFT 2N<br>3-SHIFT 3R                        | D - EVENING<br>D-NIGHT |           |          | 7:34<br>54:34                    |           |          |             |           |
|                   |            | SP5                         | S-SHIFT 2 +                                     | WEEKEND                |           |          | 15:32                            |           |          |             |           |
| Totals:           |            | SP6                         | SHIFT 3   | + WEEKEND              |           |          | 22:37<br>501:25                  |           | ¢.       | 0.00        | 0.00      |
| Totals:           |            |                             |   |                        |           |          | 501.25                           |           | <b>Þ</b> | 0.00        | 0.00      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Bennett, Jefferson   | <b>ID</b> 120581               |        |        |      |
|------------------|----------------------|--------------------------------|--------|--------|------|
| _abor Account Su | mmary                | Pay Code                       | Hours  | Money  | Days |
| 010/59/35030/GM  | C001/~/00085680/4028 |                                |        |        |      |
|                  |                      | Holiday Non-Productive Qualify | 200:34 |        |      |
|                  |                      | OT - OVERTIME                  | 20:17  |        |      |
|                  |                      | Productive                     | 100:17 |        |      |
|                  |                      | RG - REGULAR                   | 80:00  |        |      |
|                  |                      | SP2-SHIFT 2ND - EVENING        | 7:34   |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 54:34  |        |      |
|                  |                      | SP5-SHIFT 2 + WEEKEND          | 15:32  |        |      |
|                  |                      | SP6 - SHIFT 3 + WEEKEND        | 22:37  |        |      |
| Combined Pay Co  | ode Summary          | Pay Code                       | Hours  | Money  | Day  |
|                  |                      | Holiday Non-Productive Qualify | 200:34 |        |      |
|                  |                      | Productive                     | 100:17 |        |      |
| Totals:          |                      |                                | 300:51 | \$0.00 | 0.00 |
| Pay Code Summa   | nry                  | Pay Code                       | Hours  | Money  | Days |
|                  |                      | OT - OVERTIME                  | 20:17  |        |      |
|                  |                      | RG - REGULAR                   | 80:00  |        |      |
|                  |                      | SP2-SHIFT 2ND - EVENING        | 7:34   |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 54:34  |        |      |
|                  |                      | SP5-SHIFT 2 + WEEKEND          | 15:32  |        |      |
|                  |                      | SP6 - SHIFT 3 + WEEKEND        | 22:37  |        |      |
| Totals:          |                      |                                | 200:34 | \$0.00 | 0.00 |

Previous Pay Period

Time Period:

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Actual/Adjusted:  | Snow nours        | s worked in this pe            | erioa oniy.   |                   |               | 3                  |                   | , ,             |          |                     |                     |
|-------------------|-------------------|--------------------------------|---------------|-------------------|---------------|--------------------|-------------------|-----------------|----------|---------------------|---------------------|
| Employee:         | Berberich,        | Madi                           |               | <b>ID</b> 119     | 093           |                    |                   |                 |          |                     |                     |
| Date/Time         | Apply To          | In Punch                       | In Exc        | Out Punch         | Out Exc       | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |          | Totaled<br>t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |                   | Comment                        |               | Xfr:              | Work Rule     |                    |                   |                 |          |                     |                     |
| 7/9/2023 12:00 AM | OFF -             | UNPAID                         |               |                   |               | 0:00               |                   |                 |          |                     | 0:00                |
| 7/10/2023         |                   | <i>See Note</i><br>6:39:00 Al  |               | 7:07:00 AM        |               |                    |                   |                 |          | 0:28                | 0:28                |
| Organization/0    | OhioHealth/Ce     | entral Ohio/Rive               | erside - RV   | HSP/Nursing Se    | ervices/Surg  | gery/Surger        | ry-Surgery        | / Main-25       | 140/OR1  | TH/ORTH             |                     |
| 7/10/2023         |                   | 7:07:00 AI                     | М             | 5:12:00 PM        |               |                    |                   |                 |          | 9:35                | 10:03               |
| 7710/2023         |                   | 7.07.00 A                      | VI            | 3. 12.00 F W      | PRECEPT       | TOP                |                   |                 |          | 9.55                | 10.03               |
|                   |                   | O: Meal 7                      | Taken         |                   | PRECEPT       | UA                 |                   |                 |          |                     |                     |
| 7/11/2023         |                   | 6:40:00 Al                     |               | 5:16:00 PM        |               |                    |                   |                 |          | 10:06               | 20:09               |
|                   | OhioHealth/Ce     |                                |               | HSP/Nursing Se    | ervices/Surc  | aery/Suraei        | ny-Suraen         | Main-25         |          |                     | _0.00               |
| Organization      | Offici reality Ce | entral Onion live              | arside - riv  | Tion /ivaising of | er vices/ourg | iery/ourger        | y-ourgery         | Wall-25         | 140/0111 | 11/0/11/11          |                     |
|                   |                   | O: Meal 7                      | Taken         |                   |               |                    |                   |                 |          |                     |                     |
| 7/12/2023         |                   | 6:39:00 Al                     | M             | 5:05:00 PM        |               |                    |                   |                 |          | 9:56                | 30:05               |
|                   |                   |                                |               |                   | EV            |                    |                   |                 |          |                     |                     |
| Organization/0    | OhioHealth/Ce     | entral Ohio/Rive               | erside - RV   | HSP/Nursing Se    | ervices/Surg  | ery/Surger         | ry-Surgery        | Main-25         | 140/OR1  | TH/ORTH             |                     |
|                   |                   |                                |               |                   |               |                    |                   |                 |          |                     |                     |
|                   |                   | O: Meal 7                      |               |                   |               |                    |                   |                 |          |                     |                     |
| 7/14/2023         |                   | 7:03:00 AI                     | M             | 5:06:00 PM        |               |                    |                   |                 |          | 9:33                | 39:38               |
|                   |                   |                                | LV            |                   | EV            |                    |                   |                 |          |                     |                     |
| Organization/0    | OhioHealth/Ce     | entral Ohio/Rive               | erside - RV   | HSP/Nursing Se    | ervices/Surg  | gery/Surgei        | ry-Surgery        | / Main-25       | 140/OR1  | TH/ORTH             |                     |
|                   |                   | O: Meal 7                      | Takan         |                   |               |                    |                   |                 |          |                     |                     |
| 7/17/2023         |                   | 6:38:00 Al                     |               | 7:00:00 AM        |               |                    |                   |                 |          | 0:22                | 40:00               |
|                   | OhioHoolth/Co     |                                |               | HSP/Nursing Se    | anvione/Sur   | anu/Suran          | n, Suraan         | Main 25         | 1/10/00  |                     | 40.00               |
| Organization/C    | ornor realtry Ce  | entral Onio/Nive               | isiue - I i v | TIOF/IVAISING OF  | or vices/ourg | iery/ourger        | y-Surgery         | v iviaiii-25    | 140/0111 | 1//0/11/1           |                     |
| 7/17/2023         |                   | 7:00:00 AI                     | M             | 5:09:00 PM        |               |                    |                   |                 |          | 9:39                | 49:39               |
|                   |                   |                                |               |                   | PRECEPT       | TOR                |                   |                 |          |                     |                     |
|                   |                   | O: Meal 7                      | Taken         |                   |               |                    |                   |                 |          |                     |                     |
| 7/18/2023         |                   | 6:40:00 Al                     | М             | 5:08:00 PM        |               |                    |                   |                 |          | 9:58                | 59:37               |
| Organization/0    | OhioHealth/Ce     | entral Ohio/Rive               | erside - RV   | HSP/Nursing Se    | ervices/Surg  | gery/Surgei        | ry-Surgery        | / Main-25       | 140/OR7  | TH/ORTH             |                     |
|                   |                   |                                |               |                   |               |                    |                   |                 |          |                     |                     |
|                   |                   | O: Meal 7                      |               |                   |               |                    |                   |                 |          |                     |                     |
| 7/19/2023         |                   | 6:41:00 AI                     |               | 5:15:00 PM        |               |                    |                   |                 |          | 10:04               | 69:41               |
| Organization/0    | OhioHealth/Ce     | entral Ohio/Rive               | erside - RV   | HSP/Nursing Se    | ervices/Surg  | gery/Surgei        | ry-Surgery        | / Main-25       | 140/OR1  | TH/ORTH             |                     |
|                   |                   | 0.44.43                        | - ,           |                   |               |                    |                   |                 |          |                     |                     |
| 7/20/2023         |                   | <i>O: Meal 7</i><br>6:40:00 Al |               | 5:13:00 PM        |               |                    |                   |                 |          | 10:03               | 79:44               |
|                   | 01::-11:14:/0     |                                |               |                   | <i>i (</i> 0  | (0                 |                   | . 14-1- 05      |          |                     | 73.44               |
| Organization/0    | Uniomeaith/Ce     | энтаі Опіо/RIV6                | sisiae - RV   | HSP/Nursing Se    | ei vices/Surg | iery/Surgei        | y-Surgery         | v iviain-25     | 14U/URT  | n/UK1H              |                     |
|                   |                   | O: Meal 7                      | Taken         |                   |               |                    |                   |                 |          |                     |                     |
| 7/21/2023 12:00   | OFF -             | UNPAID                         |               |                   |               | 0:00               |                   |                 |          |                     | 79:44               |
|                   | •                 | See Note                       |               |                   |               |                    |                   |                 |          |                     |                     |
| 7/22/2023 12:00   | OFF -             | UNPAID                         |               |                   |               | 0:00               |                   |                 |          |                     | 79:44               |
|                   |                   | See Note                       |               |                   |               |                    |                   |                 |          |                     |                     |
|                   |                   |                                |               |                   |               |                    |                   |                 |          |                     |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes Show hours worked in this period only.

| Employee:         | Berberich, Madi                 | <b>ID</b> 119093                         |                             |                      |      |
|-------------------|---------------------------------|--|-----------------------------|----------------------|------|
| Job Summary       |                                 | Pay Code                                 | Hours                       | Money                | Days |
| ORTH              | Organization/Ohio<br>25140/ORTH | bHealth/Central Ohio/Riverside - RVHSP/I | Nursing Services/Surgery/Su | ırgery-Surgery Main- |      |
|                   |                                 | Holiday Non-Productive Qualify           | 98:58                       |                      |      |
|                   |                                 | OT - OVERTIME                            | 0:06                        |                      |      |
|                   |                                 | PR - PRECEPTOR                           | 19:14                       |                      |      |
|                   |                                 | Productive                               | 79:44                       |                      |      |
|                   |                                 | RG - REGULAR                             | 79:38                       |                      |      |
| Totals:           |                                 |  | 277:40                      | \$0.00               | 0.00 |
| Labor Account Sum | nmary                           | Pay Code                                 | Hours                       | Money                | Days |
| 010/81/25140/RMH  | 001/~/00084364/3178             |  |                             |                      |      |
|                   |                                 | Holiday Non-Productive Qualify           | 98:58                       |                      |      |
|                   |                                 | OT - OVERTIME                            | 0:06                        |                      |      |
|                   |                                 | PR - PRECEPTOR                           | 19:14                       |                      |      |
|                   |                                 | Productive                               | 79:44                       |                      |      |
|                   |                                 | RG - REGULAR                             | 79:38                       |                      |      |
| Combined Pay Cod  | le Summary                      | Pay Code                                 | Hours                       | Money                | Days |
|                   |                                 | Holiday Non-Productive Qualify           | 98:58                       |                      |      |
|                   |                                 | Productive                               | 79:44                       |                      |      |
| Totals:           |                                 |  | 178:42                      | \$0.00               | 0.00 |
| Pay Code Summar   | y                               | Pay Code                                 | Hours                       | Money                | Days |
|                   |                                 | OT - OVERTIME                            | 0:06                        |                      |      |
|                   |                                 | PR - PRECEPTOR                           | 19:14                       |                      |      |
|                   |                                 | RG - REGULAR                             | 79:38                       |                      |      |
| Totals:           |                                 |  | 98:58                       | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

80:00

Yes

| Employee:          | Bernadelli   | s worked in this po            |                        | <b>ID</b> 124       | 240       |                    |                   |        |                              |         |
|--------------------|--------------|--------------------------------|------------------------|---------------------|-----------|--------------------|-------------------|--------|------------------------------|---------|
| • •                |              |                                | In Eur                 |                     | Out Exc   | م المسام           | ۸ ما: / ۱۳ مه     | Manage | Day Tatalad                  | Cum Ta  |
| Date/Time          | Apply To     | In Punch                       | In Exc                 | Out Punch           | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |        | Day Totaled<br>Amount Amount | Cum. To |
| Xfr/Move: Account  |              | Comment                        |                        |                     | Work Rule | •                  |                   |        | 0.45                         | 0.45    |
| 7/10/2023          |              | 7:01:00 A                      | IVI                    | 3:46:00 PM          | 1 3 45    |                    | <b>.</b>          |        | 8:15                         | 8:15    |
|                    |              |                                |                        |                     | LV[I      | Marked as          | Reviewed          | J      |                              |         |
|                    |              | O: Meal T                      | Taken                  |                     |           |                    |                   |        |                              |         |
| 7/11/2023          |              | 7:23:00 A                      |                        | 3:47:00 PM          |           |                    |                   |        | 7:54                         | 16:09   |
|                    |              |                                | LV[Marl                | ked as Reviewed     | ] LV[I    | Marked as          | Reviewed          | ]      |                              |         |
|                    |              |                                |                        |                     |           |                    |                   |        |                              |         |
|                    |              |                                | ional Need             | ls                  |           |                    |                   |        |                              |         |
| 7/12/2023          |              | <i>O: Meal 7</i><br>7:15:00 Al |                        | 3:44:00 PM          |           |                    |                   |        | 7:59                         | 24:08   |
| 77 1272020         |              | 7.10.0070                      |                        | ked as Reviewed     | 1 1 1//[  | Marked as          | Reviewed          | 1      | 7.00                         | 24.00   |
|                    |              |                                | Lv[iviair              | ted as i teviewed   | ال ۲۸۱    | viai keu as        | rtevieweu         | J      |                              |         |
|                    |              | l: Operati                     | ional Need             | ls                  |           |                    |                   |        |                              |         |
|                    |              | O: Meal T                      |                        |                     |           |                    |                   |        |                              |         |
| 7/13/2023          |              | 7:17:00 A                      |                        | 3:42:00 PM          |           |                    |                   |        | 7:55                         | 32:03   |
|                    |              |                                | LV[Marl                | ked as Reviewed     | ] LV[I    | Marked as          | Reviewed          | ]      |                              |         |
|                    |              | l: Onerati                     | ional Need             | ls                  |           |                    |                   |        |                              |         |
|                    |              | O: Meal 7                      |                        |                     |           |                    |                   |        |                              |         |
| 7/14/2023          |              | 7:12:00 A                      | M                      | 3:39:00 PM          |           |                    |                   |        | 7:57                         | 40:00   |
|                    |              |                                | LV[Marl                | ked as Reviewed     | ] LV[I    | Marked as          | Reviewed          | ]      |                              |         |
|                    |              | O: Meal T                      | Takan                  |                     |           |                    |                   |        |                              |         |
| 7/17/2023          |              | 7:01:00 A                      |                        | 4:10:00 PM          |           |                    |                   |        | 8:39                         | 48:39   |
|                    |              |                                |                        |                     | LV[I      | Marked as          | Reviewed          | 1      |                              |         |
|                    |              |                                |                        |                     | -         |                    |                   | -      |                              |         |
| 7/40/0000          |              | O: Meal 7                      |                        | 0.00.00.014         |           |                    |                   |        | 0.47                         | 50.50   |
| 7/18/2023          |              | 7:09:00 A                      |                        | 3:26:00 PM          |           |                    |                   |        | 8:17                         | 56:56   |
|                    |              |                                | LV[Mark                | ked as Reviewed     | ] CD      |                    |                   |        |                              |         |
|                    |              | O: No Me                       | eal Taken              |                     |           |                    |                   |        |                              |         |
|                    |              | O: Opera                       | tional Nee             |                     |           |                    |                   |        |                              |         |
| 7/19/2023          |              | 7:14:00 A                      |                        | 3:27:00 PM          |           |                    |                   |        | 7:43                         | 64:39   |
|                    |              |                                | LV[Marl                | ked as Reviewed     | ]         |                    |                   |        |                              |         |
|                    |              | O: Meal T                      | Takan                  |                     |           |                    |                   |        |                              |         |
| 7/20/2023          |              | 7:12:00 A                      |                        | 3:46:00 PM          |           |                    |                   |        | 8:04                         | 72:43   |
|                    |              |                                | LV[Marl                | ked as Reviewed     | ] LV[I    | Marked as          | Reviewed          | ]      |                              |         |
|                    |              | _                              |                        |                     |           |                    |                   |        |                              |         |
| 7/21/2022          |              | <i>O: Meal T</i>               |                        | 2.20.00 014         |           |                    |                   |        | 7.22                         | 00.15   |
| 7/21/2023          |              | 7:28:00 A                      |                        | 3:30:00 PM          | 1         |                    |                   |        | 7:32                         | 80:15   |
|                    |              |                                | ∟vįwar⊩                | ked as Reviewed     | J         |                    |                   |        |                              |         |
|                    |              | O: Meal T                      | Taken                  |                     |           |                    |                   |        |                              |         |
| Labor Account Summ |              |                                | Pay Code               |                     |           |                    | Hours             |        | Money                        | Days    |
| 10/72/30160/MRC00  | )1/~/0009168 |                                | dou New 5              | )radicativa Occalif |           |                    | 90.15             |        |                              |         |
|                    |              |                                | day Non-F<br>- OVERTIN | Productive Qualify  | У         |                    | 80:15<br>0:15     |        |                              |         |
|                    |              |                                | ductive                | VIL                 |           |                    | 80:15             |        |                              |         |
|                    |              | 7 100                          | DEOLUA                 | <b>D</b>            |           |                    | 00.10             |        |                              |         |

RG - REGULAR

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in | this period only.              | Insert Page Break After Each Employee: | Yes    |      |
|-------------------|----------------------|--------------------------------|--|--------|------|
| Employee:         | Bernadelli, Alysha   | <b>ID</b> 124240               | )                                      |        |      |
| Combined Pay Code | e Summary            | Pay Code                       | Hours                                  | Money  | Days |
|                   |                      | Holiday Non-Productive Qualify | 80:15                                  |        |      |
|                   |                      | Productive                     | 80:15                                  |        |      |
| Totals:           |                      |                                | 160:30                                 | \$0.00 | 0.00 |
| Pay Code Summary  | ,                    | Pay Code                       | Hours                                  | Money  | Days |
|                   |                      | OT - OVERTIME                  | 0:15                                   |        |      |
|                   |                      | RG - REGULAR                   | 80:00                                  |        |      |
| Totals:           |                      |                                | 80:15                                  | \$0.00 | 0.00 |

Totals:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

72:15

48:19

23:56

144:30

Actual/Adjusted: Employee: Beverly, Dawn **ID** 122146 Date/Time In Punch Out Punch Out Exc Day Totaled Cum. Tot. Apply To In Exc Override Adj/Ent Money Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/9/2023 6:54:00 PM 7:34:00 AM 12:10 12:10 010/59/13120//// O: Meal Taken 7/10/2023 6:54:00 PM 7:23:00 AM 11:59 24:09 O: Meal Taken 7/15/2023 6:56:00 PM 7:23:00 AM 11:57 36:06 O: Meal Taken 7/16/2023 6:53:00 PM 7:23:00 AM 12:00 48:06 O: Meal Taken 7/20/2023 6:55:00 PM 7:35:00 AM 12:10 60:16 O: Meal Taken 7/21/2023 6:54:00 PM 7:23:00 AM 11:59 72:15

|                   |                  | O: Meal Taken                               |                             |                         |        |
|-------------------|------------------|---|-----------------------------|-------------------------|--------|
| Job Summary       |                  | Pay Code                                    | Hours                       | Money                   | Days   |
| RN                | Organization     | /OhioHealth/Central Ohio/Grant - GTHSP/Nurs | ing Services/Heart Services | s/Cardiovascular Unit 1 | -13110 |
|                   |                  | Holiday Non-Productive Qualify              | 144:30                      |                         |        |
|                   |                  | Productive                                  | 72:15                       |                         |        |
|                   |                  | RG - REGULAR                                | 72:15                       |                         |        |
|                   |                  | SP3-SHIFT 3RD-NIGHT                         | 48:19                       |                         |        |
|                   |                  | SP6 - SHIFT 3 + WEEKEND                     | 23:56                       |                         |        |
| Totals:           |                  |   | 361:15                      | \$0.00                  | 0.00   |
| Labor Account Sun | •                | Pay Code                                    | Hours                       | Money                   | Days   |
| (X)010/59/13120/G | MC001/~/00089091 | 1/3178                                      |                             |                         |        |
|                   |                  | Holiday Non-Productive Qualify              | 24:20                       |                         |        |
|                   |                  | Productive                                  | 12:10                       |                         |        |
|                   |                  | RG - REGULAR                                | 12:10                       |                         |        |
|                   |                  | SP3-SHIFT 3RD-NIGHT                         | 12:10                       |                         |        |
| 010/59/13110/GMC  | 001/~/00089091/3 | 178   |                             |                         |        |
|                   |                  | Holiday Non-Productive Qualify              | 120:10                      |                         |        |
|                   |                  | Productive                                  | 60:05                       |                         |        |
|                   |                  | RG - REGULAR                                | 60:05                       |                         |        |
|                   |                  | SP3-SHIFT 3RD-NIGHT                         | 36:09                       |                         |        |
|                   |                  | SP6 - SHIFT 3 + WEEKEND                     | 23:56                       |                         |        |
| Combined Pay Cod  | de Summary       | Pay Code                                    | Hours                       | Money                   | Days   |
|                   |                  | Holiday Non-Productive Qualify              | 144:30                      |                         |        |
|                   |                  | Productive                                  | 72:15                       |                         |        |
| Totals:           |                  |   | 216:45                      | \$0.00                  | 0.00   |
| Pay Code Summar   |                  | Pay Code                                    | Hours                       | Money                   | Days   |

**RG - REGULAR** 

SP3-SHIFT 3RD-NIGHT

SP6 - SHIFT 3 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Actual/Adjusted:                              | Show hours  | s worked in this pe            | eriod only         | Insert Page Break After Each Employee: |                           |                    |                   |            |                              | Yes          |
|---|-------------|--------------------------------|--------------------|--|---------------------------|--------------------|-------------------|------------|------------------------------|--------------|
| <u> </u>                                      |             |                                | onio only.         | ID 125013                              |                           |                    |                   |            |                              |              |
| • •   | Biddle, Jes |                                |                    |  |                           |                    | A 1./F            |            | 5 7.11                       |              |
|   | Apply To    | In Punch                       | In Exc             | Out Punch                              | Out Exc                   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. To      |
| Xfr/Move: Account 7/10/2023                   |             | 8:00:00 Al                     | M                  | 4:30:00 PM                             | : Work Rule               | ?                  |                   |            | 8:00                         | 8:00         |
| 7/10/2023                                     |             | 0.00.00 Ai                     | VI                 | 4.30.00 F W                            | ODIENTA                   | TION               |                   |            | 8.00                         | 0.00         |
| 7/11/2023                                     |             | 7:15:00 AI                     | M                  | 6:00:00 PM                             | ORIENTA                   | TION               |                   |            | 10:15                        | 18:15        |
| 771172020                                     |             | 7.10.00 A                      |                    |  | 41 L/\[                   | Markad aa          | Daviavea          | 17         | 10.15                        | 10.10        |
|   |             |                                | Lv[war             | ked as Reviewed                        | uj ⊑v[i<br><i>ORIENTA</i> | Marked as          | Reviewed          | ıj         |                              |              |
| 7/13/2023                                     |             | 6:47:00 PI                     | М                  | 7:14:00 AM                             | UNILIVIA                  | TION               |                   |            | 11:57                        | 30:12        |
| ,,,, <b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |             | 0                              | EV[Marl<br>Reviewe | ked as                                 | EV[                       | Marked as          | Reviewed          | i]         |                              | 00           |
|   |             | O: Ma-17                       |                    | <b>5</b> 0]                            |                           |                    |                   |            |                              |              |
| 7/15/2023                                     |             | <i>O: Meal 7</i><br>6:45:00 PI |                    | 7:14:00 AM                             |                           |                    |                   |            | 11:59                        | 42:11        |
| 1115/2023                                     |             | 0.45.00 PI                     |                    |  | <b>-</b> > (5)            |                    |                   |            | 11.59                        | 42.11        |
|   |             |                                | EV[Marl<br>Reviewe |  | EV[I                      | Marked as          | Reviewed          | ij         |                              |              |
| 7/16/2023                                     |             | 6:55:00 PI                     | М                  | 7:29:00 AM                             |                           |                    |                   |            | 12:04                        | 54:15        |
|   |             |                                |                    |  |                           |                    |                   |            |                              |              |
|   |             | O: Meal 7                      | Taken              |  |                           |                    |                   |            |                              |              |
| 7/17/2023                                     |             | 6:54:00 PI                     | M                  | 7:21:00 AM                             |                           |                    |                   |            | 11:57                        | 66:12        |
|   |             |                                |                    |  | EVI                       | Marked as          | Reviewed          | 1]         |                              |              |
|   |             |                                |                    |  |                           |                    |                   | •          |                              |              |
|   |             | O: Meal 7                      | Taken              |  |                           |                    |                   |            |                              |              |
| 7/18/2023                                     |             | 6:50:00 PI                     | M                  | 7:20:00 AM                             |                           |                    |                   |            | 12:00                        | 78:12        |
|   |             |                                | EV[Marl<br>Reviewe |  | EV[                       | Marked as          | Reviewed          | 1]         |                              |              |
|   |             |                                |                    | <b>5</b> 0,                            |                           |                    |                   |            |                              |              |
|   |             | O: Meal 7                      | Taken              |  |                           |                    |                   |            |                              |              |
| 7/19/2023                                     |             | 6:53:00 PI                     | M                  | 7:35:00 AM                             |                           |                    |                   |            | 12:12                        | 90:24        |
|   |             |                                |                    |  |                           |                    |                   |            |                              |              |
|   |             | O: Meal 7                      | Taken              |  |                           |                    |                   |            |                              |              |
| Job Summary                                   |             |                                | Pay Code           |  |                           |                    | Hours             |            | Money                        | Day          |
| RN  |             | ation/OhioHealth<br>ent-22020  | n/Nelsonvi         | lle-O'Bleness/O                        | BHSP-O'Ble                | eness Hosp         | oital/Nursii      | ng Service | es/Emergency                 |              |
|   |             |                                |                    | roductive Qualif                       | y                         |                    | 62:33             |            |                              |              |
|   |             |                                | OVERTIM            | 1E                                     |                           |                    | 10:24             |            |                              |              |
|   |             |                                | uctive             |  |                           |                    | 90:24             |            |                              |              |
|   |             |                                | REGULA             |  |                           |                    | 61:45             |            |                              |              |
|   |             |                                | -SHIFT 3R          |  |                           |                    | 60:10             |            |                              |              |
|   |             |                                |                    | + WEEKEND                              |                           |                    | 11:59             |            |                              |              |
| Totala  |             | IN-                            | ORIENTA            | TION                                   |                           |                    | 18:15             |            | <b>¢</b> 0.00                | 0.00         |
| Totals:<br>Labor Account Summa                | arv         | Г                              | Pay Code           |  |                           |                    | 415:30<br>Hours   |            | \$0.00<br>Money              | 0.00<br>Days |
| 210/30/22020/OMH001                           | •           |                                | ay Coue            |  |                           |                    | Tiouis            |            | Money                        | Days         |
| Z 10/30/ZZUZU/OWIHUU I                        | 17 70003333 |                                | day Nan F          | Productive Ouglit                      | <b>6.</b> /               | 4                  | 162:33            |            |                              |              |
|   |             |                                | -                  | roductive Qualif                       | у                         |                    |                   |            |                              |              |
|   |             |                                | OVERTIN            | VIE.                                   |                           |                    | 10:24             |            |                              |              |
|   |             |                                | ductive            | _                                      |                           |                    | 90:24             |            |                              |              |
|   |             |                                | - REGULA           |  |                           |                    | 61:45             |            |                              |              |
|   |             |                                |                    | RD-NIGHT                               |                           |                    | 60:10             |            |                              |              |
|   |             |                                |                    | 3 + WEEKEND                            |                           |                    | 11:59             |            |                              |              |
|   |             | TN -                           | ORIENTA            | ATION                                  |                           |                    | 18:15             |            |                              |              |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

|                   |                 | · · · · · · · · · · · · · · · · · · · |        |        |      |
|-------------------|-----------------|---------------------------------------|--------|--------|------|
| Employee:         | Biddle, Jessica | <b>ID</b> 125013                      |        |        |      |
| Combined Pay Code | Summary         | Pay Code                              | Hours  | Money  | Days |
|                   |                 | Holiday Non-Productive Qualify        | 162:33 |        |      |
|                   |                 | Productive                            | 90:24  |        |      |
| Totals:           |                 |                                       | 252:57 | \$0.00 | 0.00 |
| Pay Code Summary  |                 | Pay Code                              | Hours  | Money  | Days |
|                   |                 | OT - OVERTIME                         | 10:24  |        |      |
|                   |                 | RG - REGULAR                          | 61:45  |        |      |
|                   |                 | SP3-SHIFT 3RD-NIGHT                   | 60:10  |        |      |
|                   |                 | SP6 - SHIFT 3 + WEEKEND               | 11:59  |        |      |
|                   |                 | TN - ORIENTATION                      | 18:15  |        |      |
| Totals:           |                 |                                       | 162:33 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| - Totaaii Tajaotoa.                      | Chew Hours           | o worked in this pe            |                             |                    |           |                    |                   |           |                              |                     |
|--|----------------------|--------------------------------|-----------------------------|--------------------|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:                                | Bittinger, S         | Sarah                          |                             | <b>ID</b> 124      | 022       |                    |                   |           |                              |                     |
| Date/Time                                | Apply To             | In Punch                       | In Exc                      | Out Punch          | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                        |                      | Comment                        |                             |                    | Work Rule | 9                  |                   |           |                              |                     |
| 7/10/2023                                |                      | 6:56:00 AM                     | M                           | 5:08:00 PM         |           |                    |                   |           | 9:42                         | 9:42                |
| 7/11/2023                                |                      | <i>O: Meal 7</i><br>6:57:00 AM |                             | 2:55:00 PM         |           |                    |                   |           | 7:28                         | 17:10               |
| 7/13/2023                                |                      | <i>O: Meal 7</i><br>6:36:00 AM |                             | 3:30:00 PM         |           |                    |                   |           | 8:24                         | 25:34               |
| 7/13/2023                                |                      | 0.30.00 Ai                     | VI                          | 3.30.00 FW         |           |                    |                   |           | 0.24                         | 25.54               |
| 7/14/2023                                |                      | 6:56:00 AM                     | M                           | 10:49:00 AM        |           |                    |                   |           | 3:53                         | 29:27               |
| 7/17/2023                                |                      | 6:53:00 AM                     | M                           | 4:00:00 PM         |           |                    |                   |           | 8:37                         | 38:04               |
| 7/18/2023                                |                      | <i>O: Meal 7</i><br>6:58:00 AM |                             | 2:09:00 PM         |           |                    |                   |           | 6:41                         | 44:45               |
| 7/20/2023                                |                      | <i>O: Meal 7</i><br>7:06:00 AM |                             | 10:56:00 AM        |           |                    |                   |           | 3:50                         | 48:35               |
| Job Summary                              |                      |                                | Pay Code                    |                    |           |                    | Hours             |           | Money                        | Days                |
| RN                                       | Organiza<br>Radiolog | ation/OhioHealth<br>yy-35051   | /Central C                  | Ohio/Riverside -   | RVHSP/An  | cillary Serv       | ices/Radio        | ology/Neu | rointerventional             |                     |
|  |                      |                                | lay Non-P                   | roductive Qualify  | y         |                    | 48:35             |           |                              |                     |
|  |                      |                                | uctive                      |                    |           |                    | 48:35             |           |                              |                     |
|  |                      | RG -                           | REGULA                      | R                  |           |                    | 48:35             |           |                              |                     |
| Totals:                                  |                      |                                |                             |                    |           |                    | 145:45            |           | \$0.00                       | 0.00                |
| Labor Account Summ<br>010/81/35051/RMH00 |                      |                                | ay Code                     |                    |           |                    | Hours             |           | Money                        | Days                |
| 0 10/6 1/3303 1/RIVINUC                  | 717 70009104         |                                | day Non B                   | roductive Qualif   | · ·       |                    | 48:35             |           |                              |                     |
|  |                      |                                | luctive                     | Toductive Qualit   | у         |                    | 48:35             |           |                              |                     |
|  |                      |                                | · REGULA                    | D                  |           |                    | 48:35             |           |                              |                     |
| Combined Pay Code                        | Summany              |                                | av Code                     | M 1                |           |                    | Hours             |           | Money                        | Dave                |
| Combined Pay Code                        | Carrinary            |                                | ,                           | Productive Quali   | fv        |                    | 48:35             |           | Wildliey                     | Days                |
|  |                      |                                | ductive                     | . Judaoli vo Quali | ٠,        |                    | 48:35             |           |                              |                     |
| Totals:                                  |                      | F 100                          | aucuve                      |                    |           | 97:                |                   |           | \$0.00                       | 0.00                |
| Pay Code Summary                         |                      |                                | ay Code                     |                    |           | 97.                | Hours             |           | Money                        |                     |
| ray Code Summary                         |                      |                                | ay Code<br>- REGUL <i>l</i> | AR                 |           |                    | 48:35             |           | ivioriey                     | Days                |
| Totals:                                  |                      |                                |                             |                    |           | 48:                |                   |           | \$0.00                       | 0.00                |
|  |                      |                                |                             |                    |           |                    |                   |           |                              |                     |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:  | Blake, And                  | driel   |  | ID   | 1218                          | 353        |           |   |            |                          |                 |
|--|-----------------------------|---|--|--|-------------------------------|------------|-----------|---|------------|--------------------------|-----------------|
| Date/Time  | Apply To                    | In Punch  | In Exc   | Out Pun  | nch                           | Out Exc    | Override  | Adj/Ent   |            | Day Totaled              | Cum. Tot.       |
| Xfr/Move: Account  |                             | Comment   |  |  | Yfr.                          | Work Rule  | Amount    | Amount  | Amount     | Amount Amount            | Amount          |
| 7/13/2023  |                             | 6:50:00 P   | M  | 7:17:00 A  |                               | VVOIK Huie |           |   |            | 11:57                    | 11:57           |
|  |                             |   |  |  |                               |            |           |   |            |                          |                 |
|  |                             | O: Meal T   | Taken  |  |                               |            |           |   |            |                          |                 |
| 7/14/2023  |                             | 6:52:00 P   | M  | 7:10:00 A  | λM                            |            |           |   |            | 11:48                    | 23:45           |
|  |                             |   |  |  |                               | EV         |           |   |            |                          |                 |
|  |                             |   |  |  |                               |            |           |   |            |                          |                 |
|  |                             | O: Meal 7   |  | 7 44 00 4  |                               |            |           |   |            | 44.50                    | 05.05           |
| 7/15/2023  |                             | 6:51:00 P   | M  | 7:11:00 A  | AIVI                          |            |           |   |            | 11:50                    | 35:35           |
|  |                             |   |  |  |                               | EV         |           |   |            |                          |                 |
|  |                             | O: Meal T   | Takan  |  |                               |            |           |   |            |                          |                 |
| 7/18/2023  |                             | 6:51:00 P   |  | 7:09:00 A  | M                             |            |           |   |            | 11:48                    | 47:23           |
| 77.10/2020   |                             |   |  | 7.00.007   |                               | EV         |           |   |            |                          | .,0             |
|  |                             |   |  |  |                               | LV         |           |   |            |                          |                 |
|  |                             | O: Meal T   | Taken  |  |                               |            |           |   |            |                          |                 |
| 7/19/2023  |                             | 6:50:00 P   | M  | 7:09:00 A  | ΑM                            |            |           |   |            | 11:49                    | 59:12           |
|  |                             |   |  |  |                               | EV         |           |   |            |                          |                 |
|  |                             |   |  |  |                               |            |           |   |            |                          |                 |
| <b>=</b> 100 100 00  |                             | O: Meal 7   |  | <b>-</b> 40 00 4   |                               |            |           |   |            | 44.50                    | <b>-</b> 4.00   |
| 7/20/2023  |                             | 6:50:00 P   | M  | 7:10:00 A  | AМ                            |            |           |   |            | 11:50                    | 71:02           |
|  |                             |   |  |  |                               | EV         |           |   |            |                          |                 |
|  |                             |   |  |  |                               |            |           |   |            |                          |                 |
|  |                             | O: Meal T   | Taken  |  |                               |            |           |   |            |                          |                 |
| Job Summary  |                             | O: Meal T   | <i>Taken</i><br>Pay Code   |  |                               |            |           | Hours   |            | Money                    | Days            |
| •  | Organiza                    |   | Pay Code   |  | s - DR                        | RHSP-48/A  | cute Care |   | npatient N | Money Jursing/Obstetrics | •               |
| •  | Organiza<br>16110           | ation/OhioHealtl  | Pay Code<br>h/Central (  | Ohio/Doctors   |                               | RHSP-48/A  |           | Services/I  | npatient N | •                        | •               |
| •  |                             | ation/OhioHealtl  | Pay Code<br>h/Central (<br>day Non-P   |  |                               | RHSP-48/A  | 1         | Services/I<br>42:04   | npatient N | •                        | •               |
| •  |                             | ation/OhioHealtl<br>Holio<br>Proc   | Pay Code<br>h/Central (<br>day Non-P<br>luctive  | Ohio/Doctors   |                               | RHSP-48/A  | 1         | Services/I<br>42:04<br>71:02  | npatient N | •                        | •               |
| •  |                             | ation/OhioHealth<br>Holio<br>Proc<br>RG -   | Pay Code h/Central ( day Non-P luctive - REGULA  | Ohio/Doctors   |                               | RHSP-48/A  | 1         | Services/I<br>42:04   | npatient N | •                        | •               |
| •  |                             | ation/OhioHealth<br>Holio<br>Proc<br>RG -<br>SP3  | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F  | Ohio/Doctors<br>roductive Qu   | ualify                        | RHSP-48/A  | 1         | Services/I<br>42:04<br>71:02<br>71:02<br>47:24<br>23:38   | npatient N | Jursing/Obstetrics       | •               |
| RN Totals:   | 16110                       | ation/OhioHealtl<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6                                 | Pay Code  h/Central (  day Non-P  luctive  REGULA  -SHIFT 3F  - SHIFT 3  | Ohio/Doctors<br>roductive Qu<br>.R<br>RD-NIGHT   | ualify                        | RHSP-48/A  | 1         | 42:04<br>71:02<br>71:02<br>47:24<br>23:38<br>355:10   | npatient N | Jursing/Obstetrics       | 0.00            |
| RN  Totals: Labor Account Summ   | 16110                       | ation/OhioHealth<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6                                 | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F  | Ohio/Doctors<br>roductive Qu<br>.R<br>RD-NIGHT   | ualify                        | RHSP-48/A  | 1         | Services/I<br>42:04<br>71:02<br>71:02<br>47:24<br>23:38   | npatient N | Jursing/Obstetrics       | Unit 1-         |
| RN  Totals: Labor Account Summ   | 16110                       | ation/OhioHealth<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F5/3178                      | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3  | Ohio/Doctors roductive Qu R R D NIGHT H WEEKEN   | ualify                        |            | 1         | Services/I<br>42:04<br>71:02<br>71:02<br>47:24<br>23:38<br>355:10<br>Hours  | npatient N | Jursing/Obstetrics       | 0.00            |
| RN  Totals: Labor Account Summ   | 16110                       | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F75/3178   | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code  day Non-F  | Ohio/Doctors<br>roductive Qu<br>.R<br>RD-NIGHT   | ualify                        |            | 1         | Services/I<br>42:04<br>71:02<br>71:02<br>47:24<br>23:38<br>355:10<br>Hours  | npatient N | Jursing/Obstetrics       | 0.00            |
| RN  Totals: Labor Account Summ   | 16110                       | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F/5/3178<br>Holi                                 | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F - SHIFT 3 Pay Code  day Non-F ductive  | Ohio/Doctors roductive Quark RD-NIGHT + WEEKEN Productive Q  | ualify                        |            | 1         | Services/I<br>42:04<br>71:02<br>71:02<br>47:24<br>23:38<br>355:10<br>Hours<br>142:04<br>71:02                                       | npatient N | Jursing/Obstetrics       | 0.00            |
| RN  Totals: Labor Account Summ   | 16110                       | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>75/3178<br>Holi<br>Proc<br>RG                    | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code  day Non-F ductive - REGULA   | Ohio/Doctors Productive Quarter Productive Quarter Productive Quarter Productive Quarter   | ualify                        |            | 1         | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours 142:04 71:02 71:02  | npatient N | Jursing/Obstetrics       | 0.00            |
| RN  Totals: Labor Account Summ   | 16110                       | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>75/3178<br>Holi<br>Proc<br>RG<br>SP3             | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3P - SHIFT 3P day Non-F ductive - REGULA -SHIFT 3I  | Ohio/Doctors Productive Quarter RD-NIGHT S + WEEKEN Productive Quarter RD-NIGHT  | ualify<br>ID<br>ualify        |            | 1         | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours 142:04 71:02 71:02 47:24  | npatient N | Jursing/Obstetrics       | 0.00            |
| Totals:<br>Labor Account Summ<br>010/48/16110/DRW00  | 16110<br>ary<br>1/~/0008717 | etion/OhioHealth Holio Proc RG - SP3 SP6  75/3178 Holi Proc RG SP3 SP6                  | Pay Code h/Central ( day Non-P luctive - REGULA - SHIFT 3F - SHIFT 3 day Non-F ductive - REGULA - SHIFT 31 S-SHIFT 31  | Ohio/Doctors Productive Quarter Productive Quarter Productive Quarter Productive Quarter   | ualify<br>ID<br>ualify        |            | 1         | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours 142:04 71:02 71:02  | npatient N | \$0.00  Money            | 0.00<br>Days    |
| Totals:<br>Labor Account Summ<br>010/48/16110/DRW00  | 16110<br>ary<br>1/~/0008717 | etion/OhioHealth Holio Proc RG - SP3 SP6 75/3178 Holi Proc RG SP3 SP6                   | Pay Code h/Central ( day Non-P luctive - REGULA - SHIFT 3P - SHIFT 3P day Code day Non-P ductive - REGULA - SHIFT 3I - SH | Ohio/Doctors Productive Quarter RD-NIGHT S + WEEKEN Productive Quarter RD-NIGHT  | ualify<br>ND<br>tualify       |            |           | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours 142:04 71:02 71:02 47:24 23:38  | npatient N | Jursing/Obstetrics       | 0.00<br>Days    |
| Totals:<br>Labor Account Summ<br>010/48/16110/DRW00  | 16110<br>ary<br>1/~/0008717 | Holio Proc RG - SP3 SP6  75/3178  Holio Proc RG SP3 FF FF FF FF Holio Holio             | Pay Code h/Central ( day Non-P luctive - REGULA - SHIFT 3P - SHIFT 3P day Code day Non-P ductive - REGULA - SHIFT 3I - SH | Ohio/Doctors Productive Quarter RD-NIGHT + WEEKEN Productive Quarter RD-NIGHT RD-NIGHT 3 + WEEKEN  | ualify<br>ND<br>tualify       |            |           | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours 142:04 71:02 71:02 47:24 23:38 Hours  | npatient N | \$0.00  Money            | 0.00<br>Days    |
| Totals:<br>Labor Account Summ<br>010/48/16110/DRW00  | 16110<br>ary<br>1/~/0008717 | Holio Proc RG - SP3 SP6  75/3178  Holio Proc RG SP3 FF FF FF FF Holio Holio             | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA S-SHIFT 36 - SHIFT 36  | Ohio/Doctors Productive Quarter RD-NIGHT + WEEKEN Productive Quarter RD-NIGHT RD-NIGHT 3 + WEEKEN  | ualify<br>ND<br>tualify       |            |           | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours 142:04 71:02 47:02 47:24 23:38 Hours 42:04 71:02                              | npatient N | \$0.00  Money            | 0.00<br>Days    |
| Totals: Labor Account Summ. 010/48/16110/DRW00  Combined Pay Code S  | 16110<br>ary<br>1/~/0008717 | Holio Proc RG - SP3 SP6 75/3178 Holi Proc RG SP3 FF | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA B-SHIFT 3I G - SHIFT | Chio/Doctors Productive Quarter Productive Quarter Productive Quarter RD-NIGHT B + WEEKEN Productive Quarter | ualify<br>ND<br>tualify       |            | 1 213:    | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours  142:04 71:02 71:02 47:24 23:38 Hours 42:04 71:02 606 Hours                   | npatient N | \$0.00  Money  Money     | 0.00 Days  Days |
| Totals: Labor Account Summ. 010/48/16110/DRW00  Combined Pay Code S  | 16110<br>ary<br>1/~/0008717 | Holio Proc RG - SP3 SP6  F75/3178  Holio Proc RG SP3 FHolio Proc RG SP3 SP6  FRG        | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3F ductive - REGULA S-SHIFT 3F G-SHIFT 3F G-SH | Chio/Doctors Productive Quarter Productive Quarter Productive Quarter RD-NIGHT B + WEEKEN Productive Quarter | ualify<br>ND<br>tualify       |            | 1 213:    | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours 142:04 71:02 47:02 47:24 23:38 Hours 42:04 71:02 66 Hours 71:02               | npatient N | \$0.00  Money  \$0.00    | 0.00 Days  Days |
| Totals: Labor Account Summ. 010/48/16110/DRW00  Combined Pay Code S  | 16110<br>ary<br>1/~/0008717 | Holio Proc RG - SP3 SP6  F75/3178  Holio Proc RG SP3 FHolio Proc RG SP3 SP6  FRG        | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3F ductive - REGULA S-SHIFT 3F G-SHIFT 3F G-SH | Chio/Doctors Productive Quarter Productive Quarter Productive Quarter RD-NIGHT B + WEEKEN Productive Quarter | ualify<br>ND<br>tualify       |            | 1 213:    | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours  142:04 71:02 71:02 47:24 23:38 Hours 42:04 71:02 606 Hours                   | npatient N | \$0.00  Money  \$0.00    | 0.00 Days  Days |
| Job Summary RN  Totals: Labor Account Summon 10/48/16110/DRW00  Combined Pay Code States: Pay Code Summary | 16110<br>ary<br>1/~/0008717 | ation/OhioHealth Holio Proc RG - SP3 SP6  75/3178 Holi Proc RG SP3 SP6 F Hol Pro        | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3P - SHIFT 3P | Chio/Doctors Productive Quarter Productive Quarter Productive Quarter RD-NIGHT B + WEEKEN Productive Quarter | ualify<br>ND<br>ND<br>Qualify |            | 1 213:    | Services/I 42:04 71:02 71:02 47:24 23:38 355:10 Hours  142:04 71:02 47:02 47:24 23:38 Hours 42:04 71:02 106 Hours 71:02 47:24 23:38 | npatient N | \$0.00  Money  \$0.00    | 0.00 Days       |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

7/24/2023 9:00:24 AM Data Up to Date: Executed on: 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

**Employee:** Blanford, Michelle **ID** 07173 Date/Time In Punch In Exc Out Punch Out Exc Override Cum. Tot. Apply To Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 10:38:00 AM 11:09:00 PM 12:31 12:31

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/11/2023 10:38:00 AM 11:08:00 PM 12:30 25:01

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/12/2023 12:00 HA - BUSINESS AUTHORIZED ABS 1:59 27:00 7/12/2023 10:38:00 AM 9:09:00 PM 10:01 37:01

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/17/2023 10:39:00 AM 11:08:00 PM 11:59 49:00

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

On-call 7/17/2023 11:15 7:45

7/18/2023 10:38:00 AM 11:08:00 PM 12:00 61:00

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/19/2023 12:00 HA - BUSINESS AUTHORIZED ABS 0:43 61:43 7/19/2023 10:38:00 AM 8:25:00 PM 9:17 71:00

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

71:00 7/20/2023 12:00 OFF - UNPAID 0:00 See Note

0:00 71:00 7/21/2023 12:00 OFF - UNPAID

See Note

7/22/2023 12:00 OFF - UNPAID 0:00 71:00

See Note

Hours Job Summary Pay Code Money Days OFFS11 Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS Holiday Non-Productive Qualify 136:36 68:18 Productive RG - REGULAR 68:18

SP2-SHIFT 2ND - EVENING 68:18

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-

25140/OFFS

RN

HA - BUSINESS AUTHORIZED ABS 2:42 Holiday Non-Productive Qualify 10:27

7:45 OC - ONCALL PAY 362:24 Totals:

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Snow nours worked in | i triis period orily.           | <b>G</b> | . ,    |      |
|------------------------------------|----------------------|---------------------------------|----------|--------|------|
| Employee:                          | Blanford, Michelle   | <b>ID</b> 07173                 |          |        |      |
| Labor Account Su                   | mmary                | Pay Code                        | Hours    | Money  | Days |
| 10/81/25140/RMH001/~/00076752/3178 |                      |                                 |          |        |      |
|                                    |                      | HA - BUSINESS AUTHORIZED ABS    | 2:42     |        |      |
|                                    |                      | Holiday Non-Productive Qualify  | 147:03   |        |      |
|                                    |                      | OC - ONCALL PAY                 | 7:45     |        |      |
|                                    |                      | Productive                      | 68:18    |        |      |
|                                    |                      | RG - REGULAR                    | 68:18    |        |      |
|                                    |                      | SP2-SHIFT 2ND - EVENING         | 68:18    |        |      |
| Combined Pay Co                    | de Summary           | Pay Code                        | Hours    | Money  | Days |
|                                    |                      | Holiday Non-Productive Qualify  | 147:03   |        |      |
|                                    |                      | Productive                      | 68:18    |        |      |
| Totals:                            |                      |                                 | 215:21   | \$0.00 | 0.00 |
| Pay Code Summa                     | nry                  | Pay Code                        | Hours    | Money  | Days |
|                                    |                      | HA - BUSINESS AUTHORIZED<br>ABS | 2:42     |        |      |
|                                    |                      | OC - ONCALL PAY                 | 7:45     |        |      |
|                                    |                      | RG - REGULAR                    | 68:18    |        |      |
|                                    |                      | SP2-SHIFT 2ND - EVENING         | 68:18    |        |      |
| Totals:                            |                      |                                 | 147:03   | \$0.00 | 0.00 |
|                                    |                      |                                 |          |        |      |

Time Period: Previous Pay Period Query:

Actual/Adjusted:

Combined Pay Code Summary

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

Hours

160:44 80:22

241:06

| Face Lance of                 |           | s worked in this pe | oniou only. | IB 44=                | 0.40       |             |                 |           |                              |                     |
|-------------------------------|-----------|---------------------|-------------|-----------------------|------------|-------------|-----------------|-----------|------------------------------|---------------------|
| Employee:                     | Blasczak, |                     |             | <b>ID</b> 117         |            |             |                 |           |                              |                     |
| Date/Time                     | Apply To  | In Punch            | In Exc      | Out Punch             | Out Exc    | Override    | Adj/Ent         |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |           | Comment             |             | Xfr:                  | Work Rule  |             | Amount          | Amount    | Amount Amount                | Amount              |
| 7/10/2023                     |           | 2:57:00 PI          | M           | 11:29:00 PM           |            |             |                 |           | 8:02                         | 8:02                |
|                               |           |                     |             |                       |            |             |                 |           |                              |                     |
|                               |           | O: Meal 7           | Taken       |                       |            |             |                 |           |                              |                     |
| 7/11/2023                     |           | 2:57:00 PI          | M           | 11:29:00 PM           |            |             |                 |           | 8:02                         | 16:04               |
|                               |           |                     |             |                       |            |             |                 |           |                              |                     |
|                               |           | O: Meal 7           | Taken       |                       |            |             |                 |           |                              |                     |
| 7/12/2023                     |           | 2:58:00 PI          | М           | 11:29:00 PM           |            |             |                 |           | 8:01                         | 24:05               |
|                               |           |                     |             |                       |            |             |                 |           |                              |                     |
|                               |           | O: Meal 7           |             |                       |            |             |                 |           |                              |                     |
| 7/13/2023                     |           | 2:59:00 PI          | M           | 11:34:00 PM           |            |             |                 |           | 8:05                         | 32:10               |
|                               |           |                     |             |                       |            |             |                 |           |                              |                     |
| 7/14/2022                     |           | 0: Meal 7           |             | 11.20.00 DM           |            |             |                 |           | 0.00                         | 40.10               |
| 7/14/2023                     |           | 2:58:00 PI          | VI          | 11:28:00 PM           |            |             |                 |           | 8:00                         | 40:10               |
|                               |           | O: Meal 7           | Takan       |                       |            |             |                 |           |                              |                     |
| 7/17/2023                     |           | 2:58:00 PI          |             | 11:31:00 PM           |            |             |                 |           | 8:03                         | 48:13               |
| 771772020                     |           | 2.00.0011           | VI          | 11.01.001 W           |            |             |                 |           | 0.00                         | 40.10               |
|                               |           | O: Meal 7           | Taken       |                       |            |             |                 |           |                              |                     |
| 7/18/2023                     |           | 2:57:00 PI          |             | 11:30:00 PM           |            |             |                 |           | 8:03                         | 56:16               |
|                               |           |                     |             |                       |            |             |                 |           |                              |                     |
|                               |           | O: Meal 7           | Taken       |                       |            |             |                 |           |                              |                     |
| 7/19/2023                     |           | 2:57:00 PI          | М           | 11:30:00 PM           |            |             |                 |           | 8:03                         | 64:19               |
|                               |           |                     |             |                       |            |             |                 |           |                              |                     |
|                               |           | O: Meal 7           |             |                       |            |             |                 |           |                              |                     |
| 7/20/2023                     |           | 2:58:00 PI          | M           | 11:31:00 PM           |            |             |                 |           | 8:03                         | 72:22               |
|                               |           |                     |             |                       |            |             |                 |           |                              |                     |
|                               |           | O: Meal 7           |             |                       |            |             |                 |           |                              |                     |
| 7/21/2023                     |           | 2:58:00 PI          | VI          | 11:28:00 PM           |            |             |                 |           | 8:00                         | 80:22               |
|                               |           | O: Meal 7           | Takan       |                       |            |             |                 |           |                              |                     |
| Job Summary                   |           |                     | Pay Code    |                       |            |             | Hours           |           | Money                        | Days                |
| CT Tech                       | Organiza  |                     |             | )<br>Dhio/Dublin - DB | HSP/Innati | ent Service |                 | nv/Ct Sca | •                            | 24,0                |
|                               | Organiza  |                     |             | roductive Qualify     | •          |             | 60:44           | gyrorodd  | 11 00020                     |                     |
|                               |           |                     | OVERTIM     |                       |            |             | 0:22            |           |                              |                     |
|                               |           |                     | uctive      |                       |            |             | 80:22           |           |                              |                     |
|                               |           |                     | REGULAI     |                       |            |             | 80:00           |           |                              |                     |
| Tatala                        |           | SP2-                | SHIFT 2N    | D - EVENING           |            |             | 80:22           |           | <b>¢</b> 0.00                | 0.00                |
| Totals:<br>Labor Account Summ | narv      |                     | Pay Code    |                       |            |             | 401:50<br>Hours |           | \$0.00<br>Money              | 0.00<br>Days        |
| 010/44/35020/DMH00            |           |                     | ay Code     |                       |            |             | Tiours          |           | Money                        | Days                |
|                               |           |                     | day Non-P   | roductive Qualif      | y          |             | 160:44          |           |                              |                     |
|                               |           |                     | · OVERTIN   |                       | -          |             | 0:22            |           |                              |                     |
|                               |           | Proc                | ductive     |                       |            |             | 80:22           |           |                              |                     |
|                               |           | RG -                | - REGULA    | R                     |            |             | 80:00           |           |                              |                     |
|                               |           | SP2                 | -SHIFT 2N   | ID - EVENING          |            |             | 80:22           |           |                              |                     |
|                               | -         |                     |             |                       |            |             |                 |           |                              |                     |

Pay Code

Productive

Holiday Non-Productive Qualify

Days

0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Blasczak, Juliann | <b>ID</b> 117246 |        |        |      |
|------------------|-------------------|------------------|--------|--------|------|
| Pay Code Summary | Pay Code          |                  | Hours  | Money  | Days |
|                  | OT - OVERT        | IME              | 0:22   |        |      |
|                  | RG - REGUL        | AR               | 80:00  |        |      |
|                  | SP2-SHIFT 2       | ND - EVENING     | 80:22  |        |      |
| Totals:          |                   |                  | 160:44 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Amount | Employee:   | Boswell, M   | /lelissa       |             | ID          | 1191     | 42           |           |            |            |                    |         |  |  |  |           |
|---|---|--------------|----------------|-------------|-------------|----------|--------------|-----------|------------|------------|--------------------|---------|--|--|--|-----------|
| Xfr/Move: Account         Comment         Xfr. Work Rule           7/10/2023         6.47:00 AM         7:04:00 PM         11:47         11:47           EV           EV           7/11/2023         6.47:00 AM         7:09:00 PM         11:52         23:39           EV           O: Meal Taken         EV         11:56         35:35           O: Meal Taken         11:56         35:35           O: Meal Taken         Hours         Money         Day           Organization/Ohio/Health/Central Ohio/Doctors - DRHSP-48/Acute Care Services/Inpatient Nursing/Obstetrics Unit 1-16110         16110         Holiday Non-Productive Qualify         35:35           Productive         35:35         106:45         \$0.00         0.00           Labor Account Summary         Pay Code         Hours         Money         Days           010/48/16110/DRW001/~/00083759/3178         Holiday Non-Productive Qualify         35:35         109         Days           Combined Pay Code Summary         Pay Code         Hours         Money         Day           Holiday Non-Productive Qualify         35:35         100         0.00 <td <="" colspan="4" td=""><td>Date/Time</td><td>Apply To</td><td>In Punch</td><td>In Exc</td><td>Out Pu</td><td>nch</td><td>Out Exc</td><td></td><td></td><td></td><td></td><td>Cum. Tot.</td></td>  | <td>Date/Time</td> <td>Apply To</td> <td>In Punch</td> <td>In Exc</td> <td>Out Pu</td> <td>nch</td> <td>Out Exc</td> <td></td> <td></td> <td></td> <td></td> <td>Cum. Tot.</td> |              |                |             | Date/Time   | Apply To | In Punch     | In Exc    | Out Pu     | nch        | Out Exc            |         |  |  |  | Cum. Tot. |
| Tritol/2023   | V6-/14  |              | 0              |             |             | V.C      | 14/ D/-      |           | Amount     | Amount     | Amount Amount      | Amount  |  |  |  |           |
| FU   FU   FU   FU   FU   FU   FU   FU   |   |              |                | M           | 7:04:00     |          | vvork Ruie   |           |            |            | 11.47              | 11.47   |  |  |  |           |
| 7/11/2023 6:47:00 AM 7:09:00 PM EV  EV  7/12/2023 6:49:00 AM 7:15:00 PM 11:52 23:39 EV  7/12/2023 6:49:00 AM 7:15:00 PM 11:56 35:35 EV  2. **Meal Taken**   | 7/10/2023   |              | 0.47.00 A      | IVI         | 7.04.00     | - IVI    | <b>5</b> ) ( |           |            |            | 11.47              | 11.47   |  |  |  |           |
| Totals:   Pay Code   Pay Code  |   |              |                |             |             |          | EV           |           |            |            |                    |         |  |  |  |           |
| Totals:   |   |              | O· Meal        | Taken       |             |          |              |           |            |            |                    |         |  |  |  |           |
| C: Meal Taken   Fig. 11:50 PM   Fig. 25:35  | 7/11/2023   |              |                |             | 7:09:00     | ⊃М       |              |           |            |            | 11:52              | 23:39   |  |  |  |           |
|   | 771 172020  |              | 0.17.007.      | •••         | 7.00.00     | •••      | ΕV           |           |            |            | 11.02              | 20.00   |  |  |  |           |
| 7:15:00 PM  |   |              |                |             |             |          | LV           |           |            |            |                    |         |  |  |  |           |
| Dob Summary   |   |              | O: Meal        | Taken       |             |          |              |           |            |            |                    |         |  |  |  |           |
| Dob Summary   | 7/12/2023   |              | 6:49:00 A      | M           | 7:15:00     | PM       |              |           |            |            | 11:56              | 35:35   |  |  |  |           |
| Dob Summary   |   |              |                |             |             |          |              |           |            |            |                    |         |  |  |  |           |
| RN  |   |              | O: Meal        | Taken       |             |          |              |           |            |            |                    |         |  |  |  |           |
| Holiday Non-Productive Qualify   35:35   Productive   35:35   RG - REGULAR   35:35  | Job Summary   |              |                | Pay Code    |             |          |              |           | Hours      |            | Money              | Days    |  |  |  |           |
| Holiday Non-Productive Qualify   35:35   Productive   35:35   RG - REGULAR   35:35  | RN  |              | tion/OhioHealt | h/Central C | hio/Doctor  | s - DR   | HSP-48/A     | cute Care | Services/I | npatient N | Nursing/Obstetrics | Unit 1- |  |  |  |           |
| Productive         35:35           RG - REGULAR         35:35           Totals:         106:45         \$0.00         0.00           Labor Account Summary         Pay Code         Hours         Money         Days           010/48/16110/DRW001/~/00083759/3178         Holiday Non-Productive Qualify         35:35   |   |              | Holie          | day Non-Pr  | oductive C  | ualify   |              |           | 35:35      |            |                    |         |  |  |  |           |
| Totals:         106:45         \$0.00         0.00           Labor Account Summary         Pay Code         Hours         Money         Days           010/48/16110/DRW001/~/00083759/3178         Holiday Non-Productive Qualify         35:35         Section 1         Froductive         35:35         Section 2         Section 3  |   |              |                | -           |             |          |              |           | 35:35      |            |                    |         |  |  |  |           |
| Labor Account Summary         Pay Code         Hours         Money         Days           010/48/16110/DRW001/~/00083759/3178         Holiday Non-Productive Qualify         35:35           Productive         35:35         Strain Stra   |   |              | RG -           | - REGULAI   | 7           |          |              |           |            |            |                    |         |  |  |  |           |
| 010/48/16110/DRW001/~/00083759/3178         Holiday Non-Productive Qualify       35:35         Productive       35:35         RG - REGULAR       35:35         Combined Pay Code Summary       Pay Code       Hours       Money       Day         Holiday Non-Productive Qualify       35:35         Productive       35:35         Totals:       71:10       \$0.00       0.00         Pay Code Summary       Pay Code       Hours       Money       Day         RG - REGULAR       35:35  |   |              |                |             |             |          |              |           |            |            |                    |         |  |  |  |           |
| Holiday Non-Productive Qualify   35:35   Productive   35:35   RG - REGULAR   35:35  |   | •            |                | Pay Code    |             |          |              |           | Hours      |            | Money              | Days    |  |  |  |           |
| Productive   35:35   RG - REGULAR   35:35   | 010/48/16110/DRW00  | 01/~/0008375 |                |             |             |          |              |           |            |            |                    |         |  |  |  |           |
| RG - REGULAR         35:35           Combined Pay Code Summary         Pay Code Hours         Money         Day   |   |              |                | •           | roductive C | Qualify  |              |           |            |            |                    |         |  |  |  |           |
| Combined Pay Code Summary Pay Code Holiday Non-Productive Qualify 35:35 Productive 35:35  Totals: 71:10 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Day RG - REGULAR 35:35  |   |              |                |             |             |          |              |           |            |            |                    |         |  |  |  |           |
| Holiday Non-Productive Qualify         35:35           Productive         35:35           Totals:         71:10         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Day           RG - REGULAR         35:35  |   |              |                |             | R           |          |              |           |            |            |                    |         |  |  |  |           |
| Productive         35:35           Totals:         71:10         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Day           RG - REGULAR         35:35   | Combined Pay Code   | Summary      |                | •           |             |          |              |           |            |            | Money              | Days    |  |  |  |           |
| Totals:         71:10         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Day           RG - REGULAR         35:35  |   |              | Hol            | iday Non-F  | roductive ( | Qualify  | 1            |           | 35:35      |            |                    |         |  |  |  |           |
| Pay Code Summary Pay Code Hours Money Day RG - REGULAR 35:35  |   |              | Pro            | ductive     |             |          |              |           | 35:35      |            |                    |         |  |  |  |           |
| RG - REGULAR 35:35  | Totals:   |              |                |             |             |          |              | 71:       | 10         |            | \$0.00             | 0.00    |  |  |  |           |
|   | Pay Code Summary  |              |                | •           |             |          |              |           |            |            | Money              | Days    |  |  |  |           |
| Totals: 35:35 \$0.00 0.00   |   |              | RG             | - REGULA    | \R          |          |              |           | 35:35      |            |                    |         |  |  |  |           |
|   | Totals:   |              |                |             |             |          |              | 35:       | 35         |            | \$0.00             | 0.00    |  |  |  |           |

Previous Pay Period

Time Period: Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|   |             | s worked in this pe                                  |   |                     |               |                    |   |            |                              |                     |
|---|-------------|--|---|---------------------|---------------|--------------------|---|------------|------------------------------|---------------------|
| Employee:   | BOUCHER     | R, DEANNA  |   | ID 12               | 24469         |                    |   |            |                              |                     |
| Date/Time   | Apply To    | In Punch   | In Exc  | Out Punch           | Out Exc       | Override<br>Amount | Adj/Ent<br>Amount   |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |             | Comment  |   | X                   | fr: Work Rule | ,                  |   |            |                              |                     |
| 7/9/2023 12:00 AM   | OFF -       | UNPAID   |   |                     |               | 0:00               |   |            |                              | 0:00                |
| 7/10/2023 12:00   |             | UNPAID   |   |                     |               | 0:00               |   |            |                              | 0:00                |
| 7/11/2023 12:00   |             | UNPAID   |   |                     |               | 0:00               |   |            |                              | 0:00                |
| 7/12/2023 12:00   |             | UNPAID   |   |                     |               | 0:00               |   |            |                              | 0:00                |
| 7/13/2023 12:00   |             | UNPAID   |   |                     |               | 0:00<br>0:00       |   |            |                              | 0:00<br>0:00        |
| 7/14/2023 12:00<br>7/15/2023 12:00  |             | UNPAID<br>UNPAID                                     |   |                     |               | 0:00               |   |            |                              | 0:00                |
| 7/17/2023   | 011 -       | 6:52:00 AN   | Л   | 7:26:00 PM          |               | 0.00               |   |            | 12:34                        | 12:34               |
| 771772020   |             | 0.02.0071  |   | 7.20.00 T W         | 0.0           |                    |   |            | 12.04                        | 12.04               |
|   |             |  | EV  |                     | CD            |                    |   |            |                              |                     |
|   |             | O: No Me   |   |                     |               |                    |   |            |                              |                     |
|   |             | O: Operat  |   |                     |               |                    |   |            |                              |                     |
| 7/18/2023   |             | 6:55:00 AM   | Л   | 7:30:00 PM          |               |                    |   |            | 12:35                        | 25:09               |
|   |             |  |   |                     | CD            |                    |   |            |                              |                     |
|   |             | O: No Me.<br>O: Operat                               |   | ds                  |               |                    |   |            |                              |                     |
| 7/19/2023   |             | 6:57:00 AN   |   | 7:26:00 PM          |               |                    |   |            | 12:29                        | 37:38               |
| 771372023   |             | 0.57.00 Al   | VI  | 7.20.00 T W         | CD            |                    |   |            | 12.23                        | 37.30               |
|   |             | O: No Me   | al Taken<br>ional Need  | de                  |               |                    |   |            |                              |                     |
| Job Summary   |             |  | Pay Code  | <i></i>             |               |                    | Hours   |            | Money                        | Days                |
| RN  | Organiza    |  | •   | hia/Divaraida       | DV/HCD/N      | raina Cand         |   | onay Dar   | •                            | •                   |
| TAIN  |             | ent-22020  |   |                     |               | _                  | _   | jericy Def | oartment/Emergen             | Су                  |
|   |             |  | -   | oductive Qua        | lify          |                    | 37:38   |            |                              |                     |
|   |             |  | uctive  |                     |               |                    | 37:38   |            |                              |                     |
| T   |             | RG -   | REGULA  | ₹                   |               |                    | 37:38   |            | 40.00                        | 0.00                |
|   |             |  |   |                     |               |                    |   |            | \$0.00                       | 0.00                |
| Totals:   |             |  | 0   |                     |               |                    | 112:54  |            |                              |                     |
| Labor Account Summa   | -           |  | ay Code   |                     |               |                    | Hours   |            | Money                        | Days                |
| Labor Account Summa   | -           | 7/3178   |   | roductive Qua       | lifv          |                    | Hours   |            |                              |                     |
| Labor Account Summa   | -           | 7/3178<br>Holid                                      | day Non-P   | roductive Qua       | lify          |                    | Hours<br>37:38  |            |                              |                     |
| Labor Account Summa   | -           | 7/3178<br>Holid<br>Prod                              | day Non-P<br>luctive  |                     | lify          |                    | Hours<br>37:38<br>37:38                                     |            |                              |                     |
| Labor Account Summa<br>010/81/22020/RMH00                                     | 1/~/0009241 | 7/3178<br>Holid<br>Prod<br>RG -                      | day Non-P<br>luctive<br>REGULA                                    |                     | lify          |                    | Hours<br>37:38<br>37:38<br>37:38                            |            | Money                        | Days                |
| Labor Account Summa<br>010/81/22020/RMH00                                     | 1/~/0009241 | 7/3178<br>Holid<br>Prod<br>RG -                      | day Non-P<br>luctive<br>REGULA<br>ay Code                         |                     | •             |                    | 37:38<br>37:38<br>37:38<br>Hours                            |            |                              |                     |
| Labor Account Summa<br>010/81/22020/RMH00                                     | 1/~/0009241 | 7/3178<br>Holid<br>Prod<br>RG -<br>P<br>Holi         | day Non-P<br>luctive<br>REGULA<br>ay Code                         | R                   | •             |                    | Hours<br>37:38<br>37:38<br>37:38                            |            | Money                        | Days                |
| Labor Account Summa<br>010/81/22020/RMH00                                     | 1/~/0009241 | 7/3178<br>Holid<br>Prod<br>RG -<br>P<br>Holi         | day Non-P<br>luctive<br>REGULA<br>ay Code<br>day Non-F            | R                   | •             |                    | Hours<br>37:38<br>37:38<br>37:38<br>Hours<br>37:38<br>37:38 |            | Money                        | Days                |
| Labor Account Summa 010/81/22020/RMH00  Combined Pay Code S  Totals:          | 1/~/0009241 | 7/3178<br>Holio<br>Prod<br>RG -<br>P<br>Holi<br>Prod | day Non-P<br>luctive<br>REGULA<br>ay Code<br>day Non-F<br>ductive | R                   | •             |                    | Hours  37:38  37:38  37:38  Hours  37:38  37:38  16         |            | Money  Money  \$0.00         | Days Days           |
| Labor Account Summa<br>010/81/22020/RMH00 <sup>-</sup><br>Combined Pay Code S | 1/~/0009241 | 7/3178<br>Holic<br>Prod<br>RG -<br>P<br>Holi<br>Prod | day Non-P<br>luctive<br>REGULA<br>ay Code<br>day Non-F            | R<br>Productive Qua | •             | 75:                | Hours<br>37:38<br>37:38<br>37:38<br>Hours<br>37:38<br>37:38 |            | Money                        | Days<br>Days        |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767

Printed for: Insert Page Break After Each Employee:

Employee: Bowen, Dustin **ID** 125014 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/10/2023 8:00:00 AM 4:30:00 PM 8:00 8:00 //82171/// **ORIENTATION** 7/12/2023 6:53:00 PM 12:12 20:12 7:35:00 AM //82171//// **ORIENTATION** O: Meal Taken 7/13/2023 6:53:00 PM 7:32:00 AM 12:09 32:21 //82171/// **ORIENTATION** O: Meal Taken 7/14/2023 6:54:00 PM 7:20:00 AM 11:56 44:17 ΕV O: Meal Taken 6:54:00 PM 56:34 7/16/2023 7:41:00 AM 12:17 LV 7:11:00 AM 7/17/2023 6:54:00 PM 11:47 68:21 ΕV O: Meal Taken 12:00 7/21/2023 6:55:00 PM 7:25:00 AM 80:21 //13200//// O: Meal Taken 6:54:00 PM 11:46 7/22/2023 7:10:00 AM 92:07 ΕV //13200////

O: Meal Taken

| Job Summary | Pay Code  | Hours                        | Money  | Days |
|-------------|---|------------------------------|--------|------|
| RN          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Critical Care | •      | -    |
|             | Holiday Non-Productive Qualify                            | 176:14                       |        |      |
|             | OT - OVERTIME   | 7:50                         |        |      |
|             | OTN-ORIENTATION OVT                                       | 4:17                         |        |      |
|             | Productive  | 92:07                        |        |      |
|             | RG - REGULAR  | 51:56                        |        |      |
|             | SP3-SHIFT 3RD-NIGHT                                       | 48:25                        |        |      |
|             | SP6 - SHIFT 3 + WEEKEND                                   | 35:42                        |        |      |
|             | TN - ORIENTATION  | 28:04                        |        |      |
| Totals:     |   | 444:35                       | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Bowen, Dustin       | <b>ID</b> 125014               |        |        |      |
|--------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sun  | nmary               | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/13200/RI | MH001/~/00092910/3  | 178                            |        |        |      |
|                    |                     | Holiday Non-Productive Qualify | 47:32  |        |      |
|                    |                     | OT - OVERTIME                  | 7:50   |        |      |
|                    |                     | Productive                     | 23:46  |        |      |
|                    |                     | RG - REGULAR                   | 15:56  |        |      |
|                    |                     | SP6 - SHIFT 3 + WEEKEND        | 23:46  |        |      |
| (X)010/81/82171/RI | MH001/~/00092910/3  | 178                            |        |        |      |
|                    |                     | Holiday Non-Productive Qualify | 56:42  |        |      |
|                    |                     | OTN-ORIENTATION OVT            | 4:17   |        |      |
|                    |                     | Productive                     | 32:21  |        |      |
|                    |                     | SP3-SHIFT 3RD-NIGHT            | 24:21  |        |      |
|                    |                     | TN - ORIENTATION               | 28:04  |        |      |
| 010/81/13050/RMH   | 001/~/00092910/3178 |                                |        |        |      |
|                    |                     | Holiday Non-Productive Qualify | 72:00  |        |      |
|                    |                     | Productive                     | 36:00  |        |      |
|                    |                     | RG - REGULAR                   | 36:00  |        |      |
|                    |                     | SP3-SHIFT 3RD-NIGHT            | 24:04  |        |      |
|                    |                     | SP6 - SHIFT 3 + WEEKEND        | 11:56  |        |      |
| Combined Pay Cod   | le Summary          | Pay Code                       | Hours  | Money  | Days |
|                    |                     | Holiday Non-Productive Qualify | 176:14 |        |      |
|                    |                     | Productive                     | 92:07  |        |      |
| Totals:            |                     |                                | 268:21 | \$0.00 | 0.00 |
| Pay Code Summar    | у                   | Pay Code                       | Hours  | Money  | Days |
|                    |                     | OT - OVERTIME                  | 7:50   |        |      |
|                    |                     | OTN-ORIENTATION OVT            | 4:17   |        |      |
|                    |                     | RG - REGULAR                   | 51:56  |        |      |
|                    |                     | SP3-SHIFT 3RD-NIGHT            | 48:25  |        |      |
|                    |                     | SP6 - SHIFT 3 + WEEKEND        | 35:42  |        |      |
|                    |                     | TN - ORIENTATION               | 28:04  |        |      |
| Totals:            |                     | 32                             | 176:14 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Query:   | Aya Healthc                   | are, Inc.   |  |  |           | eu ioi.            |  |            |        |                   |                 |
|--|-------------------------------|---|--|--|-----------|--------------------|--|------------|--------|-------------------|-----------------|
| Actual/Adjusted:   | Show hours                    | worked in this pe   | eriod only.  |  | Inser     | rt Page Brea       | ak After Eac   | h Employe  | ee:    |                   | Yes             |
| Employee:  | Boyd, Erin                    |   |  | <b>ID</b> 118  | 884       |                    |  |            |        |                   |                 |
| Date/Time  | Apply To                      | In Punch  | In Exc   | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |            |        | Totaled nt Amount | Cum. Tot.       |
| Xfr/Move: Account  |                               | Comment   |  | Xfr:   | Work Rule | •                  |  |            |        |                   |                 |
| 7/13/2023  |                               | 6:55:00 AI  | M  | 9:00:00 AM   |           |                    |  |            |        | 2:05              | 2:05            |
| //11015////  |                               |   |  |  |           |                    |  |            |        |                   |                 |
| 7/13/2023  |                               | 9:00:00 Al  | M  | 7:41:00 PM   |           |                    |  |            |        | 10:11             | 12:16           |
|  |                               |   |  |  | LV        |                    |  |            |        |                   |                 |
| //11010////  |                               |   |  |  |           |                    |  |            |        |                   |                 |
|  |                               |   |  |  | Non-Exem  | npt 30 Min         | Lunch  |            |        |                   |                 |
|  |                               | O: Meal 7   | Taken  |  |           |                    |  |            |        |                   |                 |
| 7/14/2023  |                               | 6:56:00 AI  | M  | 7:41:00 PM   |           |                    |  |            |        | 12:15             | 24:31           |
|  |                               |   |  |  | LV        |                    |  |            |        |                   |                 |
|  |                               |   |  |  |           |                    |  |            |        |                   |                 |
|  |                               | O: Meal 7   | Taken  |  |           |                    |  |            |        |                   |                 |
| 7/15/2023  |                               | 6:54:00 AI  | M  | 7:47:00 PM   |           |                    |  |            |        | 12:23             | 36:54           |
| 11 10/2020   |                               |   |  |  | LV        |                    |  |            |        |                   |                 |
| 77 13/2023   |                               |   |  |  |           |                    |  |            |        |                   |                 |
| 77 10/2020   |                               |   |  |  |           |                    |  |            |        |                   |                 |
|  |                               |   | Pay Code   |  |           |                    | Hours  |            | N      | Money             | Days            |
| Job Summary  | Organizat                     |   |  | Ohio/Riverside -   |           | rsing Servi        |  | al/7 Yello |        | •                 |                 |
| Job Summary  | Organizat<br>11010            |   |  |  |           | rsing Servi        |  | al/7 Yello |        | •                 |                 |
| Job Summary  |                               | tion/OhioHealth   | h/Central (  |  | RVHSP/Nur | -                  | ces/Medic<br>49:17   | al/7 Yello |        | •                 |                 |
| Job Summary  |                               | tion/OhioHealth<br>Holio<br>Prod  | h/Central (<br>day Non-P<br>luctive  | Ohio/Riverside - I   | RVHSP/Nur | _                  | ces/Medic<br>49:17<br>36:54  | al/7 Yello |        | •                 |                 |
| Job Summary  |                               | tion/OhioHealth<br>Holio<br>Prod<br>RG -  | h/Central (<br>day Non-P<br>luctive<br>- REGULA  | Ohio/Riverside - I<br>roductive Qualify<br>R   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54   | al/7 Yello |        | •                 |                 |
| Job Summary<br>RN  |                               | tion/OhioHealth<br>Holio<br>Prod<br>RG -  | h/Central (<br>day Non-P<br>luctive<br>- REGULA  | Ohio/Riverside - I   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23  | al/7 Yello | w -Med | Surg Onc          | ology-          |
| Job Summary<br>RN<br>Totals:   | 11010                         | tion/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP4-  | h/Central (day Non-Pluctive<br>REGULA  | Ohio/Riverside - I<br>roductive Qualify<br>R   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28  | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ   | 11010                         | tion/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP4-  | h/Central (<br>day Non-P<br>luctive<br>- REGULA  | Ohio/Riverside - I<br>roductive Qualify<br>R   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23  | al/7 Yello | w -Med | Surg Onc          | ology-          |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ   | 11010                         | tion/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP4-<br>F<br>176/3178   | h/Central (day Non-Pluctive<br>REGULA<br>-SHIFT 1 -  | Ohio/Riverside - I<br>roductive Qualify<br>R<br>+ WEEKEND  | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours   | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ   | 11010                         | tion/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP4-<br>F<br>176/3178<br>Holio  | h/Central (<br>day Non-P<br>luctive<br>· REGULA<br>-SHIFT 1 -<br>Pay Code<br>day Non-F   | Ohio/Riverside - I<br>roductive Qualify<br>R   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05   | al/7 Yello | w -Med | Surg Onc          | ology-          |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ   | 11010                         | tion/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP4-<br>F<br>176/3178<br>Holio<br>Prod                                | h/Central (day Non-Pluctive<br>REGULA<br>-SHIFT 1 -Pay Code<br>day Non-F   | Ohio/Riverside - Iroductive Qualify R WEEKEND Productive Qualify   | RVHSP/Nur |                    | 49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05  | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ   | 11010                         | tion/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP4-<br>F<br>176/3178<br>Holio<br>Prod                                | h/Central (<br>day Non-P<br>luctive<br>· REGULA<br>-SHIFT 1 -<br>Pay Code<br>day Non-F   | Ohio/Riverside - Iroductive Qualify R WEEKEND Productive Qualify   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05   | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>X)010/81/11015/RMH   | 11010<br>ary<br>1001/~/00082  | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Proc RG -  | h/Central (day Non-Pluctive<br>REGULA-SHIFT 1 -<br>Pay Code<br>day Non-F   | Ohio/Riverside - I roductive Qualify R + WEEKEND Productive Qualify  | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05   | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>X)010/81/11015/RMH   | 11010<br>ary<br>1001/~/00082  | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Proc RG -  | h/Central (day Non-Pluctive<br>REGULA-SHIFT 1 -<br>Pay Code<br>day Non-F   | Ohio/Riverside - Iroductive Qualify R WEEKEND Productive Qualify   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05   | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ   | 11010<br>ary<br>1001/~/00082  | Holio<br>Prod<br>RG -<br>SP4-<br>F<br>176/3178<br>Holio<br>Prod<br>RG -<br>6/3178                                 | h/Central ( day Non-P luctive REGULA -SHIFT 1 - Pay Code day Non-F ductive - REGULA day Non-F  | Productive Qualify  Productive Qualify  Productive Qualify  Productive Qualify   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49   | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ   | 11010<br>ary<br>1001/~/00082  | Holio<br>Prod<br>RG -<br>SP4-<br>F<br>176/3178<br>Holio<br>Prod<br>RG -<br>6/3178                                 | h/Central (day Non-Pluctive - REGULA - SHIFT 1 - day Code day Non-Fductive - REGULA day Non-F  | Productive Qualify  Productive Qualify  Productive Qualify  Productive Qualify   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05   | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>X)010/81/11015/RMH   | 11010<br>ary<br>1001/~/00082  | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Prod RG - 6/3178 Holio Prod RG - 6/3178                      | h/Central (day Non-Pluctive REGULA Pay Code day Non-Pluctive REGULA day Non-Pluctive REGULA day Non-Pluctive REGULA REGULA REGULA                            | Productive Qualify  Productive Qualify  Productive Qualify  Productive Qualify   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49   | al/7 Yello | w -Med | Surg Onc          | 0.00            |
| Job Summary RN  Totals: Labor Account Summ X)010/81/11015/RMH  | 11010<br>eary<br>1001/~/00082 | Holio<br>Prod<br>RG -<br>SP4-<br>F<br>176/3178<br>Holio<br>Prod<br>RG -<br>S/3178<br>Holio<br>Prod<br>RG -<br>SP4 | h/Central (day Non-Pluctive REGULA Pay Code day Non-Pluctive REGULA day Non-Pluctive REGULA day Non-Pluctive REGULA REGULA REGULA                            | Ohio/Riverside - I roductive Qualify R + WEEKEND Productive Qualify AR Productive Qualify AR   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49<br>34:49  | al/7 Yello | w -Med | Surg Onc          | 0.00<br>Days    |
| Job Summary RN  Totals: Labor Account Summ X)010/81/11015/RMH  | 11010<br>eary<br>1001/~/00082 | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Proc RG - 6/3178 Holio Proc RG - SP4-                        | h/Central C<br>day Non-P<br>luctive<br>REGULA<br>-SHIFT 1 -<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>- SHIFT 1                                     | Ohio/Riverside - I roductive Qualify R + WEEKEND Productive Qualify AR Productive Qualify AR   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49<br>34:49<br>12:23   | al/7 Yello | w -Med | \$0.00<br>y       | 0.00<br>Days    |
| Job Summary RN  Totals: Labor Account Summ X)010/81/11015/RMH  | 11010 eary 1001/~/00082       | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Proc RG - S/3178 Holio Proc RG - SP4 FHolio                  | h/Central C<br>day Non-P<br>luctive<br>REGULA<br>-SHIFT 1 -<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>- SHIFT 1                                     | Ohio/Riverside - I roductive Qualify R + WEEKEND Productive Qualify AR Productive Qualify AR + WEEKEND   | RVHSP/Nur |                    | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49<br>34:49<br>12:23<br>Hours  | al/7 Yello | w -Med | \$0.00<br>y       | 0.00<br>Days    |
| Job Summary RN  Totals: Labor Account Summ X)010/81/11015/RMH  010/81/11010/RMH00  | 11010 eary 1001/~/00082       | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Proc RG - S/3178 Holio Proc RG - SP4 FHolio                  | h/Central C<br>day Non-P<br>luctive<br>REGULA<br>-SHIFT 1 -<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>- SHIFT 1<br>Pay Code<br>iday Non-F           | Ohio/Riverside - I roductive Qualify R + WEEKEND Productive Qualify AR Productive Qualify AR + WEEKEND   | RVHSP/Nur |                    | 49:17 36:54 36:54 12:23 135:28 Hours  2:05 2:05 47:12 34:49 34:49 12:23 Hours 49:17 36:54  | al/7 Yello | w -Med | \$0.00<br>y       | 0.00<br>Days    |
| Job Summary RN  Totals: Labor Account Summ X)010/81/11015/RMH  010/81/11010/RMH00  Combined Pay Code  Totals:                            | 11010 eary 1001/~/00082       | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Proc RG - S/3178 Holio Proc RG - SP4 F Holio Proc            | h/Central C<br>day Non-P<br>luctive<br>REGULA<br>-SHIFT 1 -<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>-SHIFT 1<br>Pay Code<br>iday Non-F<br>ductive | Ohio/Riverside - I roductive Qualify R + WEEKEND Productive Qualify AR Productive Qualify AR + WEEKEND   | RVHSP/Nur |                    | 49:17 36:54 36:54 12:23 135:28 Hours  2:05 2:05 47:12 34:49 34:49 12:23 Hours 49:17 36:54  | al/7 Yello | w -Med | \$0.00<br>\$0.00  | 0.00 Days  0.00 |
| Job Summary RN  Totals: Labor Account Summ (X)010/81/11015/RMH  D10/81/11010/RMH00  Combined Pay Code  Totals:                           | 11010 eary 1001/~/00082       | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Proc RG - S/3178 Holio Proc RG - SP4 F Holio Proc            | h/Central C<br>day Non-P<br>luctive<br>REGULA<br>-SHIFT 1 -<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>-SHIFT 1<br>Pay Code<br>iday Non-F<br>ductive | Productive Qualify Productive Qualify Productive Qualify  R Productive Qualify | RVHSP/Nur | 86:                | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49<br>34:49<br>12:23<br>Hours<br>49:17<br>36:54  | al/7 Yello | w -Med | \$0.00<br>y       | 0.00 Days  Days |
| Job Summary RN  Totals: Labor Account Summ (X)010/81/11015/RMH  D10/81/11010/RMH00  Combined Pay Code  Totals:                           | 11010 eary 1001/~/00082       | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Prod RG - S/3178 Holio Prod RG - SP4 F Holio Prod            | h/Central C<br>day Non-P<br>luctive<br>REGULA<br>SHIFT 1 -<br>Pay Code<br>day Non-F<br>ductive<br>REGULA<br>SHIFT 1<br>Pay Code<br>iday Non-F<br>ductive     | Productive Qualify R WEEKEND Productive Qualify AR   | RVHSP/Nur | 86:                | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49<br>34:49<br>12:23<br>Hours<br>49:17<br>36:54<br>11<br>Hours<br>36:54                  | al/7 Yello | w -Med | \$0.00<br>\$0.00  | 0.00            |
| Job Summary RN  Totals: Labor Account Summ (X)010/81/11015/RMH  D10/81/11010/RMH00  Combined Pay Code  Totals: Pay Code Summary  Totals: | 11010 eary 1001/~/00082       | tion/OhioHealth Holio Prod RG - SP4-  176/3178 Holio Prod RG - S/3178 Holio Prod RG - SP4 F Holio Prod            | h/Central C<br>day Non-P<br>luctive<br>REGULA<br>SHIFT 1 -<br>Pay Code<br>day Non-F<br>ductive<br>REGULA<br>SHIFT 1<br>Pay Code<br>iday Non-F<br>ductive     | Productive Qualify Productive Qualify Productive Qualify  R Productive Qualify | RVHSP/Nur | 86:                | ces/Medic<br>49:17<br>36:54<br>36:54<br>12:23<br>135:28<br>Hours<br>2:05<br>2:05<br>2:05<br>2:05<br>47:12<br>34:49<br>34:49<br>12:23<br>Hours<br>49:17<br>36:54<br>11<br>Hours<br>36:54<br>12:23 | al/7 Yello | w -Med | \$0.00<br>\$0.00  | 0.00 Days  0.00 |

Time Period: Previous Pay Period Query:

Actual/Adjusted:

Employee:

Aya Healthcare, Inc.

Boyd, Kasey

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

Yes

|                            | Apply To     | In Punch       | In Exc                 | Out Punch                                    |           | Amount | Adj/Ent<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
|----------------------------|--------------|----------------|------------------------|--|-----------|--------|-------------------|-----------------|------------------------------|---------------------|
| Xfr/Move: Account 7/9/2023 |              | 6:32:00 F      |                        | 7:29:00 AM                                   | Work Rule | e      |                   |                 | 12:27                        | 12:27               |
| 71912023                   |              | 0.32.00 F      |                        | 7.29.00 AIVI                                 |           |        |                   |                 | 12.27                        | 12.27               |
|                            |              |                | EV                     |  |           |        |                   |                 |                              |                     |
|                            |              | O: Meal        | Taken                  |  |           |        |                   |                 |                              |                     |
| 7/10/2023                  |              | 6:31:00 F      |                        | 7:27:00 AM                                   |           |        |                   |                 | 12:26                        | 24:53               |
|                            |              |                | EV                     |  |           |        |                   |                 |                              |                     |
|                            |              |                |                        |  |           |        |                   |                 |                              |                     |
| 7/12/2023                  |              | 6:33:00 F      | PM                     | 7:54:00 AM                                   |           |        |                   |                 | 12:51                        | 37:44               |
|                            |              |                | EV                     |  | LV        |        |                   |                 |                              |                     |
|                            |              |                |                        |  |           |        |                   |                 |                              |                     |
|                            |              | O: Meal        |                        |  |           |        |                   |                 |                              |                     |
| 7/13/2023                  |              | 6:34:00 F      |                        | 7:55:00 AM                                   |           |        |                   |                 | 12:51                        | 50:35               |
|                            |              |                | EV                     |  | LV        |        |                   |                 |                              |                     |
|                            |              |                |                        |  |           |        |                   |                 |                              |                     |
| 7/16/2022                  |              | <i>O: Meal</i> |                        | 7.24.00 AM                                   |           |        |                   |                 | 12.20                        | 62.05               |
| 7/16/2023                  |              | 6:34:00 F      |                        | 7:34:00 AM                                   |           |        |                   |                 | 12:30                        | 63:05               |
|                            |              |                | EV                     |  |           |        |                   |                 |                              |                     |
|                            |              | O: Meal        | Takan                  |  |           |        |                   |                 |                              |                     |
| 7/17/2023                  |              | 6:32:00 F      |                        | 7:37:00 AM                                   |           |        |                   |                 | 12:35                        | 75:40               |
| 7/17/2025                  |              | 0.32.001       |                        | 7.57.00 AW                                   |           |        |                   |                 | 12.00                        | 73.40               |
|                            |              |                | EV                     |  |           |        |                   |                 |                              |                     |
|                            |              | O: Meal        | Taken                  |  |           |        |                   |                 |                              |                     |
| 7/18/2023                  |              | 6:38:00 F      |                        | 7:45:00 AM                                   |           |        |                   |                 | 13:07                        | 88:47               |
|                            |              |                | EV                     |  | CD        | , LV   |                   |                 |                              |                     |
|                            |              |                | LV                     |  | OD        | , L v  |                   |                 |                              |                     |
|                            |              | O: No M        | eal Taken              |  |           |        |                   |                 |                              |                     |
|                            |              | -              | ational Nee            |  |           |        |                   |                 |                              |                     |
| 7/19/2023                  |              | 6:32:00 F      | PM                     | 7:35:00 AM                                   |           |        |                   |                 | 12:33                        | 101:20              |
|                            |              |                | EV                     |  |           |        |                   |                 |                              |                     |
|                            |              |                |                        |  |           |        |                   |                 |                              |                     |
| 1-b 0                      |              | O: Meal        |                        |  |           |        |                   |                 | Manage                       | D                   |
| Job Summary                |              |                | Pay Code               |  |           |        | Hours             |                 | Money                        | Days                |
| RN                         | Organiza     |                |                        | Ohio/Grant - GTI                             |           |        |                   | rauma Ur        | nit 2-13520                  |                     |
|                            |              |                | - OVERTIM              | roductive Qualif                             | У         |        | 202:40<br>21:20   |                 |                              |                     |
|                            |              |                | ductive                | <u>                                     </u> |           |        | 01:20             |                 |                              |                     |
|                            |              |                | - REGULA               | R  |           |        | 80:00             |                 |                              |                     |
|                            |              |                | 3-SHIFT 3R             |  |           |        | 01:20             |                 |                              |                     |
| Totals:                    |              |                |                        |  |           |        | 506:40            |                 | \$0.00                       | 0.00                |
| Labor Account Summa        |              |                | Pay Code               |  |           |        | Hours             |                 | Money                        | Days                |
| 010/59/13520/GMC001        | 1/ -/0009086 |                | lialaN. D              | na di casti de O 111                         | · .       |        | 202.40            |                 |                              |                     |
|                            |              |                |                        | roductive Qualif                             | У         | ,      | 202:40            |                 |                              |                     |
|                            |              |                | - OVERTIN              | /IC  |           |        | 21:20             |                 |                              |                     |
|                            |              |                | ductive                | D  |           |        | 101:20            |                 |                              |                     |
|                            |              |                | i - REGULA             |  |           |        | 80:00             |                 |                              |                     |
| Combined Pay Code S        | Summan       |                | 3-SHIFT 3F<br>Pay Code | ND-INIGH I                                   |           |        | 101:20<br>Hours   |                 | Monov                        | Dove                |
| Combined Pay Code S        | ounnilary    |                | •                      | Productive Quali                             | fv        | 2      | 202:40            |                 | Money                        | Days                |
|                            |              |                | oductive               | TOUGOTIVE QUAIT                              | · y       |        | 01:20             |                 |                              |                     |
| Totals:                    |              | ri(            | Jaucuve                |  |           | 304:   |                   |                 | \$0.00                       | 0.00                |
| i otais.                   |              |                |                        |  |           | 304.   | .00               |                 | Ψ0.00                        | 0.00                |

**ID** 123578

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Boyd, Kasey     | <b>ID</b> 123578 |        |        |      |
|------------------|-----------------|------------------|--------|--------|------|
| Pay Code Summary | Pay Code        |                  | Hours  | Money  | Days |
|                  | OT - OVERTIME   |                  | 21:20  |        |      |
|                  | RG - REGULAR    |                  | 80:00  |        |      |
|                  | SP3-SHIFT 3RD-N | NIGHT            | 101:20 |        |      |
| Totals:          |                 |                  | 202:40 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employees                     | Dronham           | Ambor                         |                           | ID 020             | 11         |                    |                   |           |                              |                     |
|-------------------------------|-------------------|-------------------------------|---------------------------|--------------------|------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:                     | Branham,          |                               |                           | <b>ID</b> 930      |            |                    |                   |           |                              |                     |
| Date/Time                     | Apply To          | In Punch                      | In Exc                    |                    | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |                   | Comment                       | •                         |                    | Work Rule  | ?                  |                   |           | 10.04                        | 10.01               |
| 7/10/2023                     |                   | 6:53:00 A                     | M                         | 7:27:00 PM         |            |                    |                   |           | 12:34                        | 12:34               |
|                               |                   |                               |                           |                    | CD         |                    |                   |           |                              |                     |
|                               |                   | O: No Ma                      | eal Taken                 |                    |            |                    |                   |           |                              |                     |
|                               |                   |                               | ear rakeri<br>etional Nee | ds                 |            |                    |                   |           |                              |                     |
| 7/13/2023                     |                   | 6:53:00 A                     |                           | 7:33:00 PM         |            |                    |                   |           | 12:10                        | 24:44               |
|                               |                   |                               |                           |                    |            |                    |                   |           |                              |                     |
|                               |                   | O: Meal                       | Taken                     |                    |            |                    |                   |           |                              |                     |
| 7/14/2023                     |                   | 6:53:00 A                     | М                         | 7:40:00 PM         |            |                    |                   |           | 12:17                        | 37:01               |
|                               |                   |                               |                           |                    | LV[I       | Marked as          | Reviewed          | ]         |                              |                     |
|                               |                   |                               |                           |                    | PRECEPT    | TOR                |                   |           |                              |                     |
|                               |                   | O: Meal 1                     |                           |                    |            |                    |                   |           |                              |                     |
| 7/19/2023                     |                   | 6:53:00 A                     | M                         | 7:42:00 PM         |            |                    |                   |           | 12:19                        | 49:20               |
|                               |                   |                               |                           |                    | LV[I       | Marked as          | Reviewed          | ]         |                              |                     |
|                               |                   | 0.44.7                        | <del>.</del> ,            |                    |            |                    |                   |           |                              |                     |
| 7/20/2022                     |                   | <i>O: Meal 1</i><br>6:53:00 A |                           | 7:33:00 PM         |            |                    |                   |           | 12:10                        | 61:30               |
| 7/20/2023                     |                   | 0.55.00 A                     | IVI                       | 7.33.00 PIVI       |            |                    |                   |           | 12.10                        | 01.30               |
|                               |                   | O: Meal T                     | Takan                     |                    |            |                    |                   |           |                              |                     |
| 7/21/2023                     |                   | 6:53:00 A                     |                           | 7:21:00 PM         |            |                    |                   |           | 11:58                        | 73:28               |
| 772 172020                    |                   | 0.55.00 A                     | IVI                       | 7.21.001 W         | E\/[       | Markad as          | Poviowod          | 11        | 11.50                        | 73.20               |
|                               |                   |                               |                           |                    | ⊏v[        | Marked as          | Reviewed          | J         |                              |                     |
|                               |                   | O: Meal T                     | Taken                     |                    |            |                    |                   |           |                              |                     |
| Job Summary                   |                   |                               | Pay Code                  |                    |            |                    | Hours             |           | Money                        | Days                |
| RN                            | Organiza<br>12240 | ation/OhioHealt               | h/Mansfiel                | d Hospital/MMHS    | SP-Mansfie | ld Hospital        | -37/Nursin        | g Service | es/Medical/Medica            | l Unit 4-           |
|                               |                   | Holid                         | day Non-P                 | roductive Qualify  |            |                    | 85:45             |           |                              |                     |
|                               |                   |                               | PRECEP                    | TOR                |            |                    | 12:17             |           |                              |                     |
|                               |                   |                               | ductive                   | _                  |            |                    | 73:28             |           |                              |                     |
| Tatalay                       |                   | RG -                          | - REGULA                  | R                  |            |                    | 73:28             |           | ¢0.00                        | 0.00                |
| Totals:<br>Labor Account Summ | narv              | F                             | Pay Code                  |                    |            |                    | 244:58<br>Hours   |           | \$0.00<br>Money              | 0.00<br>Days        |
| 010/37/12240/MCM00            |                   |                               | uy couc                   |                    |            |                    | riouio            |           | Wildridy                     | Dayo                |
|                               |                   |                               | day Non-P                 | Productive Qualify | /          |                    | 85:45             |           |                              |                     |
|                               |                   |                               | - PRECEP                  | •                  |            |                    | 12:17             |           |                              |                     |
|                               |                   | Pro                           | ductive                   |                    |            |                    | 73:28             |           |                              |                     |
|                               |                   | RG                            | - REGULA                  | \R                 |            |                    | 73:28             |           |                              |                     |
| Combined Pay Code             | Summary           |                               | Pay Code                  |                    |            |                    | Hours             |           | Money                        | Days                |
|                               |                   | Hol                           | iday Non-F                | Productive Qualif  | у          |                    | 85:45             |           |                              |                     |
|                               |                   | Pro                           | ductive                   |                    |            |                    | 73:28             |           |                              |                     |
| Totals:                       |                   |                               |                           |                    |            | 159:               | :13               |           | \$0.00                       | 0.00                |
| Pay Code Summary              |                   | F                             | Pay Code                  |                    |            |                    | Hours             |           | Money                        | Days                |
|                               |                   | PR                            | - PRECEF                  | PTOR               |            |                    | 12:17             |           |                              |                     |
|                               |                   | RG                            | - REGULA                  | AR                 |            |                    | 73:28             |           |                              |                     |
| Totals:                       |                   |                               |                           |                    |            | 85:                | :45               |           | \$0.00                       | 0.00                |
|                               |                   |                               |                           |                    |            |                    |                   |           |                              |                     |

Time Period: Pr

Previous Pay Period Aya Healthcare, Inc.

Query: Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Breidenba                         | ach, Christina                     |              | ID           | 1233    | 323        |                    |                   |           |                              |                     |
|--------------------|-----------------------------------|------------------------------------|--------------|--------------|---------|------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Date/Time          | Apply To                          | In Punch                           | In Exc       | Out Pu       |         | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |                                   | Comment                            |              | 2.20.00 [    |         | Work Rule  | 9                  |                   |           | 0.12                         | 0.12                |
| 7/10/2023          |                                   | 6:53:00 A                          |              | 3:36:00 F    | ⊃IVI    |            |                    |                   |           | 8:13                         | 8:13                |
| 7/11/2023          |                                   | <i>O: Meal</i><br>6:59:00 <i>A</i> |              | 3:18:00 F    | PM      |            |                    |                   |           | 7:49                         | 16:02               |
| 7/40/0000          |                                   | O: Meal                            |              | 0.00.00      | 21.4    |            |                    |                   |           | 0.00                         | 04.05               |
| 7/12/2023          |                                   | 6:59:00 A                          | AM           | 3:32:00 F    | ⊃M      |            |                    |                   |           | 8:03                         | 24:05               |
| 7/13/2023          |                                   | <i>O: Meal</i><br>6:58:00 <i>A</i> |              | 3:29:00 F    | ⊃М      |            |                    |                   |           | 8:01                         | 32:06               |
| 7710/2020          |                                   | 0.00.007                           | (IVI         | 0.20.001     | IVI     |            |                    |                   |           | 0.01                         | 02.00               |
| 7/14/2023          |                                   | <i>O: Meal</i><br>7:00:00 <i>F</i> |              | 3:27:00 F    | PM      |            |                    |                   |           | 7:57                         | 40:03               |
|                    |                                   | O: Meal                            |              |              |         |            |                    |                   |           |                              |                     |
| Job Summary        |                                   |                                    | Pay Code     |              |         |            |                    | Hours             |           | Money                        | Days                |
| Mammographer       | Organiza<br>Wilkins-3             |                                    | th/Central C | )hio/Grant - | - GTH   | SP/Clinica | al Services/I      | maging a          | nd Radiol | ogy/Mammograph               | у                   |
|                    |                                   |                                    | iday Non-Pı  |              | ualify  |            |                    | 40:03             |           |                              |                     |
|                    |                                   | ОТ                                 | - OVERTIN    | IE           |         |            |                    | 0:03              |           |                              |                     |
|                    |                                   |                                    | ductive      |              |         |            |                    | 40:03             |           |                              |                     |
|                    |                                   | RG                                 | - REGULA     | R            |         |            |                    | 40:00             |           |                              |                     |
| Totals:            |                                   |                                    |              |              |         |            |                    | 120:09            |           | \$0.00                       | 0.00                |
| Labor Account Sumn | -                                 |                                    | Pay Code     |              |         |            |                    | Hours             |           | Money                        | Days                |
| 010/59/35060/GMC0  | 01/~/0009010                      |                                    | liday Non-P  | roductive C  | Qualify | ,          |                    | 40:03             |           |                              |                     |
|                    |                                   | OT                                 | - OVERTIN    | <b>ΛΕ</b>    |         |            |                    | 0:03              |           |                              |                     |
|                    |                                   | Pro                                | ductive      |              |         |            |                    | 40:03             |           |                              |                     |
|                    |                                   | RG                                 | a - REGULA   | R            |         |            |                    | 40:00             |           |                              |                     |
| Combined Pay Code  | Summarv                           |                                    | Pay Code     |              |         |            |                    | Hours             |           | Money                        | Days                |
|                    | · · · · · · · · · · · · · · · · · |                                    | liday Non-F  | Productive ( | Qualify | /          |                    | 40:03             |           | ,                            |                     |
|                    |                                   |                                    | oductive     |              |         |            |                    | 40:03             |           |                              |                     |
| Totals:            |                                   |                                    |              |              |         |            | 80:                |                   |           | \$0.00                       | 0.00                |
| Pay Code Summary   |                                   |                                    | Pay Code     |              |         |            |                    | Hours             |           | Money                        | Days                |
|                    |                                   |                                    | r - OVERTII  | ME           |         |            |                    | 0:03              |           |                              |                     |
|                    |                                   | RC                                 | G - REGULA   | ۱R           |         |            |                    | 40:00             |           |                              |                     |
|                    |                                   | 110                                | I ILLUOD     |              |         |            |                    |                   |           |                              |                     |

Totals:

Totals:

Pay Code Summary

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767
Insert Page Break After Each Employee:

220:39

147:06

Hours

73:33

24:25

49:08

| Employee:                      | Buettner,   | Jacqueline                |                      | <b>ID</b> 123     | 579       |                    |                   |          |                              |                     |
|--------------------------------|-------------|---------------------------|----------------------|-------------------|-----------|--------------------|-------------------|----------|------------------------------|---------------------|
| Date/Time                      | Apply To    | In Punch                  | In Exc               | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |          | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account              |             | Comment                   |                      |                   | Work Rule |                    |                   |          |                              |                     |
| 7/9/2023 12:00 AM<br>7/13/2023 | TAR         | Request UNPA<br>6:54:00 P |                      | 7:43:00 AM        | 0.00      | 0:00               |                   |          | 12:19                        | 0:00<br>12:19       |
|                                |             |                           |                      |                   | LV        |                    |                   |          |                              |                     |
|                                |             | O: Meal                   | Taken                |                   |           |                    |                   |          |                              |                     |
| 7/14/2023                      |             | 6:56:00 P                 | М                    | 7:36:00 AM        |           |                    |                   |          | 12:10                        | 24:29               |
|                                |             | O: Meal T                 | Taken                |                   |           |                    |                   |          |                              |                     |
| 7/15/2023                      |             | 6:53:00 P                 | М                    | 8:02:00 AM        |           |                    |                   |          | 12:39                        | 37:08               |
|                                |             |                           |                      |                   | LV        |                    |                   |          |                              |                     |
|                                |             | O: Meal T                 | Taken                |                   |           |                    |                   |          |                              |                     |
| 7/20/2023                      |             | 6:55:00 P                 | М                    | 7:31:00 AM        |           |                    |                   |          | 12:06                        | 49:14               |
|                                |             | O: Meal T                 | Taken                |                   |           |                    |                   |          |                              |                     |
| 7/21/2023                      |             | 6:47:00 P                 | M                    | 7:23:00 AM        |           |                    |                   |          | 12:06                        | 61:20               |
|                                |             |                           | EV                   |                   |           |                    |                   |          |                              |                     |
| 7/00/0000                      |             | O: Meal                   |                      | 7.00.00 444       |           |                    |                   |          | 40.40                        | 70.00               |
| 7/22/2023                      |             | 6:53:00 P                 | IVI                  | 7:36:00 AM        |           |                    |                   |          | 12:13                        | 73:33               |
|                                |             | O: Meal                   | Taken                |                   |           |                    |                   |          |                              |                     |
| Job Summary                    |             |                           | Pay Code             |                   |           |                    | Hours             |          | Money                        | Days                |
| RN                             | Organiz     | ation/OhioHealt           |                      |                   | -         | -                  |                   | rauma Ur | nit 2-13520                  |                     |
|                                |             |                           | •                    | oductive Qualify  | 1         |                    | 47:06             |          |                              |                     |
|                                |             |                           | luctive<br>- REGULAI | <b>.</b>          |           |                    | 73:33<br>73:33    |          |                              |                     |
|                                |             |                           | -SHIFT 3R            |                   |           |                    | 73.33<br>24:25    |          |                              |                     |
|                                |             |                           |                      | + WEEKEND         |           |                    | 49:08             |          |                              |                     |
| Totals:                        |             | 0. 0                      | 0.1                  | WEEKERD           |           |                    | 367:45            |          | \$0.00                       | 0.00                |
| Labor Account Summ             | nary        | F                         | Pay Code             |                   |           |                    | Hours             |          | Money                        | Days                |
| 010/59/13520/GMC00             | 01/~/000908 |                           | •                    |                   |           |                    |                   |          |                              |                     |
|                                |             | Holi                      | day Non-P            | roductive Qualify | y         | 1                  | 47:06             |          |                              |                     |
|                                |             | Pro                       | ductive              |                   |           |                    | 73:33             |          |                              |                     |
|                                |             | RG                        | - REGULA             | R                 |           |                    | 73:33             |          |                              |                     |
|                                |             | SP3                       | S-SHIFT 3F           | D-NIGHT           |           |                    | 24:25             |          |                              |                     |
|                                |             | SP6                       | 6 - SHIFT 3          | + WEEKEND         |           |                    | 49:08             |          |                              |                     |
| Combined Pay Code              | Summary     | F                         | Pay Code             |                   |           |                    | Hours             |          | Money                        | Days                |
|                                |             | Hol                       | iday Non-F           | roductive Qualif  | у         | 1                  | 47:06             |          |                              |                     |
|                                |             | Pro                       | ductive              |                   |           |                    | 73:33             |          |                              |                     |

Pay Code

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

SP6 - SHIFT 3 + WEEKEND

0.00

Days

0.00

\$0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | s worked in this p           | period only.   | insert Page break Alter Each Employee.  |   |           |                    |  |            |                 | res                |                        |
|--|------------------------------|--|---|---|-----------|--------------------|--|------------|-----------------|--------------------|------------------------|
| Employee:  | Caldwell,                    | Kristi D   |   | <b>ID</b> 096   | 58        |                    |  |            |                 |                    |                        |
| Date/Time  | Apply To                     | In Punch   | In Exc  | Out Punch   | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |            |                 | Totaled<br>Amount  | Cum. Tot.<br>Amount    |
| Xfr/Move: Account  |                              | Comment  |   |   | Work Rule | ;                  |  |            |                 |                    |                        |
| 7/10/2023  |                              | 8:00:00 A  | M   | 4:30:00 PM  |           |                    |  |            |                 | 8:00               | 8:00                   |
| 010/48/82171/  | ///                          |  |   |   |           |                    |  |            |                 |                    |                        |
| 7/13/2023  |                              | 6:53:00 A  | M   | 7:36:00 PM  | ORIENTA   | TION               |  |            |                 | 12:13              | 20:13                  |
|  | ,,,,                         | 0.55.00 F  | VIVI  | 7.30.00 FIVI  |           |                    |  |            |                 | 12.13              | 20.13                  |
| 010/48/82171/  | ///                          |  |   |   | ORIENTA   | TION               |  |            |                 |                    |                        |
|  |                              | O: Meal  | Takan   |   | UNIENTA   | TION               |  |            |                 |                    |                        |
| 7/14/2023  |                              | 6:53:00 A  |   | 7:38:00 PM  |           |                    |  |            |                 | 12:15              | 32:28                  |
| 771 112020   |                              | 0.00.007   |   | 7.00.00 T W   | LV        |                    |  |            |                 |                    | 02.20                  |
|  |                              |  |   |   | LV        |                    |  |            |                 |                    |                        |
|  |                              | O: Meal  | Taken   |   |           |                    |  |            |                 |                    |                        |
| 7/17/2023  |                              | 6:53:00 A  |   | 7:26:00 PM  |           |                    |  |            |                 | 12:33              | 45:01                  |
|  |                              |  |   |   | CD        |                    |  |            |                 |                    |                        |
|  |                              |  |   |   | 0.2       |                    |  |            |                 |                    |                        |
|  |                              | O: No M  | eal Taken   |   |           |                    |  |            |                 |                    |                        |
|  |                              | -  | ational Nee   |   |           |                    |  |            |                 |                    |                        |
| 7/18/2023  |                              | 6:53:00 A  | M   | 7:45:00 PM  |           |                    |  |            |                 | 12:22              | 57:23                  |
|  |                              |  |   |   | LV        |                    |  |            |                 |                    |                        |
|  |                              |  |   |   |           |                    |  |            |                 |                    |                        |
|  |                              | O: Meal  | Taken   |   |           |                    |  |            |                 |                    |                        |
| 7/00/0000  |                              | 0.50.00.4  |   | 7 00 00 DM  |           |                    |  |            |                 |                    |                        |
| 7/22/2023  |                              | 6:53:00 A  |   | 7:30:00 PM  |           |                    |  |            | •               | 12:07              | 69:30                  |
| 7/22/2023  |                              |  | λM  | 7:30:00 PM  | PRECEPT   | TOR                |  |            | ,               | 12:07              | 69:30                  |
|  |                              | 6:53:00 A  | AM<br><i>Taken</i>  |   | PRECEPT   | TOR                | Hours  |            |                 |                    |                        |
| Job Summary  | Organiz                      | O: Meal  | AM<br><i>Taken</i><br>Pay Code  |   |           |                    | Hours  | anationt N | Mo              | oney               | Days                   |
|  | Organiza<br>12210            | O: Meal  | AM<br><i>Taken</i><br>Pay Code  |   |           |                    |  | npatient N | Mo              | oney               | Days                   |
| Job Summary  |                              | O: Meal  | Taken Pay Code  |   | RHSP-48/A | cute Care          |  | npatient N | Mo              | oney               | Days                   |
| Job Summary  |                              | <i>O: Meal</i><br>ation/OhioHeal<br>Holi<br>PR   | Taken Pay Code th/Central   | e<br>Ohio/Doctors - D<br>Productive Qualif  | RHSP-48/A | cute Care          | Services/I<br>93:44<br>12:07   | npatient N | Mo              | oney               | Days                   |
| Job Summary  |                              | O: Meal<br>ation/OhioHeal<br>Holi<br>PR<br>Pro   | Taken Pay Code th/Central day Non-F - PRECEP ductive  | e<br>Ohio/Doctors - D<br>Productive Qualify<br>PTOR   | RHSP-48/A | cute Care          | Services/I<br>93:44<br>12:07<br>69:30  | npatient N | Mo              | oney               | Days                   |
| Job Summary  |                              | O: Meal ation/OhioHeal Holi PR Proc  | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA   | e<br>Ohio/Doctors - D<br>Productive Qualify<br>PTOR   | RHSP-48/A | cute Care          | Services/I<br>93:44<br>12:07<br>69:30<br>49:17   | npatient N | Mo              | oney               | Days                   |
| Job Summary  |                              | O: Meal ation/OhioHeal Holi PR Pro   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1   | Ohio/Doctors - D<br>Productive Qualify<br>PTOR<br>AR<br>+ WEEKEND   | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07  | npatient N | Mo              | oney               | Days                   |
| Job Summary<br>RN  |                              | O: Meal ation/OhioHeal Holi PR Pro   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA   | Ohio/Doctors - D<br>Productive Qualify<br>PTOR<br>AR<br>+ WEEKEND   | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13   | npatient N | Mo<br>lursing/M | oney<br>ledical Ur | Days                   |
| Job Summary RN Totals:   | 12210                        | O: Meal ation/OhioHeal Holi PR Pro RG SP <sup>2</sup> TN   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1   | Ohio/Doctors - D<br>Productive Qualify<br>PTOR<br>AR<br>+ WEEKEND   | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13<br>256:58   | npatient N | Mo<br>Jursing/M | oney               | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn                     | 12210                        | O: Meal ation/OhioHeal Holi PR Proc RG SP4   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1   | Ohio/Doctors - D<br>Productive Qualify<br>PTOR<br>AR<br>+ WEEKEND   | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13   | npatient N | Mo<br>lursing/M | oney<br>ledical Ur | Days<br>nit 1-         |
| Job Summary RN  Totals: Labor Account Sumn                     | 12210                        | O: Meal ation/OhioHeal Holi PR Proc RG SP2 TN  | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA   | Ohio/Doctors - D<br>Productive Qualify<br>PTOR<br>AR<br>+ WEEKEND   | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13<br>256:58   | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn                     | 12210                        | O: Meal ation/OhioHeal Holi PR Pro RG SP4 TN 2996/3178 Hol   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA   | e<br>Ohio/Doctors - D<br>Productive Qualify<br>PTOR<br>AR<br>+ WEEKEND<br>ATION   | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13<br>256:58<br>Hours  | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn                     | 12210                        | O: Meal ation/OhioHeal Holi PR Pro RG SP2 TN 2996/3178 Hol   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA F-SHIFT 1 - ORIENTA Pay Code  | Ohio/Doctors - D Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13<br>256:58<br>Hours  | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals:  | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Proc RG SP4 TN 2996/3178 Hol Pro TN   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA Pay Code iday Non-F   | Ohio/Doctors - D Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13<br>256:58<br>Hours<br>20:13<br>20:13                            | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Pro RG SP2 TN 2996/3178 Hol Pro TN 96/3178  | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - ORIENTA   | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  ATION  Productive Qualify  | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13<br>256:58<br>Hours<br>20:13<br>20:13<br>73:31                   | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Pro RG SP2 TN 2996/3178 Hol Pro TN 96/3178  | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA - SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - ORIENTA   | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  ATION  Productive Qualify  | RHSP-48/A | cute Care          | 93:44<br>12:07<br>69:30<br>49:17<br>12:07<br>20:13<br>256:58<br>Hours<br>20:13<br>20:13<br>20:13<br>73:31<br>12:07 | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Proc RG SP4 TN 2996/3178 Hol Pro TN 96/3178 Hol Pro                                   | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - ORIENTA   | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  ATION  Productive Qualify  Productive Qualify  PTOR  | RHSP-48/A | cute Care          | 93:44 12:07 69:30 49:17 12:07 20:13 256:58 Hours 20:13 20:13 20:13 73:31 12:07 49:17                               | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal  ation/OhioHeal  Holi PR Pro RG SP2 TN  2996/3178 Hol Pro TN  96/3178 Hol PR Pro RG                          | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA - SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - ORIENTA iday Non-F ductive - PRECEF ductive - REGULA  | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  AR | RHSP-48/A | cute Care          | Services/I 93:44 12:07 69:30 49:17 12:07 20:13 256:58 Hours  20:13 20:13 73:31 12:07 49:17                         | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days<br>ait 1-         |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Pro RG SP2 TN 2996/3178 Hol Pro TN 96/3178 Hol Pro RG SP2 RG SP3 RG SP3 RG SP4 RG SP4 | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - ORIENTA iday Non-F ductive - PRECEF ductive - REGULA  | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  ATION  Productive Qualify  Productive Qualify  PTOR  | RHSP-48/A | cute Care          | 93:44 12:07 69:30 49:17 12:07 20:13 256:58 Hours 20:13 20:13 20:13 73:31 12:07 49:17 49:17 12:07                   | npatient N | Money           | oney<br>ledical Ur | Days iit 1-  0.00 Days |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Pro RG SP2 TN 2996/3178 Hol Pro TN 96/3178 Hol PR Pro RG SP                           | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - ORIENTA iday Non-F ductive - PRECEF ductive - REGULA 4-SHIFT 1 Pay Code                         | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  ATION  Productive Qualify  PTOR  AR + WEEKEND  | RHSP-48/A | cute Care          | 93:44 12:07 69:30 49:17 12:07 20:13 256:58 Hours 20:13 20:13 20:13 73:31 12:07 49:17 49:17 Hours                   | npatient N | Mo<br>Jursing/M | oney<br>ledical Ur | Days iit 1-  0.00 Days |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Pro RG SP- TN 2996/3178 Hol Pro TN 96/3178 Hol PR Pro RG SP- Ho                       | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA -SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - PRECEP ductive - REGULA - PRECEP ductive - REGULA - PRECEP ductive - REGULA - SHIFT 1 - Pay Code | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  AR | RHSP-48/A | cute Care          | 93:44 12:07 69:30 49:17 12:07 20:13 256:58 Hours  20:13 20:13 20:13 73:31 12:07 49:17 49:17 12:07 Hours 93:44      | npatient N | Money           | oney<br>ledical Ur | Days iit 1-  0.00 Days |
| Job Summary RN  Totals: Labor Account Sumn (X)010/48/82171/DRV | 12210<br>nary<br>W001/~/0009 | O: Meal ation/OhioHeal Holi PR Pro RG SP- TN 2996/3178 Hol Pro TN 96/3178 Hol PR Pro RG SP- Ho                       | Taken Pay Code th/Central day Non-F - PRECEP ductive - REGULA I-SHIFT 1 - ORIENTA Pay Code iday Non-F ductive - ORIENTA iday Non-F ductive - PRECEF ductive - REGULA 4-SHIFT 1 Pay Code                         | Productive Qualify PTOR  AR + WEEKEND ATION  Productive Qualify  ATION  Productive Qualify  PTOR  AR + WEEKEND  | RHSP-48/A | cute Care          | 93:44 12:07 69:30 49:17 12:07 20:13 256:58 Hours  20:13 20:13 20:13 73:31 12:07 49:17 12:07 Hours 93:44 69:30      | npatient N | Money           | oney<br>ledical Ur | Days<br>ait 1-         |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                |                    | •                 |                 |       |        |      |
|------------------|--------------------|-------------------|-----------------|-------|--------|------|
| Employee:        | Caldwell, Kristi D |                   | <b>ID</b> 09658 |       |        |      |
| Pay Code Summary |                    | Pay Code          |                 | Hours | Money  | Days |
|                  |                    | PR - PRECEPTOR    |                 | 12:07 |        |      |
|                  |                    | RG - REGULAR      |                 | 49:17 |        |      |
|                  |                    | SP4-SHIFT 1 + WEE | KEND            | 12:07 |        |      |
|                  |                    | TN - ORIENTATION  |                 | 20:13 |        |      |
| Totals:          |                    |                   |                 | 93:44 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Carl, Jerric | са                            |                        | <b>ID</b> 123     | 869       |                    |                   |                              |                     |
|--------------------|--------------|-------------------------------|------------------------|-------------------|-----------|--------------------|-------------------|------------------------------|---------------------|
| Date/Time          | Apply To     | In Punch                      | In Exc                 | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |              | Comment                       |                        |                   | Work Rule | ,                  |                   |                              |                     |
| 7/9/2023           |              | 6:47:00 P                     |                        | 7:19:00 AM        |           |                    |                   | 12:02                        | 12:02               |
|                    |              |                               | EV                     |                   | EV        |                    |                   |                              |                     |
|                    |              | 0.141                         | Talian                 |                   |           |                    |                   |                              |                     |
| 7/10/2023          |              | <i>O: Meal</i> : 6:53:00 P    |                        | 7:11:00 AM        |           |                    |                   | 11:48                        | 23:50               |
| 77 10/2020         |              | 0.00.001                      | IVI                    | 7.11.00 7 dvi     | EV        |                    |                   | 11.40                        | 20.00               |
|                    |              |                               |                        |                   | LV        |                    |                   |                              |                     |
|                    |              | O: Meal                       | Taken                  |                   |           |                    |                   |                              |                     |
| 7/12/2023          |              | 6:52:00 P                     | М                      | 7:32:00 AM        |           |                    |                   | 12:10                        | 36:00               |
|                    |              |                               | EV                     |                   |           |                    |                   |                              |                     |
|                    |              |                               |                        |                   |           |                    |                   |                              |                     |
|                    |              | O: Meal 1                     |                        |                   |           |                    |                   |                              |                     |
| 7/19/2023          |              | 6:47:00 P                     |                        | 7:33:00 AM        |           |                    |                   | 12:16                        | 48:16               |
|                    |              |                               | EV                     |                   |           |                    |                   |                              |                     |
|                    |              | 0: 14==1                      | Talian                 |                   |           |                    |                   |                              |                     |
| 7/20/2023          |              | <i>O: Meal 1</i><br>6:47:00 P |                        | 7:39:00 AM        |           |                    |                   | 12:22                        | 60:38               |
| 772072023          |              | 0.47.00 F                     | EV                     | 7.59.00 AW        | LV        |                    |                   | 12.22                        | 00.30               |
|                    |              |                               | LV                     |                   | LV        |                    |                   |                              |                     |
|                    |              | O: Meal                       | Taken                  |                   |           |                    |                   |                              |                     |
| 7/22/2023          |              | 6:51:00 A                     |                        | 7:41:00 PM        |           |                    |                   | 12:20                        | 72:58               |
|                    |              |                               |                        |                   |           |                    |                   |                              |                     |
|                    |              | O: Meal                       | Taken                  |                   |           |                    |                   |                              |                     |
| Labor Account Summ |              |                               | Pay Code               |                   |           |                    | Hours             | Money                        | Days                |
| 210/30/16110/OMH00 | 01/~/0009145 |                               |                        |                   |           |                    |                   |                              |                     |
|                    |              |                               | -                      | roductive Qualify | У         | 1                  | 145:56            |                              |                     |
|                    |              |                               | ductive                | D                 |           |                    | 72:58             |                              |                     |
|                    |              |                               | - REGULA<br>3-SHIFT 3F |                   |           |                    | 72:58<br>60:38    |                              |                     |
|                    |              |                               |                        | + WEEKEND         |           |                    | 12:20             |                              |                     |
| Combined Pay Code  | Summary      |                               | Pay Code               | · WELKEND         |           |                    | Hours             | Money                        | Days                |
| Combined Lay Code  | Cullinary    |                               | ,                      | Productive Qualif | ·v        | 1                  | 45:56             | Worldy                       | Days                |
|                    |              |                               | ductive                |                   | •         |                    | 72:58             |                              |                     |
| Totals:            |              | . 10                          |                        |                   |           | 218:               |                   | \$0.00                       | 0.00                |
| Pay Code Summary   |              | F                             | Pay Code               |                   |           | 2,0.               | Hours             | Money                        | Days                |
|                    |              |                               | - REGULA               | AR                |           |                    | 72:58             |                              | <b>,</b>            |
|                    |              | SP                            | 3-SHIFT 3F             | RD-NIGHT          |           |                    | 60:38             |                              |                     |
|                    |              | SP                            | 4-SHIFT 1              | + WEEKEND         |           |                    | 12:20             |                              |                     |
| Totals:            |              |                               |                        |                   |           | 145:               | 56                | \$0.00                       | 0.00                |
|                    |              |                               |                        |                   |           |                    |                   |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                         | Show hours           | Show hours worked in this period only.   |  |  |           |                    |  |            |                    |          | Yes                 |
|--|----------------------|--|--|--|-----------|--------------------|--|------------|--------------------|----------|---------------------|
| Employee:                                | Carter, Bil          | ly   |  | <b>ID</b> 119  | 110       |                    |  |            |                    |          |                     |
| Date/Time                                | Apply To             | In Punch   | In Exc   | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |            | Day To<br>Amount A |          | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023              |                      | 6:56:00 P  | M  | 7:24:00 AM   | Work Rule | 9                  |  |            | 11                 | :58      | 11:58               |
| 7/10/2023                                |                      | 0:50:00 P  |  | 7.24.00 AW   |           |                    |  |            | 11                 | .56      | 11.30               |
| 7/11/2023                                |                      | 6:54:00 P  |  | 7:27:00 AM   |           |                    |  |            | 12                 | :03      | 24:01               |
| 7/12/2023                                |                      | <i>O: Meal 7</i><br>6:53:00 P  |  | 7:23:00 AM   |           |                    |  |            | 12                 | :00      | 36:01               |
|  |                      | O: Meal T  | Taken  |  |           |                    |  |            |                    |          |                     |
| 7/13/2023                                |                      | 6:55:00 P  | M  | 7:35:00 AM   |           |                    |  |            | 12                 | :10      | 48:11               |
| 7/19/2023 7:00 PM                        | TUU -                | O: Meal 7  |  | 1  |           | 12:00              |  |            |                    |          | 48:11               |
| 77 10/2020 7:00 1 111                    |                      | Occurren   |  |  |           | 12.00              |  |            |                    |          | 10.11               |
| 7/20/2023                                |                      | 6:54:00 P  |  | 7:24:00 AM   |           |                    |  |            | 12                 | :00      | 60:11               |
| 7/04/0000                                |                      | O: Meal T  |  | 7.07.00 444  |           |                    |  |            | 40                 | 0.4      | 70.45               |
| 7/21/2023                                |                      | 6:53:00 P  | M  | 7:27:00 AM   |           |                    |  |            | 12                 | :04      | 72:15               |
| 7/22/2023 7:00 PM                        | TUU -                | O: Meal T  |  | )  |           | 12:00              |  |            |                    |          | 72:15               |
|  |                      | Occurren   |  |  |           |                    |  |            |                    |          |                     |
| Job Summary                              |                      |  | Pay Code   |  |           |                    | Hours  |            | Mon                | еу       | Days                |
| RN                                       | 0                    | ation/OhioHealt  | h/Central C  | Ohio/Riverside -   | RVHSP/Nu  | ırsing Servi       | ces/Critica  | al Care/SI | CU-Surgica         | I Intens | sive                |
|  | Care Uni             |  |  |  |           |                    |  |            |                    |          |                     |
|  |                      | t-13200<br>Holid   | •  | roductive Qualify  | /         | 1                  | 44:30  |            |                    |          |                     |
|  |                      | t-13200<br>Holid<br>OT -   | OVERTIN  |  | /         |                    | 8:11   |            |                    |          |                     |
|  |                      | it-13200<br>Holid<br>OT -<br>Prod  | OVERTIN<br>luctive   | 1E   | /         |                    | 8:11<br>72:15  |            |                    |          |                     |
|  |                      | it-13200<br>Holio<br>OT -<br>Proc<br>RG -  | OVERTIN<br>luctive<br>REGULA   | IE<br>R  | /         |                    | 8:11<br>72:15<br>64:04   |            |                    |          |                     |
|  |                      | it-13200<br>Holio<br>OT -<br>Proc<br>RG -<br>SP3   | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R   | IE<br>R<br>D-NIGHT   | l         |                    | 8:11<br>72:15<br>64:04<br>60:11  |            |                    |          |                     |
|  |                      | t-13200<br>Holid<br>OT -<br>Prod<br>RG -<br>SP3<br>SP6   | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3  | R<br>D-NIGHT<br>+ WEEKEND  |           |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04   |            |                    |          |                     |
| Totals                                   |                      | t-13200<br>Holid<br>OT -<br>Prod<br>RG -<br>SP3<br>SP6   | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3  | IE<br>R<br>D-NIGHT   |           |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00  |            | \$0.0              | 00       | 0.00                |
| Totals:                                  | Care Uni             | t-13200<br>Holid<br>OT -<br>Prod<br>RG -<br>SP3<br>SP6<br>TUU  | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3  | R<br>D-NIGHT<br>+ WEEKEND  |           |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15  |            | \$0.0              | 00       | 0.00<br>Days        |
| Labor Account Sumn                       | Care Uni             | t-13200<br>Holid<br>OT -<br>Prod<br>RG -<br>SP3<br>SP6<br>TUU  | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3  | R<br>D-NIGHT<br>+ WEEKEND  |           |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00  |            | \$0.0<br>Money     | 00       | 0.00<br>Days        |
| Labor Account Sumn                       | Care Uni             | it-13200<br>Holid<br>OT -<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU   | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>- TAP UN<br>Pay Code  | R<br>D-NIGHT<br>+ WEEKEND<br>PAID UNSCHEI                                | )         |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours   |            |                    | 00       |                     |
| Labor Account Sumn                       | Care Uni             | it-13200<br>Holid<br>OT -<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>17/3178                               | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>- TAP UN<br>Pay Code<br>day Non-P   | R D-NIGHT + WEEKEND PAID UNSCHEI   | )         |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours   |            |                    | 00       |                     |
| Labor Account Sumn                       | Care Uni             | it-13200  Holia  OT -  Proc  RG -  SP3  SP6  TUU  F 7/3178  Holi  OT -                                       | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>- TAP UN<br>Pay Code<br>day Non-P   | R D-NIGHT + WEEKEND PAID UNSCHEI   | )         |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours   |            |                    | 00       |                     |
| Labor Account Sumn                       | Care Uni             | it-13200 Holio OT - Proc RG - SP3 SP6 TUU F7/3178 Holi OT - Proc   | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>- TAP UN<br>Pay Code<br>day Non-P<br>- OVERTIM<br>ductive   | R D-NIGHT + WEEKEND PAID UNSCHEI   | )         |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15  |            |                    | 00       |                     |
| Labor Account Sumn                       | Care Uni             | it-13200  Holio OT - Proc RG - SP3 SP6 TUU  F 17/3178  Holi OT - Proc RG                                     | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>- TAP UN<br>Pay Code<br>day Non-P<br>- OVERTIM<br>ductive<br>- REGULA   | R D-NIGHT + WEEKEND PAID UNSCHEI roductive Qualif                        | )         |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15<br>64:04   |            |                    | 00       |                     |
| Labor Account Sumn                       | Care Uni             | it-13200  Holia  OT -  Proc  RG -  SP3  SP6  TUU  F  7/3178  Holi  OT -  Proc  RG  SP3                       | OVERTIM<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>- TAP UN<br>Pay Code<br>day Non-P<br>- OVERTIM<br>ductive<br>- REGULA<br>S-SHIFT 3F   | R D-NIGHT + WEEKEND PAID UNSCHEI  roductive Qualif IE                    | )         |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15<br>64:04<br>60:11  |            |                    | 00       |                     |
| Labor Account Sumn                       | Care Uni             | it-13200  Holia  OT -  Proc  RG -  SP3  SP6  TUU  F  7/3178  Holi  OT -  Proc  RG  SP3  SP6  SP8  SP8        | OVERTIM Juctive REGULAI SHIFT 3R SHIFT 3 TAP UN Pay Code day Non-P OVERTIM Juctive REGULAI SHIFT 3F  | R D-NIGHT + WEEKEND PAID UNSCHEE Productive Qualif                       | D<br>y    |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15<br>64:04<br>60:11<br>12:04                                     |            |                    | 00       |                     |
| Labor Account Sumn<br>010/81/13200/RMH00 | mary<br>01/~/0009209 | it-13200  Holia  OT -  Proc  RG -  SP3  SP6  TUU  F  7//3178  Holi  OT -  Proc  RG  SP3  SP6  TUU  TUU       | OVERTIM Iluctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code  day Non-P - OVERTIM ductive - REGULA -SHIFT 3F 5 - SHIFT 3 J - TAP UN  | R D-NIGHT + WEEKEND PAID UNSCHEI  roductive Qualif IE                    | D<br>y    |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00                            |            | Money              |          | Days                |
|  | mary<br>01/~/0009209 | it-13200  Holia  OT -  Proc  RG -  SP3  SP6  TUU  F  17/3178  Holi  OT -  Proc  RG  SP3  SP6  TUU  F         | OVERTIM Iluctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code  day Non-P - OVERTIM Cluctive - REGULAI - SHIFT 3F - SHIFT | R D-NIGHT + WEEKEND PAID UNSCHEI Troductive Qualif ME RD-NIGHT + WEEKEND | D<br>D    |                    | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>Hours                   |            |                    |          | Days                |
| Labor Account Sumn<br>010/81/13200/RMH00 | mary<br>01/~/0009209 | it-13200  Holia  OT -  Proc  RG -  SP3  SP6  TUU  F  7/3178  Holi  OT -  Proc  RG  SP3  SP6  TUU  F  Holi  F | OVERTIM Juctive REGULAI SHIFT 3R SHIFT 3R SHIFT 3P OVERTIM COVERTIM COVERTI | R D-NIGHT + WEEKEND PAID UNSCHEE Productive Qualif                       | D<br>D    | -                  | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>Hours<br>44:30          |            | Money              |          | Days                |
| Labor Account Sumn<br>010/81/13200/RMH00 | mary<br>01/~/0009209 | it-13200  Holia  OT -  Proc  RG -  SP3  SP6  TUU  F  7/3178  Holi  OT -  Proc  RG  SP3  SP6  TUU  F  Holi  F | OVERTIM Iluctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code  day Non-P - OVERTIM Cluctive - REGULAI - SHIFT 3F - SHIFT | R D-NIGHT + WEEKEND PAID UNSCHEI Troductive Qualif ME RD-NIGHT + WEEKEND | D<br>D    | -                  | 8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>385:15<br>Hours<br>144:30<br>8:11<br>72:15<br>64:04<br>60:11<br>12:04<br>24:00<br>Hours<br>44:30<br>72:15 |            | Money              | y        |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Carter, Billy |                    | <b>ID</b> 119110 |        |        |      |
|------------------|---------------|--------------------|------------------|--------|--------|------|
| Pay Code Summary |               | Pay Code           |                  | Hours  | Money  | Days |
|                  |               | OT - OVERTIME      |                  | 8:11   |        |      |
|                  |               | RG - REGULAR       |                  | 64:04  |        |      |
|                  |               | SP3-SHIFT 3RD-NIC  | HT               | 60:11  |        |      |
|                  |               | SP6 - SHIFT 3 + WE | EKEND            | 12:04  |        |      |
|                  |               | TUU - TAP UNPAID   | UNSCHED          | 24:00  |        |      |
| Totals:          |               |                    |                  | 168:30 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                       | Show hours        | s worked in this p | erioa only.  |               |        |              | . 30 =             |                   |           |                              |                  |
|--|-------------------|--------------------|--------------|---------------|--------|--------------|--------------------|-------------------|-----------|------------------------------|------------------|
| Employee:                              | Carter, Eli       | zabeth             |              | ID            | 1233   | 324          |                    |                   |           |                              |                  |
| Date/Time                              | Apply To          | In Punch           | In Exc       | Out Pund      |        |              | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount |                  |
| Xfr/Move: Account                      |                   | Comment            | 14           |               |        | Work Rule    | )                  |                   |           | 10.10                        | 40.40            |
| 7/9/2023                               |                   | 6:54:00 A          | M            | 7:37:00 PI    | VI     |              |                    |                   |           | 12:13                        | 12:13            |
|  |                   | O: Meal            | Takan        |               |        |              |                    |                   |           |                              |                  |
| 7/10/2023                              |                   | 6:58:00 A          |              | 7:52:00 PI    | М      |              |                    |                   |           | 12:24                        | 24:37            |
| 77 1072020                             |                   | 0.30.00 P          | VI V I       | 7.52.00 FI    | VI     | LV           |                    |                   |           | 12.24                        | <del>4.0</del> 7 |
|  |                   |                    |              |               |        | LV           |                    |                   |           |                              |                  |
|  |                   | O: Meal            | Taken        |               |        |              |                    |                   |           |                              |                  |
| 7/11/2023                              |                   | 6:59:00 A          |              | 8:07:00 PI    | М      |              |                    |                   |           | 12:38                        | 37:15            |
|  |                   |                    |              |               |        | LV           |                    |                   |           |                              | -                |
|  |                   |                    |              |               |        |              |                    |                   |           |                              |                  |
|  |                   | O: Meal            | Taken        |               |        |              |                    |                   |           |                              |                  |
| 7/16/2023 7:00 PM                      | _                 | UNPAID             |              |               |        | 0.00         | 12:00              |                   |           |                              | 37:15            |
| 7/17/2023 7:00 PM                      |                   | UNPAID             |              |               |        | 0.00         | 12:00              |                   |           |                              | 37:15            |
| 7/18/2023 7:00 PM<br>7/19/2023 7:00 PM |                   | UNPAID             |              |               |        | 0.00         | 12:00<br>12:00     |                   |           |                              | 37:15<br>37:15   |
| 7/19/2023 7:00 PM<br>7/20/2023 7:00 PM |                   | UNPAID<br>UNPAID   |              |               |        | 0.00<br>0.00 | 12:00<br>12:00     |                   |           |                              | 37:15<br>37:15   |
| 7/21/2023 7:00 PM                      |                   | UNPAID             |              |               |        | 0.00         | 12:00              |                   |           |                              | 37:15            |
| 7/22/2023 7:00 PM                      |                   | UNPAID             |              |               |        | 0.00         | 12:00              |                   |           |                              | 37:15            |
| Job Summary                            |                   |                    | Pay Code     |               |        |              |                    | Hours             |           | Money                        | Days             |
| RN                                     | Organiza<br>14310 | ation/OhioHealt    | th/Central ( | Ohio/Riversid | le - F | RVHSP/Nu     | rsing Servi        | ces/Ortho         | pedics/Me | ed Surg Ortho Un             | t 1-             |
|  |                   |                    |              | roductive Qu  | alify  |              | 1                  | 33:28             |           |                              |                  |
|  |                   |                    | - UNPAIC     | )             |        |              |                    | 84:00             |           |                              |                  |
|  |                   |                    | ductive      | _             |        |              |                    | 37:15             |           |                              |                  |
|  |                   |                    | - REGULA     |               |        |              |                    | 37:15             |           |                              |                  |
| Totals:                                |                   | SP4                | 1-SHIFT T    | + WEEKEND     |        |              |                    | 12:13<br>304:11   |           | \$0.00                       | 0.00             |
| Labor Account Summ                     | narv              |                    | Pay Code     |               |        |              |                    | Hours             |           | Money                        | Days             |
| 010/81/14310/RMH00                     | *                 |                    | 2, 3000      |               |        |              |                    |                   |           |                              |                  |
|  |                   |                    | iday Non-F   | Productive Qu | ualify | ,            | -                  | 133:28            |           |                              |                  |
|  |                   | OF                 | F - UNPAII   | D             |        |              |                    | 84:00             |           |                              |                  |
|  |                   | Pro                | ductive      |               |        |              |                    | 37:15             |           |                              |                  |
|  |                   |                    | - REGULA     |               |        |              |                    | 37:15             |           |                              |                  |
|  |                   |                    |              | + WEEKEND     | )      |              |                    | 12:13             |           |                              |                  |
| Combined Pay Code                      | Summary           |                    | Pay Code     |               |        |              |                    | Hours             |           | Money                        | Days             |
|  |                   |                    | -            | Productive Q  | ualify | /            |                    | 33:28             |           |                              |                  |
|  |                   | Pro                | oductive     |               |        |              |                    | 37:15             |           |                              |                  |
| Totals:                                |                   |                    |              |               |        |              | 170:               |                   |           | \$0.00                       | 0.00             |
| Pay Code Summary                       |                   |                    | Pay Code     |               |        |              |                    | Hours             |           | Money                        | Days             |
|  |                   |                    | F - UNPAI    |               |        |              |                    | 84:00             |           |                              |                  |
|  |                   | RG                 | i - REGUL    | AR            |        |              |                    | 37:15             |           |                              |                  |
|  |                   | SP                 | 4-SHIFT 1    | + WEEKENI     | )      |              |                    | 12:13             |           |                              |                  |
| Totals:                                |                   |                    |              |               |        |              | 133:               | 28                |           | \$0.00                       | 0.00             |
|  |                   |                    |              |               |        |              |                    |                   |           |                              |                  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Show hours                         | worked in this pe  | eriod only.  |   |            |                    |  |           |                              | 165                  |
|--|------------------------------------|--|--|---|------------|--------------------|--|-----------|------------------------------|----------------------|
| Employee:  | Charles, Ka                        | atlyn N  |  | <b>ID</b> 297   | '47        |                    |  |           |                              |                      |
| Date/Time  | Apply To                           | In Punch   | In Exc   | Out Punch   | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount  |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount  |
| Xfr/Move: Account  |                                    | Comment  |  |   | Work Rule  | <del>)</del>       |  |           | 44.40                        | 11.10                |
| 7/10/2023  |                                    | 6:47:00 AI   |  | 7:00:00 PM  |            |                    |  |           | 11:43                        | 11:43                |
|  |                                    |  | EV   |   | EV         |                    |  |           |                              |                      |
|  |                                    | O: Meal 7  | Taken  |   |            |                    |  |           |                              |                      |
| 7/12/2023  |                                    | 6:51:00 AI   | M  | 6:57:00 PM  |            |                    |  |           | 11:36                        | 23:19                |
|  |                                    |  | EV   |   | EV         |                    |  |           |                              |                      |
|  |                                    | O: Meal 7  | raken  |   |            |                    |  |           |                              |                      |
| 7/13/2023  |                                    | 6:52:00 AI   |  | 7:06:00 PM  |            |                    |  |           | 11:44                        | 35:03                |
|  |                                    |  | EV   |   | EV         |                    |  |           |                              |                      |
|  |                                    |  | _  |   |            |                    |  |           |                              |                      |
| 7/17/2022  |                                    | O: Meal 7  |  | 7.00.00 DM  |            |                    |  |           | 11.05                        | 40.00                |
| 7/17/2023  |                                    | 6:57:00 AI   | VI   | 7:02:00 PM  | <b>-</b> V |                    |  |           | 11:35                        | 46:38                |
|  |                                    |  |  |   | EV         |                    |  |           |                              |                      |
|  |                                    | O: Meal 7  | Taken  |   |            |                    |  |           |                              |                      |
| 7/20/2023  |                                    | 6:54:00 AI   | M  | 7:01:00 PM  |            |                    |  |           | 11:37                        | 58:15                |
|  |                                    |  |  |   | EV         |                    |  |           |                              |                      |
|  |                                    | 0.14.217   | Talian   |   |            |                    |  |           |                              |                      |
| 7/21/2023  |                                    | <i>O: Meal 7</i><br>6:48:00 Al   |  | 7:03:00 PM  |            |                    |  |           | 11:45                        | 70:00                |
| 772 172020   |                                    | 0.40.0071  | EV   | 7.00.00 T W   | EV         |                    |  |           | 11.40                        | 70.00                |
|  |                                    |  |  |   |            |                    |  |           |                              |                      |
|  |                                    |  |  |   |            |                    |  |           |                              |                      |
|  |                                    | O: Meal 7  |  |   |            |                    |  |           |                              |                      |
| •  |                                    |  | Pay Code   |   |            |                    | Hours  |           | Money                        | Days                 |
| Respiratory  |                                    | tion/OhioHealth  | Pay Code   | Ohio/Riverside -  | RVHSP/An   | cillary Serv       |  | onary Sei | Money<br>rvices/Pulmonary    | Days                 |
| Respiratory  | Organizat<br>Services-             | tion/OhioHealth<br>26120   | Pay Code<br>n/Central (  | Ohio/Riverside -  |            | •                  | ices/Pulm  | onary Sei | •                            | Days                 |
| Respiratory  |                                    | tion/OhioHealth<br>26120<br>Holic<br>Prod  | Pay Code<br>n/Central C<br>day Non-P<br>luctive  | roductive Qualify   |            |                    | ices/Pulm<br>70:00<br>70:00  | onary Sei | •                            | Days                 |
| Respiratory<br>Therapist   |                                    | tion/OhioHealth<br>26120<br>Holic<br>Prod  | Pay Code<br>n/Central (<br>day Non-P   | roductive Qualify   |            |                    | 70:00<br>70:00<br>70:00<br>70:00   | onary Sei | vices/Pulmonary              |                      |
| Respiratory Therapist Totals:  | Services-                          | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -  | Pay Code<br>n/Central C<br>day Non-P<br>luctive<br>REGULA  | roductive Qualify   |            |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00   | onary Ser | vices/Pulmonary              | 0.00                 |
| Respiratory Therapist  Totals: Labor Account Sumr  | Services-                          | tion/OhioHealth<br>26120<br>Holic<br>Prod<br>RG -  | Pay Code<br>n/Central C<br>day Non-P<br>luctive  | roductive Qualify   |            |                    | 70:00<br>70:00<br>70:00<br>70:00   | onary Sei | vices/Pulmonary              |                      |
| Respiratory Therapist  Totals: Labor Account Sumr  | Services-                          | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>F<br>4/4000                                 | Pay Code n/Central C day Non-P uctive REGULA Pay Code  | roductive Qualify   | /          |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00<br>Hours  | onary Sel | vices/Pulmonary              | 0.00                 |
| Respiratory Therapist  Totals: Labor Account Sumr  | Services-                          | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>F<br>4/4000<br>Holio                        | Pay Code n/Central C day Non-P uctive REGULA Pay Code  | roductive Qualify   | /          |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00   | onary Sei | vices/Pulmonary              | 0.00                 |
| Respiratory Therapist  Totals: Labor Account Sumr  | Services-                          | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>F<br>4/4000<br>Holio                        | Pay Code n/Central C day Non-P uctive REGULA Pay Code day Non-P  | roductive Qualify R Productive Qualify                    | /          |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00<br>Hours<br>70:00                                     | onary Sei | vices/Pulmonary              | 0.00                 |
| Respiratory Therapist  Totals: Labor Account Sumr 010/81/26120/RMH0  | Services-<br>mary<br>01/~/00088654 | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>F<br>4/4000<br>Holio<br>Prod                | Pay Code n/Central C day Non-P uctive REGULA Pay Code day Non-P ductive  | roductive Qualify R Productive Qualify                    | /          |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00<br>Hours<br>70:00                                     | onary Sei | vices/Pulmonary              | 0.00                 |
| Respiratory Therapist  Totals: Labor Account Sumr 010/81/26120/RMH0  | Services-<br>mary<br>01/~/00088654 | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>F<br>4/4000<br>Holio<br>Prod<br>RG -        | Pay Code n/Central C day Non-P uctive REGULA Pay Code day Non-P ductive - REGULA Pay Code  | roductive Qualify R Productive Qualify                    | y          |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00<br>Hours<br>70:00<br>70:00                            | onary Ser | \$0.00<br>Money              | 0.00<br>Days         |
| Respiratory Therapist  Totals: Labor Account Sumr 010/81/26120/RMH0  | Services-<br>mary<br>01/~/00088654 | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>F<br>4/4000<br>Holio<br>Prod<br>RG -<br>F   | Pay Code n/Central C day Non-P uctive REGULA Pay Code day Non-P ductive - REGULA Pay Code  | roductive Qualify R Productive Qualify                    | y          |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00<br>Hours<br>70:00<br>70:00<br>Hours                   | onary Ser | \$0.00<br>Money              | 0.00<br>Days         |
| Respiratory Therapist  Totals: Labor Account Sumr 010/81/26120/RMH0  Combined Pay Code                                       | Services-<br>mary<br>01/~/00088654 | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>F<br>4/4000<br>Holio<br>Prod<br>RG -<br>F   | Pay Code n/Central Coday Non-Pay Code day Non-Pay Code day Non-Pay Code code code day Code day Code code day Code day Code day Code day Non-Fay Code | roductive Qualify R Productive Qualify                    | y          |                    | 70:00<br>70:00<br>70:00<br>70:00<br>210:00<br>Hours<br>70:00<br>70:00<br>Hours<br>70:00<br>70:00 | onary Sel | \$0.00<br>Money              | 0.00<br>Days         |
| Job Summary Respiratory Therapist  Totals: Labor Account Sumr 010/81/26120/RMH0  Combined Pay Code  Totals: Pay Code Summary | mary<br>01/~/00088654              | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>4/4000<br>Holio<br>Prod<br>RG<br>F<br>Holio | Pay Code n/Central Coday Non-Pay Code day Non-Pay Code day Non-Pay Code day Non-Pay Code day Non-Fay Code day Non-Fay Code day Non-Fay Code          | roductive Qualify Productive Qualify R Productive Qualify | y          | 140:               | 70:00 70:00 70:00 70:00 210:00 Hours 70:00 70:00 70:00 Hours 70:00 Hours 70:00 Hours             | onary Sei | \$0.00 Money  Money          | 0.00<br>Days<br>Days |
| Respiratory Therapist  Totals: Labor Account Sumr 010/81/26120/RMH0  Combined Pay Code                                       | mary<br>01/~/00088654              | tion/OhioHealth<br>26120<br>Holio<br>Prod<br>RG -<br>4/4000<br>Holio<br>Prod<br>RG<br>F<br>Holio | Pay Code n/Central C day Non-P luctive REGULA Pay Code day Non-P ductive - REGULA Pay Code iday Non-F ductive  | roductive Qualify Productive Qualify R Productive Qualify | y          | 140:               | 70:00 70:00 70:00 70:00 210:00 Hours 70:00 70:00 Hours 70:00 70:00 70:00 70:00                   | onary Ser | \$0.00  Money  Money         | 0.00 Days Days       |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                         | Show hours worked in this period only. |           |                  |                  | Inse        | rt Page Brea       | k After Eac       | ch Employe      | e:       |                   | Yes                 |
|--|--|-----------|------------------|------------------|-------------|--------------------|-------------------|-----------------|----------|-------------------|---------------------|
|  |  |           | onou only.       | ID 400           | 070         | -                  |                   |                 |          |                   |                     |
| Employee:                                | Clayton, S                             |           |                  | ID 122           |             |                    |                   |                 |          |                   |                     |
| Date/Time                                | Apply To                               | In Punch  | In Exc           |                  | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |          | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023               |  | 6:56:00 P | M                | 7:11:00 AM       | Work Rule   |                    |                   |                 |          | 11:45             | 11:45               |
| 77072020                                 |  | 0.00.001  |                  | 7.11.007         | EV          |                    |                   |                 |          |                   |                     |
|  |  |           |                  |                  |             |                    |                   |                 |          |                   |                     |
|  |  | O: Meal T |                  |                  |             |                    |                   |                 |          |                   |                     |
| 7/12/2023                                |  | 6:54:00 P | M                | 7:17:00 AM       |             |                    |                   |                 |          | 11:53             | 23:38               |
|  |  |           |                  |                  | EV          |                    |                   |                 |          |                   |                     |
|  |  | O: Meal T | Taken            |                  |             |                    |                   |                 |          |                   |                     |
| 7/14/2023                                |  | 6:53:00 P |                  | 6:54:00 AM       |             |                    |                   |                 |          | 11:31             | 35:09               |
|  |  |           |                  |                  | EV          |                    |                   |                 |          |                   |                     |
|  |  |           |                  |                  |             |                    |                   |                 |          |                   |                     |
|  |  | O: Meal 7 |                  |                  |             |                    |                   |                 |          |                   |                     |
| 7/16/2023                                |  | 6:53:00 P | M                | 7:16:00 AM       |             |                    |                   |                 |          | 11:53             | 47:02               |
|  |  |           |                  |                  | EV          |                    |                   |                 |          |                   |                     |
|  |  | O: Meal T | Taken            |                  |             |                    |                   |                 |          |                   |                     |
| 7/17/2023                                |  | 6:52:00 P |                  | 7:14:00 AM       |             |                    |                   |                 |          | 11:52             | 58:54               |
|  |  |           | EV               |                  | EV          |                    |                   |                 |          |                   |                     |
|  |  |           |                  |                  |             |                    |                   |                 |          |                   |                     |
| 7/40/0000                                |  | O: Meal 7 |                  | 7.00.00.414      |             |                    |                   |                 |          | 44.40             | 70.07               |
| 7/18/2023                                |  | 6:49:00 P |                  | 7:02:00 AM       | <b>-</b> \/ |                    |                   |                 |          | 11:43             | 70:37               |
|  |  |           | EV               |                  | EV          |                    |                   |                 |          |                   |                     |
|  |  | O: Meal T | Taken            |                  |             |                    |                   |                 |          |                   |                     |
| Job Summary                              |  |           | Pay Code         |                  |             |                    | Hours             |                 | M        | oney              | Days                |
| Respiratory<br>Therapist                 | Organiza<br>Services                   |           | n/Central C      | hio/Riverside -  | RVHSP/And   | cillary Servi      | ces/Pulm          | onary Ser       | vices/Pu | lmonary           |                     |
|  |  |           | •                | oductive Qualify | /           |                    | 41:14             |                 |          |                   |                     |
|  |  |           | uctive<br>REGULA | <b>5</b>         |             |                    | 70:37<br>70:37    |                 |          |                   |                     |
|  |  |           | SHIFT 3R         |                  |             |                    | 70.37<br>59:06    |                 |          |                   |                     |
|  |  |           |                  | + WEEKEND        |             |                    | 11:31             |                 |          |                   |                     |
| Totals:                                  |  |           |                  |                  |             | ;                  | 353:05            |                 |          | 0.00              | 0.00                |
| Labor Account Summ<br>010/81/26120/RMH00 | •                                      |           | Pay Code         |                  |             |                    | Hours             |                 | Money    |                   | Days                |
| 710/61/20120/RIVINOU                     | 1/ /0006925                            |           | dav Non-P        | roductive Qualif | v           | 1                  | 41:14             |                 |          |                   |                     |
|  |  |           | ductive          | .oddoiiro quaiii | ,           |                    | 70:37             |                 |          |                   |                     |
|  |  |           | - REGULA         | R                |             |                    | 70:37             |                 |          |                   |                     |
|  |  | SP3       | -SHIFT 3R        | D-NIGHT          |             |                    | 59:06             |                 |          |                   |                     |
|  |  |           |                  | + WEEKEND        |             |                    | 11:31             |                 |          |                   |                     |
| Combined Pay Code                        | Summary                                |           | Pay Code         | raduativa Over   | s.,         |                    | Hours             |                 | Moi      | ney               | Days                |
|  |  |           | •                | roductive Qualit | у           |                    | 41:14             |                 |          |                   |                     |
| Totals                                   |  | Pro       | ductive          |                  |             | 211:               | 70:37             |                 | \$0.     | 00                | 0.00                |
| Totals: Pay Code Summary                 |  | F         | Pay Code         |                  |             |                    | Hours             |                 | Moi      |                   | Days                |
| . ay code outfilliary                    |  |           | - REGULA         | R                |             |                    | 70:37             |                 | IVIOI    | ,                 | Days                |
|  |  | 110       | - I L GOL        | u v              |             |                    |                   |                 |          |                   |                     |
|  |  |           | B-SHIFT 3F       |                  |             |                    | 59:06             |                 |          |                   |                     |
|  |  | SPS       | 3-SHIFT 3F       |                  |             |                    | 59:06<br>11:31    |                 |          |                   |                     |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:           | Show hours | s worked in this pe   | eriod only. | Insert Page Break After Each Employee: |             |                    |                   |           |                              | Yes                 |
|----------------------------|------------|-----------------------|-------------|--|-------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:                  | Clemons,   | Kendra                |             | <b>ID</b> 119                          | 420         |                    |                   |           |                              |                     |
| Date/Time                  | Apply To   | In Punch              | In Exc      | Out Punch                              |             | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023 |            | Comment<br>6:51:00 AN | . 4         | 7:36:00 PM                             | Work Rule   | 9                  |                   |           | 12:15                        | 12:15               |
| 7/9/2023                   |            | 6:51:00 AN            |             | 7:36:00 PIVI                           | 137         |                    |                   |           | 12:15                        | 12:15               |
|                            |            |                       | EV          |  | LV          |                    |                   |           |                              |                     |
|                            |            | O: Meal T             | aken        |  |             |                    |                   |           |                              |                     |
| 7/10/2023                  |            | 6:48:00 AN            | М           | 7:35:00 PM                             |             |                    |                   |           | 12:17                        | 24:32               |
|                            |            |                       | EV          |  | LV          |                    |                   |           |                              |                     |
|                            |            | O: Meal T             | aken        |  |             |                    |                   |           |                              |                     |
| 7/11/2023                  |            | 7:45:00 AN            |             | 8:28:00 PM                             |             |                    |                   |           | 12:13                        | 36:45               |
|                            |            |                       | LV          |  | LV          |                    |                   |           |                              |                     |
|                            |            |                       |             |  |             |                    |                   |           |                              |                     |
| 7/00/0000                  |            | O: Meal T             |             | 7 07 00 DM                             |             |                    |                   |           | 10.00                        | 40.54               |
| 7/20/2023                  |            | 6:51:00 AN            |             | 7:27:00 PM                             |             |                    |                   |           | 12:06                        | 48:51               |
|                            |            |                       | EV          |  | LV          |                    |                   |           |                              |                     |
|                            |            | O: Meal T             | aken        |  |             |                    |                   |           |                              |                     |
| 7/21/2023                  |            | 6:49:00 AM            | М           | 7:28:00 PM                             |             |                    |                   |           | 12:09                        | 61:00               |
|                            |            |                       | EV          |  | LV          |                    |                   |           |                              |                     |
|                            |            | O: Meal T             | aken        |  |             |                    |                   |           |                              |                     |
| 7/22/2023                  |            | 6:49:00 AN            |             | 7:31:00 PM                             |             |                    |                   |           | 12:12                        | 73:12               |
|                            |            |                       | EV          |  | LV          |                    |                   |           |                              |                     |
|                            |            | O: Meal T             | aken        |  |             |                    |                   |           |                              |                     |
| Job Summary                |            |                       | Pay Code    |  |             |                    | Hours             |           | Money                        | Days                |
| MRI Tech                   | Organiza   | ation/OhioHealth      | n/Central C | Ohio/Grant - GTF                       | HSP/Clinica | l Services/l       | lmaging a         | nd Radiol | ogy/MRI - 35070              |                     |
|                            |            |                       | -           | roductive Qualify                      | /           |                    | 97:39             |           |                              |                     |
|                            |            |                       | uctive      |  |             |                    | 73:12             |           |                              |                     |
|                            |            |                       | REGULA      | R<br>- WEEKEND                         |             |                    | 73:12<br>24:27    |           |                              |                     |
| Totals:                    |            | 37.4-                 |             | WELKEND                                |             |                    | 268:30            |           | \$0.00                       | 0.00                |
| Labor Account Summ         | nary       | Р                     | ay Code     |  |             |                    | Hours             |           | Money                        | Days                |
| 010/59/35070/GMC00         |            |                       | •           |  |             |                    |                   |           | •                            | •                   |
|                            |            |                       | -           | roductive Qualify                      | y           |                    | 97:39             |           |                              |                     |
|                            |            |                       | luctive     |  |             |                    | 73:12             |           |                              |                     |
|                            |            |                       | REGULA      |  |             |                    | 73:12             |           |                              |                     |
|                            | _          |                       |             | + WEEKEND                              |             |                    | 24:27             |           |                              | _                   |
| Combined Pay Code          | Summary    |                       | ay Code     |  | £ .         |                    | Hours             |           | Money                        | Days                |
|                            |            |                       | <u> </u>    | Productive Qualif                      | y           |                    | 97:39             |           |                              |                     |
| Totals:                    |            | Proc                  | ductive     |  |             | 170:               | 73:12<br>51       |           | \$0.00                       | 0.00                |
| Pay Code Summary           |            | P                     | ay Code     |  |             | 170.               | Hours             |           | Money                        | Days                |
| . ay code cultimary        |            |                       | - REGULA    | AR                                     |             |                    | 73:12             |           | Money                        | Days                |
|                            |            |                       |             | + WEEKEND                              |             |                    | 24:27             |           |                              |                     |
| Totals:                    |            | O. 1                  | Ç 1 1       |  |             | 97:                |                   |           | \$0.00                       | 0.00                |
| i oluio.                   |            |                       |             |  |             | - J7.              |                   |           | ψ0.00                        | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Collins, Ja  | zmine                            |                        | <b>ID</b> 123                                | 582        |          |                    |           |          |            |           |
|--------------------|--------------|----------------------------------|------------------------|--|------------|----------|--------------------|-----------|----------|------------|-----------|
| Date/Time          | Apply To     | In Punch                         | In Exc                 | Out Punch                                    | Out Exc    | Override | Adj/Ent            |           |          | Totaled    | Cum. Tot. |
| Xfr/Move: Account  |              | Comment                          |                        | Yfr:   | Work Rule  | Amount   | Amount             | Amount    | Amoun    | t Amount   | Amount    |
| 7/11/2023          |              | 6:56:00 P                        | M                      | 7:46:00 AM                                   | VVOIK Huie |          |                    |           |          | 12:20      | 12:20     |
|                    |              |                                  |                        |  | LV         |          |                    |           |          |            |           |
|                    |              |                                  |                        |  |            |          |                    |           |          |            |           |
|                    |              | O: Meal T                        |                        |  |            |          |                    |           |          |            |           |
| 7/12/2023          |              | 6:57:00 P                        | M                      | 8:11:00 AM                                   |            |          |                    |           |          | 12:44      | 25:04     |
|                    |              |                                  |                        |  | LV         |          |                    |           |          |            |           |
|                    |              | O: Meal T                        | Takon                  |  |            |          |                    |           |          |            |           |
| 7/13/2023          |              | 6:59:00 P                        |                        | 8:36:00 AM                                   |            |          |                    |           |          | 13:07      | 38:11     |
|                    |              |                                  |                        |  | LV         |          |                    |           |          |            |           |
|                    |              |                                  |                        |  |            |          |                    |           |          |            |           |
|                    |              | O: Meal T                        |                        |  |            |          |                    |           |          |            |           |
| 7/14/2023          |              | 6:53:00 P                        | M                      | 7:50:00 AM                                   |            |          |                    |           |          | 12:27      | 50:38     |
|                    |              |                                  |                        |  | LV         |          |                    |           |          |            |           |
|                    |              | 0.1413                           | T-1                    |  |            |          |                    |           |          |            |           |
| 7/17/2023 7:00 PM  | TIIII.       | <i>O: Meal T</i><br>TAP UNPAID I |                        |  |            | 12:00    |                    |           |          |            | 50:38     |
| 7/17/2023 7.001 W  | 100-         | Occurren                         |                        |  |            | 12.00    |                    |           |          |            | 30.30     |
| 7/18/2023          |              | 6:53:00 P                        |                        | 7:53:00 AM                                   |            |          |                    |           |          | 12:30      | 63:08     |
|                    |              |                                  |                        |  | LV         |          |                    |           |          |            |           |
|                    |              |                                  |                        |  |            |          |                    |           |          |            |           |
|                    |              | O: Meal T                        |                        |  |            |          |                    |           |          |            |           |
| 7/19/2023          |              | 6:57:00 P                        | M                      | 7:49:00 AM                                   |            |          |                    |           |          | 12:22      | 75:30     |
|                    |              |                                  |                        |  | LV         |          |                    |           |          |            |           |
|                    |              | O: Meal 7                        | Takon                  |  |            |          |                    |           |          |            |           |
| 7/20/2023          |              | 7:05:00 P                        |                        | 7:44:00 AM                                   |            |          |                    |           |          | 12:09      | 87:39     |
| 00_0               |              | 7.00.00                          |                        |  | LV         |          |                    |           |          |            | 07.00     |
|                    |              |                                  |                        |  |            |          |                    |           |          |            |           |
|                    |              | O: Meal T                        |                        |  |            |          |                    |           |          |            |           |
| Job Summary        |              |                                  | Pay Code               |  |            |          | Hours              |           |          | loney      | Days      |
| RN                 | Organiza     |                                  |                        | hio/Riverside -                              |            |          | ces/Neuro<br>75:18 | science/l | Neuro Sp | ine Unit-1 | 7010      |
|                    |              |                                  | OVERTIM                | oductive Qualify                             | /          |          | 10:38              |           |          |            |           |
|                    |              |                                  | luctive                | <u>.                                    </u> |            |          | 87:39              |           |          |            |           |
|                    |              |                                  | REGULAR                |  |            |          | 77:01              |           |          |            |           |
|                    |              |                                  | -SHIFT 3R              |  |            |          | 75:12              |           |          |            |           |
|                    |              |                                  |                        | + WEEKEND<br>PAID UNSCHEI                    | <u> </u>   |          | 12:27<br>12:00     |           |          |            |           |
| Totals:            |              | 100                              | IAI UNI                | THE CHOCKIE                                  |            |          | 450:15             |           | \$       | 0.00       | 0.00      |
| Labor Account Sumn |              |                                  | Pay Code               |  |            |          | Hours              |           | Money    |            | Days      |
| 010/81/17010/RMH00 | 01/~/0008485 |                                  |                        |  |            |          |                    |           |          |            |           |
|                    |              |                                  |                        | roductive Qualif                             | у          | 1        | 175:18             |           |          |            |           |
|                    |              |                                  | OVERTIM                | 1E   |            |          | 10:38              |           |          |            |           |
|                    |              |                                  | ductive                | n  |            |          | 87:39              |           |          |            |           |
|                    |              |                                  | - REGULA<br>3-SHIFT 3R |  |            |          | 77:01<br>75:12     |           |          |            |           |
|                    |              |                                  |                        | + WEEKEND                                    |            |          | 12:27              |           |          |            |           |
|                    |              |                                  |                        | PAID UNSCHE                                  | D          |          | 12:00              |           |          |            |           |
|                    |              | . 00                             |                        | 2  |            |          |                    |           |          |            |           |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Collins, Jazmine | ID 123582                      |        |        |      |
|-----------------|------------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary      | Pay Code                       | Hours  | Money  | Days |
|                 |                  | Holiday Non-Productive Qualify | 175:18 |        |      |
|                 |                  | Productive                     | 87:39  |        |      |
| Totals:         |                  |                                | 262:57 | \$0.00 | 0.00 |
| Pay Code Summa  | ary              | Pay Code                       | Hours  | Money  | Days |
|                 |                  | OT - OVERTIME                  | 10:38  |        |      |
|                 |                  | RG - REGULAR                   | 77:01  |        |      |
|                 |                  | SP3-SHIFT 3RD-NIGHT            | 75:12  |        |      |
|                 |                  | SP6 - SHIFT 3 + WEEKEND        | 12:27  |        |      |
|                 |                  | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Totals:         |                  |                                | 187:18 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| / totaaii/ tajastea. |                      | 5 WOIRCO III UIIO P | ornou only.  |                   |           |                    |                   |            |                              |                     |
|----------------------|----------------------|---------------------|--------------|-------------------|-----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:            | Combs, Ta            | aylor               |              | ID 124            | 532       |                    |                   |            |                              |                     |
| Date/Time            | Apply To             | In Punch            | In Exc       | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account    |                      | Comment             |              |                   | Work Rule |                    |                   |            |                              |                     |
| 7/9/2023             |                      | 6:53:00 F           | PM           | 7:32:00 AM        |           |                    |                   |            | 12:09                        | 12:09               |
| /81/12510///         |                      |                     |              |                   |           |                    |                   |            |                              |                     |
|                      |                      | O: Meal             | Taken        |                   |           |                    |                   |            |                              |                     |
| 7/14/2023            |                      | 6:54:00 F           | PM           | 11:00:00 PM       |           |                    |                   |            | 4:00                         | 16:09               |
| /81/12510///         |                      |                     |              |                   |           |                    |                   |            |                              |                     |
| 7/14/2023            |                      | 11:00:00            | PM           | 7:51:00 AM        |           |                    |                   |            | 8:27                         | 24:36               |
|                      |                      |                     |              |                   | LV        |                    |                   |            |                              |                     |
| /81/13050///         |                      |                     |              |                   |           |                    |                   |            |                              |                     |
|                      |                      |                     |              |                   | Non-Exen  | npt 30 Min         | Lunch             |            |                              |                     |
| 7.4.7.0000           |                      | O: Meal             |              |                   |           |                    |                   |            | 44.50                        |                     |
| 7/15/2023            |                      | 6:55:00 F           | PM .         | 7:24:00 AM        |           |                    |                   |            | 11:59                        | 36:35               |
|                      |                      | O: Meal             |              |                   |           |                    |                   |            |                              |                     |
| 7/18/2023            |                      | 6:54:00 F           | PM           | 11:00:00 PM       |           |                    |                   |            | 4:00                         | 40:35               |
| 7/18/2023            |                      | 11:00:00            | PM           | 7:33:00 AM        |           |                    |                   |            | 8:09                         | 48:44               |
| /81/13050////        |                      |                     |              |                   |           |                    |                   |            |                              |                     |
|                      |                      | O: Meal             | Taken        |                   |           |                    |                   |            |                              |                     |
| 7/19/2023            |                      | 6:53:00 F           | PM           | 7:51:00 AM        |           |                    |                   |            | 12:28                        | 61:12               |
|                      |                      |                     |              |                   | LV        |                    |                   |            |                              |                     |
|                      |                      | O: Meal             | Taken        |                   |           |                    |                   |            |                              |                     |
| 7/20/2023            |                      | 6:53:00 F           | PM           | 7:28:00 AM        |           |                    |                   |            | 12:05                        | 73:17               |
|                      |                      | O: Meal             | Taken        |                   |           |                    |                   |            |                              |                     |
| Job Summary          |                      |                     | Pay Code     |                   |           |                    | Hours             |            | Money                        | Days                |
| RN                   | Organiza<br>Care Uni |                     | th/Central ( | Ohio/Riverside -  | RVHSP/Nu  | rsing Servi        | ces/Critica       | al Care/SI | CU-Surgical Intens           | sive                |
|                      | 23.0 011             | Holi                | -            | roductive Qualify | /         |                    | 46:34             |            |                              |                     |
|                      |                      |                     | ductive      |                   |           |                    | 73:17             |            |                              |                     |
|                      |                      |                     | - REGULA     |                   |           |                    | 73:17             |            |                              |                     |
|                      |                      |                     | B-SHIFT 3R   |                   |           |                    | 48:51             |            |                              |                     |
| Totals:              |                      | SPE                 | 5 - SHIFT 3  | + WEEKEND         |           |                    | 24:26<br>366:25   |            | \$0.00                       | 0.00                |
| i Olais.             |                      |                     |              |                   |           |                    | 500.25            |            | φ0.00                        | 0.00                |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

| • •                 |   | Incort Dago Prook After Each Em   | nlovoo:                     | Yes  |  |
|---------------------|---|---|-----------------------------|--|--|
| Show hours worked   | in this period only.                    | insert Page Break Arter Each En   | ipioyee.                    | res  |  |
| Combs, Taylor       | <b>ID</b> 12453                         | 32  |                             |  |  |
| nmary               | Pay Code                                | Hours   | Money                       | Days   |  |
| MH001/~/00092217/31 | 78                                      |   |                             |  |  |
|                     | Holiday Non-Productive Qualify          | 32:18   |                             |  |  |
|                     | Productive                              | 16:09   |                             |  |  |
|                     | RG - REGULAR                            | 16:09   |                             |  |  |
|                     | SP3-SHIFT 3RD-NIGHT                     | 12:09   |                             |  |  |
|                     | SP6 - SHIFT 3 + WEEKEND                 | 4:00  |                             |  |  |
| MH001/~/00092217/31 | 78                                      |   |                             |  |  |
|                     | Holiday Non-Productive Qualify          | 33:12   |                             |  |  |
|                     | Productive                              | 16:36   |                             |  |  |
|                     | RG - REGULAR                            | 16:36   |                             |  |  |
|                     | SP3-SHIFT 3RD-NIGHT                     | 8:09  |                             |  |  |
|                     | SP6 - SHIFT 3 + WEEKEND                 | 8:27  |                             |  |  |
| 001/~/00092217/3178 |   |   |                             |  |  |
|                     | Holiday Non-Productive Qualify          | 81:04   |                             |  |  |
|                     | Productive                              | 40:32   |                             |  |  |
|                     | RG - REGULAR                            | 40:32   |                             |  |  |
|                     | SP3-SHIFT 3RD-NIGHT                     | 28:33   |                             |  |  |
|                     | SP6 - SHIFT 3 + WEEKEND                 | 11:59   |                             |  |  |
| le Summary          | Pay Code                                | Hours   | Money                       | Days   |  |
|                     | Holiday Non-Productive Qualify          | 146:34  |                             |  |  |
|                     | Productive                              | 73:17   |                             |  |  |
|                     |   | 219:51  | \$0.00                      | 0.00   |  |
| у                   | Pay Code                                | Hours   | Money                       | Days   |  |
|                     | RG - REGULAR                            | 73:17   |                             |  |  |
|                     | SP3-SHIFT 3RD-NIGHT                     | 48:51   |                             |  |  |
|                     | SP6 - SHIFT 3 + WEEKEND                 | 24:26   |                             |  |  |
|                     |   | 146:34  | \$0.00                      | 0.00   |  |
|                     | Combs, Taylor mary //H001/~/00092217/31 | Pay Code  ### Holiday Non-Productive Qualify Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT SP6 - SHIFT 3 + WEEKEND  ################################### | Combs, Taylor   ID   124532 | Mary   Pay Code   Hours   Money   Mo |  |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

7/15/2023

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

11:59

772472023 3.0

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

36:06

| Employee:         | Confere, Michelle |          |        | ID 118      |            |                    |   |   |                      |   |                     |
|-------------------|-------------------|----------|--------|-------------|------------|--------------------|---|---|----------------------|---|---------------------|
| Date/Time         | Apply To          | In Punch | In Exc | Out Punch   | Out Exc    | Override<br>Amount | • | • | Day Tot<br>Amount Am |   | Cum. Tot.<br>Amount |
| Xfr/Move: Account |                   | Comment  |        | Xfr.        | : Work Rul | e                  |   |   |                      |   |                     |
| 7/13/2023         |                   | 10:39:00 | AM     | 11:18:00 PM |            |                    |   |   | 12:0                 | 9 | 12:09               |

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/14/2023 10:45:00 AM 11:13:00 PM 11:58 24:07

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

Cigamization Cine in Contain C

7:10:00 AM

O: Meal Taken

6:41:00 PM

7/19/2023 10:39:00 AM 11:09:00 PM 12:00 48:06

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/20/2023 10:38:00 AM 11:08:00 PM 12:00 60:06

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/21/2023 10:38:00 AM 7:00:00 PM 7:52 67:58

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/0FFS11

## O: Meal Taken

| Job Summary       | Pay Code  | Hours                       | Money                | Days |
|-------------------|---|-----------------------------|----------------------|------|
| OFFS11            | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N 25140/OFFS | lursing Services/Surgery/So | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                      | 104:06                      |                      |      |
|                   | Productive  | 55:59                       |                      |      |
|                   | RG - REGULAR  | 55:59                       |                      |      |
|                   | SP2-SHIFT 2ND - EVENING   | 48:07                       |                      |      |
| RN                | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N 25140/OFFS | lursing Services/Surgery/So | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                      | 23:58                       |                      |      |
|                   | Productive  | 11:59                       |                      |      |
|                   | RG - REGULAR  | 11:59                       |                      |      |
|                   | SP6 - SHIFT 3 + WEEKEND   | 11:59                       |                      |      |
| Totals:           |   | 324:06                      | \$0.00               | 0.00 |
| Labor Account Sum | nmary Pay Code  | Hours                       | Money                | Days |
| 010/81/25140/RMH  | 001/~/00083363/3178   |                             |                      |      |
|                   | Holiday Non-Productive Qualify                                      | 128:04                      |                      |      |
|                   | Productive  | 67:58                       |                      |      |
|                   | RG - REGULAR  | 67:58                       |                      |      |
|                   | SP2-SHIFT 2ND - EVENING   | 48:07                       |                      |      |
|                   | SP6 - SHIFT 3 + WEEKEND   | 11:59                       |                      |      |
| Combined Pay Cod  | de Summary Pay Code   | Hours                       | Money                | Days |
|                   | Holiday Non-Productive Qualify                                      | 128:04                      |                      |      |
|                   | Productive  | 67:58                       |                      |      |
| Totals:           |   | 196:02                      | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Confere, Michelle | <b>ID</b> 118447        |        |        |      |
|------------------|-------------------|-------------------------|--------|--------|------|
| Pay Code Summary |                   | Pay Code                | Hours  | Money  | Days |
|                  |                   | RG - REGULAR            | 67:58  |        |      |
|                  |                   | SP2-SHIFT 2ND - EVENING | 48:07  |        |      |
|                  |                   | SP6 - SHIFT 3 + WEEKEND | 11:59  |        |      |
| Totals:          |                   |                         | 128:04 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours | Show hours worked in this period only. |                |            | Inse    | ert Page Brea      | ak After Eac | ch Employe | ee:                          | Yes                 |
|-------------------|------------|--|----------------|------------|---------|--------------------|--------------|------------|------------------------------|---------------------|
| Employee:         | Cooper, R  | achel                                  |                | ID 122     | 2642    |                    |              |            |                              |                     |
| Date/Time         | Apply To   | In Punch                               | In Exc         | Out Punch  | Out Exc | Override<br>Amount |              |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account | Comment    |  | Xfr: Work Rule |            |         |                    |              |            |                              |                     |
| 7/13/2023         |            | 6:53:00 PM                             |                | 7:25:00 AM |         |                    |              |            | 12:02                        | 12:02               |
|                   |            | O: Meal Ta                             | ken            |            |         |                    |              |            |                              |                     |
| 7/14/2023         |            | 6:58:00 PM                             |                | 7:24:00 AM |         |                    |              |            | 11:56                        | 23:58               |
| //12210////       |            |  |                |            |         |                    |              |            |                              |                     |
|                   |            | O: Meal Ta                             | ken            |            |         |                    |              |            |                              |                     |
| 7/15/2023         |            | 6:56:00 PM                             |                | 7:24:00 AM |         |                    |              |            | 11:58                        | 35:56               |
|                   |            | O: Meal Ta                             | ken            |            |         |                    |              |            |                              |                     |
| 7/16/2023         |            | 6:53:00 PM                             |                | 7:24:00 AM |         |                    |              |            | 12:01                        | 47:57               |
|                   |            | O: Meal Ta                             | ken            |            |         |                    |              |            |                              |                     |
| 7/17/2023         |            | 6:53:00 PM                             | -              | 7:32:00 AM |         |                    |              |            | 12:09                        | 60:06               |
|                   |            | O: Meal Ta                             | ken            |            |         |                    |              |            |                              |                     |
| 7/18/2023         |            | 6:53:00 PM                             | _              | 7:39:00 AM |         |                    |              |            | 12:16                        | 72:22               |
|                   |            |  |                |            | LV      |                    |              |            |                              |                     |
|                   |            | O: M: -/ T-                            | 1              |            |         |                    |              |            |                              |                     |

|                    | O: Meal Taken                                  |                                     |                    |      |
|--------------------|--|-------------------------------------|--------------------|------|
| Job Summary        | Pay Code                                       | Hours                               | Money              | Days |
| RN                 | Organization/OhioHealth/Central Ohio/Riverside | - RVHSP/Nursing Services/Medical/Me | dical Unit 2-12220 |      |
|                    | Holiday Non-Productive Qual                    | lify 144:44                         |                    |      |
|                    | Productive                                     | 72:22                               |                    |      |
|                    | RG - REGULAR                                   | 72:22                               |                    |      |
|                    | SP3-SHIFT 3RD-NIGHT                            | 48:28                               |                    |      |
|                    | SP6 - SHIFT 3 + WEEKEND                        | 23:54                               |                    |      |
| Totals:            |  | 361:50                              | \$0.00             | 0.00 |
| Labor Account Sun  |  | Hours                               | Money              | Days |
| (X)010/81/12210/RI | MH001/~/00089500/3178                          |                                     |                    |      |
|                    | Holiday Non-Productive Qua                     | lify 23:52                          |                    |      |
|                    | Productive                                     | 11:56                               |                    |      |
|                    | RG - REGULAR                                   | 11:56                               |                    |      |
|                    | SP6 - SHIFT 3 + WEEKEND                        | 11:56                               |                    |      |
| 010/81/12220/RMH   | 001/~/00089500/3178                            |                                     |                    |      |
|                    | Holiday Non-Productive Qua                     | lify 120:52                         |                    |      |
|                    | Productive                                     | 60:26                               |                    |      |
|                    | RG - REGULAR                                   | 60:26                               |                    |      |
|                    | SP3-SHIFT 3RD-NIGHT                            | 48:28                               |                    |      |
|                    | SP6 - SHIFT 3 + WEEKEND                        |                                     |                    |      |
| Combined Pay Cod   |  | Hours                               | Money              | Days |
|                    | Holiday Non-Productive Qua                     |                                     |                    | 20,0 |
|                    | Productive                                     | 72:22                               |                    |      |
| Totals:            |  | 217:06                              | \$0.00             | 0.00 |
| Pay Code Summar    | y Pay Code                                     | Hours                               | Money              | Days |
| · uj cous cummu    | RG - REGULAR                                   | 72:22                               |                    | 20,0 |
|                    | SP3-SHIFT 3RD-NIGHT                            | 48:28                               |                    |      |
|                    | SP6 - SHIFT 3 + WEEKEND                        |                                     |                    |      |
| <b>-</b>           | SPU - SHIFT 3 + WEEKENL                        |                                     | 40.00              | 0.00 |
| Totals:            |  | 144:44                              | \$0.00             | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours we             | orkea in this p | erioa oniy.               |              |        |           | . 3                |                 | 17              |          |                  |                     |
|------------------------------------|---------------------------|-----------------|---------------------------|--------------|--------|-----------|--------------------|-----------------|-----------------|----------|------------------|---------------------|
| Employee:                          | Cottingham,               | Amanda          |                           | ID           | 1244   | 170       |                    |                 |                 |          |                  |                     |
| Date/Time                          | Apply To                  | In Punch        | In Exc                    | Out Pun      | ch     | Out Exc   | Override<br>Amount |                 | Money<br>Amount |          | Totaled t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                  |                           | Comment         |                           |              |        | Work Rule | ,                  |                 |                 |          | 10.00            | 10.00               |
| 7/9/2023                           |                           | 7:00:00 A       | M                         | 7:28:00 P    | M      |           |                    |                 |                 |          | 12:28            | 12:28               |
|                                    |                           |                 |                           |              |        | CD        |                    |                 |                 |          |                  |                     |
|                                    |                           | 0 1/ 1/         |                           |              |        |           |                    |                 |                 |          |                  |                     |
|                                    |                           | O: No Me        | ear raken<br>ntional Need | de           |        |           |                    |                 |                 |          |                  |                     |
| 7/10/2023                          |                           | 7:03:00 A       |                           | 7:30:00 P    | М      |           |                    |                 |                 |          | 12:27            | 24:55               |
|                                    |                           |                 |                           |              |        | CD        |                    |                 |                 |          |                  |                     |
|                                    |                           |                 |                           |              |        | 0.5       |                    |                 |                 |          |                  |                     |
|                                    |                           | O: No Me        | eal Taken                 |              |        |           |                    |                 |                 |          |                  |                     |
|                                    |                           | -               | ntional Need              |              |        |           |                    |                 |                 |          |                  |                     |
| 7/11/2023                          |                           | 7:04:00 A       | M                         | 7:25:00 P    | M      |           |                    |                 |                 |          | 12:21            | 37:16               |
|                                    |                           |                 |                           |              |        | CD        |                    |                 |                 |          |                  |                     |
|                                    |                           | <b>.</b>        |                           |              |        |           |                    |                 |                 |          |                  |                     |
|                                    |                           |                 | eal Taken<br>ntional Need | de           |        |           |                    |                 |                 |          |                  |                     |
| 7/12/2023 12:00                    | OFF - UN                  | -               | ilionai iveed             | 15           |        |           | 0:00               |                 |                 |          |                  | 37:16               |
| 7/13/2023 12:00                    | OFF - UN                  |                 |                           |              |        |           | 0:00               |                 |                 |          |                  | 37:16               |
| 7/14/2023 12:00                    | OFF - UN                  |                 |                           |              |        |           | 0:00               |                 |                 |          |                  | 37:16               |
| 7/15/2023 12:00<br>7/16/2023 12:00 | OFF - UN                  |                 |                           |              |        |           | 0:00<br>0:00       |                 |                 |          |                  | 37:16<br>37:16      |
| 7/17/2023 12:00                    | OFF - UN<br>OFF - UN      |                 |                           |              |        |           | 0:00               |                 |                 |          |                  | 37.16<br>37:16      |
| 7/18/2023 12:00                    | OFF - UN                  |                 |                           |              |        |           | 0:00               |                 |                 |          |                  | 37:16               |
| 7/19/2023                          |                           | 7:08:00 A       | М                         | 7:31:00 P    | M      |           |                    |                 |                 |          | 12:23            | 49:39               |
|                                    |                           |                 | LV                        |              |        | CD        |                    |                 |                 |          |                  |                     |
|                                    |                           |                 | eal Taken<br>ntional Need | de           |        |           |                    |                 |                 |          |                  |                     |
| 7/20/2023                          |                           | 7:06:00 A       |                           | 7:34:00 P    | М      |           |                    |                 |                 |          | 12:28            | 62:07               |
|                                    |                           | 7.00.007.       |                           | 7.0          |        | CD        |                    |                 |                 |          |                  | 02.07               |
|                                    |                           |                 |                           |              |        | 0.5       |                    |                 |                 |          |                  |                     |
|                                    |                           |                 | eal Taken<br>ntional Need | de           |        |           |                    |                 |                 |          |                  |                     |
| 7/22/2023 7:00 AM                  | TUU - TA                  | AP UNPAID       |                           |              |        |           | 12:00              |                 |                 |          |                  | 62:07               |
| //==/=0=0 / 100 /                  |                           | See Note        |                           |              |        |           |                    |                 |                 |          |                  | 02.07               |
| Job Summary                        |                           |                 | Pay Code                  |              |        |           |                    | Hours           |                 | M        | loney            | Days                |
| RN                                 | Organizatio<br>Department | n/OhioHealt     | h/Central O               | hio/Riversio | de - R | RVHSP/Nui | rsing Servi        | ices/Emer       | gency De        | partment | /Emergen         | су                  |
|                                    | _ 550                     |                 | day Non-Pr                | oductive Qu  | ualify |           |                    | 74:35           |                 |          |                  |                     |
|                                    |                           | Proc            | ductive                   |              |        |           |                    | 62:07           |                 |          |                  |                     |
|                                    |                           |                 | - REGULAF                 |              |        |           |                    | 62:07           |                 |          |                  |                     |
|                                    |                           |                 |                           | WEEKEND      |        |           |                    | 12:28           |                 |          |                  |                     |
| Totals:                            |                           | 100             | ) - TAP UNI               | PAID UNSC    | ·πΕD   |           |                    | 12:00<br>223:17 |                 | ¢        | 0.00             | 0.00                |
| Labor Account Summ                 | narv                      | F               | Pay Code                  |              |        |           |                    | Hours           |                 | Money    |                  | Days                |
| 010/81/22020/RMH00                 |                           |                 | 2, 2000                   |              |        |           |                    |                 |                 |          |                  |                     |
|                                    |                           |                 | iday Non-Pı               | roductive Q  | ualify |           |                    | 74:35           |                 |          |                  |                     |
|                                    |                           |                 | ductive                   |              |        |           |                    | 62:07           |                 |          |                  |                     |
|                                    |                           | RG              | - REGULAI                 | R            |        |           |                    | 62:07           |                 |          |                  |                     |
|                                    |                           | SP4             | 1-SHIFT 1 +               | - WEEKEND    | )      |           |                    | 12:28           |                 |          |                  |                     |
|                                    |                           |                 |                           |              | CHED   |           |                    | 12:00           |                 |          |                  |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Cottingham, Aman | da <b>ID</b> 124470            |        |        |      |
|------------------|------------------|--------------------------------|--------|--------|------|
| Combined Pay Cod | de Summary       | Pay Code                       | Hours  | Money  | Days |
|                  |                  | Holiday Non-Productive Qualify | 74:35  |        |      |
|                  |                  | Productive                     | 62:07  |        |      |
| Totals:          |                  |                                | 136:42 | \$0.00 | 0.00 |
| Pay Code Summar  | ŷ                | Pay Code                       | Hours  | Money  | Days |
|                  |                  | RG - REGULAR                   | 62:07  |        |      |
|                  |                  | SP4-SHIFT 1 + WEEKEND          | 12:28  |        |      |
|                  |                  | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Totals:          |                  |                                | 86:35  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Show hours   | s worked in this p  | eriod only. |                   | 11130      | orth age bre       | a / ((to) Lac     | on Employ       |            |                   | 100                 |
|--------------------|--------------|---------------------|-------------|-------------------|------------|--------------------|-------------------|-----------------|------------|-------------------|---------------------|
| Employee:          | Cottrill, Ch | nelsea              |             | <b>ID</b> 119     | 144        |                    |                   |                 |            |                   |                     |
| Date/Time          | Apply To     | In Punch            | In Exc      | Out Punch         | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |            | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |              | Comment             |             |                   | Work Rule  | e                  |                   |                 |            |                   |                     |
| 7/13/2023          |              | 6:47:00 P           | M           | 7:32:00 AM        |            |                    |                   |                 |            | 12:15             | 12:15               |
|                    |              |                     |             |                   | LV         | Marked as          | Reviewed          | i]              |            |                   |                     |
|                    |              | O: Meal             | Taken       |                   |            |                    |                   |                 |            |                   |                     |
| 7/14/2023          |              | 6:42:00 P           |             | 7:25:00 AM        |            |                    |                   |                 |            | 12:13             | 24:28               |
|                    |              |                     |             |                   | LV         | Marked as          | Reviewed          | i]              |            |                   |                     |
|                    |              |                     |             |                   |            |                    |                   |                 |            |                   |                     |
| 7/15/2022          |              | <i>O: Meal</i>      |             | 7.41.00 AM        |            |                    |                   |                 |            | 10.00             | 20.54               |
| 7/15/2023          |              | 6:45:00 P           | 'IVI        | 7:41:00 AM        | 1.7.0      |                    | D : 1             |                 |            | 12:26             | 36:54               |
|                    |              |                     |             |                   | LV         | Marked as          | Reviewed          | ij              |            |                   |                     |
|                    |              | O: Meal             | Taken       |                   |            |                    |                   |                 |            |                   |                     |
| 7/20/2023          |              | 6:51:00 P           |             | 7:45:00 AM        |            |                    |                   |                 |            | 12:24             | 49:18               |
|                    |              |                     |             |                   | LV         | Marked as          | Reviewed          | i]              |            |                   |                     |
|                    |              |                     |             |                   |            |                    |                   |                 |            |                   |                     |
| 7/04/0000          |              | O: Meal             |             | 7 40 00 414       |            |                    |                   |                 |            | 44.50             | 04.40               |
| 7/21/2023          |              | 6:51:00 P           | 'M          | 7:19:00 AM        |            |                    |                   |                 |            | 11:58             | 61:16               |
|                    |              | O: Meal             | Takan       |                   |            |                    |                   |                 |            |                   |                     |
| 7/22/2023          |              | 6:44:00 P           |             | 7:30:00 AM        |            |                    |                   |                 |            | 12:16             | 73:32               |
|                    |              |                     |             |                   | LV         |                    |                   |                 |            |                   |                     |
|                    |              |                     |             |                   |            |                    |                   |                 |            |                   |                     |
| Lab Communication  |              | O: Meal             |             |                   |            |                    | 11                |                 |            |                   | D                   |
| Job Summary<br>RN  | 0            | - 4: /Ol-: - I I I4 | Pay Code    | Objective DD      | LIOD/D-+:- | -1.0               | Hours             | 10/             |            | oney              | Days                |
| TAIN               | Delivery     |                     | n/Central C | Ohio/Dublin - DB  | HSP/Patie  | nt Care - O        | perations/        | vvomens         | neaith/La  | abor And          |                     |
|                    | ,            |                     | day Non-P   | roductive Qualify | ,          | 1                  | 47:04             |                 |            |                   |                     |
|                    |              |                     | ductive     |                   |            |                    | 73:32             |                 |            |                   |                     |
|                    |              |                     | - REGULA    |                   |            |                    | 73:32             |                 |            |                   |                     |
|                    |              |                     | S-SHIFT 3R  |                   |            |                    | 24:39             |                 |            |                   |                     |
| Totals:            |              | 5P0                 | ) - SHIFT 3 | + WEEKEND         |            |                    | 48:53<br>367:40   |                 | Φ.         | 0.00              | 0.00                |
| Labor Account Summ | narv         |                     | Pay Code    |                   |            |                    | Hours             |                 | Ψ<br>Money |                   | Days                |
| 010/44/16090/DMH00 |              |                     | ay code     |                   |            |                    |                   |                 |            |                   | 20,0                |
|                    |              | Hol                 | iday Non-F  | roductive Qualify | y          |                    | 147:04            |                 |            |                   |                     |
|                    |              |                     | ductive     |                   |            |                    | 73:32             |                 |            |                   |                     |
|                    |              |                     | - REGULA    |                   |            |                    | 73:32             |                 |            |                   |                     |
|                    |              |                     | 3-SHIFT 3F  |                   |            |                    | 24:39             |                 |            |                   |                     |
| 0 1: 15 0 1        | 0            |                     |             | 8 + WEEKEND       |            |                    | 48:53             |                 |            |                   |                     |
| Combined Pay Code  | Summary      |                     | Pay Code    | Productive Qualif |            | 1                  | Hours<br> 47:04   |                 | Мо         | ney               | Days                |
|                    |              |                     | ductive     | Toductive Qualit  | у          |                    | 73:32             |                 |            |                   |                     |
| Totals:            |              | 1-10                | AGGENTE     |                   |            | 220                |                   |                 | \$0.       | 00                | 0.00                |
| Pay Code Summary   |              |                     | Pay Code    |                   |            | 220                | Hours             |                 |            | ney               | Days                |
| . a, coac caninaly |              |                     | i - REGULA  | AR                |            |                    | 73:32             |                 | IVIO       | ,                 | Days                |
|                    |              |                     |             | RD-NIGHT          |            |                    | 24:39             |                 |            |                   |                     |
|                    |              |                     |             | 3 + WEEKEND       |            |                    | 48:53             |                 |            |                   |                     |
| Totals:            |              |                     |             |                   |            | 147                |                   |                 | \$0.       | 00                | 0.00                |
|                    |              |                     |             |                   |            |                    |                   |                 |            |                   |                     |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Employee:   | Courtney,            | Rachel   |   | ID 1   | 23326        |             |   |           |                         |                 |                      |
|---|----------------------|--|---|--|--------------|-------------|---|-----------|-------------------------|-----------------|----------------------|
| Date/Time   | Apply To             | In Punch   | In Exc  | Out Punc   | h Out Exc    | Override    | Adj/Ent   |           |                         | Totaled         | Cum. Tot.            |
| Xfr/Move: Account   |                      | Comment  |   | ,  | Xfr: Work Ru | Amount      | Amount  | Amount    | Amount                  | Amount          | Amount               |
| 7/9/2023  |                      | 6:53:00 A  | M   | 7:23:00 PN   |              | <i>1</i> C  |   |           |                         | 12:00           | 12:00                |
|   |                      |  |   |  |              |             |   |           |                         |                 |                      |
|   |                      | O: Meal  | Taken   |  |              |             |   |           |                         |                 |                      |
| 7/10/2023   |                      | 6:53:00 A  | M   | 6:37:00 PN   | 1            |             |   |           |                         | 11:14           | 23:14                |
|   |                      |  |   |  |              |             |   |           |                         |                 |                      |
|   |                      | O: Meal  | Taken   |  |              |             |   |           |                         |                 |                      |
| 7/13/2023   |                      | 6:53:00 A  | M   | 7:25:00 PN   | 1            |             |   |           |                         | 12:02           | 35:16                |
|   |                      |  |   |  |              |             |   |           |                         |                 |                      |
|   |                      | O: Meal  |   |  |              |             |   |           |                         |                 |                      |
| 7/18/2023   |                      | 6:53:00 A  | M   | 6:53:00 PN   | 1            |             |   |           |                         | 11:30           | 46:46                |
|   |                      |  |   |  |              |             |   |           |                         |                 |                      |
|   |                      | O: Meal  |   |  |              |             |   |           |                         |                 |                      |
| 7/19/2023   |                      | 6:53:00 A  | M   | 6:58:00 PN   |              |             |   |           |                         | 12:05           | 58:51                |
|   |                      |  |   |  | С            | )           |   |           |                         |                 |                      |
|   |                      | O: N= 14   | / <b>T</b> - /  |  |              |             |   |           |                         |                 |                      |
|   |                      |  | eal Taken<br>ational Nee  | ds   |              |             |   |           |                         |                 |                      |
| 7/22/2023   |                      | 6:53:00 A  |   | 7:23:00 PN   | 1            |             |   |           |                         | 12:00           | 70:51                |
|   |                      |  |   |  |              |             |   |           |                         |                 |                      |
|   |                      |  |   |  |              |             |   |           |                         |                 |                      |
|   |                      | O: Meal  | Taken   |  |              |             |   |           |                         |                 |                      |
| Job Summary   |                      |  | <i>Taken</i><br>Pay Code  |  |              |             | Hours   |           | M                       | oney            | Days                 |
| Job Summary<br>Radiology Tech   | Organiza             |  | Pay Code  | Ohio/Grant - C   | GTHSP/Clinic | al Services | /Imaging a  | nd Radiol |                         | •               | •                    |
| •   | Organiza             | ation/OhioHealt<br>Holi  | Pay Code<br>h/Central C<br>day Non-P  | Ohio/Grant - Croductive Qua  |              | al Services | Imaging a<br>94:51  | nd Radiol |                         | •               | •                    |
| •   | Organiza             | ation/OhioHealt<br>Holi<br>Prod  | Pay Code<br>h/Central C<br>day Non-P<br>ductive   | roductive Qua  |              | al Services | /Imaging a<br>94:51<br>70:51  | nd Radiol |                         | •               | •                    |
| •   | Organiza             | ation/OhioHealt<br>Holi<br>Proc<br>RG  | Pay Code<br>th/Central C<br>day Non-P<br>ductive<br>- REGULA  | roductive Qua  |              | al Services | /Imaging a<br>94:51<br>70:51<br>70:51   | nd Radiol |                         | •               | •                    |
| Radiology Tech  | Organiza             | ation/OhioHealt<br>Holi<br>Proc<br>RG  | Pay Code<br>th/Central C<br>day Non-P<br>ductive<br>- REGULA  | roductive Qua  |              | al Services | /Imaging a<br>94:51<br>70:51<br>70:51<br>24:00  | nd Radiol | ogy/Diag                | nostics - (     | 35030                |
| •   |                      | ation/OhioHealt<br>Holi<br>Prod<br>RG<br>SP4   | Pay Code<br>th/Central C<br>day Non-P<br>ductive<br>- REGULA  | roductive Qua  |              | al Services | /Imaging a<br>94:51<br>70:51<br>70:51   | nd Radiol | ogy/Diag                | nostics - 3     | •                    |
| Radiology Tech  Totals:   | nary                 | ation/OhioHealt<br>Holi<br>Proc<br>RG<br>SP4   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 1 +  | roductive Qua  |              | al Services | /Imaging a<br>94:51<br>70:51<br>70:51<br>24:00<br>260:33  | nd Radiol | ogy/Diag<br>\$          | nostics - 3     | 0.00                 |
| Radiology Tech  Totals: Labor Account Summ  | nary                 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I<br>I | Pay Code th/Central ( day Non-Paductive - REGULA -SHIFT 1 + Pay Code  | roductive Qua  | alify        | al Services | /Imaging a 94:51<br>70:51<br>70:51<br>24:00<br>260:33<br>Hours  | nd Radiol | ogy/Diag<br>\$          | nostics - 3     | 0.00                 |
| Radiology Tech  Totals: Labor Account Summ  | nary                 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I<br>I6/4028<br>Holi  | Pay Code th/Central ( day Non-Paductive - REGULA -SHIFT 1 + Pay Code  | roductive Qua  | alify        | al Services | /Imaging a 94:51<br>70:51<br>70:51<br>70:51<br>24:00<br>260:33<br>Hours                                     | nd Radiol | ogy/Diag<br>\$          | nostics - 3     | 0.00                 |
| Radiology Tech  Totals: Labor Account Summ  | nary                 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I<br>I6/4028<br>Holio<br>Pro<br>RG                            | Pay Code th/Central C day Non-P ductive - REGULA -SHIFT 1 + Pay Code iday Non-P ductive - REGULA  | roductive Qua<br>R<br>- WEEKEND<br>roductive Qu                            | alify        | al Services | /Imaging a 94:51<br>70:51<br>70:51<br>24:00<br>260:33<br>Hours<br>94:51<br>70:51                            | nd Radiol | ogy/Diag<br>\$          | nostics - 3     | 0.00                 |
| Radiology Tech  Totals: Labor Account Summ 010/59/35030/GMC00                             | nary<br>01/~/0009051 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I<br>I6/4028<br>Holio<br>Pro<br>RG<br>SP4                     | Pay Code th/Central ( day Non-Paductive - REGULA -SHIFT 1 + Pay Code iday Non-Paductive - REGULA -SHIFT 1 +   | roductive Quare R - WEEKEND  | alify        | al Services | /Imaging a 94:51  | nd Radiol | ogy/Diag<br>\$<br>Money | 0.00            | 0.00<br>Days         |
| Radiology Tech  Totals: Labor Account Summ  | nary<br>01/~/0009051 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I6/4028<br>Holio<br>Pro<br>RG<br>SP4                          | Pay Code th/Central C day Non-P ductive - REGULA -SHIFT 1 + Pay Code iday Non-P ductive - REGULA 4-SHIFT 1 + Pay Code   | roductive Quare R - WEEKEND - WOULD Productive Quare R - WEEKEND           | alify        | al Services | /Imaging a 94:51<br>70:51<br>70:51<br>24:00<br>260:33<br>Hours<br>94:51<br>70:51<br>70:51<br>24:00<br>Hours | nd Radiol | ogy/Diag<br>\$<br>Money | nostics - 3     | 0.00                 |
| Radiology Tech  Totals: Labor Account Summ 010/59/35030/GMC00                             | nary<br>01/~/0009051 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I<br>I6/4028<br>Holio<br>Pro<br>RG<br>SP4                     | Pay Code th/Central C day Non-P ductive - REGULA -SHIFT 1 - Pay Code iday Non-P ductive - REGULA 1-SHIFT 1 - Pay Code liday Non-P                             | roductive Qua<br>R<br>- WEEKEND<br>roductive Qu                            | alify        | al Services | /Imaging a 94:51  | nd Radiol | ogy/Diag<br>\$<br>Money | 0.00            | 0.00<br>Days         |
| Radiology Tech  Totals: Labor Account Summ 010/59/35030/GMC00                             | nary<br>01/~/0009051 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I<br>I6/4028<br>Holio<br>Pro<br>RG<br>SP4                     | Pay Code th/Central C day Non-P ductive - REGULA -SHIFT 1 + Pay Code iday Non-P ductive - REGULA 4-SHIFT 1 + Pay Code   | roductive Quare R - WEEKEND - WOULD Productive Quare R - WEEKEND           | alify        |             | /Imaging a 94:51  | nd Radiol | s<br>Money              | 0.00            | 0.00<br>Days         |
| Radiology Tech  Totals: Labor Account Summ 010/59/35030/GMC00  Combined Pay Code  Totals: | nary<br>01/~/0009051 | ation/OhioHealt<br>Holio<br>Proc<br>RG<br>SP4<br>I6/4028<br>Holio<br>Pro<br>RG<br>SP4<br>I<br>Hol              | Pay Code th/Central C day Non-P ductive - REGULA -SHIFT 1 + Pay Code iday Non-P ductive - REGULA 4-SHIFT 1 + Pay Code liday Non-F oductive                    | roductive Quare R - WEEKEND - WOULD Productive Quare R - WEEKEND           | alify        |             | /Imaging a 94:51  | nd Radiol | \$ Money                | 0.00            | 0.00<br>Days<br>Days |
| Radiology Tech  Totals: Labor Account Summ 010/59/35030/GMC00                             | nary<br>01/~/0009051 | ation/OhioHealt Holio Proc RG SP4  I 6/4028 Holio Pro RG SP4   | Pay Code ch/Central Coday Non-Poductive - REGULA -SHIFT 1 - Pay Code iday Non-Poductive - REGULA 1-SHIFT 1 Pay Code liday Non-Poductive oductive              | roductive Quare R - WEEKEND  roductive Quare R + WEEKEND                   | alify        |             | /Imaging a 94:51 70:51 70:51 24:00 260:33 Hours 94:51 70:51 24:00 Hours 94:51 70:51 24:00 Hours             | nd Radiol | \$ Money                | 0.00            | 0.00<br>Days         |
| Radiology Tech  Totals: Labor Account Summ 010/59/35030/GMC00  Combined Pay Code  Totals: | nary<br>01/~/0009051 | ation/OhioHealt Holio Proc RG SP4  I 6/4028 Holio Proc RG SP2 I Hol  | Pay Code th/Central C day Non-P ductive - REGULA -SHIFT 1 + Pay Code iday Non-P ductive - REGULA 4-SHIFT 1 + Pay Code liday Non-F oductive Pay Code i- REGULA | roductive Quare WEEKEND  roductive Quare WEEKEND  Productive Quare WEEKEND | alify        |             | /Imaging a 94:51  | nd Radiol | \$ Money                | 0.00            | 0.00<br>Days         |
| Radiology Tech  Totals: Labor Account Summ 010/59/35030/GMC00  Combined Pay Code  Totals: | nary<br>01/~/0009051 | ation/OhioHealt Holio Proc RG SP4  I 6/4028 Holio Proc RG SP2 I Hol  | Pay Code th/Central C day Non-P ductive - REGULA -SHIFT 1 + Pay Code iday Non-P ductive - REGULA 4-SHIFT 1 + Pay Code liday Non-F oductive Pay Code i- REGULA | roductive Quare R - WEEKEND  roductive Quare R + WEEKEND                   | alify        | 165         | /Imaging a 94:51 70:51 70:51 24:00 260:33 Hours 94:51 70:51 24:00 Hours 94:51 70:51 24:00 Hours             | nd Radiol | \$ Money                | 0.00 ney 00 ney | 0.00<br>Days         |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Actual/Adjusted:  | Show hours | Show hours worked in this period only |              |                  | Inse      | ert Page Brea      | ak After Ead      | ch Employe | ee:                          | Yes                 |
|-------------------|------------|---------------------------------------|--------------|------------------|-----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:         | Crabtree,  | Aaron                                 |              | <b>ID</b> 120    | 778       |                    |                   |            |                              |                     |
| Date/Time         | Apply To   | In Punch                              | In Exc       | Out Punch        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment                               |              | Xfr:             | Work Rule | e                  |                   |            |                              |                     |
| 7/13/2023         |            | 6:55:00 F                             | PM           | 7:32:00 AM       |           |                    |                   |            | 12:07                        | 12:07               |
|                   |            | O: Meal                               | Taken        |                  |           |                    |                   |            |                              |                     |
| 7/14/2023         |            | 6:55:00 F                             | PM           | 7:32:00 AM       |           |                    |                   |            | 12:07                        | 24:14               |
| //12230///        |            |                                       |              |                  |           |                    |                   |            |                              |                     |
|                   |            |                                       |              |                  |           |                    |                   |            |                              |                     |
|                   |            | O: Meal                               |              |                  |           |                    |                   |            |                              |                     |
| 7/15/2023         |            | 6:54:00 F                             | PM           | 7:33:00 AM       |           |                    |                   |            | 12:09                        | 36:23               |
|                   |            |                                       |              |                  |           |                    |                   |            |                              |                     |
| 7/10/2022         |            | O: Meal                               |              | 7.20.00 414      |           |                    |                   |            | 12.00                        | 40.00               |
| 7/18/2023         |            | 6:53:00 F                             | ZIVI         | 7:29:00 AM       |           |                    |                   |            | 12:06                        | 48:29               |
|                   |            | O: Meal                               | Taken        |                  |           |                    |                   |            |                              |                     |
| 7/19/2023         |            | 6:53:00 F                             | PM           | 7:23:00 AM       |           |                    |                   |            | 12:00                        | 60:29               |
|                   |            |                                       |              |                  |           |                    |                   |            |                              |                     |
|                   |            | O: Meal                               | Taken        |                  |           |                    |                   |            |                              |                     |
| 7/20/2023 7:00 PM | TUU -      | TAP UNPAID                            |              |                  |           | 0:16               |                   |            | 44.40                        | 60:29               |
| 7/20/2023         |            | 7:16:00 F                             |              | 7:29:00 AM       |           |                    |                   |            | 11:43                        | 72:12               |
|                   |            |                                       | LV           |                  |           |                    |                   |            |                              |                     |
|                   |            | O: Meal                               | Taken        |                  |           |                    |                   |            |                              |                     |
| Job Summary       |            | O. Wear                               | Pay Code     |                  |           |                    | Hours             |            | Money                        | Days                |
| RN                | Organiza   | ation/OhioHeal                        | •            | hio/Riverside -  | RVHSP/Nu  | ırsina Servi       |                   | Services/  | Cardiovascular Ur            | •                   |
|                   | 13015      |                                       | 5 5          |                  |           |                    | 23010011          | _ 5        |                              |                     |
|                   |            | Hol                                   | iday Non-Pro | oductive Qualify | /         | 1                  | 44:24             |            |                              |                     |

| Job Summary           |                       | Pay Code                                      | Hours                      | Money                  | Days   |
|-----------------------|-----------------------|---|----------------------------|------------------------|--------|
| RN                    | Organizatior<br>13015 | n/OhioHealth/Central Ohio/Riverside - RVHSP/N | ursing Services/Heart Serv | vices/Cardiovascular U | nit 4- |
|                       |                       | Holiday Non-Productive Qualify                | 144:24                     |                        |        |
|                       |                       | Productive                                    | 72:12                      |                        |        |
|                       |                       | RG - REGULAR                                  | 72:12                      |                        |        |
|                       |                       | SP3-SHIFT 3RD-NIGHT                           | 47:56                      |                        |        |
|                       |                       | SP6 - SHIFT 3 + WEEKEND                       | 24:16                      |                        |        |
|                       |                       | TUU - TAP UNPAID UNSCHED                      | 0:16                       |                        |        |
| Totals:               |                       |   | 361:16                     | \$0.00                 | 0.00   |
| Labor Account Summary |                       | Pay Code                                      | Hours                      | Money                  | Days   |
| (X)010/81/12230/R     | MH001/~/00086547      | 7/3178  |                            |                        |        |
|                       |                       | Holiday Non-Productive Qualify                | 24:14                      |                        |        |
|                       |                       | Productive                                    | 12:07                      |                        |        |
|                       |                       | RG - REGULAR                                  | 12:07                      |                        |        |
|                       |                       | SP6 - SHIFT 3 + WEEKEND                       | 12:07                      |                        |        |
| 010/81/13015/RMH      | 001/~/00086547/3      | 178   |                            |                        |        |
|                       |                       | Holiday Non-Productive Qualify                | 120:10                     |                        |        |
|                       |                       | Productive                                    | 60:05                      |                        |        |
|                       |                       | RG - REGULAR                                  | 60:05                      |                        |        |
|                       |                       | SP3-SHIFT 3RD-NIGHT                           | 47:56                      |                        |        |
|                       |                       | SP6 - SHIFT 3 + WEEKEND                       | 12:09                      |                        |        |
|                       |                       | TUU - TAP UNPAID UNSCHED                      | 0:16                       |                        |        |
| Combined Pay Cod      | le Summary            | Pay Code                                      | Hours                      | Money                  | Days   |
|                       |                       | Holiday Non-Productive Qualify                | 144:24                     |                        |        |
|                       |                       | Productive                                    | 72:12                      |                        |        |
| Totals:               |                       |   | 216:36                     | \$0.00                 | 0.00   |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| •                |                 |                     |          |        |        |      |
|------------------|-----------------|---------------------|----------|--------|--------|------|
| Employee:        | Crabtree, Aaron | II                  | D 120778 |        |        |      |
| Pay Code Summary |                 | Pay Code            |          | Hours  | Money  | Days |
|                  |                 | RG - REGULAR        |          | 72:12  |        |      |
|                  |                 | SP3-SHIFT 3RD-NIGH  | IT       | 47:56  |        |      |
|                  |                 | SP6 - SHIFT 3 + WEE | KEND     | 24:16  |        |      |
|                  |                 | TUU - TAP UNPAID UI | NSCHED   | 0:16   |        |      |
| Totals:          |                 |                     |          | 144:40 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:     | Show hours   | s worked in this p            | eriod only.            |                     | 11130     | itt age bie        | an / intoi Lat    | on Employ       |           |                   | 100                 |
|----------------------|--------------|-------------------------------|------------------------|---------------------|-----------|--------------------|-------------------|-----------------|-----------|-------------------|---------------------|
| Employee:            | Crandall, S  | Sheri                         |                        | ID 124714           |           |                    |                   |                 |           |                   |                     |
| Date/Time            | Apply To     | In Punch                      | In Exc                 | Out Punch           | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |           | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account    |              | Comment                       |                        |                     | Work Rule | 9                  |                   |                 |           |                   |                     |
| 7/9/2023             |              | 6:53:00 P                     | M                      | 7:14:00 AM          |           |                    |                   |                 |           | 11:51             | 11:51               |
|                      |              |                               |                        |                     | EV        |                    |                   |                 |           |                   |                     |
|                      |              | O: Maal                       | Takan                  |                     |           |                    |                   |                 |           |                   |                     |
| 7/10/2023            |              | <i>O: Meal</i> 1<br>6:53:00 P |                        | 7:17:00 AM          |           |                    |                   |                 |           | 11:54             | 23:45               |
| 77 10/2020           |              | 0.00.001                      | 7.17.00 7 (W)          | EV                  |           |                    |                   |                 | 11.04     | 20.40             |                     |
|                      |              |                               |                        |                     | ∟v        |                    |                   |                 |           |                   |                     |
|                      |              | O: Meal                       | Taken                  |                     |           |                    |                   |                 |           |                   |                     |
| 7/15/2023            | 6:56:00 PM   |                               |                        | 7:23:00 AM          |           |                    |                   |                 |           | 11:57             | 35:42               |
|                      |              |                               |                        |                     |           |                    |                   |                 |           |                   |                     |
|                      |              | O: Meal Taken                 |                        |                     |           |                    |                   |                 |           |                   |                     |
| 7/16/2023            |              | 6:54:00 P                     | M                      | 7:20:00 AM          |           |                    |                   |                 |           | 11:56             | 47:38               |
|                      |              |                               |                        |                     | EV        |                    |                   |                 |           |                   |                     |
|                      |              |                               |                        |                     |           |                    |                   |                 |           |                   |                     |
|                      |              | O: Meal                       |                        |                     |           |                    |                   |                 |           |                   |                     |
| 7/20/2023            |              | 6:54:00 P                     | M                      | 7:18:00 AM          |           |                    |                   |                 |           | 11:54             | 59:32               |
|                      |              |                               |                        |                     | EV        |                    |                   |                 |           |                   |                     |
|                      |              |                               |                        |                     |           |                    |                   |                 |           |                   |                     |
|                      |              | O: Meal                       | 7 40 00 414            |                     |           |                    |                   | 44.50           | 14.50     | 74.00             |                     |
| 7/21/2023            |              | 6:53:00 P                     | 'IVI                   | 7:13:00 AM          |           |                    |                   |                 |           | 11:50             | 71:22               |
|                      |              |                               |                        |                     | EV        |                    |                   |                 |           |                   |                     |
|                      |              | O: Meal                       | Taken                  |                     |           |                    |                   |                 |           |                   |                     |
| Job Summary          |              |                               | Pay Code               |                     |           |                    | Hours             |                 | M         | oney              | Days                |
| Respiratory          |              |                               | h/Central (            | Ohio/Riverside -    | RVHSP/An  | cillary Serv       | ices/Pulm         | onary Se        | rvices/Pu | lmonary           |                     |
| Therapist            | Services     |                               |                        |                     |           |                    |                   |                 |           |                   |                     |
|                      |              |                               |                        | roductive Qualify   | /         |                    | 71:22             |                 |           |                   |                     |
|                      |              |                               | ductive<br>- REGULA    | R                   |           |                    | 71:22             |                 |           |                   |                     |
|                      |              |                               | - NEGOLA<br>-SHIFT 3R  |                     |           |                    | 47:35             |                 |           |                   |                     |
|                      |              |                               |                        | + WEEKEND           |           |                    | 23:47             |                 |           |                   |                     |
| Totals:              |              |                               |                        |                     |           |                    | 356:50            |                 |           | 0.00              | 0.00                |
| Labor Account Summ   |              |                               | Pay Code               |                     |           |                    | Hours             |                 | Money     |                   | Days                |
| 010/81/26120/RMH00   | )1/~/0009300 |                               | :                      | na di catice Occili |           |                    | 140.44            |                 |           |                   |                     |
|                      |              |                               | -                      | roductive Qualif    | y         |                    | 142:44            |                 |           |                   |                     |
|                      |              |                               | ductive<br>- REGULA    | D                   |           |                    | 71:22<br>71:22    |                 |           |                   |                     |
|                      |              |                               | - REGULA<br>3-SHIFT 3F |                     |           |                    | 47:35             |                 |           |                   |                     |
|                      |              |                               |                        | S + WEEKEND         |           |                    | 23:47             |                 |           |                   |                     |
| Combined Pay Code    | Summary      |                               | Pay Code               | , , WLLKEND         |           |                    | Hours             |                 | Ma        | ney               | Days                |
| Combined Fay Code    | Cummary      |                               | •                      | Productive Qualit   | fv        | 1                  | 142:44            |                 | IVIO      |                   | Days                |
|                      |              |                               | ductive                |                     | ,         |                    | 71:22             |                 |           |                   |                     |
| Totals:              |              | . 10                          |                        |                     |           | 214                |                   |                 | \$0.      | 00                | 0.00                |
| Pay Code Summary     |              |                               | Pay Code               |                     |           | 214                | Hours             |                 |           | ney               | Days                |
| . Ly code carrillary |              | RG - REGULAR                  |                        |                     |           |                    | 71:22             |                 | 1110      | ,                 | Dayo                |
|                      |              |                               | SP3-SHIFT 3RD-NIGHT    |                     |           |                    | 47:35             |                 |           |                   |                     |
|                      |              |                               |                        | B + WEEKEND         |           |                    | 23:47             |                 |           |                   |                     |
| Totals:              |              |                               |                        |                     |           | 142                |                   |                 | \$0.      | 00                | 0.00                |
| i otalo.             |              |                               |                        |                     |           | 142                |                   |                 | Ψ0.       |                   | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:  | Daake, Tyson ID 122874 |  |  |  |             |                    |  |        |                              |                      |
|--|------------------------|--|--|--|-------------|--------------------|--|--------|------------------------------|----------------------|
|  | Apply To               | In Punch   | In Exc   |  | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount  |        | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount  |
| Xfr/Move: Account  |                        | Comment  | N 4  |  | Work Rule   |                    |  |        | 12:10                        | 10.10                |
| 7/9/2023   |                        | 6:45:00 P  | IVI  | 7:34:00 AM   | 1.7/[       | 1 - ul             | Daniannad  | ,      | 12:19                        | 12:19                |
|  |                        |  |  |  | LV[r        | Marked as          | Reviewed   | J      |                              |                      |
|  |                        | O: Meal T  | Taken  |  |             |                    |  |        |                              |                      |
| 7/10/2023  |                        | 6:50:00 P  | M  | 7:25:00 AM   |             |                    |  |        | 12:05                        | 24:24                |
|  |                        |  |  |  | LV[N        | Marked as          | Reviewed   | ]      |                              |                      |
|  |                        |  |  |  |             |                    |  |        |                              |                      |
| <b>-</b> // // 0000  |                        | O: Meal 7  |  |  |             |                    |  |        | 44.50                        |                      |
| 7/11/2023  |                        | 6:52:00 P  | M  | 7:20:00 AM   |             |                    |  |        | 11:58                        | 36:22                |
|  |                        | 0:141  | T-1  |  |             |                    |  |        |                              |                      |
| 7/20/2023  |                        | <i>O: Meal 7</i><br>6:54:00 P  |  | 7:41:00 AM   |             |                    |  |        | 12:17                        | 48:39                |
| 772072023  |                        | 0.54.00 F  |  |  | 1 1 1 / [ ] | Aarkad aa          | Daviouad   | 1      | 12.17                        | 40.33                |
|  |                        |  | LV[IVIAII  | ked as Reviewed  | ∟v[ı        | Marked as          | Nevieweu   | J      |                              |                      |
|  |                        | O: Meal T  | Taken  |  |             |                    |  |        |                              |                      |
| 7/21/2023  |                        | 6:51:00 P  | М  | 7:50:00 AM   |             |                    |  |        | 12:29                        | 61:08                |
|  |                        |  |  |  | LV          |                    |  |        |                              |                      |
|  |                        |  |  |  |             |                    |  |        |                              |                      |
| <b>-</b> /00/000   |                        | O: Meal 7  |  |  |             |                    |  |        | 40.44                        | <b>70.10</b>         |
| 7/22/2023  |                        | 6:50:00 P  | M  | 7:31:00 AM   |             |                    |  | 12:41  | 73:49                        |                      |
|  |                        |  |  |  | CD,         | LV                 |  |        |                              |                      |
|  |                        | O: No Me   | eal Taken  |  |             |                    |  |        |                              |                      |
|  |                        |  |  |  |             |                    |  |        |                              |                      |
|  |                        | O: Opera   | tionai ivee  | eds .  |             |                    |  |        |                              |                      |
| •  |                        |  | Pay Code   |  |             |                    | Hours  |        | Money                        | Days                 |
| •  | Organiza<br>Delivery   | ation/OhioHealt  | Pay Code   |  | HSP/Patien  | t Care - Op        |  | Vomens | Money<br>Health/Labor And    | Days                 |
| •  |                        | ation/OhioHealtl<br>- 16090<br>Holid   | Pay Code<br>h/Central (<br>day Non-P   |  |             | 1                  | perations/\<br>47:38   | Womens | •                            | Days                 |
| •  |                        | ation/OhioHealtl<br>- 16090<br>Holio<br>Proc   | Pay Code<br>h/Central (<br>day Non-P<br>luctive  | Ohio/Dublin - DBl  |             | 1                  | oerations/\<br>47:38<br>73:49  | Vomens | •                            | Days                 |
| •  |                        | ation/OhioHealtl<br>- 16090<br>Holio<br>Proc<br>RG -                                     | Pay Code<br>h/Central (<br>day Non-P<br>luctive<br>- REGULA  | Ohio/Dublin - DBI<br>roductive Qualify<br>R  |             | 1                  | perations/\<br>47:38<br>73:49<br>73:49   | Vomens | •                            | Days                 |
| •  |                        | ation/OhioHealt<br>- 16090<br>Holio<br>Proc<br>RG -<br>SP3                               | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F  | Ohio/Dublin - DBI<br>roductive Qualify<br>R<br>RD-NIGHT  |             | 1                  | perations/\<br>47:38<br>73:49<br>73:49<br>48:39  | Vomens | •                            | Days                 |
| RN   |                        | ation/OhioHealt<br>- 16090<br>Holio<br>Proc<br>RG -<br>SP3                               | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F  | Ohio/Dublin - DBI<br>roductive Qualify<br>R  |             | 1                  | perations/\<br>47:38<br>73:49<br>73:49   | Vomens | •                            | Days                 |
| RN  Totals: Labor Account Summa  | Delivery               | ation/OhioHealti<br>- 16090<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6                       | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F  | Ohio/Dublin - DBI<br>roductive Qualify<br>R<br>RD-NIGHT  |             | 1                  | oerations/\<br>47:38<br>73:49<br>73:49<br>48:39<br>25:10   | Vomens | Health/Labor And             |                      |
| RN  Totals: Labor Account Summa  | Delivery               | ation/OhioHealti<br>- 16090<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6                       | Pay Code<br>h/Central (<br>day Non-P<br>luctive<br>REGULA<br>-SHIFT 3F<br>- SHIFT 3  | Ohio/Dublin - DBI<br>roductive Qualify<br>R<br>RD-NIGHT<br>+ WEEKEND   |             | 1                  | 47:38<br>73:49<br>73:49<br>48:39<br>25:10<br>369:05<br>Hours   | Vomens | Health/Labor And             | 0.00                 |
| RN  Totals: Labor Account Summa  | Delivery               | ation/OhioHealt<br>- 16090<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F3/3178             | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F - SHIFT 3 Pay Code  day Non-F  | Ohio/Dublin - DBI<br>roductive Qualify<br>R<br>RD-NIGHT  |             | 1                  | 47:38<br>73:49<br>73:49<br>48:39<br>25:10<br>369:05<br>Hours   | Vomens | Health/Labor And             | 0.00                 |
| RN  Totals: Labor Account Summa  | Delivery               | ation/OhioHealti<br>- 16090<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F3/3178<br>Holi    | Pay Code h/Central ( day Non-P luctive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive   | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND   |             | 1                  | verations/\ 47:38 73:49 73:49 48:39 25:10 369:05 Hours  147:38 73:49   | Vomens | Health/Labor And             | 0.00                 |
| RN  Totals: Labor Account Summa  | Delivery               | ation/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holio Proc RG                  | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA  | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND  Productive Qualify   |             | 1                  | verations/\\ 47:38 73:49 73:49 48:39 25:10 369:05 Hours  47:38 73:49 73:49   | Vomens | Health/Labor And             | 0.00                 |
| RN  Totals: Labor Account Summa  | Delivery               | ation/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holi Proc RG SP3               | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA S-SHIFT 3F   | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT                                |             | 1                  | verations/\\ 47:38 73:49 73:49 48:39 25:10 369:05 Hours 147:38 73:49 73:49 48:39   | Vomens | Health/Labor And             | 0.00                 |
| Totals: Labor Account Summa 010/44/16090/DMH001  | Delivery               | etion/OhioHealti - 16090 Holio Proc RG - SP3 SP6  23/3178 Holi Proc RG SP3 SP6           | Pay Code h/Central ( day Non-P luctive - REGULA - SHIFT 3F - SHIFT 3 day Non-F ductive - REGULA - SHIFT 36 - SHIFT 36 - SHIFT 36 - SHIFT 36  | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND  Productive Qualify   |             | 1                  | 47:38<br>73:49<br>73:49<br>48:39<br>25:10<br>369:05<br>Hours<br>47:38<br>73:49<br>73:49<br>48:39<br>25:10  | Vomens | \$0.00<br>Money              | 0.00<br>Days         |
| Totals: Labor Account Summa 010/44/16090/DMH001  | Delivery               | etion/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holi Proc RG SP3 SP6           | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA S-SHIFT 3F - SHIFT  | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND                    | ,           | 1                  | verations/\\ 47:38 73:49 73:49 48:39 25:10 369:05 Hours 147:38 73:49 73:49 48:39   | Vomens | Health/Labor And             | 0.00<br>Days         |
| Totals: Labor Account Summa 010/44/16090/DMH001  | Delivery               | ation/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holio Proc RG SP3 SP6 FHolio   | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA S-SHIFT 3F - SHIFT  | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT                                | ,           | 1                  | verations/\delta 47:38 \\ 73:49 \\ 48:39 \\ 25:10 \\ 369:05 \\ Hours \\ 47:38 \\ 73:49 \\ 48:39 \\ 25:10 \\ Hours \\ Hou | Vomens | \$0.00<br>Money              | 0.00<br>Days         |
| Totals: Labor Account Summa 010/44/16090/DMH001  | Delivery               | ation/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holio Proc RG SP3 SP6 FHolio   | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA S-SHIFT 36 - SHIFT 36  | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND                    | ,           | 1                  | 47:38<br>73:49<br>73:49<br>48:39<br>25:10<br>369:05<br>Hours<br>47:38<br>73:49<br>48:39<br>25:10<br>Hours<br>47:38<br>73:49  | Vomens | \$0.00 Money  Money          | 0.00<br>Days         |
| Totals: Labor Account Summa 010/44/16090/DMH001  Combined Pay Code S   | Delivery               | etion/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holi Proc RG SP3 SP6 FHol      | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA S-SHIFT 36 - SHIFT 36  | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND                    | ,           | 1                  | 47:38<br>73:49<br>73:49<br>48:39<br>25:10<br>369:05<br>Hours<br>47:38<br>73:49<br>48:39<br>25:10<br>Hours<br>47:38<br>73:49  | Vomens | \$0.00<br>Money              | 0.00<br>Days         |
| Totals: Labor Account Summa 010/44/16090/DMH001  Combined Pay Code S  Totals:                                  | Delivery               | etion/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holi Proc RG SP3 SP6 FHol      | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA S-SHIFT 3F 6 - SHIFT 3 G | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT 3 + WEEKEND                    | ,           | 1 221:             | verations/\(\) 47:38 73:49 73:49 48:39 25:10 369:05 Hours 47:38 73:49 48:39 25:10 Hours 47:38 73:49 73:49 25:10 Hours 47:38 73:49 27   | Vomens | \$0.00  Money  Money         | 0.00<br>Days<br>Days |
| Totals: Labor Account Summa 010/44/16090/DMH001  Combined Pay Code S  Totals:                                  | Delivery               | ation/OhioHealti - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holio Proc RG SP3 SP6 Fhol Pro | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3 - SHIFT 3 - | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT 3 + WEEKEND                    | ,           | 1 221:             | verations/\(\) 47:38 73:49 73:49 48:39 25:10 369:05 Hours  47:38 73:49 48:39 25:10 Hours 47:38 73:49 73:49 Hours 47:38 73:49 Hours 47:38 73:49 Hours   | Vomens | \$0.00  Money  Money         | 0.00<br>Days<br>Days |
| Job Summary RN  Totals: Labor Account Summa 010/44/16090/DMH001  Combined Pay Code S  Totals: Pay Code Summary | Delivery               | ation/OhioHealtt - 16090 Holio Proc RG - SP3 SP6  F3/3178 Holi Proc RG SP3 SP6 F Hol Pro | Pay Code h/Central ( day Non-P luctive REGULA -SHIFT 3F - SHIFT 3F ductive - REGULA -SHIFT 3F - SHIFT 3F - SHI | Ohio/Dublin - DBI roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND Productive Qualify | ,           | 1 221:             | verations/\(\) 47:38 73:49 73:49 48:39 25:10 369:05 Hours 47:38 73:49 48:39 25:10 Hours 47:38 73:49 47:38 73:49 47:38 73:49 47:38 73:49 47:38  | Vomens | \$0.00  Money  Money         | Days                 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours                  | Show hours worked in this period only. |   |                      | insert Page Break Aiter Each Employee. |                    |                   |           |                    |         |                     |
|------------------------------------|-----------------------------|--|---|----------------------|--|--------------------|-------------------|-----------|--------------------|---------|---------------------|
| Employee:                          | Davis, Mitchell             |  |   | ID 119621            |  |                    |                   |           |                    |         |                     |
| Date/Time                          | Apply To                    | In Punch                               | In Exc                                  | Out Punch            | Out Exc                                | Override<br>Amount | Adj/Ent<br>Amount |           | Day To<br>Amount A |         | Cum. Tot.<br>Amount |
| <i>Xfr/Move: Account</i> 7/12/2023 |                             | 6:55:00 A                              | M                                       | 7:35:00 PM           | Work Rule                              |                    |                   |           | 12                 | 2:10    | 12:10               |
| 7/12/2023                          |                             | O: Meal                                |   | 7.33.00 FW           |  |                    |                   |           | 12                 | 10      | 12.10               |
| 7/13/2023                          |                             | 6:55:00 A                              |   | 8:22:00 PM           |  |                    |                   |           | 13                 | 3:27    | 25:37               |
|                                    |                             |  |   |                      | CD,                                    | LV                 |                   |           |                    |         |                     |
|                                    |                             | O: Opera                               | eal Taken<br>ational Need               | ls                   |  |                    |                   |           |                    |         |                     |
| 7/14/2023                          |                             | 6:57:00 A                              | M                                       |                      |  |                    |                   |           | 0                  | 0:00    | 25:37               |
|                                    |                             |  |   |                      | MO                                     |                    |                   |           |                    |         |                     |
| 7/14/2023                          |                             | <i>l: Forgot</i><br>7:00:00 A          | <i>to clock in c</i><br>M               | or out<br>7:38:00 PM |  |                    |                   |           | 12                 | 2:08    | 37:45               |
|                                    |                             |  | SE                                      |                      | LV                                     |                    |                   |           |                    |         |                     |
| 7/17/2023                          |                             | 7:01:00 A                              | M                                       | 7:34:00 PM           |  |                    |                   |           | 12                 | 2:03    | 49:48               |
|                                    |                             | O: Meal                                |   |                      |  |                    |                   |           |                    |         |                     |
| 7/21/2023                          |                             | 7:00:00 A                              | .M                                      | 7:30:00 PM           |  |                    |                   |           | 12                 | 2:30    | 62:18               |
|                                    |                             |  |   |                      | CD                                     |                    |                   |           |                    |         |                     |
|                                    |                             | O: Opera                               | eal Taken<br>ational Need               | ls                   |  |                    |                   |           |                    |         |                     |
| 7/22/2023                          |                             | 6:56:00 A                              | M                                       | 7:30:00 PM           |  |                    |                   |           | 12                 | 2:04    | 74:22               |
| Job Summary                        |                             |  | Pay Code                                |                      |  |                    | Hours             |           | Mon                | iey     | Days                |
| RN                                 | Organiza                    |  |   | hio/Grant - GTH      |  | •                  |                   | vices/Car | diovascular        | Unit 2- | 13120               |
|                                    | Holiday Non-P<br>Productive |  |   | oductive Qualify     | /                                      |                    | 86:26             |           |                    |         |                     |
|                                    |                             |  | auctive<br>- REGULAF                    | 2                    |  |                    | 74:22<br>74:22    |           |                    |         |                     |
|                                    |                             |  |   | WEEKEND              |  |                    | 12:04             |           |                    |         |                     |
| Totals:                            |                             | <u> </u>                               | • |                      |  |                    | 247:14            |           | \$0.0              | 00      | 0.00                |
| Labor Account Summ                 | nary                        | ı                                      | Pay Code                                |                      |  |                    | Hours             |           | Money              |         | Days                |
| 010/59/13120/GMC00                 |                             |  | •                                       |                      |  |                    |                   |           | ,                  |         | •                   |
|                                    | Holiday Non-Productive Qu   |  |   |                      | у                                      |                    | 86:26             |           |                    |         |                     |
|                                    |                             | Pro                                    | ductive                                 |                      |  |                    | 74:22             |           |                    |         |                     |
|                                    |                             | RG                                     | - REGULAF                               | 3                    |  |                    | 74:22             |           |                    |         |                     |
|                                    |                             | SP4                                    | 1-SHIFT 1 +                             | WEEKEND              |  |                    | 12:04             |           |                    |         |                     |
| Combined Pay Code                  | •                           |  |   |                      |  |                    | Hours             |           | Mone               | y       | Day                 |
|                                    | •                           |  |   | roductive Qualit     | fy                                     |                    | 86:26             |           |                    |         |                     |
|                                    |                             | Pro                                    | ductive                                 |                      |  |                    | 74:22             |           |                    |         |                     |
| Totals:                            |                             |  |   |                      |  | 160:               |                   |           | \$0.00             |         | 0.00                |
| Pay Code Summary                   |                             |  | Pay Code                                | <b>D</b>             |  |                    | Hours             |           | Mone               | y       | Days                |
|                                    | RG - REGULA                 |  |   |                      |  |                    | 74:22             |           |                    |         |                     |
| Tatalar                            |                             | SP                                     | 4-SHIFT 1 +                             | - WEEKEND            |  |                    | 12:04             |           | <u></u> ቀለ ለለ      |         | 0.00                |
| Totals:                            |                             |  |   |                      |  | 86:                | .20               |           | \$0.00             |         | 0.00                |
|                                    |                             |  |   |                      |  |                    |                   |           |                    |         |                     |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:      | Show hours   | s worked in this p                  | eriod only.          |                   | 11130      | iti age bie        | ak Aitei Lat      | on Employe |                     |        | 163                 |
|-----------------------|--------------|-------------------------------------|----------------------|-------------------|------------|--------------------|-------------------|------------|---------------------|--------|---------------------|
| Employee:             | Dean, Mat    | tthew                               |                      | ID 112            | 2105       |                    |                   |            |                     |        |                     |
| Date/Time             | Apply To     | In Punch                            | In Exc               | Out Punch         | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |            | Day To<br>Amount Ar |        | Cum. Tot.<br>Amount |
| Xfr/Move: Account     |              | Comment                             |                      |                   | Work Rule  | ?                  |                   |            |                     |        |                     |
| 7/11/2023             |              | 6:42:00 A                           | M                    | 7:12:00 PM        |            |                    |                   |            | 12                  | :00    | 12:00               |
|                       |              | O: Meal 1                           | Taken                |                   |            |                    |                   |            |                     |        |                     |
| 7/14/2023             |              | 6:48:00 A                           | М                    | 7:29:00 PM        |            |                    |                   |            | 12                  | :11    | 24:11               |
|                       |              |                                     |                      |                   | LV         |                    |                   |            |                     |        |                     |
| //14410////           |              |                                     |                      |                   |            |                    |                   |            |                     |        |                     |
| 7/45/0000             |              | O: Meal                             |                      | 7:10:00 DM        |            |                    |                   |            | 4.4                 | .50    | 20:10               |
| 7/15/2023             |              | 6:41:00 A                           | IVI                  | 7:10:00 PM        |            |                    |                   |            | 11                  | :59    | 36:10               |
|                       |              | O: Meal                             | Taken                |                   |            |                    |                   |            |                     |        |                     |
| 7/16/2023             |              | 6:39:00 A                           | М                    | 7:21:00 PM        |            |                    |                   |            | 12                  | :12    | 48:22               |
|                       |              |                                     |                      |                   |            |                    |                   |            |                     |        |                     |
|                       |              | O: Meal                             |                      |                   |            |                    |                   |            |                     |        |                     |
| 7/20/2023             |              | 7:05:00 A                           |                      | 7:26:00 PM        |            |                    |                   |            | 11                  | :51    | 60:13               |
|                       |              |                                     | LV                   |                   | LV         |                    |                   |            |                     |        |                     |
|                       |              | O: Meal 1                           | Takon                |                   |            |                    |                   |            |                     |        |                     |
| 7/21/2023             |              | 6:41:00 A                           |                      | 7:20:00 PM        |            |                    |                   |            | 12                  | :09    | 72:22               |
|                       |              | 0007.                               |                      | 7.20.00           |            |                    |                   |            |                     |        |                     |
|                       |              | O: Meal                             | Taken                |                   |            |                    |                   |            |                     |        |                     |
| 7/22/2023             |              | 6:41:00 A                           | М                    | 7:08:00 PM        |            |                    |                   |            | 11                  | :57    | 84:19               |
|                       |              |                                     |                      |                   | LEAD PA    | Y                  |                   |            |                     |        |                     |
|                       |              | O: Meal                             |                      |                   |            |                    |                   |            |                     |        |                     |
| Job Summary           |              |                                     | Pay Code             |                   |            |                    | Hours             |            | Mon                 | -      | Days                |
| RN                    |              | ation/OhioHealt<br>edical Unit 1-12 |                      | ieneral Hospital  | Marion Ger |                    |                   | g Service  | /Inpatient N        | ursing |                     |
|                       |              |                                     |                      | roductive Qualify | У          | 1                  | 132:24            |            |                     |        |                     |
|                       |              |                                     | LEAD PAY             |                   |            |                    | 11:57             |            |                     |        |                     |
|                       |              |                                     | · OVERTIM<br>ductive | IE .              |            |                    | 8:09<br>84:19     |            |                     |        |                     |
|                       |              |                                     | - REGULA             | R                 |            |                    | 76:10             |            |                     |        |                     |
|                       |              |                                     |                      | - WEEKEND         |            |                    | 36:08             |            |                     |        |                     |
| Totals:               |              |                                     |                      |                   |            |                    | 349:07            |            | \$0.0               | 00     | 0.00                |
| Labor Account Summ    | •            |                                     | Pay Code             |                   |            |                    | Hours             |            | Money               |        | Days                |
| (X)010/72/14410/MGI   | H001/~/0008  |                                     |                      |                   |            |                    | 10.11             |            |                     |        |                     |
|                       |              |                                     | -                    | roductive Qualif  | У          |                    | 12:11             |            |                     |        |                     |
|                       |              |                                     | ductive<br>- REGULA  | D                 |            |                    | 12:11<br>12:11    |            |                     |        |                     |
| 010/72/12210/MGH00    | )1/~/nnn88n2 |                                     | - REGULA             | in .              |            |                    | 12.11             |            |                     |        |                     |
| 010/72/12210/10101100 | 717 70000002 |                                     | dav Non-P            | roductive Qualif  | ·v         |                    | 120:13            |            |                     |        |                     |
|                       |              |                                     | · LEAD PA            |                   | ,          |                    | 11:57             |            |                     |        |                     |
|                       |              | OT                                  | - OVERTIN            | ИE                |            |                    | 8:09              |            |                     |        |                     |
|                       |              | Pro                                 | ductive              |                   |            |                    | 72:08             |            |                     |        |                     |
|                       |              | RG                                  | - REGULA             | R                 |            |                    | 63:59             |            |                     |        |                     |
|                       |              |                                     |                      | + WEEKEND         |            |                    | 36:08             |            |                     |        |                     |
| Combined Pay Code     | Summary      |                                     | Pay Code             |                   |            |                    | Hours             |            | Mone                | y      | Days                |
|                       |              |                                     |                      | Productive Quali  | ty         |                    | 132:24            |            |                     |        |                     |
|                       |              | Pro                                 | ductive              |                   |            |                    | 84:19             |            | <b>.</b>            |        |                     |
| Totals:               |              |                                     |                      |                   |            | 216                | :43               |            | \$0.00              |        | 0.00                |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Actual/Adjusted: | Show hours worked in this period | only.          | Insert Page Break After Each Employee | <b>)</b> : | Yes  |
|------------------|----------------------------------|----------------|---------------------------------------|------------|------|
| Employee:        | Dean, Matthew                    | <b>ID</b> 112  | 105                                   |            |      |
| Pay Code Summary | Pay C                            | ode            | Hours                                 | Money      | Days |
|                  | LP - LEA                         | ND PAY         | 11:57                                 |            |      |
|                  | OT - OV                          | ERTIME         | 8:09                                  |            |      |
|                  | RG - RE                          | GULAR          | 76:10                                 |            |      |
|                  | SP4-SHI                          | FT 1 + WEEKEND | 36:08                                 |            |      |
| Totals:          |                                  |                | 132:24                                | \$0.00     | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Show hours  | s worked in this           | period only.        |                    | Inse      | rt Page Brea       | k After Ead       | ch Employe      | e:        |                   | Yes                 |
|--------------------|-------------|----------------------------|---------------------|--------------------|-----------|--------------------|-------------------|-----------------|-----------|-------------------|---------------------|
| Employee:          | Degen, Ki   | mberly                     |                     | <b>ID</b> 124      | 716       |                    |                   |                 |           |                   |                     |
| Date/Time          | Apply To    | In Punch                   | In Exc              | Out Punch          |           | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |           | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |             | Comment                    |                     |                    | Work Rule | )                  |                   |                 |           | 10.10             | 10.10               |
| 7/10/2023          |             | 10:22:00                   | EV                  | 11:05:00 PM        |           |                    |                   |                 |           | 12:13             | 12:13               |
| 7/11/2023          |             | <i>O: Meal</i><br>10:24:00 |                     | 10:56:00 PM        |           |                    |                   |                 |           | 12:02             | 24:15               |
| 7/12/2023          |             | <i>O: Meal</i><br>10:29:00 |                     | 10:57:00 PM        |           |                    |                   |                 |           | 11:58             | 36:13               |
| 7/17/2023          |             | <i>O: Meal</i><br>10:26:00 |                     | 11:00:00 PM        |           |                    |                   |                 |           | 12:04             | 48:17               |
| 7/18/2023          |             | <i>O: Meal</i><br>10:29:00 |                     | 10:56:00 PM        |           |                    |                   |                 |           | 11:57             | 60:14               |
| 7/19/2023          |             | <i>O: Meal</i> 10:30:00    |                     | 10:55:00 PM        |           |                    |                   |                 |           | 11:55             | 72:09               |
|                    |             | O: Meal                    |                     |                    |           |                    |                   |                 |           |                   |                     |
| Job Summary        |             |                            | Pay Code            |                    |           |                    | Hours             |                 | Mo        | oney              | Days                |
| CT Tech            | Organiza    |                            |                     | Ohio/Grant - GTF   |           |                    |                   | nd Radiol       | ogy/Ct Sc | an Main           | - 35020             |
|                    |             |                            |                     | roductive Qualify  | <u>'</u>  |                    | 44:18             |                 |           |                   |                     |
|                    |             |                            | ductive<br>- REGULA | D                  |           |                    | 72:09<br>72:09    |                 |           |                   |                     |
|                    |             |                            |                     | ID - EVENING       |           |                    | 72:09<br>72:09    |                 |           |                   |                     |
| Totals:            |             |                            | 2 01111 1 21        | ib Everime         |           |                    | 360:45            |                 | \$(       | 0.00              | 0.00                |
| Labor Account Summ | ary         |                            | Pay Code            |                    |           |                    | Hours             |                 | Money     |                   | Days                |
| 010/59/35020/GMC00 | 1/~/0009235 | 54/4044                    |                     |                    |           |                    |                   |                 |           |                   |                     |
|                    |             | Но                         | liday Non-F         | Productive Qualify | y         | 1                  | 44:18             |                 |           |                   |                     |
|                    |             | Pro                        | oductive            |                    |           |                    | 72:09             |                 |           |                   |                     |
|                    |             | RG                         | a - REGULA          | \R                 |           |                    | 72:09             |                 |           |                   |                     |
|                    |             | SP                         | 2-SHIFT 2           | ND - EVENING       |           |                    | 72:09             |                 |           |                   |                     |
| Combined Pay Code  | Summary     |                            | Pay Code            |                    |           |                    | Hours             |                 | Mor       | ney               | Days                |
|                    |             |                            |                     | Productive Qualif  | у         |                    | 44:18             |                 |           |                   |                     |
|                    |             | Pr                         | oductive            |                    |           |                    | 72:09             |                 |           |                   |                     |
| Totals:            |             |                            |                     |                    |           | 216::              | 27                |                 | \$0.0     |                   | 0.00                |
| Pay Code Summary   |             |                            | Pay Code            |                    |           |                    | Hours             |                 | Mor       | ney               | Days                |
|                    |             | RO                         | G - REGUL           | AR                 |           |                    | 72:09             |                 |           |                   |                     |
|                    |             | SF                         | 2-SHIFT 2           | ND - EVENING       |           |                    | 72:09             |                 |           |                   |                     |
| Totals:            |             |                            |                     |                    |           | 144:               | 18                |                 | \$0.0     | 00                | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

**Employee:** DeLozier, Elizabeth **ID** 122644 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 6:54:00 PM 7:38:00 AM 12:14 12:14 LV O: Meal Taken 7/13/2023 6:59:00 PM 7:43:00 AM 12:14 24:28 LV O: Meal Taken 6:58:00 PM 7/14/2023 8:03:00 AM 12:35 37:03 LV O: Meal Taken 7/17/2023 6:55:00 PM 7:31:00 AM 12:06 49:09 O: Meal Taken 7/19/2023 6:54:00 PM 7:30:00 AM 12:06 61:15 O: Meal Taken 7/20/2023 6:56:00 PM 7:36:00 AM 12:10 73:25 O: Meal Taken Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Mansfield Hospital/MMHSP-Mansfield Hospital-37/Nursing Services/Medical/Medical Unit 1-12210 146:50 Holiday Non-Productive Qualify Productive 73:25 **RG-REGULAR** 73:25 SP3-SHIFT 3RD-NIGHT 60:50 SP6 - SHIFT 3 + WEEKEND 12:35 Totals: 0.00 367:05 \$0.00 **Labor Account Summary** Pay Code Hours Money Days 010/37/12210/MCM001/~/00087977/3178 Holiday Non-Productive Qualify 146:50 Productive 73:25 RG - REGULAR 73:25 SP3-SHIFT 3RD-NIGHT 60:50 SP6 - SHIFT 3 + WEEKEND 12:35 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 146:50 Productive 73:25 Totals: 220:15 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days RG - REGULAR 73:25 SP3-SHIFT 3RD-NIGHT 60:50 SP6 - SHIFT 3 + WEEKEND 12:35 0.00 Totals: 146:50 \$0.00

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:  | DeMaertel                 | laere, Lauren   |  | ID   |                       |                 |                    |   |           |                 |                    |                         |
|--|---------------------------|---|--|--|-----------------------|-----------------|--------------------|---|-----------|-----------------|--------------------|-------------------------|
|  | Apply To                  | In Punch  | In Exc   | Out Pun  |                       | Out Exc         | Override<br>Amount | Adj/Ent<br>Amount   |           | Day<br>Amount   | Totaled<br>Amount  | Cum. Tot.<br>Amount     |
| Xfr/Move: Account 7/10/2023  |                           | 7:01:00 A   | N /  | 7:36:00 P  |                       | Work Ru         | le                 |   |           |                 | 12:05              | 12:05                   |
| 7/12/2023  |                           | O: Meal 7<br>6:59:00 A  | Taken  | 7:40:00 P  |                       |                 |                    |   |           |                 | 12:03              | 24:16                   |
| 7/13/2023  |                           | <i>O: Meal 7</i><br>7:02:00 A   |  | 8:36:00 P  | PM                    | LV<br>LV        |                    |   |           | -               | 13:04              | 37:20                   |
| 7/15/2023 12:00<br>7/16/2023   | OFF -                     | <i>O: Meal ī</i><br>UNPAID<br>7:00:00 Al  |  | 7:43:00 P  |                       | 0.00<br>LV      | 12:00              |   |           | ,               | 12:13              | 37:20<br>49:33          |
| 7/17/2023  |                           | <i>O: Meal 7</i><br>6:56:00 Al  |  | 8:16:00 P  | PM                    | CI              | ), LV              |   |           | -               | 13:20              | 62:53                   |
| 7/21/2023  |                           | =   | tional Nee   | eds  |                       |                 |                    |   |           |                 | 11.50              | 74.40                   |
| 772 172 020  |                           | 7:05:00 A   |  | 7:31:00 P  | M                     |                 |                    |   |           |                 | 11:56              | 74:49                   |
|  |                           | O: Meal T   | Taken  |  | M                     |                 |                    | Have  |           |                 |                    |                         |
| Job Summary  |                           | O: Meal T   | <i>Taken</i><br>Pay Code   | •  |                       | D. (1.10 D.(A.) |                    | Hours   | 1: //     | Mc              | oney               | Days                    |
|  |                           | O: Meal T   | <i>Taken</i><br>Pay Code   | •  |                       | RVHSP/N         | ursing Serv        |   | pedics/Me | Mc              | oney               | Days                    |
| Job Summary  | Organiza<br>14310         | O: Meal 7   | Taken<br>Pay Code<br>n/Central   | e<br>Ohio/Riversio   | de - F                |                 | ursing Serv        |   | pedics/Me | Mc              | oney               | Days                    |
| Job Summary  |                           | O: Meal 7   | Taken<br>Pay Code<br>n/Central   | e<br>Ohio/Riversio<br>Productive Qu  | de - F                |                 | ursing Serv        | ices/Ortho  | oedics/Me | Mc              | oney               | Days                    |
| Job Summary  |                           | O: Meal 7<br>ation/OhioHealth<br>Holio<br>OFF<br>Prod   | Faken Pay Code n/Central day Non-F - UNPAII  | e<br>Ohio/Riversio<br>Productive Qu  | de - F                |                 | ursing Serv        | 99:02<br>12:00<br>74:49   | pedics/Me | Mc              | oney               | Days                    |
| Job Summary  |                           | O: Meal in<br>ation/OhioHealth<br>Holio<br>OFF<br>Prod<br>RG -                                  | Faken Pay Code n/Central day Non-F - UNPAII luctive - REGULA   | e<br>Ohio/Riversio<br>Productive Qu<br>D   | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49  | oedics/Me | Mc              | oney               | Days                    |
| Job Summary<br>RN  |                           | O: Meal in<br>ation/OhioHealth<br>Holio<br>OFF<br>Prod<br>RG -                                  | Faken Pay Code n/Central day Non-F - UNPAII luctive - REGULA   | e<br>Ohio/Riversio<br>Productive Qu  | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13   | pedics/Me | Mo              | oney<br>rtho Unit  | Days<br>1-              |
| Job Summary RN  Totals:  | 14310                     | O: Meal in<br>ation/OhioHealth<br>Holio<br>OFF<br>Prod<br>RG -<br>SP4                           | Faken Pay Code n/Central day Non-F - UNPAII luctive - REGULA -SHIFT 1  | e<br>Ohio/Riversio<br>Productive Qu<br>D   | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53   | pedics/Me | Mo<br>ed Surg O | oney               | Days<br>1-<br>0.00      |
| Job Summary RN  Totals: Labor Account Summa  | 14310                     | O: Meal To<br>ation/OhioHealth<br>Holid<br>OFF<br>Prod<br>RG -<br>SP4                           | Faken Pay Code n/Central day Non-F - UNPAII luctive - REGULA   | e<br>Ohio/Riversio<br>Productive Qu<br>D   | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13   | oedics/Me | Mo              | oney<br>rtho Unit  | Days<br>1-              |
| Job Summary RN  Totals: Labor Account Summa  | 14310                     | O: Meal 7  ation/OhioHealth Holio OFF Prod RG - SP4   | Faken Pay Code n/Central day Non-F - UNPAII luctive REGULA -SHIFT 1 Pay Code   | Ohio/Riversion  Productive Que  O  AR  + WEEKENE   | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53   | pedics/Me | Mo<br>ed Surg O | oney<br>rtho Unit  | Days<br>1-<br>0.00      |
| Job Summary RN  Totals: Labor Account Summa  | 14310                     | O: Meal 7  ation/OhioHealtl  Holio  OFF  Prod  RG -  SP4  4/3178  Holi                          | Faken Pay Code n/Central day Non-F - UNPAII luctive REGULA -SHIFT 1 Pay Code   | Ohio/Riversion Productive Quantum AR + WEEKENE   | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours  | pedics/Me | Mo<br>ed Surg O | oney<br>rtho Unit  | Days<br>1-<br>0.00      |
| Job Summary RN  Totals: Labor Account Summa  | 14310                     | O: Meal Total Action/OhioHealth Holio OFF Prod RG - SP4  F 4/3178 Holi OFF                      | Faken Pay Code n/Central day Non-F - UNPAII luctive REGULA -SHIFT 1 Pay Code day Non-F   | Ohio/Riversion Productive Quantum AR + WEEKENE   | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours  | pedics/Me | Mo<br>ed Surg O | oney<br>rtho Unit  | Days<br>1-<br>0.00      |
| Job Summary RN  Totals: Labor Account Summa  | 14310                     | O: Meal 7  ation/OhioHealth  Holio OFF  Prod RG - SP4  F  4/3178  Holio OFF  Prod               | Faken Pay Code n/Central day Non-F - UNPAII luctive REGULA -SHIFT 1 Pay Code day Non-F - UNPAII  | Productive Quence of the control of  | de - F<br>ualify      |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00  | pedics/Me | Mo<br>ed Surg O | oney<br>rtho Unit  | Days<br>1-<br>0.00      |
| Job Summary RN  Totals: Labor Account Summa  | 14310                     | O: Meal 7  ation/OhioHealth  Holio OFF Prod RG - SP4  4/3178 Holi OFF Prod RG                   | Faken Pay Code  day Non-F - UNPAII luctive REGULA -SHIFT 1 Pay Code  day Non-F - UNPAII ductive - REGULA   | Productive Quence of the control of  | de - F<br>ualify<br>O |                 | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49   | pedics/Me | Mo<br>ed Surg O | oney<br>rtho Unit  | Days<br>1-<br>0.00      |
| Job Summary RN  Totals: Labor Account Summa  | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealtl  Holio OFF Prod RG - SP4  4/3178  Holi OFF Proc RG SP4              | Pay Code  day Non-F - UNPAIL luctive - REGULA -SHIFT 1  Pay Code  day Non-I - UNPAIL ductive - REGULA - SHIFT 1  | Productive Quarter WEEKEND  Productive Quarter | de - Fundify          | y               | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>Hours                            | pedics/Me | Mo<br>ed Surg O | oney<br>ortho Unit | Days 1- 0.00 Days       |
| Job Summary RN  Totals: Labor Account Summa 010/81/14310/RMH001                                | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealtl  Holio OFF Prod RG - SP4  4/3178  Holi OFF Proc RG SP4              | Pay Code  day Non-F - UNPAIL luctive - REGULA -SHIFT 1  Pay Code  day Non-I - UNPAIL ductive - REGULA - SHIFT 1  | Productive Quarter WEEKEND  Productive Quarter WEEKEND  Productive Quarter Qua | de - Fundify          | y               | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>74:49<br>12:13                                     | pedics/Me | Money           | oney<br>ortho Unit | Days<br>1-<br>0.00      |
| Job Summary RN  Totals: Labor Account Summa 010/81/14310/RMH001                                | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealth Holio OFF Prod RG - SP4  4/3178 Holi OFF Proc RG SP4  FHolio        | Pay Code  day Non-F - UNPAIL luctive - REGULA -SHIFT 1  Pay Code  day Non-I - UNPAIL ductive - REGULA - SHIFT 1  | Productive Quarter WEEKEND  Productive Quarter | de - Fundify          | y               | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>Hours                            | pedics/Me | Money           | oney<br>ortho Unit | Days 1- 0.00 Days       |
| Job Summary RN  Totals: Labor Account Summa 010/81/14310/RMH001                                | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealth Holio OFF Prod RG - SP4  4/3178 Holi OFF Proc RG SP4  FHolio        | Faken Pay Code  day Non-F - UNPAII luctive REGULA -SHIFT 1 Pay Code day Non-F - UNPAII ductive - REGULA -SHIFT 1 Pay Code day Non-F - UNPAII ductive - REGULA -SHIFT 1   | Productive Quarter WEEKEND  Productive Quarter | de - Fundify          | y               | ursing Serv        | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>12:13<br>Hours<br>99:02<br>74:49                   | pedics/Me | Money           | oney<br>ortho Unit | Days 1- 0.00 Days       |
| Job Summary RN  Totals: Labor Account Summa 010/81/14310/RMH001.                               | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealth  Holio OFF Prod RG - SP4  4/3178  Holi OFF Prod RG SP4  F Holi Pro  | Pay Code  day Non-F - UNPAID  uctive REGULA -SHIFT 1  ay Code CHARLESHIFT 1  ay Code REGULA -SHIFT 1  ay Code day Non-Iductive - REGULA -SHIFT 1  ay Code day Non-Iductive   | Productive Quarter VEEKEND  Productive Quarter VEEKEND  Productive Quarter VEEKEND  AR  + WEEKEND  Productive Quarter VEEKEND  | de - Fundify          | y               |                    | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>12:13<br>Hours<br>99:02<br>74:49<br>15:13<br>Hours | pedics/Me | Money Mor       | oney<br>ortho Unit | Days 1- 0.00 Days       |
| Job Summary RN  Totals: Labor Account Summa 010/81/14310/RMH001.  Combined Pay Code S  Totals: | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealth  Holio OFF Prod RG - SP4  4/3178  Holi OFF Prod RG SP4  F Holi Pro  | Pay Code code code code code code code code c  | Productive Quarter VEEKEND  Productive Quarter VEEKEND  Productive Quarter VEEKEND  AR  + WEEKEND  Productive Quarter VEEKEND  | de - Fundify          | y               |                    | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>Hours<br>99:02<br>74:49:51       | pedics/Me | Money  Mor      | oney<br>ortho Unit | Days 1- 0.00 Days  Days |
| Job Summary RN  Totals: Labor Account Summa 010/81/14310/RMH001.  Combined Pay Code S  Totals: | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealth  Holio OFF Prod RG - SP4  4/3178  Holi OFF Prod RG SP4  F  Holi Pro | Pay Code  day Non-F - UNPAID  uctive REGULA -SHIFT 1  ay Code UNPAID  ductive - REGULA -SHIFT 1  ay Code day Non-I  ductive - REGULA -SHIFT 1  ay Code day Non-I  ductive  | Productive Quarter VEEKEND  AR + WEEKEND  AR + WEEKEND  Productive Q  D  AR + WEEKEND  | de - Fundify          | y               |                    | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>12:13<br>Hours<br>99:02<br>74:49<br>15:13<br>Hours | pedics/Me | Money  Mor      | oney<br>ortho Unit | Days 1- 0.00 Days  Days |
| Job Summary RN  Totals: Labor Account Summa 010/81/14310/RMH001.  Combined Pay Code S  Totals: | 14310<br>ry<br>/~/0009049 | O: Meal 7  ation/OhioHealth  Holio OFF Prod RG - SP4  4/3178  Holi OFF Proc RG SP4  F Holi Pro  | Pay Code day Non-F - UNPAIL luctive - REGULA - SHIFT 1 - UNPAIL ductive - REGULA - SHIFT 1 - Ay Code day Non-I ductive - REGULA - SHIFT 1 - Ay Code iday Non-I ductive - REGULA - SHIFT 1 - Ay Code iday Non-I ductive - REGULA - REGULA - REGULA - REGULA | Productive Quarter VEEKEND  AR + WEEKEND  AR + WEEKEND  Productive Q  D  AR + WEEKEND  | de - Fuualify         | y               |                    | 99:02<br>12:00<br>74:49<br>74:49<br>12:13<br>272:53<br>Hours<br>99:02<br>12:00<br>74:49<br>12:13<br>Hours<br>99:02<br>74:49<br>12:13<br>Hours | pedics/Me | Money  Mor      | oney<br>ortho Unit | Days 1- 0.00 Days  Days |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Query:             | Aya Healtho |                  | ناجح لمماسم               |                    | Inse      | rt Page Brea       | ak After Ead      | ch Emplove      | ee:                          | Yes                |
|--------------------|-------------|------------------|---------------------------|--------------------|-----------|--------------------|-------------------|-----------------|------------------------------|--------------------|
| Actual/Adjusted:   |             | worked in this p | erioa oniy.               |                    |           | <u> </u>           |                   | 17 -            |                              |                    |
| Employee:          | DiFrances   | co, Rachael      |                           | <b>ID</b> 120      | 943       |                    |                   |                 |                              |                    |
| Date/Time          | Apply To    | In Punch         | In Exc                    | Out Punch          | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot<br>Amount |
| Xfr/Move: Account  |             | Comment          | N4                        |                    | Work Rule | ?                  |                   |                 | 10.00                        | 10.00              |
| 7/10/2023          |             | 7:24:00 A        | AIVI                      | 5:56:00 PM         |           |                    |                   |                 | 10:02                        | 10:02              |
|                    |             | O: Meal          |                           |                    |           |                    |                   |                 |                              |                    |
| 7/11/2023          |             | 7:22:00 A        | M                         | 5:52:00 PM         |           |                    |                   |                 | 10:00                        | 20:02              |
|                    |             |                  | EV                        |                    | EV        |                    |                   |                 |                              |                    |
|                    |             | O: Meal          |                           |                    |           |                    |                   |                 |                              |                    |
| 7/13/2023          |             | 8:13:00 A        | M                         | 5:53:00 PM         |           |                    |                   |                 | 9:10                         | 29:12              |
|                    |             |                  | LV                        |                    |           |                    |                   |                 |                              |                    |
|                    |             | O: Meal          |                           |                    |           |                    |                   |                 |                              |                    |
| 7/14/2023          |             | 7:24:00 A        | M                         | 5:57:00 PM         |           |                    |                   |                 | 10:03                        | 39:15              |
|                    |             | O: Meal          |                           |                    |           |                    |                   |                 |                              |                    |
| 7/18/2023          |             | 7:24:00 A        | M                         | 5:53:00 PM         |           |                    |                   |                 | 9:59                         | 49:14              |
|                    |             | O: Meal          | Taken                     |                    |           |                    |                   |                 |                              |                    |
| 7/19/2023          |             | 7:22:00 A        | M                         | 5:18:00 PM         |           |                    |                   |                 | 9:26                         | 58:40              |
|                    |             |                  | EV                        |                    | EV        |                    |                   |                 |                              |                    |
|                    |             | O: Meal          | Taken                     |                    |           |                    |                   |                 |                              |                    |
| 7/20/2023          |             | 7:27:00 A        | M                         | 5:53:00 PM         |           |                    |                   |                 | 9:56                         | 68:36              |
|                    |             | O: Meal          | Taken                     |                    |           |                    |                   |                 |                              |                    |
| 7/22/2023          |             | 7:24:00 A        | M                         | 5:53:00 PM         |           |                    |                   |                 | 9:59                         | 78:35              |
|                    |             | O: Meal          | Taken                     |                    |           |                    |                   |                 |                              |                    |
| Job Summary        |             |                  | Pay Code                  |                    |           |                    | Hours             |                 | Money                        | Day                |
| Radiology Tech     | Organiza    |                  |                           |                    |           |                    |                   | nd Radiol       | ogy/Diagnostics -            | 35030              |
|                    |             |                  | -                         | roductive Qualify  | /         |                    | 88:34             |                 |                              |                    |
|                    |             |                  | ductive<br>- REGULA       | D                  |           |                    | 78:35<br>78:35    |                 |                              |                    |
|                    |             |                  |                           | - WEEKEND          |           |                    | 9:59              |                 |                              |                    |
| Totals:            |             | 01 7             |                           | WELKEND            |           |                    | 255:43            |                 | \$0.00                       | 0.00               |
| _abor Account Summ | nary        |                  | Pay Code                  |                    |           |                    | Hours             |                 | Money                        | Days               |
| 10/59/35030/GMC00  | •           |                  | · <b>,</b> · · · · ·      |                    |           |                    |                   |                 | ,                            | ,                  |
|                    |             |                  | -                         | roductive Qualif   | y         |                    | 88:34             |                 |                              |                    |
|                    |             |                  | ductive                   |                    |           |                    | 78:35             |                 |                              |                    |
|                    |             |                  | - REGULA                  |                    |           |                    | 78:35             |                 |                              |                    |
|                    |             |                  |                           | + WEEKEND          |           |                    | 9:59              |                 |                              |                    |
| Combined Pay Code  | Summary     |                  | Pay Code                  | Draductive Over 15 | s. ,      |                    | Hours             |                 | Money                        | Day                |
|                    |             |                  | <u>-</u>                  | Productive Quality | у         |                    | 88:34             |                 |                              |                    |
| T                  |             | Pro              | ductive                   |                    |           |                    | 78:35             |                 | фо оо                        | 0.00               |
| Totals:            |             |                  | D C                       |                    |           | 167:               |                   |                 | \$0.00                       | 0.00               |
| Pay Code Summary   |             |                  | Pay Code<br>i - REGULA    | VB                 |           |                    | Hours<br>78:35    |                 | Money                        | Day                |
|                    |             |                  |                           | + WEEKEND          |           |                    | 9:59              |                 |                              |                    |
| Totals:            |             | ارد<br>          | 7-01 III <sup>-</sup> 1 1 | · VVLCNCIND        |           | 88:                |                   |                 | \$0.00                       | 0.00               |
| Totals:            |             |                  |                           |                    |           | 08.                | J <del>4</del>    |                 | φυ.υυ                        | 0.00               |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Query:                             | Aya Healthca  | ire, Inc.        |             |                   |              | tea for:           |                   | KXU/6      |            |                  |                     |
|------------------------------------|---------------|------------------|-------------|-------------------|--------------|--------------------|-------------------|------------|------------|------------------|---------------------|
| Actual/Adjusted:                   | Show hours v  | worked in this p | eriod only. |                   | Inse         | rt Page Brea       | ak After Ead      | ch Employe | ee:        |                  | Yes                 |
| Employee:                          | DiNardo, St   | ephanie          |             | <b>ID</b> 122     | 203          |                    |                   |            |            |                  |                     |
| Date/Time                          | Apply To      | In Punch         | In Exc      | Out Punch         | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount |            |            | Totaled t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                  |               | Comment          | N4          |                   | Work Rule    | •                  |                   |            |            | 10.00            | 10.00               |
| 7/10/2023                          |               | 6:54:00 A        | M           | 7:32:00 PM        |              |                    |                   |            |            | 12:08            | 12:08               |
|                                    |               | O: Meal          | Takon       |                   |              |                    |                   |            |            |                  |                     |
| 7/11/2023                          |               | 6:53:00 A        |             | 7:41:00 PM        |              |                    |                   |            |            | 12:18            | 24:26               |
|                                    |               | 0.00.007         |             | 71111001111       | LV           |                    |                   |            |            |                  | 0                   |
|                                    |               |                  |             |                   | _,           |                    |                   |            |            |                  |                     |
|                                    |               | O: Meal          | Taken       |                   |              |                    |                   |            |            |                  |                     |
| 7/12/2023                          |               | 6:55:00 A        | .M          | 7:45:00 PM        |              |                    |                   |            |            | 12:20            | 36:46               |
|                                    |               |                  |             |                   | LV           |                    |                   |            |            |                  |                     |
|                                    |               |                  |             |                   |              |                    |                   |            |            |                  |                     |
| 7/13/2023 12:00                    | OFF - L       | O: Meal          | l aken      |                   |              | 0:00               |                   |            |            |                  | 36:46               |
| 7/14/2023 12:00                    | OFF - U       |                  |             |                   |              | 0:00               |                   |            |            |                  | 36:46               |
| 7/15/2023 12:00                    | OFF - L       | JNPAID           |             |                   |              | 0:00               |                   |            |            |                  | 36:46               |
| 7/16/2023 12:00<br>7/17/2023 12:00 | OFF - U       |                  |             |                   |              | 0:00<br>0:00       |                   |            |            |                  | 36:46<br>36:46      |
| 7/18/2023 12:00                    | OFF - U       |                  |             |                   |              | 0:00               |                   |            |            |                  | 36:46               |
| 7/19/2023                          |               | 6:56:00 A        | .M          | 7:33:00 PM        |              |                    |                   |            |            | 12:07            | 48:53               |
| 010/59/14610/                      | ///           |                  |             |                   |              |                    |                   |            |            |                  |                     |
|                                    |               |                  |             |                   |              |                    |                   |            |            |                  |                     |
| 7/00/0000                          |               | O: Meal          |             | 7 04 00 014       |              |                    |                   |            |            | 44 57            | 00.50               |
| 7/20/2023                          |               | 6:54:00 A        | AIVI        | 7:21:00 PM        | <b>-</b> > ( |                    |                   |            |            | 11:57            | 60:50               |
|                                    |               |                  |             |                   | EV           |                    |                   |            |            |                  |                     |
|                                    |               | O: Meal          | Taken       |                   |              |                    |                   |            |            |                  |                     |
| 7/21/2023                          |               | 6:56:00 A        | M           | 7:31:00 PM        |              |                    |                   |            |            | 12:05            | 72:55               |
|                                    |               |                  |             |                   |              |                    |                   |            |            |                  |                     |
|                                    |               | O: Meal          |             |                   |              |                    |                   |            |            |                  |                     |
| Job Summary                        |               |                  | Pay Code    |                   |              |                    | Hours             |            |            | loney            | Days                |
| RN                                 | Organizati    |                  |             | Ohio/Grant - GTH  |              | g Services         |                   | /Medical   | Unit 1-12  | 2210             |                     |
|                                    |               |                  | day Non-P   | roductive Qualify |              |                    | 72:55<br>72:55    |            |            |                  |                     |
|                                    |               |                  | - REGULA    | R                 |              |                    | 72:55             |            |            |                  |                     |
| Totals:                            |               |                  |             |                   |              |                    | 218:45            |            |            | 0.00             | 0.00                |
| Labor Account Summ                 | •             |                  | Pay Code    |                   |              |                    | Hours             |            | Money      | 1                | Days                |
| (X)010/59/14610/GM(                | C001/~/000878 |                  | iday Nan D  | Iraduativa Ovalif |              |                    | 12.07             |            |            |                  |                     |
|                                    |               |                  | ductive     | roductive Qualif  | у            |                    | 12:07<br>12:07    |            |            |                  |                     |
|                                    |               |                  | - REGULA    | .R                |              |                    | 12:07             |            |            |                  |                     |
| 010/59/12210/GMC00                 | 01/~/00087894 |                  | LGOLF       |                   |              |                    | ,                 |            |            |                  |                     |
|                                    |               |                  | iday Non-P  | roductive Qualif  | y            |                    | 60:48             |            |            |                  |                     |
|                                    |               |                  | ductive     |                   |              |                    | 60:48             |            |            |                  |                     |
|                                    |               | RG               | - REGULA    | IR.               |              |                    | 60:48             |            |            |                  |                     |
| Combined Pay Code                  | Summary       |                  | Pay Code    |                   |              |                    | Hours             |            | Мо         | ney              | Days                |
|                                    |               |                  | -           | Productive Qualif | у            |                    | 72:55             |            |            |                  |                     |
|                                    |               | Pro              | ductive     |                   |              |                    | 72:55             |            |            |                  |                     |
| Totals:                            |               |                  |             |                   |              | 145                |                   |            |            | .00              | 0.00                |
| Pay Code Summary                   |               |                  | Pay Code    | ND.               |              |                    | Hours             |            | Mo         | ney              | Days                |
| Totalo                             |               | RG               | i - REGULA  | <b>√</b> Γ        |              | 70                 | 72:55             |            | ф <b>о</b> | 00               | 0.00                |
| Totals:                            |               |                  |             |                   |              | 12:                | :55               |            | \$0        | .00              | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Snow nour    | s worked in this p           | erioa oniy.  |                           |            |                    |                |           |               |                   |                     |
|--------------------|--------------|------------------------------|--------------|---------------------------|------------|--------------------|----------------|-----------|---------------|-------------------|---------------------|
| Employee:          | Dorsey, S    | teven                        |              | <b>ID</b> 112             | 015        |                    |                |           |               |                   |                     |
| Date/Time          | Apply To     | In Punch                     | In Exc       | Out Punch                 | Out Exc    | Override<br>Amount |                |           | Day<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |              | Comment                      |              |                           | Work Rule  | ,                  |                |           |               |                   |                     |
| 7/10/2023          |              | 8:00:00 A                    |              | 4:30:00 PM                |            |                    |                |           |               | 8:00              | 8:00                |
|                    |              |                              | LV           |                           | LV         | TION               |                |           |               |                   |                     |
| 7/11/2023          |              | 10:53:00                     | ΔM           | 11:35:00 PM               | ORIENTA    | ITION              |                |           |               | 12:42             | 20:42               |
| 771172020          |              | 10.00.00                     | / (IVI       | 11.00.001 W               | CD         |                    |                |           |               | 12.72             | 20.72               |
|                    |              |                              |              |                           | CD         |                    |                |           |               |                   |                     |
|                    |              | O: No Me                     | eal Taken    |                           |            |                    |                |           |               |                   |                     |
|                    |              | -                            | ational Nee  |                           |            |                    |                |           |               |                   |                     |
| 7/12/2023          |              | 6:59:00 A                    | M            | 7:13:00 PM                |            |                    |                |           |               | 11:44             | 32:26               |
|                    |              |                              |              |                           | EV         |                    |                |           |               |                   |                     |
|                    |              | 0.14                         | <b>-</b> ,   |                           |            |                    |                |           |               |                   |                     |
| 7/20/2022          |              | <i>O: Meal</i> 10:52:00      |              | 11.05.00 DM               |            |                    |                |           |               | 11:43             | 44:00               |
| 7/20/2023          |              | 10.52.00                     |              | 11:05:00 PM               | <b>-</b> \ |                    |                |           |               | 11.43             | 44:09               |
|                    |              |                              | EV           |                           | EV         |                    |                |           |               |                   |                     |
|                    |              | O: Meal                      | Taken        |                           |            |                    |                |           |               |                   |                     |
| 7/21/2023          |              | 10:52:00                     |              | 11:24:00 PM               |            |                    |                |           |               | 12:32             | 56:41               |
|                    |              |                              | EV           |                           | CD         |                    |                |           |               |                   |                     |
|                    |              |                              |              |                           |            |                    |                |           |               |                   |                     |
|                    |              |                              | eal Taken    |                           |            |                    |                |           |               |                   |                     |
| 7/00/0000          |              | -                            | ational Nee  |                           |            |                    |                |           |               |                   |                     |
| 7/22/2023          |              | 10:55:00                     | AM           | 11:16:00 PM               |            |                    |                |           |               | 12:21             | 69:02               |
|                    |              |                              |              |                           | CD,        | , EV               |                |           |               |                   |                     |
|                    |              | O: No Me                     | eal Taken    |                           |            |                    |                |           |               |                   |                     |
|                    |              |                              | ational Nee  | ods                       |            |                    |                |           |               |                   |                     |
| Job Summary        |              |                              | Pay Code     |                           |            |                    | Hours          |           | Mo            | oney              | Days                |
| RN                 |              | ation/OhioHealt<br>ent-22020 | :h/Central ( | Ohio/Riverside -          | RVHSP/Nu   | rsing Serv         | ices/Emerç     | gency Dep | partment/     | Emergen           | су                  |
|                    |              |                              | -            | roductive Qualify         | /          | -                  | 118:20         |           |               |                   |                     |
|                    |              |                              | ductive      | _                         |            |                    | 69:02          |           |               |                   |                     |
|                    |              |                              | - REGULA     | IR<br>ID - EVENING        |            |                    | 61:02<br>36:57 |           |               |                   |                     |
|                    |              |                              |              | + WEEKEND                 |            |                    | 12:21          |           |               |                   |                     |
|                    |              |                              | ORIENTA      |                           |            |                    | 8:00           |           |               |                   |                     |
| Totals:            |              |                              |              |                           |            |                    | 305:42         |           |               | 0.00              | 0.00                |
| Labor Account Summ | •            |                              | Pay Code     |                           |            |                    | Hours          |           | Money         |                   | Days                |
| 010/81/22020/RMH00 | )1/~/0009334 |                              |              |                           |            |                    |                |           |               |                   |                     |
|                    |              |                              | •            | Productive Qualif         | у          |                    | 118:20         |           |               |                   |                     |
|                    |              |                              | ductive      | ND.                       |            |                    | 69:02          |           |               |                   |                     |
|                    |              |                              | - REGULA     |                           |            |                    | 61:02          |           |               |                   |                     |
|                    |              |                              |              | ND - EVENING<br>+ WEEKEND |            |                    | 36:57<br>12:21 |           |               |                   |                     |
|                    |              |                              | - ORIENTA    |                           |            |                    | 8:00           |           |               |                   |                     |
| Combined Pay Code  | Summary      |                              | Pay Code     |                           |            |                    | Hours          |           | Mor           | nev               | Days                |
| Combined 1 dy Code | Cammary      |                              |              | Productive Qualit         | fy         | -                  | 118:20         |           | IVIOI         | .5,               | Days                |
|                    |              |                              | ductive      |                           | •          |                    | 69:02          |           |               |                   |                     |
| Totals:            |              |                              |              |                           |            | 187                |                |           | \$0.0         | 00                | 0.00                |
|                    |              |                              |              |                           |            | .07                |                |           | ΨΟ.           | . •               | 3.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Dorsey, Steven | <b>ID</b> 112015        |        |        |      |
|------------------|----------------|-------------------------|--------|--------|------|
| Pay Code Summary |                | Pay Code                | Hours  | Money  | Days |
|                  |                | RG - REGULAR            | 61:02  |        |      |
|                  |                | SP2-SHIFT 2ND - EVENING | 36:57  |        |      |
|                  |                | SP5-SHIFT 2 + WEEKEND   | 12:21  |        |      |
|                  |                | TN - ORIENTATION        | 8:00   |        |      |
| Totals:          |                |                         | 118:20 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                             | Chow hours   |   | riod only   |  | Inse       | rt Page Brea | k After Eac   | ch Employe | e:         |           | Yes            |
|--|--------------|---|---|--|------------|--------------|---|------------|------------|-----------|----------------|
| Actual/Adjusted:                             |              | worked in this pe   | erioù oriiy.  |  |            |              |   | . ,        |            |           |                |
| Employee:                                    | Dort, Dana   | 3   |   | ID 1218                                | 364        |              |   |            |            |           |                |
| Date/Time                                    | Apply To     | In Punch  | In Exc  | Out Punch                              | Out Exc    | Override     | Adj/Ent   |            |            | Totaled   | Cum. Tot.      |
| Xfr/Move: Account                            |              | Comment   |   | Xfr:                                   | Work Rule  | Amount       | Amount  | Amount     | Amoun      | Amount    | Amount         |
| 7/12/2023                                    |              | 7:01:00 PI  | M   | 7:49:00 AM                             | 7707771070 |              |   |            |            | 12:18     | 12:18          |
|  |              |   |   |  | LV[        | Marked as    | Reviewed  | ]          |            |           |                |
|  |              |   |   |  | _          |              |   | -          |            |           |                |
|  |              | O: Meal 7   |   |  |            |              |   |            |            |           |                |
| 7/13/2023                                    |              | 6:59:00 PI  | M   | 7:34:00 AM                             |            |              |   |            |            | 12:05     | 24:23          |
|  |              |   |   |  |            |              |   |            |            |           |                |
| 7/4 4/0000                                   |              | O: Meal 7   |   | 7 00 00 444                            |            |              |   |            |            | 10.01     | 00.04          |
| 7/14/2023                                    |              | 6:59:00 PI  | VI  | 7:30:00 AM                             |            |              |   |            |            | 12:01     | 36:24          |
| 7/17/2023                                    |              | 6:59:00 PI  | М   | 7:29:00 AM                             |            |              |   |            |            | 12:00     | 48:24          |
| 77 1772020                                   |              | 0.00.0011   | *1  | 7.20.00 7 (W)                          |            |              |   |            |            | 12.00     | 10.21          |
|  |              | O: Meal 7   | aken  |  |            |              |   |            |            |           |                |
| 7/21/2023                                    |              | 7:00:00 Pi  |   | 8:05:00 AM                             |            |              |   |            |            | 13:05     | 61:29          |
|  |              |   |   |  | CD.        | , LV[Marked  | d as Revie  | ewedl      |            |           |                |
|  |              |   |   |  |            |              |   |            |            |           |                |
|  |              | O: No Me  |   |  |            |              |   |            |            |           |                |
|  |              |   | tional Need   |  |            |              |   |            |            |           |                |
| 7/22/2023                                    |              | 6:58:00 PI  | М   | 7:37:00 AM                             |            |              |   |            |            | 12:09     | 73:38          |
|  |              | 0.44.47   | - ,   |  |            |              |   |            |            |           |                |
| Job Summary                                  |              | O: Meal 7   | <i>aken</i><br>Pay Code   |  |            |              | Hours   |            | M          | oney      | Days           |
| RN   | Organiza     |   | •   | d Llaanital/NANALIC                    | 'D Manafia | ld Llaanital |   | a Conside  |            | •         |                |
| ININ   |              | tion/Onlonealtri  |   | d Hospital/MMHS                        | P-Marisile | iu nospitai- | ·37/INUISII   | ig Service | S/Medica   | al/A4UD E | D              |
|  |              |   |   | roductive Qualify                      |            | 1-           | 47:16   |            |            |           |                |
|  |              | Prod  | uctive  |  |            |              | 73:38   |            |            |           |                |
|  |              |   | REGULA  |  |            |              | 73:38   |            |            |           |                |
|  |              |   | SHIFT 3R  |  |            |              | 36:23   |            |            |           |                |
| Tatala                                       |              | SP6   | - SHIFT 3   | + WEEKEND                              |            |              | 37:15   |            | Φ.         | 0.00      | 0.00           |
| Totals:<br>Labor Account Summ                | nary         | D   | ay Code   |  |            |              | 368:10<br>Hours   |            | Money      | 0.00      | 0.00<br>Days   |
| 010/37/14091/MCM00                           | •            |   | dy Code   |  |            |              | 110010  |            | ivioricy   |           | Dayo           |
|  |              | 4/31/0  |   |  |            |              |   |            | •          |           |                |
|  | 717 70000001 |   | day Non-P   | roductive Qualify                      | ,          | 1            | 47:16   |            |            |           |                |
|  | 70000001     | Holid   | day Non-P<br>luctive  | roductive Qualify                      | ,          |              | 47:16<br>73:38  |            |            |           |                |
|  | 717 70000001 | Holio<br>Proc   | -   | -                                      | ,          |              |   |            |            |           |                |
|  | 717 7000001  | Holio<br>Proc<br>RG -   | luctive<br>- REGULA   | -                                      | ,          |              | 73:38   |            |            |           |                |
|  | 717 70000001 | Holio<br>Proc<br>RG -<br>SP3  | luctive<br>- REGULA<br>-SHIFT 3F  | R                                      | ,          |              | 73:38<br>73:38  |            |            |           |                |
| Combined Pay Code                            |              | Holio<br>Proc<br>RG -<br>SP3<br>SP6   | luctive<br>- REGULA<br>-SHIFT 3F  | .R<br>RD-NIGHT                         | ,          |              | 73:38<br>73:38<br>36:23   |            | Mo         | ney       | Days           |
| Combined Pay Code                            |              | Holio<br>Proc<br>RG -<br>SP3<br>SP6   | luctive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3<br>Pay Code                             | .R<br>RD-NIGHT                         |            |              | 73:38<br>73:38<br>36:23<br>37:15  |            | Мо         | ney       | Days           |
| Combined Pay Code                            |              | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F<br>Holi                            | luctive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3<br>Pay Code                             | RD-NIGHT<br>+ WEEKEND                  |            | 1.           | 73:38<br>73:38<br>36:23<br>37:15<br>Hours   |            | Мо         | ney       | Days           |
|  |              | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F<br>Holi                            | luctive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F                               | RD-NIGHT<br>+ WEEKEND                  |            | 1.           | 73:38<br>73:38<br>36:23<br>37:15<br>Hours<br>47:16<br>73:38                         |            | Mo<br>\$0. |           | Days           |
| Totals:                                      |              | Holid<br>Proc<br>RG -<br>SP3<br>SP6<br>F<br>Holi<br>Proc                    | luctive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F                               | RD-NIGHT<br>+ WEEKEND                  |            | 1.<br>220:   | 73:38<br>73:38<br>36:23<br>37:15<br>Hours<br>47:16<br>73:38                         |            | \$0.       |           | Days 0.00 Days |
| Totals:                                      |              | Holid<br>Proc<br>RG -<br>SP3<br>SP6<br>P<br>Holi<br>Proc                    | ductive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive                       | RD-NIGHT + WEEKEND Productive Qualify  |            | 220:         | 73:38<br>73:38<br>36:23<br>37:15<br>Hours<br>47:16<br>73:38                         |            | \$0.       | 00        | 0.00           |
| Totals:                                      |              | Holid<br>Proc<br>RG -<br>SP3<br>SP6<br>F<br>Holid<br>Proc<br>F              | ductive REGULA SHIFT 3F SHIFT 3 Pay Code day Non-F ductive Pay Code REGULA            | RD-NIGHT + WEEKEND Productive Qualify  |            | 220:         | 73:38<br>73:38<br>36:23<br>37:15<br>Hours<br>47:16<br>73:38<br>54<br>Hours          |            | \$0.       | 00        | 0.00           |
| Combined Pay Code  Totals:  Pay Code Summary |              | Holid<br>Proc<br>RG -<br>SP3<br>SP6<br>P<br>Holid<br>Proc<br>F<br>RG<br>SP3 | ductive REGULA SHIFT 3F SHIFT 3 Pay Code day Non-F ductive Pay Code REGULA S-SHIFT 3F | RD-NIGHT  + WEEKEND  Productive Qualif |            | 220:         | 73:38<br>73:38<br>36:23<br>37:15<br>Hours<br>47:16<br>73:38<br>54<br>Hours<br>73:38 |            | \$0.       | 00        | 0.00           |

Actual/Adjusted:

Time Period: Previous Pay Period

(X)010/81/14320/RMH001/~/00092909/3178

(X)010/81/82171/RMH001/~/00092909/3178

010/81/14091/RMH001/~/00092909/3178

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

12:04

12:22

12:22

12:22

24:11

24:11

24:11

12:15

12:15

12:15

Yes

| Employee:                     | Doss, Chr     | istina         |              | <b>ID</b> 113     | 3592       |                    |                   |           |            |                   |                     |
|-------------------------------|---------------|----------------|--------------|-------------------|------------|--------------------|-------------------|-----------|------------|-------------------|---------------------|
| Date/Time                     | Apply To      | In Punch       | In Exc       |                   | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |           | Day Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/11/2023   |               | 6:55:00 A      |              | 7:38:00 PM        | : Work Rui | e                  |                   |           | 1          | 12:13             | 12:13               |
| 7711/2020                     |               | 0.55.00 P      | /IAI         | 7.50.00 1 101     | LV         |                    |                   |           | '          | 12.10             | 12.10               |
| //82171////                   |               |                |              |                   | LV         |                    |                   |           |            |                   |                     |
| //02171///                    |               |                |              |                   | ORIENT/    | ATION              |                   |           |            |                   |                     |
|                               |               | O: Meal        | Taken        |                   | OHILIVIA   | 17707              |                   |           |            |                   |                     |
| 7/12/2023                     |               | 7:00:00 A      |              | 7:28:00 PM        |            |                    |                   |           | 1          | 11:58             | 24:11               |
| //82171///                    |               | 7.00.007       |              | 7.20.00 1 111     |            |                    |                   |           | •          |                   |                     |
| //02171////                   |               |                |              |                   | ORIENT/    | 4 TION             |                   |           |            |                   |                     |
|                               |               | O: Meal        | Taken        |                   | UNILIVII   | 1/10/1             |                   |           |            |                   |                     |
| 7/17/2023                     |               | 6:47:00 A      |              | 7:39:00 PM        |            |                    |                   |           | 1          | 12:22             | 36:33               |
|                               |               | 3.17.007       | EV           |                   | LV         |                    |                   |           |            | · _ · _ ·         | 00.00               |
| //14320////                   |               |                | ⊏V           |                   | LV         |                    |                   |           |            |                   |                     |
| // 14020////                  |               |                |              |                   |            |                    |                   |           |            |                   |                     |
|                               |               | O: Meal        | Taken        |                   |            |                    |                   |           |            |                   |                     |
| 7/18/2023                     |               | 7:07:00 A      | AM           | 7:41:00 PM        |            |                    |                   |           | 1          | 12:04             | 48:37               |
|                               |               |                |              |                   | LV         |                    |                   |           |            |                   |                     |
| //11010///                    |               |                |              |                   |            |                    |                   |           |            |                   |                     |
|                               |               |                |              |                   |            |                    |                   |           |            |                   |                     |
|                               |               | O: Meal        | Taken        |                   |            |                    |                   |           |            |                   |                     |
| 7/19/2023                     |               | 6:49:00 A      | AM           | 7:34:00 PM        |            |                    |                   |           | 1          | 12:15             | 60:52               |
|                               |               |                | EV           |                   |            |                    |                   |           |            |                   |                     |
|                               |               |                |              |                   |            |                    |                   |           |            |                   |                     |
|                               |               | O: Meal        | Taken        |                   |            |                    |                   |           |            |                   |                     |
| Job Summary                   |               |                | Pay Code     |                   |            |                    | Hours             |           | Мс         | ney               | Days                |
| RN                            | Organiza      | ation/OhioHeal | th/Central ( | Ohio/Riverside -  | RVHSP/No   | ırsing Servi       | ces/Medic         | al/Observ | ation Unit | t-14091           |                     |
|                               |               |                |              | roductive Qualif  | y          |                    | 60:52             |           |            |                   |                     |
|                               |               |                | ductive      |                   |            |                    | 60:52             |           |            |                   |                     |
|                               |               |                | - REGULA     |                   |            |                    | 36:41             |           |            |                   |                     |
| Tatala                        |               | TN             | - ORIENTA    | TION              |            |                    | 24:11             |           | <b></b>    | 00                | 0.00                |
| Totals:<br>Labor Account Summ | nany          |                | Pay Code     |                   |            |                    | 182:36<br>Hours   |           | Money      | 0.00              | 0.00<br>Days        |
| (X)010/81/11010/RMI           | •             |                | r ay Coue    |                   |            |                    | Tiours            |           | woney      |                   | Days                |
| (X)010/01/11010/KIVII         | 11001/ /0009/ |                | liday Non-E  | Productive Qualit | 5v         |                    | 12:04             |           |            |                   |                     |
|                               |               |                | ductive      | TOGUCTIVE Quality | У          |                    | 12:04             |           |            |                   |                     |
|                               |               | FIC            | Judenve      |                   |            |                    | 12.04             |           |            |                   |                     |

**RG-REGULAR** 

RG - REGULAR

TN - ORIENTATION

Productive

Productive

Productive

RG - REGULAR

Holiday Non-Productive Qualify

Holiday Non-Productive Qualify

Holiday Non-Productive Qualify

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Doss, Christina | <b>ID</b> 113592               |        |        |      |
|----------------|-----------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary     | Pay Code                       | Hours  | Money  | Days |
|                |                 | Holiday Non-Productive Qualify | 60:52  |        |      |
|                |                 | Productive                     | 60:52  |        |      |
| Totals:        |                 |                                | 121:44 | \$0.00 | 0.00 |
| Pay Code Summa | ary             | Pay Code                       | Hours  | Money  | Days |
|                |                 | RG - REGULAR                   | 36:41  |        |      |
|                |                 | TN - ORIENTATION               | 24:11  |        |      |
| Totals:        |                 |                                | 60:52  | \$0.00 | 0.00 |

Time Period: Previous Pay Period Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Dyson, Lat | tasha                          |          | <b>ID</b> 123 | 898       |          |         |        |                              |                     |
|--------------------|------------|--------------------------------|----------|---------------|-----------|----------|---------|--------|------------------------------|---------------------|
| Date/Time          | Apply To   | In Punch                       | In Exc   | Out Punch     | Out Exc   | Override | Adj/Ent | Money  | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |            | Comment                        |          | Xfr:          | Work Rule |          | Amount  | Amount | Amount Amount                | Amount              |
| 7/10/2023          |            | 8:01:00 A                      | M        | 11:45:00 AM   |           |          |         |        | 3:44                         | 3:44                |
| 7/10/2023          |            | 12:45:00 I                     | PM       | 5:00:00 PM    |           |          |         |        | 4:15                         | 7:59                |
| 7/11/2023          |            | 8:00:00 A                      | М        | 11:45:00 AM   |           |          |         |        | 3:45                         | 11:44               |
| 7/11/2023          |            | <i>O: Meal 1</i><br>12:45:00 l |          | 5:31:00 PM    | LV        |          |         |        | 4:46                         | 16:30               |
| 7/12/2023          |            | 8:00:00 A                      | М        | 5:03:00 PM    |           |          |         |        | 8:33                         | 25:03               |
| 7/13/2023          |            | 8:00:00 A                      | M        | 5:26:00 PM    | LV        |          |         |        | 8:56                         | 33:59               |
| 7/14/2023          |            | <i>O: Meal 7</i><br>7:59:00 A  |          | 5:01:00 PM    |           |          |         |        | 8:32                         | 42:31               |
| 7/17/2023          |            | <i>O: Meal 7</i><br>8:00:00 A  |          | 5:04:00 PM    |           |          |         |        | 8:34                         | 51:05               |
| 7/18/2023          |            | <i>O: Meal 7</i><br>8:01:00 A  |          | 5:00:00 PM    |           |          |         |        | 8:29                         | 59:34               |
| 7/19/2023          |            | <i>O: Meal 7</i><br>8:00:00 A  |          | 5:00:00 PM    |           |          |         |        | 8:30                         | 68:04               |
| 7/20/2023          |            | <i>O: Meal 7</i><br>7:59:00 A  |          | 5:00:00 PM    |           |          |         |        | 8:31                         | 76:35               |
| 7/21/2023          |            | <i>O: Meal 7</i><br>8:00:00 A  |          | 4:52:00 PM    | EV        |          |         |        | 8:22                         | 84:57               |
|                    |            | O: Meal T                      | Taken    |               |           |          |         |        |                              |                     |
| Labor Account Summ |            | -                              | Day Cada |               |           |          | Hours   |        | Monov                        | Dave                |

|                                     | . Wear rakerr                  |        |        |      |
|-------------------------------------|--------------------------------|--------|--------|------|
| Labor Account Summary               | Pay Code                       | Hours  | Money  | Days |
| 070/63/59060/GMH001/~/00091326/4053 |                                |        |        |      |
|                                     | Holiday Non-Productive Qualify | 84:57  |        |      |
|                                     | OT - OVERTIME                  | 4:57   |        |      |
|                                     | Productive                     | 84:57  |        |      |
|                                     | RG - REGULAR                   | 80:00  |        |      |
| Combined Pay Code Summary           | Pay Code                       | Hours  | Money  | Days |
|                                     | Holiday Non-Productive Qualify | 84:57  |        |      |
|                                     | Productive                     | 84:57  |        |      |
| Totals:                             |                                | 169:54 | \$0.00 | 0.00 |
| Pay Code Summary                    | Pay Code                       | Hours  | Money  | Days |
|                                     | OT - OVERTIME                  | 4:57   |        |      |
|                                     | RG - REGULAR                   | 80:00  |        |      |
| Totals:                             |                                | 84:57  | \$0.00 | 0.00 |

Totals:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

12:20

96:54

Actual/Adjusted: **Employee:** Ehirim, Holly **ID** 108302 Out Punch Date/Time Apply To In Punch In Exc Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/9/2023 6:53:00 AM 7:43:00 PM 12:20 12:20 LV O: Meal Taken 7/10/2023 6:52:00 AM 7:21:00 PM 11:59 24:19 ΕV ΕV O: Meal Taken 6:53:00 AM 7/13/2023 7:28:00 PM 12:05 36:24 O: Meal Taken 7/17/2023 6:50:00 AM 7:18:00 PM 11:58 48:22 FV ΕV O: Meal Taken 7/18/2023 6:53:00 AM 7:48:00 PM 12:25 60:47 LV 7/19/2023 6:50:00 AM 7:16:00 PM 72:43 11:56 ΕV ΕV O: Meal Taken 11:51 7/20/2023 6:52:00 AM 7:13:00 PM 84:34 ΕV ΕV O: Meal Taken Pay Code Job Summary Hours Money Days RN Organization/OhioHealth/Nelsonville-O'Bleness/OBHSP-O'Bleness Hospital/Nursing Services/Med Surg Unit 1-14610 Holiday Non-Productive Qualify 96:54 **OT - OVERTIME** 8:10 Productive 84:34 **RG-REGULAR** 76:24 SP4-SHIFT 1 + WEEKEND 12:20 Totals: 278:22 \$0.00 0.00 Labor Account Summary Money Pay Code Hours Days 210/30/14610/OMH001/~/00087651/3178 Holiday Non-Productive Qualify 96:54 **OT - OVERTIME** 8:10 Productive 84:34 RG - REGULAR 76:24 SP4-SHIFT 1 + WEEKEND 12:20 Pay Code Combined Pay Code Summary Hours Money Days Holiday Non-Productive Qualify 96:54 84:34 Productive Totals: 181:28 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days **OT - OVERTIME** 8:10 RG - REGULAR 76:24

SP4-SHIFT 1 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|  | Show hours worked in this period only. |  |  |  |              | res                          |  |                 |                     |                   |                                  |
|--|--|--|--|--|--------------|------------------------------|--|-----------------|---------------------|-------------------|----------------------------------|
| Employee:  | Emard, Br                              | ianna  |  | <b>ID</b> 122  | 411          |                              |  |                 |                     |                   |                                  |
| Date/Time  | Apply To                               | In Punch   | In Exc   | Out Punch  | Out Exc      | Override<br>Amount           | Adj/Ent<br>Amount  | Money<br>Amount |                     | Totaled<br>Amount | Cum. Tot.<br>Amount              |
| Xfr/Move: Account  |  | Comment  |  |  | Work Rule    |                              |  |                 |                     |                   |                                  |
| 7/10/2023 7:00 PM  | TUU -                                  | TAP UNPAID   |  | )  |              | 12:00                        |  |                 |                     |                   | 0:00                             |
| 7/13/2023  |  | Assoc Ca<br>6:51:00 P  |  | 7:23:00 AM   |              |                              |  |                 |                     | 12:32             | 12:32                            |
| 7/13/2023  |  | 0.51.00 F  | EV   | 7.23.00 AIVI   | CD           |                              |  |                 |                     | 12.52             | 12.52                            |
| //14310///   |  |  | ⊏V   |  | CD           |                              |  |                 |                     |                   |                                  |
| // 14310///  |  |  |  |  |              |                              |  |                 |                     |                   |                                  |
|  |  | O: No Me   | eal Taken  |  |              |                              |  |                 |                     |                   |                                  |
| =// //0000   |  | -  | itional Nee  |  |              |                              |  |                 |                     | 10.10             | 0.4.40                           |
| 7/14/2023  |  | 6:55:00 P  | M  | 7:41:00 AM   |              |                              |  |                 |                     | 12:16             | 24:48                            |
|  |  |  |  |  | LV           |                              |  |                 |                     |                   |                                  |
|  |  | O: Meal  | Takan  |  |              |                              |  |                 |                     |                   |                                  |
| 7/16/2023  |  | 6:55:00 P  |  | 7:35:00 AM   |              |                              |  |                 |                     | 12:40             | 37:28                            |
| 77 10/2020   |  | 0.00.001   |  | 7.00.00 7  | CD           |                              |  |                 |                     | 12.10             | 07.20                            |
|  |  |  |  |  | OD           |                              |  |                 |                     |                   |                                  |
|  |  | O: No Me   | eal Taken  |  |              |                              |  |                 |                     |                   |                                  |
|  |  | -  | ational Nee  |  |              |                              |  |                 |                     |                   |                                  |
| 7/17/2023  |  | 6:53:00 P  | M  | 7:34:00 AM   |              |                              |  |                 |                     | 12:11             | 49:39                            |
|  |  | 0.141  | T-1  |  |              |                              |  |                 |                     |                   |                                  |
| 7/19/2023  |  | <i>O: Meal</i><br>6:53:00 P  |  | 7:23:00 AM   |              |                              |  |                 |                     | 12:00             | 61:39                            |
|  |  |  |  |  |              |                              |  |                 |                     | 12.00             | 01.39                            |
| 7/19/2023  |  | 0.00.001   | IVI  | 7.20.00 7 (IVI   |              |                              |  |                 |                     |                   |                                  |
| 7/19/2023  |  |  |  | 7.20.00 7 NV   |              |                              |  |                 |                     |                   |                                  |
| 7/20/2023 12:00  | OFF -                                  | O: Meal UNPAID   |  | 7.20.00 7 (19)   |              | 0:00                         |  |                 |                     |                   | 61:39                            |
| 7/20/2023 12:00<br>7/21/2023 12:00   | OFF -                                  | <i>O: Meal</i><br>UNPAID<br>UNPAID   |  | 7.20.00 / W  |              | 0:00                         |  |                 |                     |                   | 61:39                            |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00  | OFF -                                  | <i>O: Meal</i><br>UNPAID   | Taken  |  |              |                              | Hours  |                 |                     | opov              | 61:39<br>61:39                   |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | O: Meal<br>UNPAID<br>UNPAID<br>UNPAID  | Taken<br>Pay Code  |  | DVI I CD /N. | 0:00<br>0:00                 | Hours  | Carriaga        | M                   | oney              | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00   | OFF -<br>OFF -<br>Organiza             | O: Meal<br>UNPAID<br>UNPAID<br>UNPAID  | Taken<br>Pay Code  |  | RVHSP/Nu     | 0:00<br>0:00                 |  | Services/       | M                   | •                 | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt   | Pay Code   |  |              | 0:00<br>0:00<br>rsing Servi  |  | Services/       | M                   | •                 | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -<br>Organiza             | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Prod  | Pay Code<br>h/Central (<br>day Non-P   | Ohio/Riverside -<br>roductive Qualify  |              | 0:00<br>0:00<br>rsing Servi  | ces/Heart<br>23:18<br>61:39  | Services/       | M                   | •                 | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -<br>Organiza             | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Holi Proc   | Pay Code h/Central ( day Non-P ductive - REGULA  | Ohio/Riverside -<br>roductive Qualify  |              | 0:00<br>0:00<br>rsing Servi  | ces/Heart<br>23:18<br>61:39<br>61:39   | Services/       | M                   | •                 | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -<br>Organiza             | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Holi Prod RG SP3  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F  | Ohio/Riverside -<br>roductive Qualify<br>R<br>RD-NIGHT   |              | 0:00<br>0:00<br>rsing Servi  | 23:18<br>61:39<br>61:39<br>49:23   | Services/       | M                   | •                 | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -<br>Organiza             | O: Meal UNPAID UNPAID unPAID ation/OhioHealt Proc RG SP3 SP6   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F  | Ohio/Riverside -<br>roductive Qualify<br>R<br>RD-NIGHT<br>+ WEEKEND  | /            | 0:00<br>0:00<br>rsing Servi  | 23:18<br>61:39<br>61:39<br>49:23<br>12:16  | Services/       | M                   | •                 | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -<br>Organiza             | O: Meal UNPAID UNPAID unPAID ation/OhioHealt Proc RG SP3 SP6   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F  | Ohio/Riverside -<br>roductive Qualify<br>R<br>RD-NIGHT   | /            | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23   | Services/       | M<br>Cardiova       | •                 | 61:39<br>61:39<br>Days           |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Sumn    | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Proc RG SP3 SP6 TUU   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F  | Ohio/Riverside -<br>roductive Qualify<br>R<br>RD-NIGHT<br>+ WEEKEND  | /            | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00   | Services/       | M<br>Cardiova       | oscular Ur        | 61:39<br>61:39<br>Days<br>iit 4- |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Sumn    | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Proc RG SP3 SP6 TUL   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN   | Ohio/Riverside -<br>roductive Qualify<br>R<br>RD-NIGHT<br>+ WEEKEND<br>PAID UNSCHEI                            | )            | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00<br>320:15<br>Hours                            | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Sumn    | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Holi Proc RG SP3 SP6 TUL  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code  | Ohio/Riverside -<br>roductive Qualify<br>R<br>RD-NIGHT<br>+ WEEKEND  | )            | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00<br>320:15<br>Hours                            | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Sumn    | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Proc RG SP3 SP6 TUL 7912/3178 Hol   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive   | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND PAID UNSCHEI   | )            | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00<br>320:15<br>Hours<br>25:04<br>12:32          | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Sumn    | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Proc RG SP3 SP6 TUU 7912/3178 Hol Pro RG  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive - REGULA  | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND IPAID UNSCHEI  | )            | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00<br>320:15<br>Hours<br>25:04<br>12:32          | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Sumn (X)010/81/14310/RMI | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID UNPAID  ation/OhioHealt  Holi Proc RG SP3 SP6 TUL  7912/3178 Hol Pro RG RG SP3  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive   | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND IPAID UNSCHEI  | )            | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00<br>320:15<br>Hours<br>25:04<br>12:32          | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Sumn (X)010/81/14310/RMI | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Holi Proc RG SP3 SP6 TUL 7912/3178 Hol Pro RG RG SP3  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive - REGULA 3-SHIFT 3F                             | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND PAID UNSCHEI   | y<br>y       | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00<br>320:15<br>Hours<br>25:04<br>12:32<br>12:32 | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Sumn (X)010/81/14310/RMI | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID  ation/OhioHealt  Holi Proc RG SP3 SP6 TUU  7912/3178 Hol Pro RG SP3  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive - REGULA 3-SHIFT 3F                             | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND IPAID UNSCHEI  | y<br>y       | 0:00<br>0:00<br>rsing Servio | 23:18<br>61:39<br>61:39<br>49:23<br>12:16<br>12:00<br>320:15<br>Hours<br>25:04<br>12:32          | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Sumn (X)010/81/14310/RMI | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID  ation/OhioHealt  Holi Proc RG SP3 SP6 TUU  7912/3178 Hol Pro RG SP3 42/3178 Hol Pro  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F i - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive - REGULA 3-SHIFT 3F                           | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND PAID UNSCHEI PAID UNSCHEI Productive Qualif            | y<br>y       | 0:00<br>0:00<br>rsing Servio | 23:18 61:39 61:39 49:23 12:16 12:00 320:15 Hours 25:04 12:32 12:32 12:32                         | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN                                     | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID UNPAID  ation/OhioHealt  Holi Proc RG SP3 SP6 TUU  7912/3178 Hol Pro RG SP3 RG SP6 TUU  7912/3178 Hol Pro RG RG RG RG RG RG                   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive - REGULA 3-SHIFT 3F                             | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND PAID UNSCHEI PAID UNSCHEI R RD-NIGHT Productive Qualif | y<br>y       | 0:00<br>0:00<br>rsing Servio | 23:18 61:39 61:39 49:23 12:16 12:00 320:15 Hours 25:04 12:32 12:32 12:32 98:14 49:07             | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Sumn (X)010/81/14310/RMI | OFF -<br>OFF -<br>Organiza<br>13015    | O: Meal UNPAID UNPAID UNPAID ation/OhioHealt Holi Proc RG SP3 SP6 TUU  7912/3178 Hol Pro RG SP3 42/3178 Hol Pro RG SP3 SP6 SP6 TUU  7912/3178 Hol Pro RG SP7 RG SP7 RG SP7 | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 J - TAP UN Pay Code iday Non-F ductive - REGULA 3-SHIFT 3F ductive - REGULA 3-SHIFT 3F | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND PAID UNSCHEI PAID UNSCHEI R RD-NIGHT Productive Qualif | y<br>y       | 0:00<br>0:00<br>rsing Servio | 23:18 61:39 61:39 49:23 12:16 12:00 320:15 Hours 25:04 12:32 12:32 12:32 98:14 49:07 49:07       | Services/       | M<br>Cardiova<br>\$ | oscular Ur        | 61:39<br>61:39<br>Days<br>hit 4- |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

|                 |                | - F                            |        |        |      |
|-----------------|----------------|--------------------------------|--------|--------|------|
| Employee:       | Emard, Brianna | <b>ID</b> 122411               |        |        |      |
| Combined Pay Co | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                 |                | Holiday Non-Productive Qualify | 123:18 |        |      |
|                 |                | Productive                     | 61:39  |        |      |
| Totals:         |                |                                | 184:57 | \$0.00 | 0.00 |
| Pay Code Summa  | ary            | Pay Code                       | Hours  | Money  | Days |
|                 |                | RG - REGULAR                   | 61:39  |        |      |
|                 |                | SP3-SHIFT 3RD-NIGHT            | 49:23  |        |      |
|                 |                | SP6 - SHIFT 3 + WEEKEND        | 12:16  |        |      |
|                 |                | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Totals:         |                |                                | 135:18 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

7/16/2023 12:00

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

40:09

40:09

40:09

60:11

KXO767

Printed for: Insert Page Break After Each Employee:

| Employee:         | Evans, Tra    | асу             |             | <b>ID</b> 120  | 683         |            |            |           |         |          |           |
|-------------------|---------------|-----------------|-------------|----------------|-------------|------------|------------|-----------|---------|----------|-----------|
| Date/Time         | Apply To      | In Punch        | In Exc      | Out Punch      | Out Exc     | Override   | Adj/Ent    | Money     | Day     | Totaled  | Cum. Tot. |
| V.C. (1.4         |               |                 |             | 146            |             | Amount     | Amount     | Amount    | Amoun   | t Amount | Amount    |
| Xfr/Move: Account |               | Comment         |             | Xtr:           | Work Rule   | e          |            |           |         |          |           |
| 7/9/2023          |               | 12:38:00        | PM          | 11:08:00 PM    |             |            |            |           |         | 10:00    | 10:00     |
|                   |               | O: Meal         | Taken       |                |             |            |            |           |         |          |           |
| 7/11/2023 12:00   | HA - E        | SUSINESS AU     | THORIZED    | ABS            |             | 1:08       |            |           |         |          | 11:08     |
| 7/11/2023         |               | 6:38:00 A       |             | 4:00:00 PM     |             |            |            |           |         | 8:52     | 20:00     |
|                   |               |                 |             |                | EV          |            |            |           |         |          |           |
| Organization/C    | OhioHealth/Ce | entral Ohio/Riv | erside - RV | HSP/Nursing Se | ervices/Sur | gery/Surge | ry-Surgery | Main-25   | 140/GST | 7/GST    |           |
|                   |               | O: Meal         | Taken       |                |             |            |            |           |         |          |           |
| 7/12/2023         |               | 6:38:00 A       | AM          | 5:13:00 PM     |             |            |            |           |         | 10:05    | 30:05     |
| Organization/C    | OhioHealth/Ce | entral Ohio/Riv | erside - RV | HSP/Nursing Se | ervices/Sur | gery/Surge | ry-Surgery | Main-25 M | 140/GST | /GST     |           |

6:38:00 AM 5:12:00 PM 10:04 7/13/2023 Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken 7/14/2023 12:00 OFF - UNPAID 0:00 40:09 See Note

0:00 7/15/2023 12:00 OFF - UNPAID See Note

See Note 7/17/2023 5:08:00 PM 10:00 6:38:00 AM 50:09

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

7/19/2023 6:38:00 AM 5:10:00 PM 10:02

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST **PRECEPTOR** 

O: Meal Taken

O: Meal Taken

OFF - UNPAID

O: Meal Taken

7/20/2023 6:38:00 AM 5:11:00 PM 10:03 70:14

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/21/2023 6:39:00 AM 3:31:00 PM 8:22 78:36

ΕV

0:00

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  | Show hours worked            | in this period only.                         |                          |                      |      |
|-------------------|------------------------------|--|--------------------------|----------------------|------|
| Employee:         | Evans, Tracy                 | <b>ID</b> 120683                             |                          |                      |      |
| Job Summary       |                              | Pay Code                                     | Hours                    | Money                | Days |
| GST               | Organization/Oh<br>25140/GST | nioHealth/Central Ohio/Riverside - RVHSP/Nur | sing Services/Surgery/Su | ırgery-Surgery Main- |      |
|                   |                              | Holiday Non-Productive Qualify               | 77:30                    |                      |      |
|                   |                              | PR - PRECEPTOR                               | 10:02                    |                      |      |
|                   |                              | Productive                                   | 67:28                    |                      |      |
|                   |                              | RG - REGULAR                                 | 67:28                    |                      |      |
| RN                | Organization/Oh<br>25140/GST | nioHealth/Central Ohio/Riverside - RVHSP/Nur | sing Services/Surgery/Su | ırgery-Surgery Main- |      |
|                   |                              | HA - BUSINESS AUTHORIZED ABS                 | 1:08                     |                      |      |
|                   |                              | Holiday Non-Productive Qualify               | 21:08                    |                      |      |
|                   |                              | Productive                                   | 10:00                    |                      |      |
|                   |                              | RG - REGULAR                                 | 10:00                    |                      |      |
|                   |                              | SP5-SHIFT 2 + WEEKEND                        | 10:00                    |                      |      |
| Totals:           |                              |  | 274:44                   | \$0.00               | 0.00 |
| Labor Account Sun |                              | Pay Code                                     | Hours                    | Money                | Days |
| 010/81/25140/RMH  | 1001/~/00086493/3178         |  |                          |                      |      |
|                   |                              | HA - BUSINESS AUTHORIZED ABS                 | 1:08                     |                      |      |
|                   |                              | Holiday Non-Productive Qualify               | 98:38                    |                      |      |
|                   |                              | PR - PRECEPTOR                               | 10:02                    |                      |      |
|                   |                              | Productive                                   | 77:28                    |                      |      |
|                   |                              | RG - REGULAR                                 | 77:28                    |                      |      |
|                   |                              | SP5-SHIFT 2 + WEEKEND                        | 10:00                    |                      |      |
| Combined Pay Cod  | de Summary                   | Pay Code                                     | Hours                    | Money                | Days |
| ,                 | ,                            | Holiday Non-Productive Qualify               | 98:38                    | ,                    | ,    |
|                   |                              | Productive                                   | 77:28                    |                      |      |
| Totals:           |                              |  | 176:06                   | \$0.00               | 0.00 |
| Pay Code Summar   | <br>γ                        | Pay Code                                     | Hours                    | Money                | Days |
| . aj codo camma   | ,                            | HA - BUSINESS AUTHORIZED<br>ABS              | 1:08                     | e.i.ey               | 24,0 |
|                   |                              | PR - PRECEPTOR                               | 10:02                    |                      |      |
|                   |                              | RG - REGULAR                                 | 77:28                    |                      |      |
|                   |                              | SP5-SHIFT 2 + WEEKEND                        | 10:00                    |                      |      |
| Totals:           |                              |  | 98:38                    | \$0.00               | 0.00 |
|                   |                              |  |                          | ******               | 0.50 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| Employee:         | Farmer, A | ngela     |                  | ID         | 117189     |                      |                 |                              |                     |
|-------------------|-----------|-----------|------------------|------------|------------|----------------------|-----------------|------------------------------|---------------------|
| Date/Time         | Apply To  | In Punch  | In Exc           | Out Pund   | ch Out Ex  | c Override<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |           | Comment   |                  |            | Xfr: Work  |                      |                 |                              |                     |
| 7/10/2023         |           | 8:00:00 A | M                | 4:30:00 PI | M          |                      |                 | 8:00                         | 8:00                |
| 010/59/82171      |           |           |                  |            |            |                      |                 |                              |                     |
|                   |           |           |                  |            |            | <i>NTATION</i>       |                 |                              |                     |
| 7/12/2023         |           | 7:00:00 A | λM               | 7:29:00 PI | M          |                      |                 | 11:59                        | 19:59               |
| 010/59/82171      |           |           |                  |            |            |                      |                 |                              |                     |
|                   |           |           |                  |            | _          | NTATION              |                 |                              |                     |
| 7/13/2023         |           | 6:56:00 A | λM               | 1:00:00 PI | M          |                      |                 | 5:34                         | 25:33               |
| 7/12/2022         |           | 1:00:00 F | 28.4             | 7:31:00 PI | <b>\</b> 1 |                      |                 | 6:31                         | 32:04               |
| 7/13/2023         | .,,,,     | 1.00.00 F | <sup>2</sup> IVI | 7.31.00 PI | VI         |                      |                 | 0.31                         | 32.04               |
| 010/59/13520      | ////      |           |                  |            |            |                      |                 |                              |                     |
|                   |           | O: Meal   | Taken            |            |            |                      |                 |                              |                     |
| 7/16/2023         |           | 6:56:00 A |                  | 7:26:00 PI | М          |                      |                 | 12:00                        | 44:04               |
|                   |           | 0.00.007  |                  | 7.20.00    |            |                      |                 |                              |                     |
|                   |           | O: Meal   | Taken            |            |            |                      |                 |                              |                     |
| 7/17/2023         |           | 7:01:00 A |                  | 7:39:00 PI | М          |                      |                 | 12:08                        | 56:12               |
|                   |           |           |                  |            |            | LV                   |                 |                              |                     |
|                   |           |           |                  |            |            | _ •                  |                 |                              |                     |
|                   |           | O: Meal   | Taken            |            |            |                      |                 |                              |                     |
| 7/18/2023         |           | 6:55:00 A | AM               | 7:29:00 PI | M          |                      |                 | 12:04                        | 68:16               |
| 010/59/14091      |           |           |                  |            |            |                      |                 |                              |                     |
|                   |           |           |                  |            |            |                      |                 |                              |                     |
|                   |           |           |                  |            |            |                      |                 |                              |                     |

O: Meal Taken

|                   |                   | O: Ivieai Taken                                 |                         |                    |      |
|-------------------|-------------------|---|-------------------------|--------------------|------|
| Job Summary       |                   | Pay Code  | Hours                   | Money              | Days |
| RN                | Organizatio       | n/OhioHealth/Central Ohio/Grant - GTHSP/Nursing | g Services/Med Surg/Med | dical Unit 1-12210 |      |
|                   |                   | Holiday Non-Productive Qualify                  | 80:16                   |                    |      |
|                   |                   | Productive                                      | 68:16                   |                    |      |
|                   |                   | RG - REGULAR                                    | 48:17                   |                    |      |
|                   |                   | SP4-SHIFT 1 + WEEKEND                           | 12:00                   |                    |      |
|                   |                   | TN - ORIENTATION                                | 19:59                   |                    |      |
| Totals:           |                   |   | 228:48                  | \$0.00             | 0.00 |
| Labor Account Sur | ·                 | Pay Code  | Hours                   | Money              | Days |
| (X)010/59/13520/G | GMC001/~/0009311  | 10/3178   |                         |                    |      |
|                   |                   | Holiday Non-Productive Qualify                  | 6:31                    |                    |      |
|                   |                   | Productive                                      | 6:31                    |                    |      |
|                   |                   | RG - REGULAR                                    | 6:31                    |                    |      |
| (X)010/59/14091/G | GMC001/~/0009311  | 10/3178   |                         |                    |      |
|                   |                   | Holiday Non-Productive Qualify                  | 12:04                   |                    |      |
|                   |                   | Productive                                      | 12:04                   |                    |      |
|                   |                   | RG - REGULAR                                    | 12:04                   |                    |      |
| (X)010/59/82171/G | GMC001/~/0009311  | 10/3178   |                         |                    |      |
|                   |                   | Holiday Non-Productive Qualify                  | 19:59                   |                    |      |
|                   |                   | Productive                                      | 19:59                   |                    |      |
|                   |                   | TN - ORIENTATION                                | 19:59                   |                    |      |
| 010/59/12210/GMC  | C001/~/00093110/3 | 3178  |                         |                    |      |
|                   |                   | Holiday Non-Productive Qualify                  | 41:42                   |                    |      |
|                   |                   | Productive                                      | 29:42                   |                    |      |
|                   |                   | RG - REGULAR                                    | 29:42                   |                    |      |
|                   |                   | SP4-SHIFT 1 + WEEKEND                           | 12:00                   |                    |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:      | Farmer, Angela | <b>ID</b> 117189               |        |        |      |
|----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                |                | Holiday Non-Productive Qualify | 80:16  |        |      |
|                |                | Productive                     | 68:16  |        |      |
| Totals:        |                |                                | 148:32 | \$0.00 | 0.00 |
| Pay Code Summ  | ary            | Pay Code                       | Hours  | Money  | Days |
|                |                | RG - REGULAR                   | 48:17  |        |      |
|                |                | SP4-SHIFT 1 + WEEKEND          | 12:00  |        |      |
|                |                | TN - ORIENTATION               | 19:59  |        |      |
| Totals:        |                |                                | 80:16  | \$0.00 | 0.00 |

Pay Code Summary

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Hours

72:52

48:37

24:15 145:44 Yes

| Employee:          | Filerman,   | Brandon                        |                           | ID 124           | 1471        |                    |                   |           |                              |                     |
|--------------------|-------------|--------------------------------|---------------------------|------------------|-------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Date/Time          | Apply To    | In Punch                       | In Exc                    | Out Punch        | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |             | Comment                        |                           |                  | : Work Rule | <del>,</del>       |                   |           |                              |                     |
| 7/13/2023          |             | 6:55:00 F                      | PM                        | 7:25:00 AM       |             |                    |                   |           | 12:30                        | 12:30               |
|                    |             |                                |                           |                  | CD          |                    |                   |           |                              |                     |
|                    |             | O: N - 14                      |                           |                  |             |                    |                   |           |                              |                     |
|                    |             |                                | eal Taken<br>ational Need | ds               |             |                    |                   |           |                              |                     |
| 7/14/2023          |             | 6:55:00 F                      |                           | 7:29:00 AM       |             |                    |                   |           | 12:04                        | 24:34               |
|                    |             |                                |                           |                  |             |                    |                   |           |                              |                     |
|                    |             | O: Meal                        | Taken                     |                  |             |                    |                   |           |                              |                     |
| 7/15/2023          |             | 6:53:00 F                      | PM                        | 7:34:00 AM       |             |                    |                   |           | 12:11                        | 36:45               |
|                    |             |                                |                           |                  |             |                    |                   |           |                              |                     |
|                    |             | O: Meal                        | Taken                     |                  |             |                    |                   |           |                              |                     |
| 7/16/2023          |             | 6:53:00 F                      | PM                        | 7:27:00 AM       |             |                    |                   |           | 12:04                        | 48:49               |
|                    |             |                                |                           |                  |             |                    |                   |           |                              |                     |
|                    |             | O: Meal                        | Taken                     |                  |             |                    |                   |           |                              |                     |
| 7/17/2023          |             | 7:00:00 F                      | PM                        | 7:23:00 AM       |             |                    |                   |           | 11:53                        | 60:42               |
|                    |             |                                |                           |                  |             |                    |                   |           |                              |                     |
|                    |             | O: Meal                        | Taken                     |                  |             |                    |                   |           |                              |                     |
| 7/18/2023          |             | 7:02:00 F                      | PM                        | 7:42:00 AM       |             |                    |                   |           | 12:10                        | 72:52               |
|                    |             |                                |                           |                  | LV          |                    |                   |           |                              |                     |
|                    |             |                                | <b>-</b> ,                |                  |             |                    |                   |           |                              |                     |
| Job Summary        |             | O: Meal                        | Pay Code                  |                  |             |                    | Hours             |           | Monov                        | Days                |
| RN                 | 0 .         |                                | •                         | V. (D. I.). DE   | HOD/D :     | . 0 0              |                   | ED 01: :  | Money                        | •                   |
| KIN                |             | ation/OnioHeal<br>nent - 22020 | tn/Central C              | )nio/Dublin - DE | HSP/Patier  | nt Care - O        | perations/i       | ED-Clinic | al Operations/Eme            | ergency             |
|                    |             |                                | •                         | oductive Qualif  | y           |                    | 145:44            |           |                              |                     |
|                    |             |                                | ductive                   |                  |             |                    | 72:52             |           |                              |                     |
|                    |             |                                | - REGULAI<br>3-SHIFT 3R   |                  |             |                    | 72:52<br>48:37    |           |                              |                     |
|                    |             |                                |                           | + WEEKEND        |             |                    | 24:15             |           |                              |                     |
| Totals:            |             | Oi c                           | ) - O(1111 1 0            | · WEEKEND        |             |                    | 364:20            |           | \$0.00                       | 0.00                |
| Labor Account Summ | nary        |                                | Pay Code                  |                  |             |                    | Hours             |           | Money                        | Days                |
| 010/44/22020/DMH00 | 01/~/000922 | 90/3178                        |                           |                  |             |                    |                   |           |                              |                     |
|                    |             | Hol                            | iday Non-P                | roductive Qualit | fy          |                    | 145:44            |           |                              |                     |
|                    |             | Pro                            | ductive                   |                  |             |                    | 72:52             |           |                              |                     |
|                    |             | RG                             | - REGULA                  | R                |             |                    | 72:52             |           |                              |                     |
|                    |             |                                | 3-SHIFT 3F                |                  |             |                    | 48:37             |           |                              |                     |
|                    |             |                                |                           | + WEEKEND        |             |                    | 24:15             |           |                              |                     |
| Combined Pay Code  | Summary     |                                | Pay Code                  |                  |             |                    | Hours             |           | Money                        | Days                |
|                    |             |                                | -                         | Productive Quali | fy          |                    | 145:44            |           |                              |                     |
|                    |             | Pro                            | oductive                  |                  |             |                    | 72:52             |           |                              |                     |
| Totals:            |             |                                |                           |                  |             | 218                | :36               |           | \$0.00                       | 0.00                |
|                    |             |                                |                           |                  |             |                    |                   |           |                              |                     |

Pay Code

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

SP6 - SHIFT 3 + WEEKEND

Days

0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                  | Finley, She | rri   | <b>ID</b> 116   | 791       |          |                   |             |                              |                     |
|----------------------------|-------------|---|-----------------|-----------|----------|-------------------|-------------|------------------------------|---------------------|
| Date/Time                  | Apply To    | In Punch In Exc                                     | Out Punch       | Out Exc   | Override | Adj/Ent<br>Amount |             | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account          |             | Comment   | Xfr:            | Work Rule |          | 7 tilloulit       | 7 tilloulit | 7 WIIOGIR 7 WIIOGIR          | 7 till Odili        |
| 7/11/2023                  |             | 6:48:00 PM  | 7:16:00 AM      |           | -        |                   |             | 11:58                        | 11:58               |
|                            |             | O: Meal Taken                                       |                 |           |          |                   |             |                              |                     |
| 7/12/2023                  |             | 6:48:00 PM  | 7:08:00 AM      |           |          |                   |             | 11:50                        | 23:48               |
| 7/13/2023                  |             | <i>O: Meal Taken</i><br>6:49:00 PM                  | 7:06:00 AM      | EV        |          |                   |             | 11:47                        | 35:35               |
| 7/14/2023                  |             | <i>O: Meal Taken</i><br>6:57:00 PM<br>LV            | 7:19:00 AM      |           |          |                   |             | 11:52                        | 47:27               |
| 7/15/2023                  |             | <i>O: Meal Taken</i><br>6:50:00 PM                  | 7:07:00 AM      | EV        |          |                   |             | 11:47                        | 59:14               |
| 7/16/2023 6:45 PM          | TUU - 1     | O: Meal Taken<br>FAP UNPAID UNSCHED<br>Occurrence 1 |                 |           | 0:00     |                   |             |                              | 59:14               |
| 7/17/2023 6:45 PM          | TUU - 1     | TAP UNPAID UNSCHED Occurrence 1                     |                 |           | 0:00     |                   |             |                              | 59:14               |
| 7/20/2023 6:45 PM          | TUU - 1     | TAP UNPAID UNSCHED Occurrence 1                     |                 |           | 12:00    |                   |             |                              | 59:14               |
| 7/21/2023                  |             | 6:52:00 PM  | 7:04:00 AM      | EV        |          |                   |             | 11:42                        | 70:56               |
| 7/22/2023                  |             | O: Meal Taken<br>6:49:00 PM<br>O: Meal Taken        | 7:14:00 AM      |           |          |                   |             | 11:55                        | 82:51               |
| Job Summary                |             | Pay Code  |                 |           |          | Hours             |             | Money                        | Days                |
| RN                         | Organizat   | ion/OhioHealth/Marion Go<br>Holiday Non-Pro         | •               |           | -        |                   | g Service   | •                            |                     |
|                            |             | OT - OVERTIM  |                 |           |          | 19:14             |             |                              |                     |
|                            |             | Productive  |                 |           |          | 82:51             |             |                              |                     |
|                            |             | RG - REGULAF  |                 |           |          | 63:37             |             |                              |                     |
|                            |             | SP3-SHIFT 3RI                                       |                 |           |          | 35:35             |             |                              |                     |
|                            |             | SP6 - SHIFT 3 -                                     |                 | _         |          | 47:16             |             |                              |                     |
| Tatala                     |             | TUU - TAP UNF                                       | PAID UNSCHEL    | )         |          | 12:00             |             | <b>#0.00</b>                 | 0.00                |
| Totals: Labor Account Summ | an/         | Pay Code  |                 |           |          | 426:15<br>Hours   |             | \$0.00<br>Money              | 0.00<br>Days        |
| 010/72/14410/MGH00         | •           | )/3178  | aduative Over!! |           |          |                   |             | Wilding                      | Days                |
|                            |             | Holiday Non-Pr                                      |                 | у         |          | 165:42            |             |                              |                     |
|                            |             | OT - OVERTIM  |                 |           |          | 19:14             |             |                              |                     |
|                            |             | Productive<br>RG - REGULAI                          | ₹               |           |          | 82:51<br>63:37    |             |                              |                     |
|                            |             | SP3-SHIFT 3R  |                 |           |          | 35:35             |             |                              |                     |
|                            |             | SP6 - SHIFT 3                                       |                 |           |          | 47:16             |             |                              |                     |
|                            |             | TUU - TAP UN  |                 | D         |          | 12:00             |             |                              |                     |
|                            |             |   | 2               |           |          |                   |             |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Finley, Sherri | <b>ID</b> 116791               |        |        |      |
|-----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                 |                | Holiday Non-Productive Qualify | 165:42 |        |      |
|                 |                | Productive                     | 82:51  |        |      |
| Totals:         |                |                                | 248:33 | \$0.00 | 0.00 |
| Pay Code Summa  | ary            | Pay Code                       | Hours  | Money  | Days |
|                 |                | OT - OVERTIME                  | 19:14  |        |      |
|                 |                | RG - REGULAR                   | 63:37  |        |      |
|                 |                | SP3-SHIFT 3RD-NIGHT            | 35:35  |        |      |
|                 |                | SP6 - SHIFT 3 + WEEKEND        | 47:16  |        |      |
|                 |                | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Totals:         |                |                                | 177:42 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Actual/Adjusted:

7/17/2023 12:00

7/17/2023

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:         | Finn, Ashle   | еу              |              | ID 117          | 756          |                    |            |         |                   |                  |                     |
|-------------------|---------------|-----------------|--------------|-----------------|--------------|--------------------|------------|---------|-------------------|------------------|---------------------|
| Date/Time         | Apply To      | In Punch        | In Exc       | Out Punch       | Out Exc      | Override<br>Amount | •          | •       | Day T<br>Amount A | otaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |               | Comment         |              | Xfr.            | Work Rule    | e                  |            |         |                   |                  |                     |
| 7/10/2023 12:00   | HA - B        | SUSINESS AU     | THORIZED     | ABS             |              | 1:21               |            |         |                   |                  | 1:21                |
| 7/10/2023         |               | 10:38:00        | AM           | 9:47:00 PM      |              |                    |            |         | 10                | 0:39             | 12:00               |
|                   |               |                 |              |                 | EV           |                    |            |         |                   |                  |                     |
| Organization/C    | OhioHealth/Ce | entral Ohio/Riv | verside - RV | /HSP/Nursing Se |              | gery/Surgei        | ry-Surgery | Main-25 | 140/OFFS/         | OFFS1            | 1                   |
|                   |               | O: Meal         | Taken        |                 |              |                    |            |         |                   |                  |                     |
| 7/12/2023 12:00   | HA - B        | SUSINESS AU     | THORIZED     | ABS             |              | 0:53               |            |         |                   |                  | 12:53               |
| 7/12/2023         |               | 10:40:00        | AM           | 10:17:00 PM     |              |                    |            |         | 11                | 1:07             | 24:00               |
|                   |               |                 |              |                 | EV           |                    |            |         |                   |                  |                     |
| Organization/C    | OhioHealth/Ce | entral Ohio/Riv | verside - RV | /HSP/Nursing Se | ervices/Surg | gery/Surgei        | ry-Surgery | Main-25 | 140/OFFS/         | OFFS1            | 1                   |
|                   |               | O: Meal         | Taken        |                 |              |                    |            |         |                   |                  |                     |
| 7/14/2023         |               | 10:38:00        | AM           | 11:08:00 PM     |              |                    |            |         | 12                | 2:00             | 36:00               |

O: Meal Taken

7/16/2023 6:38:00 AM 7:10:00 PM

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

12:02

7:42

48:02

O: Meal Taken

HA - BUSINESS AUTHORIZED ABS

10:38:00 AM 9:44:00 PM 1:24

10:36

49:26 60:02

67:44

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

10:48:00 AM 7/21/2023 7:00:00 PM

ΕV

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

| 1-1- O        | O. Wedi Takeli  | LI                       | M                  | D    |
|---------------|---|--------------------------|--------------------|------|
| Job Summary   | Pay Code  | Hours                    | Money              | Days |
| OFFS11        | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursi 25140/OFFS | ng Services/Surgery/Surg | gery-Surgery Main- |      |
|               | Holiday Non-Productive Qualify  | 96:26                    |                    |      |
|               | Productive  | 52:04                    |                    |      |
|               | RG - REGULAR  | 52:04                    |                    |      |
|               | SP2-SHIFT 2ND - EVENING   | 44:22                    |                    |      |
| Surgical Tech | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursi 25140/OFFS | ng Services/Surgery/Surg | gery-Surgery Main- |      |
|               | HA - BUSINESS AUTHORIZED ABS  | 3:38                     |                    |      |
|               | Holiday Non-Productive Qualify  | 27:42                    |                    |      |
|               | Productive  | 12:02                    |                    |      |
|               | RG - REGULAR  | 12:02                    |                    |      |
|               | SP4-SHIFT 1 + WEEKEND   | 12:02                    |                    |      |
| Totals:       |   | 312:22                   | \$0.00             | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

|                     | '  |  |          |   |
|---------------------|--|--|----------|---|
| Finn, Ashley        | <b>ID</b> 117756                         |  |          |   |
| mary                | Pay Code                                 | Hours  | Money    | Days  |
| 001/~/00081666/4019 |  |  |          |   |
|                     | HA - BUSINESS AUTHORIZED ABS             | 3:38   |          |   |
|                     | Holiday Non-Productive Qualify           | 124:08   |          |   |
|                     | Productive                               | 64:06  |          |   |
|                     | RG - REGULAR                             | 64:06  |          |   |
|                     | SP2-SHIFT 2ND - EVENING                  | 44:22  |          |   |
|                     | SP4-SHIFT 1 + WEEKEND                    | 12:02  |          |   |
| e Summary           | Pay Code                                 | Hours  | Money    | Days  |
|                     | Holiday Non-Productive Qualify           | 124:08   |          |   |
|                     | Productive                               | 64:06  |          |   |
|                     |  | 188:14   | \$0.00   | 0.00  |
| 1                   | Pay Code                                 | Hours  | Money    | Days  |
|                     | HA - BUSINESS AUTHORIZED<br>ABS          | 3:38   |          |   |
|                     | RG - REGULAR                             | 64:06  |          |   |
|                     | SP2-SHIFT 2ND - EVENING                  | 44:22  |          |   |
|                     | SP4-SHIFT 1 + WEEKEND                    | 12:02  |          |   |
|                     |  | 124:08   | \$0.00   | 0.00  |
|                     | mary<br>001/~/00081666/4019<br>e Summary | Pay Code  HA - BUSINESS AUTHORIZED ABS Holiday Non-Productive Qualify Productive RG - REGULAR SP2-SHIFT 2ND - EVENING SP4-SHIFT 1 + WEEKEND e Summary Pay Code Holiday Non-Productive Qualify Productive  Pay Code HA - BUSINESS AUTHORIZED ABS RG - REGULAR SP2-SHIFT 2ND - EVENING | Pay Code | mary         Pay Code         Hours         Money           001/~/00081666/4019         HA - BUSINESS AUTHORIZED ABS         3:38           Holiday Non-Productive Qualify         124:08           Productive         64:06           RG - REGULAR         64:06           SP2-SHIFT 2ND - EVENING         44:22           SP4-SHIFT 1 + WEEKEND         12:02           e Summary         Pay Code         Hours         Money           Holiday Non-Productive Qualify         124:08           Productive         64:06         188:14         \$0.00           Pay Code         Hours         Money           HA - BUSINESS AUTHORIZED         3:38         ABS           RG - REGULAR         64:06         SP2-SHIFT 2ND - EVENING         44:22           SP4-SHIFT 1 + WEEKEND         12:02         SP4-SHIFT 1 + WEEKEND         12:02 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | FLIGER, E | BRITTNEY  |        | <b>ID</b> 115 | 609       |                    |                   |                 |                     |                     |
|-------------------|-----------|-----------|--------|---------------|-----------|--------------------|-------------------|-----------------|---------------------|---------------------|
| Date/Time         | Apply To  | In Punch  | In Exc | Out Punch     | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | Totaled<br>t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |           | Comment   |        |               | Work Rule | e                  |                   |                 |                     |                     |
| 7/10/2023         |           | 6:59:00 A | M      | 7:43:00 PM    |           |                    |                   |                 | 12:14               | 12:14               |
|                   |           |           |        |               | LV        |                    |                   |                 |                     |                     |
|                   |           | O: Meal   | Taken  |               |           |                    |                   |                 |                     |                     |
| 7/11/2023         |           | 7:01:00 A |        | 8:01:00 PM    |           |                    |                   |                 | 12:30               | 24:44               |
|                   |           |           |        |               | LV        |                    |                   |                 |                     |                     |
|                   |           |           |        |               |           |                    |                   |                 |                     |                     |
|                   |           | O: Meal   | Taken  |               |           |                    |                   |                 |                     |                     |
| 7/12/2023         |           | 7:00:00 A | M      | 7:54:00 PM    |           |                    |                   |                 | 12:24               | 37:08               |
|                   |           |           |        |               | LV        |                    |                   |                 |                     |                     |
|                   |           | O: Meal   | Taken  |               |           |                    |                   |                 |                     |                     |
| 7/18/2023         |           | 6:57:00 A |        | 7:36:00 PM    |           |                    |                   |                 | 12:09               | 49:17               |
|                   |           |           |        |               |           |                    |                   |                 |                     |                     |
|                   |           | O: Meal   | Taken  |               |           |                    |                   |                 |                     |                     |
| 7/19/2023         |           | 6:56:00 A | M      | 7:37:00 PM    |           |                    |                   |                 | 12:11               | 61:28               |
| //14091///        |           |           |        |               |           |                    |                   |                 |                     |                     |
|                   |           |           |        |               |           |                    |                   |                 |                     |                     |
|                   |           | O: Meal   |        |               |           |                    |                   |                 |                     |                     |
| 7/21/2023         |           | 7:01:00 A | M      | 7:54:00 PM    |           |                    |                   |                 | 12:23               | 73:51               |
|                   |           |           |        |               | LV        |                    |                   |                 |                     |                     |
| //14410////       |           |           |        |               |           |                    |                   |                 |                     |                     |

|                    |                 | O: Meal Taken                                 |                             |         |      |
|--------------------|-----------------|---|-----------------------------|---------|------|
| Job Summary        |                 | Pay Code                                      | Hours                       | Money   | Days |
| RN                 | Organization    | n/OhioHealth/Central Ohio/Dublin - DBHSP/Inpa | tient Services/Medical Unit | 1-12210 |      |
|                    |                 | Holiday Non-Productive Qualify                | 73:51                       |         |      |
|                    |                 | Productive                                    | 73:51                       |         |      |
|                    |                 | RG - REGULAR                                  | 73:51                       |         |      |
| Totals:            |                 |   | 221:33                      | \$0.00  | 0.00 |
| Labor Account Sumr | •               | Pay Code                                      | Hours                       | Money   | Days |
| (X)010/44/14091/DM | H001/~/0007927  | 4/3178  |                             |         |      |
|                    |                 | Holiday Non-Productive Qualify                | 12:11                       |         |      |
|                    |                 | Productive                                    | 12:11                       |         |      |
|                    |                 | RG - REGULAR                                  | 12:11                       |         |      |
| (X)010/44/14410/DM | H001/~/0007927  | 4/3178  |                             |         |      |
|                    |                 | Holiday Non-Productive Qualify                | 12:23                       |         |      |
|                    |                 | Productive                                    | 12:23                       |         |      |
|                    |                 | RG - REGULAR                                  | 12:23                       |         |      |
| 010/44/12210/DMH0  | 01/~/00079274/3 | 178   |                             |         |      |
|                    |                 | Holiday Non-Productive Qualify                | 49:17                       |         |      |
|                    |                 | Productive                                    | 49:17                       |         |      |
|                    |                 | RG - REGULAR                                  | 49:17                       |         |      |
| Combined Pay Code  | Summary         | Pay Code                                      | Hours                       | Money   | Days |
|                    | ·               | Holiday Non-Productive Qualify                | 73:51                       |         |      |
|                    |                 | Productive                                    | 73:51                       |         |      |
| Totals:            |                 |   | 147:42                      | \$0.00  | 0.00 |
| Pay Code Summary   |                 | Pay Code                                      | Hours                       | Money   | Days |
|                    |                 | RG - REGULAR                                  | 73:51                       |         |      |
| Totals:            |                 |   | 73:51                       | \$0.00  | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Foster, Mi | randa                 |                   | <b>ID</b> 125    | 5028                     |                    |                   |           |                              |                     |
|-------------------|------------|-----------------------|-------------------|------------------|--------------------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Date/Time         | Apply To   | In Punch              | In Exc            | Out Punch        | Out Exc                  | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment               |                   | Xfr.             | : Work Rule              |                    | 7                 | 7         | ,                            | ,                   |
| 7/10/2023         |            | 8:00:00 A             | M                 | 4:30:00 PM       |                          |                    |                   |           | 8:00                         | 8:00                |
|                   |            |                       |                   |                  | ORIENTA                  | ITION              |                   |           |                              |                     |
| 7/11/2023         |            | 7:18:00 Al            | M                 | 7:04:00 PM       |                          |                    |                   |           | 11:16                        | 19:16               |
|                   |            |                       | LV[Mark           | ced as Reviewed  | d] EV[<br><i>ORIENTA</i> | Marked as          | Reviewed          | d]        |                              |                     |
|                   |            | O: Meal 7             | aken              |                  |                          |                    |                   |           |                              |                     |
| 7/12/2023         |            | 6:56:00 PI            | M                 | 7:06:00 AM       |                          |                    |                   |           | 12:10                        | 31:26               |
|                   |            |                       |                   |                  | CD                       | , EV[Marke         | d as Revi         | ewed]     |                              |                     |
|                   |            | O: No Me<br>O: Operat |                   | ds               |                          |                    |                   |           |                              |                     |
| 7/15/2023         |            | 7:00:00 PI            |                   | 7:04:00 AM       |                          |                    |                   |           | 12:04                        | 43:30               |
|                   |            |                       |                   |                  | CD                       | , EV[Marke         | d as Revie        | ewedl     |                              |                     |
|                   |            |                       |                   |                  |                          | , [                |                   | ,         |                              |                     |
|                   |            | O: No Me              |                   |                  |                          |                    |                   |           |                              |                     |
| 7/16/2022         |            | O: Operat             |                   |                  |                          |                    |                   |           | 10.15                        | EE.4E               |
| 7/16/2023         |            | 6:58:00 PI            | VI                | 7:13:00 AM       | -                        |                    |                   |           | 12:15                        | 55:45               |
|                   |            |                       |                   |                  | CD                       | , EV[Marke         | d as Revie        | ewed]     |                              |                     |
|                   |            | O: No Me              | al Taken          |                  |                          |                    |                   |           |                              |                     |
|                   |            | O: Opera              |                   | ds               |                          |                    |                   |           |                              |                     |
| 7/17/2023         |            | 6:58:00 PI            | M                 | 7:04:00 AM       |                          |                    |                   |           | 11:36                        | 67:21               |
|                   |            |                       |                   |                  | EV[                      | Marked as          | Reviewed          | d]        |                              |                     |
|                   |            |                       |                   |                  |                          |                    |                   |           |                              |                     |
| 7/20/2022         |            | O: Meal 7             |                   | 7.15.00 AM       |                          |                    |                   |           | 11.40                        | 70.00               |
| 7/20/2023         |            | 6:57:00 PI            | VI                | 7:15:00 AM       | <b>-</b>                 |                    | <b>.</b> .        |           | 11:48                        | 79:09               |
|                   |            |                       |                   |                  | ΕVĮ                      | Marked as          | Reviewed          | d]        |                              |                     |
|                   |            | O: Meal 7             | aken              |                  |                          |                    |                   |           |                              |                     |
| 7/21/2023         |            | 6:58:00 Pf            |                   | 7:30:00 AM       |                          |                    |                   |           | 12:32                        | 91:41               |
|                   |            |                       |                   |                  | CD                       |                    |                   |           |                              | •                   |
|                   |            |                       |                   |                  | 0.5                      |                    |                   |           |                              |                     |
|                   |            | O: No Me              |                   |                  |                          |                    |                   |           |                              |                     |
|                   |            | O: Operat             |                   | ds               |                          |                    |                   |           |                              |                     |
| Job Summary       |            |                       | Pay Code          |                  |                          |                    | Hours             |           | Money                        | Days                |
| RN                |            | ent-22020             |                   | lle-O'Bleness/O  |                          |                    |                   | ng Servic | es/Emergency                 |                     |
|                   |            |                       |                   | roductive Qualif | у                        |                    | 64:06             |           |                              |                     |
|                   |            |                       | OVERTIN<br>uctive | 11L              |                          |                    | 11:41<br>91:41    |           |                              |                     |
|                   |            |                       | REGULA            | R                |                          |                    | 60:44             |           |                              |                     |
|                   |            |                       | SHIFT 3R          |                  |                          |                    | 47:49             |           |                              |                     |
|                   |            |                       |                   | + WEEKEND        |                          |                    | 24:36             |           |                              |                     |
|                   |            | TN -                  | ORIENTA           | TION             |                          |                    | 19:16             |           |                              |                     |
| Totals:           |            |                       |                   |                  |                          |                    | 419:53            |           | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:         | Foster, Miranda     | <b>ID</b> 125028               |        |        |      |
|-------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sum | mary                | Pay Code                       | Hours  | Money  | Days |
| 210/30/22020/OMH0 | 001/~/00093533/3178 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 164:06 |        |      |
|                   |                     | OT - OVERTIME                  | 11:41  |        |      |
|                   |                     | Productive                     | 91:41  |        |      |
|                   |                     | RG - REGULAR                   | 60:44  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 47:49  |        |      |
|                   |                     | SP6 - SHIFT 3 + WEEKEND        | 24:36  |        |      |
|                   |                     | TN - ORIENTATION               | 19:16  |        |      |
| Combined Pay Code | e Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                     | Holiday Non-Productive Qualify | 164:06 |        |      |
|                   |                     | Productive                     | 91:41  |        |      |
| Totals:           |                     |                                | 255:47 | \$0.00 | 0.00 |
| Pay Code Summary  | 1                   | Pay Code                       | Hours  | Money  | Days |
|                   |                     | OT - OVERTIME                  | 11:41  |        |      |
|                   |                     | RG - REGULAR                   | 60:44  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 47:49  |        |      |
|                   |                     | SP6 - SHIFT 3 + WEEKEND        | 24:36  |        |      |
|                   |                     | TN - ORIENTATION               | 19:16  |        |      |
| Totals:           |                     |                                | 164:06 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:   | Fox, Melis                      | sa  |   | <b>ID</b> 122   | 154        |                    |  |            |                              |                     |
|---|---------------------------------|---|---|---|------------|--------------------|--|------------|------------------------------|---------------------|
| Date/Time   | Apply To                        | In Punch  | In Exc  | Out Punch   | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount  |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |                                 | Comment   |   |   | Work Rule  | 'e                 |  |            |                              |                     |
| 7/9/2023  |                                 | 6:40:00 PI  | М   | 7:20:00 AM  |            |                    |  |            | 12:10                        | 12:10               |
| 7/14/2023   |                                 | 6:38:00 PI  | M   | 7:43:00 AM  | LV         | [Marked as         | Reviewed   | ]          | 12:35                        | 24:45               |
| 7/15/2023   |                                 | <i>O: Meal 7</i><br>6:39:00 Pf  |   | 7:30:00 AM  | LV         | [Marked as         | Reviewed   | 1          | 12:21                        | 37:06               |
| 7/19/2023   |                                 | <i>O: Meal 7</i><br>6:39:00 Pf  |   | 7:33:00 AM  | LV         | [Marked as         | Reviewed   | ]          | 12:24                        | 49:30               |
| 7/20/2023   |                                 | <i>O: Meal 7</i><br>6:46:00 Pf  |   | 7:41:00 AM  | LV         | [Marked as         | Reviewed   | ]          | 12:25                        | 61:55               |
| 7/21/2023   |                                 | <i>O: Meal 7</i><br>6:40:00 Pf  |   | 7:44:00 AM  | LV         | [Marked as         | Reviewed   | ]          | 12:34                        | 74:29               |
|   |                                 | O: Meal 7   | aken  |   |            |                    |  |            |                              |                     |
|   |                                 |   |   |   |            |                    |  |            |                              |                     |
| Job Summary   |                                 |   | Pay Code  |   |            |                    | Hours  |            | Money                        | Days                |
| Job Summary<br>RN   |                                 | tion/OhioHealth   | n/Central (   |   | HSP/Nursii | ng Services        |  | Surgical-T | Money<br>elemetry,Critical ( | •                   |
| •   |                                 | tion/OhioHealth<br>ry/Med Surg Ur   | n/Central (<br>nit 1-1461(  | )   |            | _                  | /Medical-S   | Surgical-T | •                            | •                   |
| •   |                                 | ition/OhioHealth<br>ry/Med Surg Ur<br>Holio   | n/Central (<br>nit 1-1461(<br>lay Non-P   |   |            | 1                  | /Medical-9<br>48:58  | Surgical-T | •                            | •                   |
| •   |                                 | ition/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod   | n/Central (<br>nit 1-1461(<br>lay Non-P<br>uctive   | )<br>roductive Qualify  |            | 1                  | /Medical-9<br>48:58<br>74:29   | Surgical-T | •                            | •                   |
| •   |                                 | ition/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -   | n/Central (<br>nit 1-1461(<br>day Non-P<br>uctive<br>REGULA   | )<br>roductive Qualify<br>R   |            | 1                  | /Medical-9<br>48:58<br>74:29<br>74:29  | Surgical-T | •                            | •                   |
| ·   |                                 | tion/OhioHealth<br>ry/Med Surg Ur<br>Holic<br>Prod<br>RG -<br>SP3-  | n/Central (<br>nit 1-1461(<br>lay Non-P<br>uctive<br>REGULA<br>SHIFT 3R   | on<br>roductive Qualify<br>R<br>D-NIGHT   |            | 1                  | /Medical-5<br>48:58<br>74:29<br>74:29<br>36:59   | Gurgical-T | •                            | •                   |
| RN  |                                 | tion/OhioHealth<br>ry/Med Surg Ur<br>Holic<br>Prod<br>RG -<br>SP3-  | n/Central (<br>nit 1-1461(<br>lay Non-P<br>uctive<br>REGULA<br>SHIFT 3R   | )<br>roductive Qualify<br>R   |            | 1                  | /Medical-\$ 48:58 74:29 74:29 36:59 37:30  | Surgical-T | elemetry,Critical (          | Care-               |
| RN  Totals: Labor Account Summ  | Pulmona                         | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6   | n/Central (<br>nit 1-1461(<br>lay Non-P<br>uctive<br>REGULA<br>SHIFT 3R   | on<br>roductive Qualify<br>R<br>D-NIGHT   |            | 1                  | /Medical-5<br>48:58<br>74:29<br>74:29<br>36:59   | Surgical-T | •                            | •                   |
| RN Totals:  | Pulmona                         | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6   | n/Central C<br>nit 1-14610<br>day Non-P<br>uctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3  | roductive Qualify R D-NIGHT + WEEKEND   | /          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours   | Surgical-T | elemetry,Critical C          | 0.00                |
| RN  Totals: Labor Account Summ  | Pulmona                         | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6   | n/Central C<br>nit 1-14610<br>day Non-P<br>uctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3  | on<br>roductive Qualify<br>R<br>D-NIGHT   | /          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours   | Surgical-T | elemetry,Critical C          | 0.00                |
| RN  Totals: Labor Account Summ  | Pulmona                         | rtion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>F<br>2/3178<br>Holio                              | n/Central C<br>nit 1-14610<br>day Non-P<br>uctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>ay Code<br>day Non-F  | roductive Qualify  R D-NIGHT + WEEKEND  | /          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours   | Surgical-T | elemetry,Critical C          | 0.00                |
| RN  Totals: Labor Account Summ  | Pulmona                         | rtion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>F<br>2/3178<br>Holio                              | n/Central C<br>nit 1-14610<br>day Non-P<br>uctive<br>REGULA<br>-SHIFT 3R<br>- SHIFT 3   | roductive Qualify  R D-NIGHT + WEEKEND  | /          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours   | Surgical-T | elemetry,Critical C          | 0.00                |
| RN  Totals: Labor Account Summ  | Pulmona                         | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>P<br>2/3178<br>Holio<br>Prod                       | n/Central C<br>nit 1-14610<br>day Non-P<br>uctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>Pay Code<br>day Non-P<br>ductive<br>- REGULA  | roductive Qualify  R D-NIGHT + WEEKEND  | /          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>148:58<br>74:29  | Surgical-T | elemetry,Critical C          | 0.00                |
| RN  Totals: Labor Account Summ  | Pulmona                         | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>F<br>2/3178<br>Holio<br>Prod<br>RG -<br>SP3        | n/Central Chit 1-14610<br>day Non-Puctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>-SHIFT 3F   | oroductive Qualify R D-NIGHT + WEEKEND  Productive Qualify  | /          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>74:29  | Surgical-T | elemetry,Critical C          | 0.00                |
| RN  Totals: Labor Account Summ  | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>P<br>2/3178<br>Holio<br>Proc<br>RG -<br>SP3<br>SP3 | n/Central Chit 1-14610<br>day Non-Puctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>-SHIFT 3F   | roductive Qualify  R D-NIGHT + WEEKEND  roductive Qualify  R RD-NIGHT                                     | /          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>74:29<br>36:59                                     | Surgical-T | elemetry,Critical C          | 0.00                |
| Totals: Labor Account Summ 010/64/14610/GMH00                             | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>P<br>2/3178<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6 | n/Central Chit 1-14610<br>day Non-Puctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>Pay Code<br>day Non-Puctive<br>- REGULA<br>-SHIFT 3<br>- SHIFT 3<br>- SHIFT 3   | roductive Qualify  R D-NIGHT + WEEKEND  roductive Qualify  R RD-NIGHT                                     | y          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30                            | Surgical-T | \$0.00 Money                 | 0.00<br>Days        |
| Totals: Labor Account Summ 010/64/14610/GMH00                             | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>P<br>2/3178<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6 | n/Central Chit 1-14610<br>day Non-Puctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>Pay Code<br>day Non-Puctive<br>- REGULA<br>-SHIFT 3<br>- SHIFT 3<br>- SHIFT 3   | roductive Qualify R D-NIGHT + WEEKEND Productive Qualify R RD-NIGHT R R H H H H H H H H H H H H H H H H H | y          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>Hours                   | Surgical-T | \$0.00 Money                 | 0.00<br>Days        |
| Totals: Labor Account Summ 010/64/14610/GMH00                             | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth<br>ry/Med Surg Ur<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>P<br>2/3178<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6 | n/Central Chit 1-14610<br>day Non-Puctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P  | roductive Qualify R D-NIGHT + WEEKEND Productive Qualify R RD-NIGHT R R H H H H H H H H H H H H H H H H H | y          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>Hours<br>48:58<br>74:29 | Surgical-T | \$0.00 Money                 | 0.00 Days           |
| Totals: Labor Account Summ 010/64/14610/GMH00  Combined Pay Code  Totals: | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth ry/Med Surg Ur Holio Prod RG - SP3- SP6  P2/3178  Holio Proc RG - SP3- SP6  Proc RG - SP3- SP6                  | n/Central Chit 1-14610 day Non-P uctive REGULA SHIFT 3R - SHIFT 3 Pay Code day Non-P ductive - REGULA -SHIFT 3P - SHIFT 3P - SHIFT 3P - SHIFT 3P day Code day Non-P ductive   | roductive Qualify R D-NIGHT + WEEKEND Productive Qualify R RD-NIGHT R R H H H H H H H H H H H H H H H H H | y          | 1                  | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>36:59<br>37:30<br>Hours<br>48:58<br>74:29<br>27    | Surgical-T | \$0.00  Money  \$0.00        | 0.00 Days  Days     |
| Totals: Labor Account Summ 010/64/14610/GMH00                             | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth ry/Med Surg Ur Holic Prod RG - SP3- SP6  P 2/3178 Holic Proc RG - SP3- SP6 P Holi                               | n/Central Chit 1-14610<br>day Non-Puctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P<br>- SHIFT 3P  | roductive Qualify R D-NIGHT + WEEKEND Productive Qualify R RD-NIGHT S + WEEKEND                           | y          | 1 223:             | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>Hours<br>48:58<br>74:29 | Surgical-T | \$0.00 Money                 | 0.00 Days           |
| Totals: Labor Account Summ 010/64/14610/GMH00  Combined Pay Code  Totals: | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth ry/Med Surg Ur Holio Prod RG - SP3- SP6  P 2/3178 Holio Proc RG - SP3 SP6  F Holi Proc                          | n/Central Chit 1-14610 day Non-P uctive REGULA SHIFT 3R - SHIFT 3P day Code day Non-F ductive - REGULA -SHIFT 3P ay Code day Non-F ductive - SHIFT 3P day Code day Non-F ductive  | roductive Qualify R D-NIGHT + WEEKEND Productive Qualify R RD-NIGHT + WEEKEND                             | y          | 1 223:             | /Medical-S 48:58 74:29 74:29 36:59 37:30 372:25 Hours 48:58 74:29 36:59 37:30 Hours 48:58 74:29 27 Hours   | Surgical-T | \$0.00  Money  \$0.00        | 0.00 Days  Days     |
| Totals: Labor Account Summ 010/64/14610/GMH00  Combined Pay Code  Totals: | Pulmona<br>nary<br>01/~/0008824 | tion/OhioHealth ry/Med Surg Ur Holio Prod RG - SP3- SP6  P 2/3178  Holio Proc RG - SP3 SP6  F Holi Proc RG - RG SP3             | n/Central ( hit 1-14610 day Non-P uctive REGULA SHIFT 3R - SHIFT 3P day Code day Non-P ductive - REGULA -SHIFT 3P -SHIFT 3P day Code day Non-P ductive - REGULA -SHIFT 3P | roductive Qualify R D-NIGHT + WEEKEND Productive Qualify R RD-NIGHT S + WEEKEND                           | y          | 1 223:             | /Medical-S<br>48:58<br>74:29<br>74:29<br>36:59<br>37:30<br>372:25<br>Hours<br>48:58<br>74:29<br>36:59<br>37:30<br>Hours<br>48:58<br>74:29<br>27    | Surgical-T | \$0.00  Money  \$0.00        | 0.00 Days  Days     |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Francois, | Vanessa   |        | <b>ID</b> 124 | 534       |                    |                   |   |                   |                     |
|-------------------|-----------|-----------|--------|---------------|-----------|--------------------|-------------------|---|-------------------|---------------------|
| Date/Time         | Apply To  | In Punch  | In Exc | Out Punch     | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |   | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |           | Comment   |        | Xfr:          | Work Rule | e                  |                   |   |                   |                     |
| 7/13/2023         |           | 6:57:00 P | М      | 7:34:00 AM    |           |                    |                   |   | 12:07             | 12:07               |
| //14320///        |           |           |        |               |           |                    |                   |   |                   |                     |
|                   |           | O: Meal   | Taken  |               |           |                    |                   |   |                   |                     |
| 7/14/2023         |           | 6:53:00 P | М      | 7:53:00 AM    |           |                    |                   |   | 12:30             | 24:37               |
|                   |           |           |        |               | LV        |                    |                   |   |                   |                     |
|                   |           | O: Meal   |        |               |           |                    |                   |   |                   |                     |
| 7/15/2023         |           | 6:53:00 P | М      | 7:29:00 AM    |           |                    |                   | , | 12:06             | 36:43               |
|                   |           | O: Meal   | Taken  |               |           |                    |                   |   |                   |                     |
| 7/17/2023         |           | 6:56:00 P | М      | 7:45:00 AM    |           |                    |                   |   | 12:19             | 49:02               |
| 7/18/2023         | -         | 7:45:00 A | М      | 8:30:00 AM    |           |                    |                   |   | 0:45              | 49:47               |
| //82171////       |           |           |        |               |           |                    |                   |   |                   |                     |
| 7/18/2023         |           | 6:55:00 P | М      | 7:35:00 AM    | WORKSH    | HOP                |                   |   | 12:10             | 61:57               |
|                   |           | O: Meal   |        |               |           |                    |                   |   |                   |                     |
| 7/19/2023         |           | 6:55:00 P | М      | 7:39:00 AM    | LV        |                    |                   |   | 12:14             | 74:11               |
|                   |           |           |        |               | LV        |                    |                   |   |                   |                     |

| O: Meal 7 | aken |
|-----------|------|
|-----------|------|

| Job Summary           | Pay Code  | Hours                    | Money                 | Days |
|-----------------------|---|--------------------------|-----------------------|------|
| RN                    | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/No | reina Services/Neuroscie | •                     |      |
|                       | Holiday Non-Productive Qualify                            | 148:22                   | nee/Neuro Opine Omit- | 7010 |
|                       | Productive  | 74:11                    |                       |      |
|                       | RG - REGULAR  | 73:26                    |                       |      |
|                       | SP3-SHIFT 3RD-NIGHT                                       | 49:35                    |                       |      |
|                       | SP6 - SHIFT 3 + WEEKEND                                   | 24:36                    |                       |      |
|                       | WS - WORKSHOP   | 0:45                     |                       |      |
| Totals:               |   | 370:55                   | \$0.00                | 0.00 |
| Labor Account Summary | Pay Code  | Hours                    | Money                 | Days |
| (X)010/81/14320/RMH00 | 1/~/00086952/3178   |                          |                       |      |
|                       | Holiday Non-Productive Qualify                            | 24:14                    |                       |      |
|                       | Productive  | 12:07                    |                       |      |
|                       | RG - REGULAR  | 12:07                    |                       |      |
|                       | SP3-SHIFT 3RD-NIGHT                                       | 12:07                    |                       |      |
| (X)010/81/82171/RMH00 | 1/~/00086952/3178   |                          |                       |      |
| ( )                   | Holiday Non-Productive Qualify                            | 1:30                     |                       |      |
|                       | Productive  | 0:45                     |                       |      |
|                       | SP3-SHIFT 3RD-NIGHT                                       | 0:45                     |                       |      |
|                       | WS - WORKSHOP   | 0:45                     |                       |      |
| 010/81/17010/RMH001/~ |   |                          |                       |      |
|                       | Holiday Non-Productive Qualify                            | 122:38                   |                       |      |
|                       | Productive  | 61:19                    |                       |      |
|                       | RG - REGULAR  | 61:19                    |                       |      |
|                       | SP3-SHIFT 3RD-NIGHT                                       | 36:43                    |                       |      |
|                       | SP6 - SHIFT 3 + WEEKEND                                   | 24:36                    |                       |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Francois, Vanessa | ID 124534                      |        |        |      |
|----------------|-------------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary       | Pay Code                       | Hours  | Money  | Days |
|                |                   | Holiday Non-Productive Qualify | 148:22 |        |      |
|                |                   | Productive                     | 74:11  |        |      |
| Totals:        |                   |                                | 222:33 | \$0.00 | 0.00 |
| Pay Code Summa | ary               | Pay Code                       | Hours  | Money  | Days |
|                |                   | RG - REGULAR                   | 73:26  |        |      |
|                |                   | SP3-SHIFT 3RD-NIGHT            | 49:35  |        |      |
|                |                   | SP6 - SHIFT 3 + WEEKEND        | 24:36  |        |      |
|                |                   | WS - WORKSHOP                  | 0:45   |        |      |
| Totals:        |                   |                                | 148:22 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

**Employee:** Franklin, Michael ID 125009 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Money Totaled Cum. Tot. Adj/Ent Day Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 6:45:00 AM 3:15:00 PM 8:00 8:00 **ORIENTATION** 7/11/2023 6:45:00 AM 3:15:00 PM 8:00 16:00 **ORIENTATION** 7/12/2023 6:45:00 AM 3:13:00 PM 7:58 23:58 **ORIENTATION** O: Meal Taken 32:22 7/13/2023 6:45:00 AM 3:39:00 PM 8:24 LV **ORIENTATION** 7:55 7/14/2023 6:45:00 AM 3:10:00 PM 40:17 **ORIENTATION** 7/18/2023 10:42:00 AM 9:11:00 PM 9:59 50:16 **ORIENTATION** O: Meal Taken 10:34:00 AM 10:04 60:20 7/19/2023 9:08:00 PM EV **ORIENTATION** O: Meal Taken 7/20/2023 10:36:00 AM 9:08:00 PM 10:02 70:22 ΕV **ORIENTATION** O: Meal Taken 7/21/2023 10:38:00 AM 8:07:00 PM 8:59 79:21 EV **ORIENTATION** O: Meal Taken 7/22/2023 7:00 PM On-call 5:00 Pay Code Hours Job Summary Money Days Surgical Tech Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS 123:25 Holiday Non-Productive Qualify OC - ONCALL PAY 5:00 **OTN-ORIENTATION OVT** 0:17 Productive 79:21 SP2-SHIFT 2ND - EVENING 39:04 TN - ORIENTATION 79:04 \$0.00 Totals: 326:11 0.00 **Labor Account Summary** Pay Code Hours Money Days 010/81/25140/RMH001/~/00093485/4019 123:25 Holiday Non-Productive Qualify OC - ONCALL PAY 5:00 **OTN-ORIENTATION OVT** 0:17 Productive 79:21 SP2-SHIFT 2ND - EVENING 39:04 TN - ORIENTATION 79:04 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 123:25 79:21 Productive Totals: 202:46 \$0.00 0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

|                  |                   | ,                       |        |        |      |
|------------------|-------------------|-------------------------|--------|--------|------|
| Employee:        | Franklin, Michael | <b>ID</b> 125009        |        |        |      |
| Pay Code Summary |                   | Pay Code                | Hours  | Money  | Days |
|                  |                   | OC - ONCALL PAY         | 5:00   |        |      |
|                  |                   | OTN-ORIENTATION OVT     | 0:17   |        |      |
|                  |                   | SP2-SHIFT 2ND - EVENING | 39:04  |        |      |
|                  |                   | TN - ORIENTATION        | 79:04  |        |      |
| Totals:          |                   |                         | 123:25 | \$0.00 | 0.00 |

Previous Pay Period

Time Period:

Query: Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

I: See Note O: No Meal Taken O: Operational Needs Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Date/Time  |
|--|
| Xfr/Move: Account         Comment         Xfr: Work Rule           7/13/2023         6:46:00 PM         7:27:00 AM         12:41         12:41           EV         CD           O: No Meal Taken O: Operational Needs           7/14/2023         6:45:00 PM         7:31:00 AM         12:46         25:27 |
| 7/13/2023 6:46:00 PM 7:27:00 AM 12:41 12:41  EV CD  010/37/12240/MCM001///  O: No Meal Taken O: Operational Needs  7/14/2023 6:45:00 PM 7:31:00 AM 12:46 25:27   |
| 010/37/12240/MCM001///  O: No Meal Taken O: Operational Needs 7/14/2023 6:45:00 PM 7:31:00 AM 12:46 25:27  |
| 010/37/12240/MCM001///  O: No Meal Taken O: Operational Needs 7/14/2023 6:45:00 PM 7:31:00 AM 12:46 25:27  |
| O: Operational Needs         7/14/2023       6:45:00 PM       7:31:00 AM       12:46       25:27   |
| O: Operational Needs         7/14/2023       6:45:00 PM       7:31:00 AM       12:46       25:27   |
|  |
| EV AD  |
| EV CD  |
| 010/37/12210/MCM001///   |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Scheduling Flex Team/-Flex Team-26040/Agency/RN  |
| I. Con Note  |
| I: See Note  |
| O: No Meal Taken<br>O: Operational Needs   |
| 7/15/2023 6:45:00 PM 7:06:00 AM 11:51 37:18  |
| EV EV  |
| 010/37/12240/MCM001///   |
|  |
| 7/17/2023 6:45:00 PM 7:31:00 AM 12:46 50:04  |
| EV CD  |
| 010/37/12210/MCM001///   |
|  |
| O: No Meal Taken<br>O: Operational Needs   |
| 7/18/2023 6:45:00 PM 7:20:00 AM 12:35 62:39  |
| EV CD, EV  |
| 010/37/12210/MCM001///   |
|  |
| O: No Meal Taken   |
| O: Operational Needs   |
| 7/19/2023 6:45:00 PM 7:20:00 PM 0:35 63:14   |
| EV   |
| 010/37/14410/MCM001///   |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Scheduling Flex Team/-Flex Team-26040/Agency/RN  |
| I: See Note  |
| O: See Note  |
| 7/19/2023 7:20:00 PM 7:48:00 AM 12:28 75:42  |
| CD, LV   |
| 010/37/12210/MCM001///   |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Scheduling Flex Team/-Flex Team-26040/Agency/RN  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:             | Frazier, Heather                 | ID 422                             | 59                                |                                       |      |
|-----------------------|----------------------------------|------------------------------------|-----------------------------------|---------------------------------------|------|
| Job Summary           |                                  | Pay Code                           | Hours                             | Money                                 | Days |
| RN                    | Organization/Ohi<br>26040/Agency | oHealth/Central Ohio/Riverside - I | RVHSP/Nursing Services/Scheduling | Flex Team/-Flex Tear                  | n-   |
|                       |                                  | Holiday Non-Productive Qualify     |                                   |                                       |      |
|                       |                                  | Productive                         | 75:42                             |                                       |      |
|                       |                                  | RG - REGULAR                       | 75:42                             |                                       |      |
|                       |                                  | SP3-SHIFT 3RD-NIGHT                | 51:05                             |                                       |      |
|                       |                                  | SP6 - SHIFT 3 + WEEKEND            | 24:37                             |                                       |      |
| Totals:               |                                  |                                    | 378:30                            | \$0.00                                | 0.00 |
| Labor Account Summary |                                  | Pay Code                           | Hours                             | Money                                 | Days |
| (X)010/37/12210/N     | //CM001/~/00086745/317           |                                    |                                   |                                       |      |
|                       |                                  | Holiday Non-Productive Qualify     |                                   |                                       |      |
|                       |                                  | Productive                         | 50:35                             |                                       |      |
|                       |                                  | RG - REGULAR                       | 50:35                             |                                       |      |
|                       |                                  | SP3-SHIFT 3RD-NIGHT                | 37:49                             |                                       |      |
|                       |                                  | SP6 - SHIFT 3 + WEEKEND            | 12:46                             |                                       |      |
| (X)010/37/12240/N     | //CM001/~/00086745/317           | 78                                 |                                   |                                       |      |
|                       |                                  | Holiday Non-Productive Qualify     | y 49:04                           |                                       |      |
|                       |                                  | Productive                         | 24:32                             |                                       |      |
|                       |                                  | RG - REGULAR                       | 24:32                             |                                       |      |
|                       |                                  | SP3-SHIFT 3RD-NIGHT                | 12:41                             |                                       |      |
|                       |                                  | SP6 - SHIFT 3 + WEEKEND            | 11:51                             |                                       |      |
| (X)010/37/14410/N     | MCM001/~/00086745/317            | 78                                 |                                   |                                       |      |
| ,                     |                                  | Holiday Non-Productive Qualify     | y 1:10                            |                                       |      |
|                       |                                  | Productive                         | 0:35                              |                                       |      |
|                       |                                  | RG - REGULAR                       | 0:35                              |                                       |      |
|                       |                                  | SP3-SHIFT 3RD-NIGHT                | 0:35                              |                                       |      |
| Combined Pay Co       | ode Summary                      | Pay Code                           | Hours                             | Money                                 | Days |
|                       | au cummun,                       | Holiday Non-Productive Qualif      |                                   |                                       | ,-   |
|                       |                                  | Productive                         | 75:42                             |                                       |      |
| Totals:               |                                  | Troductive                         | 227:06                            | \$0.00                                | 0.00 |
| Pay Code Summa        |                                  | Pay Code                           | Hours                             | · · · · · · · · · · · · · · · · · · · |      |
| Pay Code Sullilla     | шу                               | RG - REGULAR                       | 75:42                             | Money                                 | Days |
|                       |                                  |                                    |                                   |                                       |      |
|                       |                                  | SP3-SHIFT 3RD-NIGHT                | 51:05                             |                                       |      |
|                       |                                  | SP6 - SHIFT 3 + WEEKEND            | 24:37                             |                                       |      |
| Totals:               |                                  |                                    | 151:24                            | \$0.00                                | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Show hours worked in this period only. |            |                            | Insert Page Break After Each Employee: |           |                    |                   |           |                              | Yes                |
|--------------------|--|------------|----------------------------|--|-----------|--------------------|-------------------|-----------|------------------------------|--------------------|
| Employee:          | Frazier, Lenna                         |            | ID 122883                  |  |           |                    |                   |           |                              |                    |
| Date/Time          | Apply To                               | In Punch   | In Exc                     | Out Punch                              | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot<br>Amount |
| Xfr/Move: Account  |  | Comment    |                            |  | Work Rule | ?                  |                   |           | 10.00                        | 10.00              |
| 7/9/2023           |  | 7:01:00 F  | <sup>2</sup> M             | 7:29:00 AM                             |           |                    |                   |           | 12:28                        | 12:28              |
|                    |  |            |                            |  | CD        |                    |                   |           |                              |                    |
|                    |  | 0.44.44    |                            |  |           |                    |                   |           |                              |                    |
|                    |  |            | leal Taken<br>ational Neel | de                                     |           |                    |                   |           |                              |                    |
| 7/10/2023          |  | 6:53:00 F  |                            | 7:31:00 AM                             |           |                    |                   |           | 12:08                        | 24:36              |
| 771072020          |  | 0.00.001   | •••                        | 7.01.007                               |           |                    |                   |           | 12.00                        | 21.00              |
|                    |  | O: Meal    | Taken                      |  |           |                    |                   |           |                              |                    |
| 7/11/2023          |  | 6:55:00 F  |                            | 7:34:00 AM                             |           |                    |                   |           | 12:09                        | 36:45              |
|                    |  |            |                            |  |           |                    |                   |           |                              |                    |
|                    |  | O: Meal    | Taken                      |  |           |                    |                   |           |                              |                    |
| 7/13/2023 12:00    | OFF -                                  | UNPAID     |                            |  |           | 0:00               |                   |           |                              | 36:45              |
| 7/14/2023 12:00    | OFF -                                  | UNPAID     |                            |  |           | 0:00               |                   |           |                              | 36:45              |
| 7/15/2023 12:00    |  | UNPAID     |                            |  |           | 0:00               |                   |           |                              | 36:45              |
| 7/16/2023 12:00    | OFF -                                  | UNPAID     |                            | 7 55 00 444                            |           | 0:00               |                   |           | 40.50                        | 36:45              |
| 7/17/2023          |  | 6:57:00 F  | <sup>2</sup> M             | 7:55:00 AM                             |           |                    |                   |           | 12:58                        | 49:43              |
|                    |  |            |                            |  | CD        | , LV               |                   |           |                              |                    |
|                    |  | O: N - 14  | I1 T-1                     |  |           |                    |                   |           |                              |                    |
|                    |  |            | leal Taken<br>ational Neel | ds                                     |           |                    |                   |           |                              |                    |
| 7/18/2023          |  | 6:54:00 F  |                            | 7:39:00 AM                             |           |                    |                   |           | 12:15                        | 61:58              |
|                    |  |            |                            |  | LV        |                    |                   |           |                              |                    |
|                    |  |            |                            |  |           |                    |                   |           |                              |                    |
|                    |  | O: Meal    | Taken                      |  |           |                    |                   |           |                              |                    |
| 7/19/2023 7:00 PM  | TUU -                                  | TAP UNPAID | UNSCHED                    |  |           | 12:00              |                   |           |                              | 61:58              |
|                    |  | Occurre    | nce 1                      |  |           |                    |                   |           |                              |                    |
| 7/20/2023 12:00    | OFF -                                  | UNPAID     |                            |  |           | 0:00               |                   |           |                              | 61:58              |
| 7/21/2023 12:00    |  | UNPAID     |                            |  |           | 0:00               |                   |           |                              | 61:58              |
| 7/22/2023 12:00    | OFF -                                  | UNPAID     |                            |  |           | 0:00               |                   |           |                              | 61:58              |
| Job Summary        |  |            | Pay Code                   |  |           |                    | Hours             |           | Money                        | Days               |
| RN                 | Organiza                               |            |                            |  |           | -                  |                   | al Teleme | etry/Medical Unit 5          | -12250             |
|                    |  |            | -                          | oductive Qualify                       | /         |                    | 23:56             |           |                              |                    |
|                    |  | ductive    |                            |  |           | 61:58              |                   |           |                              |                    |
|                    |  |            | - REGULAI                  |  |           |                    | 61:58             |           |                              |                    |
| SP3-SHIFT 3F       |  |            |                            | D-NIGHT<br>PAID UNSCHEI                | `         |                    | 61:58<br>12:00    |           |                              |                    |
| Totals:            |  | 100        | J - TAP UN                 | PAID UNSCHEI                           | <i>)</i>  |                    | 321:50            |           | \$0.00                       | 0.00               |
| Labor Account Sumn | narv                                   |            | Pay Code                   |  |           |                    | Hours             |           | Money                        | Days               |
| 010/81/12250/RMH0  | •                                      |            | i dy Oodo                  |  |           |                    | 110010            |           | money                        | Dayo               |
|                    |  |            | liday Non-P                | roductive Qualif                       | V         | •                  | 123:56            |           |                              |                    |
|                    |  |            | ductive                    |  | ,         |                    | 61:58             |           |                              |                    |
|                    |  |            | i - REGULA                 | R                                      |           |                    | 61:58             |           |                              |                    |
|                    |  |            | 3-SHIFT 3F                 |  |           |                    | 61:58             |           |                              |                    |
|                    |  |            |                            | IPAID UNSCHE                           | D         |                    | 12:00             |           |                              |                    |
| Combined Pay Code  | Summarv                                |            | Pay Code                   | 233.12                                 |           |                    | Hours             |           | Money                        | Day                |
|                    |  |            | •                          | Productive Quality                     | fy        | 1                  | 23:56             |           |                              |                    |
|                    |  |            | oductive                   |  | ,         |                    | 61:58             |           |                              |                    |
| Totals:            |  | . 10       | - 3450110                  |  |           | 185:               |                   |           | \$0.00                       | 0.00               |
| i otais.           |  |            |                            |  |           | 100.               | .04               |           | ψυ.υυ                        | 0.00               |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Frazier, Lenna | ID                   | 122883 |        |        |      |
|------------------|----------------|----------------------|--------|--------|--------|------|
| Pay Code Summary |                | Pay Code             |        | Hours  | Money  | Days |
|                  |                | RG - REGULAR         |        | 61:58  |        |      |
|                  |                | SP3-SHIFT 3RD-NIGHT  |        | 61:58  |        |      |
|                  |                | TUU - TAP UNPAID UNS | CHED   | 12:00  |        |      |
| Totals:          |                |                      |        | 135:56 | \$0.00 | 0.00 |

Actual/Adjusted:

Employee:

Totals:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Fuller, Elizabeth

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

276:57

Yes

| Linployee.                     | i diloi, Elizo | ibetii                             | 10 12               | 1021        |                    |                 |   |       |
|--------------------------------|----------------|------------------------------------|---------------------|-------------|--------------------|-----------------|---|-------|
| Date/Time                      | Apply To       | In Punch In Ex                     | c Out Punch         | Out Exc     | Override<br>Amount | Adj/Ent Mo      | oney Day Totaled<br>nount Amount Amount |       |
| Xfr/Move: Account              |                | Comment                            | Xfi                 | : Work Rule |                    |                 |   |       |
| 7/10/2023                      |                | 6:58:00 AM                         | 4:47:00 PM          |             |                    |                 | 9:19                                    | 9:19  |
|                                |                |                                    |                     | EV          |                    |                 |   |       |
|                                |                |                                    |                     |             |                    |                 |   |       |
| 7/10/2022 E.OO DM              | 0              | O: Meal Taken                      |                     |             | 14.00              |                 |   |       |
| 7/10/2023 5:00 PM<br>7/11/2023 | On-call        | 6:57:00 AM                         | 7:00:00 AM          |             | 14:00              |                 | 0:03                                    | 9:22  |
| 711/2020                       |                | 0.07.007.00                        | 7.00.00 7 11        | Non-Ever    | mpt 30 Min         | Lunch           | 0.00                                    | 0.22  |
| 7/11/2023                      |                | 7:00:00 AM                         | 4:49:00 PM          | IVOII-LXGI  | TIPL SO WIIT       | Lunch           | 9:19                                    | 18:41 |
|                                |                |                                    |                     | EV          |                    |                 |   |       |
|                                |                |                                    |                     |             | mpt 30 Min         | Lunch           |   |       |
|                                |                | O: Meal Taken                      |                     |             |                    |                 |   |       |
| 7/12/2023                      |                | 6:56:00 AM                         | 3:47:00 PM          |             |                    |                 | 8:21                                    | 27:02 |
|                                |                |                                    |                     | EV          |                    |                 |   |       |
|                                |                |                                    |                     |             |                    |                 |   |       |
| 7/10/0000                      |                | O: Meal Taken                      | 4 50 00 514         |             |                    |                 | 0.05                                    | 00.07 |
| 7/13/2023                      |                | 6:54:00 AM                         | 4:59:00 PM          |             |                    |                 | 9:35                                    | 36:37 |
|                                |                | O: Meal Taken                      |                     |             |                    |                 |   |       |
| 7/17/2023                      |                | 6:58:00 AM                         | 5:00:00 PM          |             |                    |                 | 9:32                                    | 46:09 |
| 77772025                       |                | 0.30.00 AW                         | 3.00.00 T W         |             |                    |                 | 3.52                                    | 40.03 |
| 7/17/2023                      |                | 5:00:00 PM                         | 6:02:00 PM          |             |                    |                 | 1:02                                    | 47:11 |
|                                |                |                                    |                     | EV          |                    |                 |   |       |
|                                |                |                                    |                     | CALL ST     |                    |                 |   |       |
|                                |                | O: Meal Taken                      |                     |             |                    |                 |   |       |
| 7/17/2023 5:00 PM              | On-call        |                                    |                     |             | 14:00              |                 |   |       |
| 7/18/2023                      |                | 7:00:00 AM                         | 4:51:00 PM          |             |                    |                 | 9:21                                    | 56:32 |
|                                |                |                                    |                     | EV          |                    |                 |   |       |
|                                |                | O. Maal Talaa                      |                     |             |                    |                 |   |       |
| 7/19/2023                      |                | <i>O: Meal Taken</i><br>7:00:00 AM | 4:30:00 PM          |             |                    |                 | 9:00                                    | 65:32 |
| 111912023                      |                | 7.00.00 AW                         | 4.30.00 FW          | <b>-</b> \/ |                    |                 | 9.00                                    | 05.52 |
|                                |                |                                    |                     | EV          |                    |                 |   |       |
|                                |                | O: Meal Taken                      |                     |             |                    |                 |   |       |
| 7/20/2023                      |                | 6:59:00 AM                         | 3:36:00 PM          |             |                    |                 | 8:07                                    | 73:39 |
|                                |                |                                    |                     | EV          |                    |                 |   |       |
|                                |                |                                    |                     |             |                    |                 |   |       |
|                                |                | O: Meal Taken                      |                     |             |                    |                 |   |       |
| lob Summary                    |                | Pay Co                             |                     |             |                    | Hours           | Money                                   | Day   |
| RN                             | Organizati     |                                    |                     | RHSP-48/0   | Operations/        |                 | rvices/CC VIR EP PP -                   | 23040 |
|                                |                | CX - CALL                          |                     | <b>.</b> ,  |                    | 1:02            |   |       |
|                                |                | OC - ONC                           | n-Productive Qualit | у           |                    | 101:39<br>28:00 |   |       |
|                                |                | Productive                         |                     |             |                    | 73:39           |   |       |
|                                |                | RG - REGI                          |                     |             |                    | 72:37           |   |       |
| T-4-1-:                        |                |                                    |                     |             |                    | 070.57          | <b>¢0.00</b>                            | 0.00  |

**ID** 124024

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

|                  |                      | - 1 3                          |        |        |      |
|------------------|----------------------|--------------------------------|--------|--------|------|
| Employee:        | Fuller, Elizabeth    | <b>ID</b> 124024               |        |        |      |
| Labor Account Su | ummary               | Pay Code                       | Hours  | Money  | Days |
| 010/48/23040/DR  | W001/~/00091332/3178 |                                |        |        |      |
|                  |                      | CX - CALL STAY                 | 1:02   |        |      |
|                  |                      | Holiday Non-Productive Qualify | 101:39 |        |      |
|                  |                      | OC - ONCALL PAY                | 28:00  |        |      |
|                  |                      | Productive                     | 73:39  |        |      |
|                  |                      | RG - REGULAR                   | 72:37  |        |      |
| Combined Pay Co  | ode Summary          | Pay Code                       | Hours  | Money  | Days |
|                  |                      | Holiday Non-Productive Qualify | 101:39 |        |      |
|                  |                      | Productive                     | 73:39  |        |      |
| Totals:          |                      |                                | 175:18 | \$0.00 | 0.00 |
| Pay Code Summa   | ary                  | Pay Code                       | Hours  | Money  | Days |
|                  |                      | CX - CALL STAY                 | 1:02   |        |      |
|                  |                      | OC - ONCALL PAY                | 28:00  |        |      |
|                  |                      | RG - REGULAR                   | 72:37  |        |      |
| Totals:          |                      |                                | 101:39 | \$0.00 | 0.00 |
|                  |                      |                                |        |        |      |

Data Up to Date:

7/24/2023 9:00:24 AM

Executed on: 7/24/2023 9:00:29 AM Time Period: Previous Pay Period Printed for: KXO767 Query: Aya Healthcare, Inc. Insert Page Break After Each Employee: Yes Actual/Adjusted: Show hours worked in this period only. **Employee:** Furney, Carolyn ID 121683 Out Punch Date/Time Apply To In Punch In Exc Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/11/2023 6:58:00 AM 8:23:00 PM 13:25 13:25 CD, LV 010/81/14310/RMH001/// I: See Note O: No Meal Taken O: Operational Needs 7/13/2023 7:04:00 AM 11:00:00 AM 3:56 17:21 010/81/11010/RMH001/// I: See Note O: See Note 7/13/2023 11:00:00 AM 3:00:00 PM 4:00 21:21 010/81/11015/RMH001/// I: See Note O: See Note 7/13/2023 3:00:00 PM 8:16:00 PM 5:16 26:37 CD, LV 010/81/14091/RMH001/// I: See Note O: No Meal Taken O: Operational Needs 7/14/2023 7:08:00 AM 7:37:00 PM 11:59 38:36 LV

7/14/2023 7:08:00 AM 7:37:00 PM 11:59 38:36

LV

010/81/14091/RMH001///

I: See Note

O: Meal Taken

7/15/2023 7:00:00 AM 7:39:00 PM 12:39 51:15

CD, LV 010/81/13120/RMH001///

I: See Note

O: No Meal Taken
O: Operational Needs
7:07:00 AM 7:40:00 PM

7/17/2023 7:07:00 AM 7:40:00 PM

010/48/14091/DRW001///

*I: See Note O: Meal Taken*7/18/2023

7:03:00 AM

7:54:00 PM

010/59/14091/GMC001///

7/22/2023

l: See Note O: No Meal Taken O: Operational Needs

6:59:00 AM 7:58:00 PM

CD, LV

LV

LV

12:29

12:03

12:51

88:38

63:18

76:09

Time Period:

Previous Pay Period

Query:

Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot.

Amount Amount Amount Amount Amount Amount Amount

Xfr/Move: Account Comment Xfr: Work Rule

010/81/14320/RMH001///

*I: See Note O: Meal Taken* 

|   | O: Meal Taken  |                          |                        |      |
|---|--|--------------------------|------------------------|------|
| Job Summary                             | Pay Code   | Hours                    | Money                  | Days |
| RN                                      | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu 26040/Agency | rsing Services/Schedulin | g Flex Team/-Flex Tean | า-   |
|   | Holiday Non-Productive Qualify   | 113:46                   |                        |      |
|   | OT - OVERTIME  | 11:15                    |                        |      |
|   | Productive   | 88:38                    |                        |      |
|   | RG - REGULAR   | 77:23                    |                        |      |
| _                                       | SP4-SHIFT 1 + WEEKEND  | 25:08                    |                        |      |
| Totals:                                 |  | 316:10                   | \$0.00                 | 0.00 |
| Labor Account                           | •  | Hours                    | Money                  | Days |
| (X)010/48/1409                          | 1/DRW001/~/00087762/3178   | 40.00                    |                        |      |
|   | Holiday Non-Productive Qualify   | 12:03                    |                        |      |
|   | Productive   | 12:03                    |                        |      |
|   | RG - REGULAR   | 12:03                    |                        |      |
| (X)010/59/1409                          | 1/GMC001/~/00087762/3178   |                          |                        |      |
|   | Holiday Non-Productive Qualify   | 12:51                    |                        |      |
|   | Productive   | 12:51                    |                        |      |
|   | RG - REGULAR   | 12:51                    |                        |      |
| (X)010/81/1101                          | 0/RMH001/~/00087762/3178   |                          |                        |      |
|   | Holiday Non-Productive Qualify   | 3:56                     |                        |      |
|   | Productive   | 3:56                     |                        |      |
|   | RG - REGULAR   | 3:56                     |                        |      |
| (X)010/81/1101                          | 5/RMH001/~/00087762/3178   |                          |                        |      |
| (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Holiday Non-Productive Qualify   | 4:00                     |                        |      |
|   | Productive   | 4:00                     |                        |      |
|   | RG - REGULAR   | 4:00                     |                        |      |
| (X)010/81/1312                          | 0/RMH001/~/00087762/3178   | 1.00                     |                        |      |
| (71)010/01/1012                         | Holiday Non-Productive Qualify   | 25:18                    |                        |      |
|   | OT - OVERTIME  | 11:15                    |                        |      |
|   | Productive   | 12:39                    |                        |      |
|   |  |                          |                        |      |
|   | RG - REGULAR   | 1:24                     |                        |      |
| 0001010111100                           | SP4-SHIFT 1 + WEEKEND  | 12:39                    |                        |      |
| (X)010/81/1409                          | 1/RMH001/~/00087762/3178   |                          |                        |      |
|   | Holiday Non-Productive Qualify   | 17:15                    |                        |      |
|   | Productive   | 17:15                    |                        |      |
|   | RG - REGULAR   | 17:15                    |                        |      |
| (X)010/81/1431                          | 0/RMH001/~/00087762/3178   |                          |                        |      |
|   | Holiday Non-Productive Qualify   | 13:25                    |                        |      |
|   | Productive   | 13:25                    |                        |      |
|   | RG - REGULAR   | 13:25                    |                        |      |
| (X)010/81/1432                          | 0/RMH001/~/00087762/3178   |                          |                        |      |
| -                                       | Holiday Non-Productive Qualify   | 24:58                    |                        |      |
|   | Productive   | 12:29                    |                        |      |
|   | RG - REGULAR   | 12:29                    |                        |      |
|   | SP4-SHIFT 1 + WEEKEND  | 12:29                    |                        |      |
|   | S. I SIM I I - WELKEND   | 12.20                    |                        |      |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted: | Show hours worked in | n this period only.            | Insert Page Break After Each Employee: |        | Yes  |  |
|------------------|----------------------|--------------------------------|--|--------|------|--|
| Employee:        | Furney, Carolyn      | ID 121683                      |  |        |      |  |
| Combined Pay Cod | le Summary           | Pay Code                       | Hours                                  | Money  | Days |  |
|                  |                      | Holiday Non-Productive Qualify | 113:46                                 |        |      |  |
|                  |                      | Productive                     | 88:38                                  |        |      |  |
| Totals:          |                      |                                | 202:24                                 | \$0.00 | 0.00 |  |
| Pay Code Summar  | у                    | Pay Code                       | Hours                                  | Money  | Days |  |
|                  |                      | OT - OVERTIME                  | 11:15                                  |        |      |  |
|                  |                      | RG - REGULAR                   | 77:23                                  |        |      |  |
|                  |                      | SP4-SHIFT 1 + WEEKEND          | 25:08                                  |        |      |  |
| Totals:          |                      |                                | 113:46                                 | \$0.00 | 0.00 |  |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employees                   |             | onice in the per                                   |                              | ID 100                           | 102       |                    |                   |       |                              |                     |
|-----------------------------|-------------|--|------------------------------|----------------------------------|-----------|--------------------|-------------------|-------|------------------------------|---------------------|
| Employee:                   | Fussaint, D |  |                              | <b>ID</b> 123                    |           |                    |                   |       |                              |                     |
| Date/Time                   | Apply To    | In Punch   | In Exc                       | Out Punch                        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |       | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/11/2023 |             | 8:05:00 AM   | 1                            | 4:33:00 PM                       | Work Rule |                    |                   |       | 8:28                         | 8:28                |
| 7/11/2025                   |             | 8.03.00 AIV  |                              | d as Reviewed                    | ıı CD     | LV[Marked          | l as Povis        | wodl  | 0.20                         | 0.20                |
| 7/12/2023                   |             | <i>O: Manage<br/>O: No Mea</i><br>8:09:00 AM       | er Approved<br>al Taken<br>I |                                  |           | LV[Marked          |                   |       | 8:21                         | 16:49               |
| 7/13/2023                   |             | O: No Mea<br>O: Operati<br>5:04:00 AN              | onal Needs                   | 2:24:00 PM<br>d as               | CD,       | EV[Marked          | d as Revie        | ewed] | 9:20                         | 26:09               |
| 7/14/2023                   |             | O: Manago<br>O: No Mea<br>5:03:00 AN               |                              | 2:03:00 PM<br>d as               | CD,       | EV[Marked          | d as Revie        | ewed] | 9:00                         | 35:09               |
| 7/17/2023                   |             | <i>O: Manage<br/>O: No Mea</i><br>7:59:00 AN       | 1                            | d<br>4:32:00 PM<br>d as Reviewed | ı] LV[I   | Marked as I        | Reviewed          | 1     | 8:03                         | 43:12               |
| 7/18/2023                   |             | <i>O: Meal Ta</i><br>5:03:00 AM                    | -                            |                                  | CD,       | EV[Marked          | d as Revie        | ewed] | 9:00                         | 52:12               |
| 7/19/2023                   |             | <i>O: Manage</i><br><i>O: No Mea</i><br>5:03:00 AM |                              | 2:03:00 PM<br>d as               | CD,       | EV[Marked          | d as Revie        | ewed] | 9:00                         | 61:12               |
| 7/20/2023                   |             | <i>O: Manago<br/>O: No Mea</i><br>5:21:00 AM       |                              | 2:28:00 PM<br>d as               | CD,       | EV[Marked          | d as Revie        | ewed] | 9:07                         | 70:19               |
| 7/21/2023                   |             | <i>O: Mandat<br/>O: No Mea</i><br>5:29:00 AM       | al Taken                     |                                  | CD,       | EV[Marked          | d as Revie        | ewed] | 9:12                         | 79:31               |
|                             |             | O: Manage<br>O: No Mea                             | er Approved<br>al Taken      | d                                |           |                    |                   |       |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in           | this period only.              | Insert Page Break After Each Emp | oloyee: | Yes  |
|-------------------|--------------------------------|--------------------------------|----------------------------------|---------|------|
| Employee:         | Fussaint, Denica               | <b>ID</b> 12310                | )3                               |         |      |
| Labor Account Sum | Labor Account Summary Pay Code |                                | Hours                            | Money   | Days |
| 070/82/57103/PRA  | 093/~/00090153/4053            |                                |                                  |         |      |
|                   |                                | Holiday Non-Productive Qualify | 79:31                            |         |      |
|                   |                                | OT - OVERTIME                  | 4:22                             |         |      |
|                   |                                | Productive                     | 79:31                            |         |      |
|                   |                                | RG - REGULAR                   | 75:09                            |         |      |
| Combined Pay Cod  | le Summary                     | Pay Code                       | Hours                            | Money   | Days |
|                   |                                | Holiday Non-Productive Qualify | 79:31                            |         |      |
|                   |                                | Productive                     | 79:31                            |         |      |
| Totals:           |                                |                                | 159:02                           | \$0.00  | 0.00 |
| Pay Code Summar   | у                              | Pay Code                       | Hours                            | Money   | Days |
|                   |                                | OT - OVERTIME                  | 4:22                             |         |      |
|                   |                                | RG - REGULAR                   | 75:09                            |         |      |
| Totals:           |                                |                                | 79:31                            | \$0.00  | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Combined Pay Code Summary

Totals:

Totals:

Pay Code Summary

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

48:13

Hours

Hours

72:24

24:11

48:13

144:48 72:24

217:12

144:48

| Y | е | s |   |
|---|---|---|---|
|   |   |   | 7 |

| Employee:          | Gargiulo,    | Jennifer       |               | <b>ID</b> 12    | 2884        |                    |                   |            |                           |       |
|--------------------|--------------|----------------|---------------|-----------------|-------------|--------------------|-------------------|------------|---------------------------|-------|
| Date/Time          | Apply To     | In Punch       | In Exc        | Out Punch       |             | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totale<br>Amount Amou |       |
| Xfr/Move: Account  |              | Comment        |               |                 | r: Work Rui | le                 |                   |            | 10.00                     | 10.00 |
| 7/13/2023          |              | 6:34:00 F      |               | 7:10:00 AM      |             |                    |                   |            | 12:06                     | 12:06 |
|                    |              |                | EV            |                 |             |                    |                   |            |                           |       |
|                    |              | O: Meal        | Taken         |                 |             |                    |                   |            |                           |       |
| 7/14/2023          |              | 6:38:00 F      | PM            | 7:17:00 AM      |             |                    |                   |            | 12:09                     | 24:15 |
|                    |              |                |               |                 |             |                    |                   |            |                           |       |
|                    |              | O: Meal        | Taken         |                 |             |                    |                   |            |                           |       |
| 7/15/2023          |              | 6:44:00 F      | PM            | 7:15:00 AM      |             |                    |                   |            | 12:01                     | 36:16 |
|                    |              |                |               |                 |             |                    |                   |            |                           |       |
|                    |              | O: Meal        | Taken         |                 |             |                    |                   |            |                           |       |
| 7/16/2023          |              | 6:40:00 F      | PM            | 7:15:00 AM      |             |                    |                   |            | 12:05                     | 48:21 |
|                    |              |                |               |                 |             |                    |                   |            |                           |       |
|                    |              | O: Meal        | Taken         |                 |             |                    |                   |            |                           |       |
| 7/21/2023          |              | 6:32:00 F      | PM            | 7:14:00 AM      |             |                    |                   |            | 12:12                     | 60:33 |
|                    |              |                | EV            |                 |             |                    |                   |            |                           |       |
|                    |              |                |               |                 |             |                    |                   |            |                           |       |
|                    |              | O: Meal        |               |                 |             |                    |                   |            |                           |       |
| 7/22/2023          |              | 6:43:00 F      | PM            | 7:04:00 AM      |             |                    |                   |            | 11:51                     | 72:24 |
|                    |              |                |               |                 | EV          | ,                  |                   |            |                           |       |
|                    |              | O: Meal        | Taken         |                 |             |                    |                   |            |                           |       |
| Job Summary        |              |                | Pay Code      |                 |             |                    | Hours             |            | Money                     | Days  |
| Respiratory        | Organiza     | ation/OhioHeal | Ith/Central C | Ohio/Grant - GT | THSP/Clinic | al Services/       | Pulmonary         | / Services | s - 26120                 |       |
| Therapist          |              | Hol            | liday Non-Pi  | roductive Quali | fv          | 1                  | 44:48             |            |                           |       |
|                    |              |                | ductive       | Toductive Quali | ı y         |                    | 72:24             |            |                           |       |
|                    |              |                | - REGULA      | R               |             |                    | 72:24             |            |                           |       |
|                    |              | SP             | 3-SHIFT 3R    | D-NIGHT         |             |                    | 24:11             |            |                           |       |
|                    |              | SP             | 6 - SHIFT 3   | + WEEKEND       |             |                    | 48:13             |            |                           |       |
| Totals:            |              |                |               |                 |             |                    | 362:00            |            | \$0.00                    | 0.00  |
| Labor Account Summ | •            |                | Pay Code      |                 |             |                    | Hours             |            | Money                     | Days  |
| 010/59/26120/GMC00 | J1/~/0008967 |                |               |                 | ••          |                    | 144.40            |            |                           |       |
|                    |              |                |               | roductive Qual  | ity         |                    | 144:48            |            |                           |       |
|                    |              |                | oductive      | D               |             |                    | 72:24             |            |                           |       |
|                    |              |                | G - REGULA    |                 |             |                    | 72:24             |            |                           |       |
|                    |              |                | 3-SHIFT 3F    | RD-NIGHT        |             |                    | 24:11             |            |                           |       |

SP6 - SHIFT 3 + WEEKEND

Holiday Non-Productive Qualify

Pay Code

Pay Code

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

SP6 - SHIFT 3 + WEEKEND

Productive

Days

0.00

Days

0.00

Money

\$0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Gary, Brai | ndan            |                          | <b>ID</b> 108           | 6/1       |                    |                   |           |                              |                     |
|--------------------|------------|-----------------|--------------------------|-------------------------|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
|                    | •          |                 |                          |                         |           |                    |                   |           |                              |                     |
| Date/Time          | Apply To   | In Punch        | In Exc                   | Out Punch               |           | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |            | Comment         | N 4                      |                         | Work Rule | ?                  |                   |           | 10.05                        | 10.05               |
| 7/9/2023           |            | 7:17:00 P       |                          | 7:52:00 AM              |           |                    |                   |           | 12:35                        | 12:35               |
|                    |            |                 | LV                       |                         | CD        | , LV               |                   |           |                              |                     |
|                    |            | O: No M         | eal Taken                |                         |           |                    |                   |           |                              |                     |
|                    |            |                 | ational Nee              | ds                      |           |                    |                   |           |                              |                     |
| 7/10/2023 7:00 PM  | TUU -      | TAP UNPAID      |                          |                         |           | 12:00              |                   |           |                              | 12:35               |
|                    |            | Occurrer        | nce 1                    |                         |           |                    |                   |           |                              |                     |
| 7/12/2023 7:00 PM  | TUU -      | TAP UNPAID      | UNSCHED                  | )                       |           | 0:19               |                   |           |                              | 12:35               |
|                    |            | Occurrer        |                          |                         |           |                    |                   |           |                              |                     |
| 7/12/2023          |            | 7:19:00 P       | M                        | 7:55:00 AM              |           |                    |                   |           | 12:36                        | 25:11               |
|                    |            |                 | LV                       |                         | CD        | , LV               |                   |           |                              |                     |
|                    |            |                 |                          |                         |           |                    |                   |           |                              |                     |
|                    |            |                 | eal Taken<br>ational Nee | do                      |           |                    |                   |           |                              |                     |
| 7/13/2023          |            | 7:12:00 P       |                          | 7:34:00 AM              |           |                    |                   |           | 12:22                        | 37:33               |
| 77 10/2020         |            | 7.12.001        | LV                       | 7.04.00 7 (W)           | CD        |                    |                   |           | 12.22                        | 07.00               |
|                    |            |                 | LV                       |                         | PRECEP    |                    |                   |           |                              |                     |
|                    |            | O: No Me        | eal Taken                |                         | FNLULF    | 1011               |                   |           |                              |                     |
|                    |            |                 | ational Nee              | ds                      |           |                    |                   |           |                              |                     |
| 7/17/2023 7:00 PM  | TUU -      | TAP UNPAID      | UNSCHED                  | )                       |           | 0:09               |                   |           |                              | 37:33               |
|                    |            | Occurrer        | nce .5                   |                         |           |                    |                   |           |                              |                     |
| 7/17/2023          |            | 7:09:00 P       | M                        | 7:44:00 AM              |           |                    |                   |           | 12:35                        | 50:08               |
|                    |            |                 | LV                       |                         | CD        | , LV               |                   |           |                              |                     |
|                    |            |                 |                          |                         |           |                    |                   |           |                              |                     |
|                    |            |                 | eal Taken                | do                      |           |                    |                   |           |                              |                     |
| 7/18/2023 7:00 PM  | TIIII -    | . TAP UNPAID    | ational Nee              |                         |           | 0:13               |                   |           |                              | 50:08               |
| 7/10/2023 7.00 F W | 100-       | Occurrer        |                          | ,                       |           | 0.15               |                   |           |                              | 30.00               |
| 7/18/2023          |            | 7:13:00 P       |                          | 8:10:00 AM              |           |                    |                   |           | 12:57                        | 63:05               |
|                    |            |                 | LV                       |                         | CD        | LV                 |                   |           |                              |                     |
|                    |            |                 | LV                       |                         | OD        | , _ v              |                   |           |                              |                     |
|                    |            | O: No Me        | eal Taken                |                         |           |                    |                   |           |                              |                     |
|                    |            |                 | ational Nee              | ds                      |           |                    |                   |           |                              |                     |
| 7/19/2023 7:00 PM  | TUU -      | TAP UNPAID      | UNSCHED                  | )                       |           | 0:16               |                   |           |                              | 63:05               |
|                    |            | Occurrer        |                          |                         |           |                    |                   |           |                              |                     |
| 7/19/2023          |            | 7:16:00 P       |                          | 8:00:00 AM              |           |                    |                   |           | 12:44                        | 75:49               |
|                    |            |                 | LV                       |                         | CD        | , LV               |                   |           |                              |                     |
|                    |            | O: N = 14       | eal Taken                |                         |           |                    |                   |           |                              |                     |
|                    |            |                 | ear raken<br>ational Nee | ds                      |           |                    |                   |           |                              |                     |
| Job Summary        |            |                 | Pay Code                 |                         |           |                    | Hours             |           | Money                        | Days                |
| RN                 | Organiza   | ation/OhioHealt | •                        | Ohio/Riverside -        | RVHSP/Nu  | rsing Servi        | ces/Medic         | al Teleme | etry/Medical Unit 3          |                     |
|                    | •          |                 |                          | roductive Qualify       |           | -                  | 64:00             |           | -                            |                     |
|                    |            |                 | - PRECEP                 | TOR                     |           |                    | 12:22             |           |                              |                     |
|                    |            |                 | ductive                  |                         |           |                    | 75:49             |           |                              |                     |
|                    |            |                 | - REGULA                 |                         |           |                    | 75:49             |           |                              |                     |
|                    |            |                 | SHIFT 3R                 | D-NIGHT<br>PAID UNSCHEI | <u> </u>  |                    | 75:49<br>12:57    |           |                              |                     |
|                    |            | 100             | ) - IAP UN               | CAIL UNSUBE             | ,         |                    | 12.07             |           |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Employee:        | Gary, Brandan        | <b>ID</b> 108641               |        |        |      |
|------------------|----------------------|--------------------------------|--------|--------|------|
| Labor Account Su | ımmary               | Pay Code                       | Hours  | Money  | Days |
| 010/81/12230/RMI | H001/~/00050900/3178 |                                |        |        |      |
|                  |                      | Holiday Non-Productive Qualify | 164:00 |        |      |
|                  |                      | PR - PRECEPTOR                 | 12:22  |        |      |
|                  |                      | Productive                     | 75:49  |        |      |
|                  |                      | RG - REGULAR                   | 75:49  |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 75:49  |        |      |
|                  |                      | TUU - TAP UNPAID UNSCHED       | 12:57  |        |      |
| Combined Pay Co  | ode Summary          | Pay Code                       | Hours  | Money  | Days |
|                  |                      | Holiday Non-Productive Qualify | 164:00 |        |      |
|                  |                      | Productive                     | 75:49  |        |      |
| Totals:          |                      |                                | 239:49 | \$0.00 | 0.00 |
| Pay Code Summa   | ary                  | Pay Code                       | Hours  | Money  | Days |
|                  |                      | PR - PRECEPTOR                 | 12:22  |        |      |
|                  |                      | RG - REGULAR                   | 75:49  |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 75:49  |        |      |
|                  |                      | TUU - TAP UNPAID UNSCHED       | 12:57  |        |      |
| Totals:          |                      |                                | 176:57 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:            | Show hour | s worked in this                | period only.               | insert Page Break Arter Each Employee. |           |              |                   |  |                             |       |
|-----------------------------|-----------|---------------------------------|----------------------------|--|-----------|--------------|-------------------|--|-----------------------------|-------|
| Employee:                   | Gaston, C | Courtney                        |                            | <b>ID</b> 107                          | 916       |              |                   |  |                             |       |
| Date/Time                   | Apply To  | In Punch                        | In Exc                     | Out Punch                              |           | Amount       | Adj/Ent<br>Amount |  | Day Totaled<br>Amount Amoun |       |
| Xfr/Move: Account 7/10/2023 |           | 7:14:00 A                       |                            | 8:10:00 PM                             | Work Rule | 9            |                   |  | 12:56                       | 12:56 |
| 7/10/2023                   |           | 7.14.00 7                       | LV                         | 0. 10.00 FIVI                          | CD        | , LV         |                   |  | 12.50                       | 12.50 |
|                             |           | O: No M                         | leal Taken                 |  | OB        | , <b>L v</b> |                   |  |                             |       |
|                             |           | O: Open                         | ational Need               | ls                                     |           |              |                   |  |                             |       |
| 7/11/2023                   |           | 7:14:00 A                       |                            | 8:26:00 PM                             |           |              |                   |  | 13:12                       | 26:08 |
|                             |           |                                 | LV                         |  | CD        | , LV         |                   |  |                             |       |
|                             |           |                                 | leal Taken<br>ational Need | ls                                     |           |              |                   |  |                             |       |
| 7/13/2023 7:00 AM           | TU - 1    | ΓAP-UNSCH                       |                            |  |           | 0:12         |                   |  |                             | 26:20 |
| 7/10/0000                   |           | Occurre.                        |                            | 0.40.00 DM                             |           |              |                   |  | 10.00                       | 00.50 |
| 7/13/2023                   |           | 7:12:00 A                       | AM<br>LV                   | 8:18:00 PM                             | LV        |              |                   |  | 12:36                       | 38:56 |
|                             |           |                                 | LV                         |  | LV        |              |                   |  |                             |       |
|                             |           | O: Meal                         |                            |  |           |              |                   |  |                             |       |
| 7/14/2023 7:00 AM           | TUU -     | TAP UNPAID -<br>Assoc C         |                            |  |           | 12:00        |                   |  |                             | 38:56 |
| 7/16/2023 7:00 AM           | TUU -     | ASSOC C<br>TAP UNPAID -         |                            |  |           | 0:26         |                   |  |                             | 38:56 |
|                             |           | Occurre                         |                            |  |           |              |                   |  |                             |       |
| 7/16/2023                   |           | 7:26:00 A                       |                            | 7:50:00 PM                             |           |              |                   |  | 11:54                       | 50:50 |
|                             |           |                                 | LV                         |  | LV        |              |                   |  |                             |       |
|                             |           | O: Meal                         | Taken                      |  |           |              |                   |  |                             |       |
| 7/18/2023                   |           | 7:02:00 A                       | AΜ                         | 3:00:00 PM                             |           |              |                   |  | 7:28                        | 58:18 |
| //14320////                 |           |                                 |                            |  |           |              |                   |  |                             |       |
| 7/18/2023                   |           | 3:00:00 F                       | PM                         | 7:45:00 PM                             |           |              |                   |  | 4:45                        | 63:03 |
|                             |           |                                 |                            |  | LV        |              |                   |  |                             |       |
| //12230////                 |           |                                 |                            |  | ., -      | . 22.11      |                   |  |                             |       |
|                             |           | O: Meal                         | Taken                      |  | Non-Exer  | npt 30 Min i | Luncn             |  |                             |       |
| 7/19/2023 7:00 AM           | TUU -     | - TAP UNPAID                    |                            |  |           | 0:13         |                   |  |                             | 63:03 |
| 7/10/0000                   |           | Occurre                         |                            | 7 40 00 014                            |           |              |                   |  | 40.00                       | 75.00 |
| 7/19/2023                   |           | 7:13:00 A                       | AM<br>LV                   | 7:42:00 PM                             | CD        | , LV         |                   |  | 12:29                       | 75:32 |
|                             |           |                                 | LV                         |  | CD        | , LV         |                   |  |                             |       |
|                             |           | O: Open                         | leal Taken<br>ational Need | ls                                     |           |              |                   |  |                             |       |
| 7/21/2023 7:00 AM           | TU - 1    | TAP-UNSCH                       | naa 2                      |  |           | 0:10         |                   |  |                             | 75:42 |
| 7/21/2023 7:00 AM           | TUU -     | <i>Occurre.</i><br>TAP UNPAID - |                            |  |           | 0:05         |                   |  |                             | 75:42 |
|                             |           | Occurre                         | nce .2                     |  |           |              |                   |  |                             |       |
| 7/21/2023                   |           | 7:15:00 <i>A</i>                |                            | 7:51:00 PM                             |           |              |                   |  | 12:06                       | 87:48 |
|                             |           |                                 | LV                         |  | LV        |              |                   |  |                             |       |
|                             |           | O: Meal                         | Taken                      |  |           |              |                   |  |                             |       |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:          | Gaston, Courtney      |                         | <b>ID</b> 107916   |                              |                       |        |
|--------------------|-----------------------|-------------------------|--------------------|------------------------------|-----------------------|--------|
| Job Summary        |                       | Pay Code                |                    | Hours                        | Money                 | Days   |
| RN                 | Organization/Ohio     | Health/Central Ohio/Riv | verside - RVHSP/Ni | ursing Services/Medical Tele | emetry/Medical Unit 3 | -12230 |
|                    | -                     | Holiday Non-Productiv   | ve Qualify         | 99:42                        | •                     |        |
|                    |                       | Non-Productive          |                    | 0:22                         |                       |        |
|                    |                       | OT - OVERTIME           |                    | 8:42                         |                       |        |
|                    |                       | Productive              |                    | 87:26                        |                       |        |
|                    |                       | RG - REGULAR            |                    | 78:44                        |                       |        |
|                    |                       | SP4-SHIFT 1 + WEEK      | KEND               | 11:54                        |                       |        |
|                    |                       | TU - TAP-UNSCH          |                    | 0:22                         |                       |        |
|                    |                       | TUU - TAP UNPAID U      | JNSCHED            | 12:44                        |                       |        |
| Totals:            |                       | D 0 1                   |                    | 299:56                       | \$0.00                | 0.00   |
| Labor Account Sum  | •                     | Pay Code                |                    | Hours                        | Money                 | Days   |
| (X)010/81/14320/RI | MH001/~/00091645/3178 |                         | 0 116              | 7.00                         |                       |        |
|                    |                       | Holiday Non-Producti    | ve Qualify         | 7:28                         |                       |        |
|                    |                       | OT - OVERTIME           |                    | 7:28                         |                       |        |
|                    |                       | Productive              |                    | 7:28                         |                       |        |
| 010/81/12230/RMH   | 001/~/00091645/3178   |                         |                    |                              |                       |        |
|                    |                       | Holiday Non-Producti    | ve Qualify         | 92:14                        |                       |        |
|                    |                       | Non-Productive          |                    | 0:22                         |                       |        |
|                    |                       | OT - OVERTIME           |                    | 1:14                         |                       |        |
|                    |                       | Productive              |                    | 79:58                        |                       |        |
|                    |                       | RG - REGULAR            |                    | 78:44                        |                       |        |
|                    |                       | SP4-SHIFT 1 + WEEI      | KEND               | 11:54                        |                       |        |
|                    |                       | TU - TAP-UNSCH          |                    | 0:22                         |                       |        |
|                    |                       | TUU - TAP UNPAID U      | JNSCHED            | 12:44                        |                       |        |
| Combined Pay Cod   | de Summary            | Pay Code                |                    | Hours                        | Money                 | Days   |
| combined ray coo   | 20 Canmary            | Holiday Non-Product     | ive Qualify        | 99:42                        | money                 | Dayo   |
|                    |                       | Non-Productive          | · ···· ,           | 0:22                         |                       |        |
|                    |                       | Productive              |                    | 87:26                        |                       |        |
| Totals:            |                       | Troductive              |                    | 187:30                       | \$0.00                | 0.00   |
| Pay Code Summar    |                       | Pay Code                |                    | Hours                        | Money                 | Days   |
| ray Code Sullillar | у                     | OT - OVERTIME           |                    | 8:42                         | Worley                | Days   |
|                    |                       |                         |                    |                              |                       |        |
|                    |                       | RG - REGULAR            |                    | 78:44                        |                       |        |
|                    |                       | SP4-SHIFT 1 + WEE       | KEND               | 11:54                        |                       |        |
|                    |                       | TU - TAP-UNSCH          |                    | 0:22                         |                       |        |
|                    |                       | TUU - TAP UNPAID        | UNSCHED            | 12:44                        |                       |        |
| Totals:            |                       |                         |                    | 112:26                       | \$0.00                | 0.00   |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Gaughan,      | Kevin     |            | <b>ID</b> 123        | 586         |                    |                   |          |                              |                     |
|--------------------|---------------|-----------|------------|----------------------|-------------|--------------------|-------------------|----------|------------------------------|---------------------|
| Date/Time          | Apply To      | In Punch  | In Exc     | Out Punch            | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |          | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |               | Comment   |            |                      | Work Rule   | •                  |                   |          |                              |                     |
| 7/12/2023          |               | 6:48:00 A | M          | 7:10:00 PM           |             |                    |                   |          | 11:52                        | 11:52               |
|                    |               |           | EV         |                      | EV          |                    |                   |          |                              |                     |
| 7/13/2023          |               | 6:49:00 A | N A        | 7:27:00 PM           |             |                    |                   |          | 12:08                        | 24:00               |
| //13/2023          |               | 0.49.00 A |            | 7.27.00 PIVI         |             |                    |                   |          | 12.00                        | 24.00               |
|                    |               |           | EV         |                      |             |                    |                   |          |                              |                     |
|                    |               | O: Meal T | Taken      |                      |             |                    |                   |          |                              |                     |
| 7/15/2023          |               | 6:48:00 A |            | 7:27:00 PM           |             |                    |                   |          | 12:09                        | 36:09               |
|                    |               |           | EV         |                      |             |                    |                   |          |                              |                     |
|                    |               |           |            |                      |             |                    |                   |          |                              |                     |
|                    |               | O: Meal T | Taken      |                      |             |                    |                   |          |                              |                     |
| 7/16/2023          |               | 6:51:00 A | M          | 7:26:00 PM           |             |                    |                   |          | 12:05                        | 48:14               |
|                    |               |           | EV         |                      |             |                    |                   |          |                              |                     |
|                    |               |           |            |                      |             |                    |                   |          |                              |                     |
|                    |               | O: Meal T | Taken      |                      |             |                    |                   |          |                              |                     |
| 7/17/2023          |               | 6:43:00 A | M          | 7:33:00 PM           |             |                    |                   |          | 12:20                        | 60:34               |
|                    |               |           | EV         |                      |             |                    |                   |          |                              |                     |
|                    |               |           |            |                      |             |                    |                   |          |                              |                     |
|                    |               | O: Meal T |            |                      |             |                    |                   |          |                              |                     |
| 7/18/2023          |               | 6:55:00 A | M          | 7:26:00 PM           |             |                    |                   |          | 12:01                        | 72:35               |
|                    |               | O: Meal T | Takan      |                      |             |                    |                   |          |                              |                     |
| Job Summary        |               |           | Pay Code   |                      |             |                    | Hours             |          | Money                        | Days                |
| RN                 | Organiza      |           |            | )<br>hio/Grant - GTH | ISP/Nursing | s Services         |                   | rauma Hr | •                            | Dayo                |
|                    | Organiza      |           |            | roductive Qualify    | -           | -                  | 96:49             | rauma oi | III Z-13020                  |                     |
|                    |               |           | luctive    | oudding dadiii,      |             |                    | 72:35             |          |                              |                     |
|                    |               | RG -      | - REGULA   | R                    |             |                    | 72:35             |          |                              |                     |
|                    |               | SP4       | -SHIFT 1 + | WEEKEND              |             |                    | 24:14             |          |                              |                     |
| Totals:            |               |           |            |                      |             |                    | 266:13            |          | \$0.00                       | 0.00                |
| Labor Account Summ | •             |           | Pay Code   |                      |             |                    | Hours             |          | Money                        | Days                |
| 010/59/13520/GMC00 | J 1/ /0009086 |           | day Non D  | roductive Qualif     |             |                    | 96:49             |          |                              |                     |
|                    |               |           | ductive    | Toductive Quality    | у           |                    | 72:35             |          |                              |                     |
|                    |               |           | - REGULA   | D                    |             |                    | 72:35             |          |                              |                     |
|                    |               |           |            | + WEEKEND            |             |                    | 24:14             |          |                              |                     |
| Combined Pay Code  | Summary       |           | Pay Code   | · WELKEND            |             |                    | Hours             |          | Money                        | Days                |
| Combined Fuy Code  | Cultillary    |           |            | Productive Qualit    | fy          |                    | 96:49             |          | Wieney                       | Days                |
|                    |               |           | ductive    |                      | •           |                    | 72:35             |          |                              |                     |
| Totals:            |               | . 10      |            |                      |             | 169:               |                   |          | \$0.00                       | 0.00                |
| Pay Code Summary   |               | F         | Pay Code   |                      |             | 100.               | Hours             |          | Money                        | Days                |
| ,                  |               |           | - REGULA   | AR                   |             |                    | 72:35             |          |                              |                     |
|                    |               |           |            | + WEEKEND            |             |                    | 24:14             |          |                              |                     |
| Totals:            |               |           |            |                      |             | 96:                |                   |          | \$0.00                       | 0.00                |
|                    |               |           |            |                      |             |                    |                   |          | ŢJ.55                        | 0.00                |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

76:51

230:33

**Employee:** Gebre, Hermon **ID** 25282 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Cum. Tot. Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/9/2023 12:00 AM TAR - Request UNPAID 0.00 0:00 0:00 7/11/2023 6:53:00 PM 7:45:00 AM 12:52 12:52 CD, LV[Marked as Reviewed] O: No Meal Taken O: Operational Needs 6:53:00 PM 7/12/2023 7:38:00 AM 12:45 25:37 CD, LV[Marked as Reviewed] O: No Meal Taken O: Operational Needs 7/15/2023 6:53:00 PM 7:35:00 AM 12:42 38:19 CD O: No Meal Taken O: Operational Needs 7/16/2023 6:53:00 PM 7:35:00 AM 12:42 51:01 CD O: No Meal Taken O: Operational Needs 7/17/2023 6:53:00 PM 7:44:00 AM 12:51 63:52 CD, LV[Marked as Reviewed] O: No Meal Taken O: Operational Needs 12:59 76:51 7/20/2023 6:53:00 PM 7:52:00 AM CD, LV[Marked as Reviewed] O: No Meal Taken O: Operational Needs Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Mansfield Hospital/MMHSP-Mansfield Hospital-37/Nursing Services/Medical/Medical Unit 4-12240 Holiday Non-Productive Qualify 153:42 76:51 Productive RG - REGULAR 76:51 SP3-SHIFT 3RD-NIGHT 64:09 SP6 - SHIFT 3 + WEEKEND 12:42 Totals: 384:15 \$0.00 0.00 Labor Account Summary Pay Code Hours Money Days 010/37/12240/MCM001/~/00088666/3178 153:42 Holiday Non-Productive Qualify Productive 76:51 RG - REGULAR 76:51 SP3-SHIFT 3RD-NIGHT 64:09 SP6 - SHIFT 3 + WEEKEND 12:42 Combined Pay Code Summary Days Pay Code Hours Money Holiday Non-Productive Qualify 153:42

Productive

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Gebre, Hermon | ID 25282                |        |        |      |
|------------------|---------------|-------------------------|--------|--------|------|
| Pay Code Summary |               | Pay Code                | Hours  | Money  | Days |
|                  |               | RG - REGULAR            | 76:51  |        |      |
|                  |               | SP3-SHIFT 3RD-NIGHT     | 64:09  |        |      |
|                  |               | SP6 - SHIFT 3 + WEEKEND | 12:42  |        |      |
| Totals:          |               |                         | 153:42 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:  | 0.1                  |  |  | IPS 40   | 40.40      |                    |   |            |                              |                     |
|--|----------------------|--|--|--|------------|--------------------|---|------------|------------------------------|---------------------|
| p.0,00.  | Gideon, Sa           | ara  |  | ID 124   | 4242       |                    |   |            |                              |                     |
| Date/Time  | Apply To             | In Punch   | In Exc   | Out Punch  |            | Override<br>Amount | Adj/Ent<br>Amount   |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |                      | Comment  |  |  | : Work Ru  | le                 |   |            | 10.10                        |                     |
| 7/13/2023  |                      | 6:55:00 P  | M  | 7:37:00 AM   |            |                    |   |            | 12:12                        | 12:12               |
|  |                      |  |  |  |            |                    |   |            |                              |                     |
|  |                      | O: Meal  |  |  |            |                    |   |            |                              |                     |
| 7/14/2023  |                      | 6:56:00 P  | М  | 7:47:00 AM   |            |                    |   |            | 12:21                        | 24:33               |
|  |                      |  |  |  | L٧         | 1                  |   |            |                              |                     |
| //14410////  |                      |  |  |  |            |                    |   |            |                              |                     |
|  |                      |  |  |  |            |                    |   |            |                              |                     |
| 7/15/2023  |                      | 6:55:00 P  | М  | 7:51:00 AM   |            |                    |   |            | 12:26                        | 36:59               |
|  |                      |  |  |  | L٧         | /                  |   |            |                              |                     |
|  |                      |  |  |  |            |                    |   |            |                              |                     |
|  |                      | O: Meal  | Taken  |  |            |                    |   |            |                              |                     |
| 7/17/2023 7:00 PM  | TUU -                | TAP UNPAID   | UNSCHED  | )  | 0.00       | 12:00              |   |            |                              | 36:59               |
|  |                      | Assoc Ca   | all Off  |  |            |                    |   |            |                              |                     |
| 7/18/2023  |                      | 6:55:00 P  | M  | 7:36:00 AM   |            |                    |   |            | 12:11                        | 49:10               |
| //14410///   |                      |  |  |  |            |                    |   |            |                              |                     |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                    |                      |  |  |  |            |                    |   |            |                              |                     |
|  |                      | O: Meal T  | Taken  |  |            |                    |   |            |                              |                     |
| 7/19/2023  |                      | 7:01:00 P  |  | 7:37:00 AM   |            |                    |   |            | 12:06                        | 61:16               |
| 77 13/2023   |                      | 7.01.001   | IVI  | 7.37.00 AW   |            |                    |   |            | 12.00                        | 01.10               |
|  |                      | 0.44 /:  | <del>.</del> ,   |  |            |                    |   |            |                              |                     |
| Joh Cummon   |                      | O: Meal 1  |  |  |            |                    | Hours   |            | Manay                        | Davis               |
| Job Summary  |                      |  | Pay Code   |  |            |                    | Hours   |            | Money                        | Days                |
| RN   | ()raaniza            |  |  |  |            |                    |   |            |                              |                     |
|  | Organiza             |  |  | Ohio/Riverside -   |            |                    |   | cal/Surgic | al Unit 3-14430              |                     |
|  | Organiza             | Holid  | day Non-Pr   | Ohio/Riverside -<br>roductive Qualif   |            | 1                  | 122:32  | cal/Surgic | al Unit 3-14430              |                     |
|  | Organiza             | Holio<br>Proc  | day Non-Pr<br>ductive  | roductive Qualif   |            | 1                  | 122:32<br>61:16   | cal/Surgic | al Unit 3-14430              |                     |
|  | Organiza             | Holio<br>Proc<br>RG -  | day Non-Pr<br>ductive<br>- REGULAI   | roductive Qualif   |            | 1                  | 61:16<br>61:16  | cal/Surgic | al Unit 3-14430              |                     |
|  | Organiza             | Holio<br>Proc<br>RG -<br>SP3   | day Non-Pr<br>ductive<br>- REGULAI<br>-SHIFT 3R  | roductive Qualif<br>R<br>D-NIGHT   |            | 1                  | 61:16<br>61:16<br>36:29   | cal/Surgic | al Unit 3-14430              |                     |
|  | Organiza             | Holio<br>Proc<br>RG -<br>SP3<br>SP6  | day Non-Pr<br>ductive<br>- REGULAI<br>-SHIFT 3R<br>- SHIFT 3   | roductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND  | Ty .       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47   | cal/Surgic | al Unit 3-14430              |                     |
|  | Organiza             | Holio<br>Proc<br>RG -<br>SP3<br>SP6  | day Non-Pr<br>ductive<br>- REGULAI<br>-SHIFT 3R<br>- SHIFT 3   | roductive Qualif<br>R<br>D-NIGHT   | Ty .       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00  | cal/Surgic |                              |                     |
| Totals:  |                      | Holic<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU   | day Non-Pr<br>ductive<br>- REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>J - TAP UN   | roductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND  | Ty .       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20  | cal/Surgic | \$0.00                       | 0.00                |
| Labor Account Sumn   | nary                 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU   | day Non-Pr<br>ductive<br>- REGULAI<br>-SHIFT 3R<br>- SHIFT 3   | roductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND  | Ty .       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00  | cal/Surgic |                              | 0.00<br>Days        |
|  | nary                 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>2094/3178   | day Non-Pr<br>ductive<br>- REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>J - TAP UN<br>Pay Code   | roductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND<br>PAID UNSCHE   | fy<br>ED   | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours   | cal/Surgic | \$0.00                       |                     |
| Labor Account Sumn   | nary                 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>2094/3178<br>Holi   | day Non-Productive - REGULAN -SHIFT 3R - SHIFT 3 J - TAP UN Pay Code   | roductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND  | fy<br>ED   | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours   | cal/Surgio | \$0.00                       |                     |
| Labor Account Sumn   | nary                 | Holid<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>2094/3178<br>Holid<br>Proc  | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code day Non-Poductive   | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE   | fy<br>ED   | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32   | cal/Surgio | \$0.00                       |                     |
| Labor Account Sumn   | nary                 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>2094/3178<br>Holi<br>Proc<br>RG   | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 - TAP UN -Pay Code day Non-Peductive - REGULA   | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE   | fy<br>ED   | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32  | cal/Surgio | \$0.00                       |                     |
| Labor Account Sumn   | nary                 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>2094/3178<br>Holi<br>Proc<br>RG   | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code day Non-Poductive   | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE   | fy<br>ED   | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11   | cal/Surgio | \$0.00                       |                     |
| Labor Account Sumn   | nary                 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>2094/3178<br>Holi<br>Proc<br>RG<br>SP3  | day Non-Productive - REGULAN -SHIFT 3R - SHIFT 3 - TAP UN Pay Code day Non-Poductive - REGULAN - SHIFT 3   | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE   | fy<br>ED   | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32  | cal/Surgio | \$0.00                       |                     |
| Labor Account Sumn   | nary<br>H001/~/00092 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F<br>2094/3178<br>Holi<br>Proc<br>SP3<br>SP6   | day Non-Productive - REGULAN -SHIFT 3R - SHIFT 3 - TAP UN -Pay Code - REGULAN - REGULAN - REGULAN - SHIFT 3  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Quali   | fy<br>ED   | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11   | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI                     | nary<br>H001/~/00092 | Holid<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F2094/3178<br>Holid<br>Proc<br>RG<br>SP3<br>SP6                                      | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN Pay Code day Non-P ductive - REGULA 3-SHIFT 3 6 - SHIFT 3  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Quali   | fy D       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11   | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI                     | nary<br>H001/~/00092 | Holio Proc RG - SP3 SP6 TUU  F2094/3178 Holi Proc RG SP3 SP6 4/3178 Holi   | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN Pay Code day Non-P ductive - REGULA 3-SHIFT 3 6 - SHIFT 3  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Qualif R RD-NIGHT + WEEKEND   | fy D       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21  | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI                     | nary<br>H001/~/00092 | Holio Proc RG - SP3 SP6 TUU  F2094/3178 Holi Proc RG SP3 SP6 4/3178 Holi Proc  | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code - REGULAI - SHIFT 3F - SHIFT | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Qualif R RD-NIGHT + WEEKEND   | fy D       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44  | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI                     | nary<br>H001/~/00092 | Holia<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F2094/3178<br>Holi<br>Proc<br>SP3<br>SP6<br>4/3178                                   | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code - REGULAI - SHIFT 3 - SHI | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE PROJUCTIVE QUALIF RP-NIGHT + WEEKEND Troductive Qualif roductive Qualif   | fy D       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44<br>36:44                                     | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI                     | nary<br>H001/~/00092 | Holia<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F2094/3178<br>Holia<br>Proc<br>4/3178<br>Holia<br>Proc<br>RG<br>SP3<br>SP6<br>4/3178 | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 - SHIFT 3 - TAP UN - Pay Code - REGULAI - SHIFT 3F - REGULAI - REGULAI - REGULAI - REGULAI - REGULAI - SHIFT 3F  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Qualif R RD-NIGHT roductive Qualif roductive Qualif   | fy D       | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44<br>36:44<br>24:18                            | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI                     | nary<br>H001/~/00092 | Holia<br>Proc<br>RG -<br>SP3<br>SP6<br>TUU<br>F2094/3178<br>Holi<br>Proc<br>RG SP3<br>SP6<br>4/3178<br>Holi<br>Proc<br>RG SP3      | day Non-Productive - REGULAN - SHIFT 3R - SHIFT 3 - TAP UN - Pay Code - REGULAN - SHIFT 3F  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Qualif R RD-NIGHT + WEEKEND roductive Qualif R RD-NIGHT R RD-NIGHT R RD-NIGHT   | fy fy      | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44<br>36:44<br>24:18<br>12:26                   | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI  010/81/14430/RMH00 | nary<br>H001/~/00092 | Holia Proc RG - SP3 SP6 TUU  F2094/3178 Holi Proc RG SP3 SP6 4/3178 Holi Proc RG SP3 SP6 TUU                                       | day Non-Productive - REGULAN - SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code - REGULAN - SHIFT 3F  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Qualif R RD-NIGHT roductive Qualif roductive Qualif   | fy fy      | 1                  | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44<br>36:44<br>24:18<br>12:26<br>12:00          | eal/Surgio | \$0.00<br>Money              | Days                |
| Labor Account Sumn (X)010/81/14410/RMI                     | nary<br>H001/~/00092 | Holia Proc RG - SP3 SP6 TUU  F2094/3178 Holi Proc RG SP3 SP6 4/3178 Holi Proc RG SP3 SP6 TUU                                       | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code - REGULA - SHIFT 3F - SHIFT  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE PRODUCTIVE QUALIF R RD-NIGHT FOR CONTROL R RD-NIGHT R RD-NIGHT FOR CONTROL R R R R R R R R R R R R R R R R R R | fy  fy  fy |                    | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44<br>36:44<br>24:18<br>12:26<br>12:00<br>Hours | eal/Surgio | \$0.00                       |                     |
| Labor Account Sumn (X)010/81/14410/RMI  010/81/14430/RMH00 | nary<br>H001/~/00092 | Holia Proc RG - SP3 SP6 TUU  F2094/3178 Holi Proc RG SP3 SP6 4/3178 Holi Proc RG SP3 SP6 TUU  F1 Hol                               | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code - REGULAI - SHIFT 3F - SHIFT | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE roductive Qualif R RD-NIGHT + WEEKEND roductive Qualif R RD-NIGHT R RD-NIGHT R RD-NIGHT   | fy  fy  fy |                    | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44<br>36:44<br>24:18<br>12:26<br>12:00<br>Hours | eal/Surgio | \$0.00<br>Money              | Days                |
| Labor Account Sumn (X)010/81/14410/RMI  010/81/14430/RMH00 | nary<br>H001/~/00092 | Holia Proc RG - SP3 SP6 TUU  F2094/3178 Holi Proc RG SP3 SP6 4/3178 Holi Proc RG SP3 SP6 TUU  F1 Hol                               | day Non-Productive - REGULAI -SHIFT 3R - SHIFT 3 J - TAP UN - Pay Code - REGULA - SHIFT 3F - SHIFT  | roductive Qualif R D-NIGHT + WEEKEND PAID UNSCHE PRODUCTIVE QUALIF R RD-NIGHT FOR CONTROL R RD-NIGHT R RD-NIGHT FOR CONTROL R R R R R R R R R R R R R R R R R R | fy  fy  fy |                    | 22:32<br>61:16<br>61:16<br>36:29<br>24:47<br>12:00<br>318:20<br>Hours<br>49:04<br>24:32<br>24:32<br>12:11<br>12:21<br>73:28<br>36:44<br>24:18<br>12:26<br>12:00<br>Hours          | eal/Surgio | \$0.00<br>Money              | Days                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Gideon, Sara | ID 124242                |        |        |      |
|------------------|--------------|--------------------------|--------|--------|------|
| Pay Code Summary |              | Pay Code                 | Hours  | Money  | Days |
|                  |              | RG - REGULAR             | 61:16  |        |      |
|                  |              | SP3-SHIFT 3RD-NIGHT      | 36:29  |        |      |
|                  |              | SP6 - SHIFT 3 + WEEKEND  | 24:47  |        |      |
|                  |              | TUU - TAP UNPAID UNSCHED | 12:00  |        |      |
| Totals:          |              |                          | 134:32 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                      | Snow nour     | s worked in this p             | erioa oniy.              |                  |           | - 3                |             | 17              |                              |       |
|---------------------------------------|---------------|--------------------------------|--------------------------|------------------|-----------|--------------------|-------------|-----------------|------------------------------|-------|
| Employee:                             | Golubitsk     | y, Alla                        |                          | <b>ID</b> 123    | 8875      |                    |             |                 |                              |       |
| Date/Time                             | Apply To      | In Punch                       | In Exc                   | Out Punch        | Out Exc   | Override<br>Amount |             | Money<br>Amount | Day Totaled<br>Amount Amount |       |
| Xfr/Move: Account                     |               | Comment                        |                          |                  | Work Rule | 9                  |             |                 |                              |       |
| 7/9/2023                              |               | 6:54:00 P                      | M                        | 7:37:00 AM       |           |                    |             |                 | 12:43                        | 12:43 |
|                                       |               |                                |                          |                  | CD        |                    |             |                 |                              |       |
|                                       |               | O: No Me                       |                          |                  |           |                    |             |                 |                              |       |
| 7/40/0000                             |               |                                | tional Need              |                  |           |                    |             |                 | 10.00                        | 05.05 |
| 7/10/2023                             |               | 6:52:00 P                      |                          | 7:14:00 AM       |           |                    |             |                 | 12:22                        | 25:05 |
|                                       |               |                                | EV[Mark<br>Reviewe       |                  | CD        | , EV[Marke         | ed as Revi  | ewed]           |                              |       |
|                                       |               | O: No Me                       |                          | da               |           |                    |             |                 |                              |       |
| 7/11/2023                             |               | 6:52:00 P                      | tional Need              | 7:20:00 AM       |           |                    |             |                 | 12:28                        | 37:33 |
| 7/11/2023                             |               | 0.32.00 F                      |                          |                  | 0.0       |                    |             | .,              | 12.20                        | 37.33 |
|                                       |               |                                | EV[Mark<br>Reviewe       |                  | CD        | , EV[Marke         | ed as Revi  | eweaj           |                              |       |
|                                       |               | O: No Me                       |                          |                  |           |                    |             |                 |                              |       |
| 7/00/0000                             |               | -                              | tional Need              |                  |           |                    |             |                 | 45.00                        | 50.50 |
| 7/20/2023                             |               | 4:15:00 P                      |                          | 7:41:00 AM       |           |                    |             |                 | 15:26                        | 52:59 |
|                                       |               |                                | VE[Mark<br>Reviewe       |                  | CD        | , LV[Marke         | d as Revi   | ewed]           |                              |       |
|                                       |               | O: No Me                       |                          |                  |           |                    |             |                 |                              |       |
| 7/04/0000                             |               | -                              | tional Need              |                  |           |                    |             |                 | 10.50                        | 0= 40 |
| 7/21/2023                             |               | 6:51:00 P                      |                          | 7:41:00 AM       |           |                    |             |                 | 12:50                        | 65:49 |
|                                       |               |                                | EV[Mark<br>Reviewe       |                  | CD        | , LV[Marke         | d as Revie  | ewed]           |                              |       |
|                                       |               | O: No Me                       | eal Taken<br>tional Need | de               |           |                    |             |                 |                              |       |
| 7/22/2023                             |               | 6:55:00 P                      |                          | 7:51:00 PM       |           |                    |             |                 | 0:56                         | 66:45 |
| 772272023                             |               | 0.33.001                       | IVI                      | 7.51.001 W       | EV        |                    |             |                 | 0.50                         | 00.43 |
| Job Summary                           |               |                                | Pay Code                 |                  |           |                    | Hours       |                 | Money                        | Days  |
| RN                                    |               | ation/OhioHealtl<br>nent-22020 | n/Nelsonvil              | le-O'Bleness/O   | BHSP-O'Bl | eness Hosp         | pital/Nursi | ng Servic       | es/Emergency                 |       |
|                                       | Борагат       |                                | dav Non-Pr               | oductive Qualif  | V         | 1                  | 133:30      |                 |                              |       |
|                                       |               |                                | luctive                  |                  | ,         |                    | 66:45       |                 |                              |       |
|                                       |               | RG -                           | REGULAF                  | ₹                |           |                    | 66:45       |                 |                              |       |
|                                       |               |                                | -SHIFT 3RI               |                  |           |                    | 52:59       |                 |                              |       |
|                                       |               |                                |                          | WEEKEND          |           |                    | 0:56        |                 |                              |       |
|                                       |               | SP6                            | - SHIFT 3                | + WEEKEND        |           |                    | 12:50       |                 | 4                            |       |
| Totals:                               |               | -                              | ) OI                     |                  |           |                    | 333:45      |                 | \$0.00                       | 0.00  |
| Labor Account Summ 210/30/22020/OMH00 |               |                                | Pay Code                 |                  |           |                    | Hours       |                 | Money                        | Days  |
| £ 10/30/22020/OW11100                 | . 11 10003 10 |                                | day Non₋Pi               | roductive Qualit | īv        |                    | 133:30      |                 |                              |       |
|                                       |               |                                | ductive                  | TOGUCTIVE QUAIT  | у         |                    | 66:45       |                 |                              |       |
|                                       |               |                                | - REGULAI                | R                |           |                    | 66:45       |                 |                              |       |
|                                       |               |                                | - KEGULAI<br>I-SHIFT 3R  |                  |           |                    | 52:59       |                 |                              |       |
|                                       |               |                                |                          | · WEEKEND        |           |                    | 0:56        |                 |                              |       |
|                                       |               |                                |                          | + WEEKEND        |           |                    | 12:50       |                 |                              |       |
|                                       |               | 370                            | ·- SHIFT 3               | · WEEKEND        |           |                    | 12.50       |                 |                              |       |

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Golubitsky, Alla | <b>ID</b> 123875               |        |        |      |
|-----------------|------------------|--------------------------------|--------|--------|------|
| Combined Pay Co | de Summary       | Pay Code                       | Hours  | Money  | Days |
|                 |                  | Holiday Non-Productive Qualify | 133:30 |        |      |
|                 |                  | Productive                     | 66:45  |        |      |
| Totals:         |                  |                                | 200:15 | \$0.00 | 0.00 |
| Pay Code Summa  | ıry              | Pay Code                       | Hours  | Money  | Days |
|                 |                  | RG - REGULAR                   | 66:45  |        |      |
|                 |                  | SP3-SHIFT 3RD-NIGHT            | 52:59  |        |      |
|                 |                  | SP5-SHIFT 2 + WEEKEND          | 0:56   |        |      |
|                 |                  | SP6 - SHIFT 3 + WEEKEND        | 12:50  |        |      |
| Totals:         |                  |                                | 133:30 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

Yes

| Employee:                       | Graham, Re     | egina                           |                         | ID                | 1194   | 433          |                    |                   |                 |          |                   |                     |
|---------------------------------|----------------|---------------------------------|-------------------------|-------------------|--------|--------------|--------------------|-------------------|-----------------|----------|-------------------|---------------------|
| Date/Time                       | Apply To       | In Punch                        | In Exc                  | Out Pur           |        | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |          | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account               |                | Comment                         |                         |                   |        | Work Rule    | ?                  |                   |                 |          |                   |                     |
| 7/10/2023                       |                | 6:31:00 AM                      |                         | 7:08:00 F         | PM     |              |                    |                   |                 |          | 12:07             | 12:07               |
| Organization/0                  | OhioHealth/Cen | ntral Ohio/River                | EV<br><i>side - RVF</i> | HSP/Nursir        | ng Se  | rvices/Surg  | gery/Surger        | ry-Surgery        | ⁄ Main-25       | 140/NES/ | /NES              |                     |
| 7/11/2023                       |                | <i>O: Meal Ta</i><br>6:36:00 AN | 1                       | 7:09:00 F         | PM     |              |                    |                   |                 |          | 12:03             | 24:10               |
| Organization/0                  | OhioHealth/Cen | ntral Ohio/River                | EV<br>rside - RVF       | HSP/Nursir        | ng Se  | rvices/Surg  | gery/Surger        | ry-Surgery        | ⁄ Main-25       | 140/NES/ | /NES              |                     |
| 7/14/2023                       |                | <i>O: Meal Ta</i><br>6:31:00 AM | 1                       | 7:15:00 F         | PM     |              |                    |                   |                 |          | 12:14             | 36:24               |
| Organization/0                  | OhioHealth/Cen | ntral Ohio/River                | EV<br><i>side - RVI</i> | HSP/Nursir        | ng Se  | rvices/Surg  | gery/Surger        | ry-Surgery        | ⁄ Main-25       | 140/NES/ | /NES              |                     |
| 7/14/2023                       |                | 7:15:00 PM                      | 1                       | 7:50:00 F         | PM     |              |                    |                   |                 |          | 0:35              | 36:59               |
|                                 |                |                                 |                         |                   |        | CALL-IN I    | PAY                |                   |                 |          |                   |                     |
| 7/14/2023 7:15 PM<br>7/14/2023  | On-call        | <i>O: Meal Ta</i><br>8:42:00 PM |                         | 10:53:00          | PM     |              | 17:00              |                   |                 |          | 2:11              | 39:10               |
|                                 |                |                                 |                         |                   |        | EV           |                    |                   |                 |          |                   |                     |
| 7/15/2023                       | -              | <i>O: Meal Ta</i><br>7:09:00 AN | 1                       | 11:08:00          | АМ     | EV           |                    |                   |                 |          | 3:59              | 43:09               |
|                                 |                |                                 | LV                      |                   |        | CALL-IN I    | $D\Delta V$        |                   |                 |          |                   |                     |
| 7/17/2023                       |                | 6:30:00 AM                      | 1                       | 7:11:00 F         | PM     | O) ILL-IIV I | 717                |                   |                 |          | 12:11             | 55:20               |
|                                 |                |                                 | EV                      |                   |        |              |                    |                   |                 |          |                   |                     |
| Organization/0                  | OhioHealth/Cen | ntral Ohio/River                | rside - RVF             | HSP/Nursir        | ng Se  | rvices/Surg  | gery/Surger        | ry-Surgery        | Main-25         | 140/NES/ | /NES              |                     |
| 7/18/2023                       |                | <i>O: Meal Ta</i><br>6:28:00 AM |                         | 5:00:00 F         | РΜ     |              |                    |                   |                 |          | 10:02             | 65:22               |
|                                 |                |                                 | EV                      |                   |        | EV           |                    |                   |                 |          |                   |                     |
| Organization/0                  | OhioHealth/Cen | ntral Ohio/River                | rside - RVF             | HSP/Nursir        | ng Se  | rvices/Surg  | gery/Surger        | ry-Surgery        | Main-25         | 140/NES/ | /NES              |                     |
| 7/18/2023 7:15 PM               | On-call        | O: Meal Ta                      | aken                    |                   |        |              | 11:45              |                   |                 |          |                   |                     |
| 7/18/2023 7.15 PWI<br>7/21/2023 | On-call        | 6:30:00 AM                      |                         | 7:11:00 F         | PM     |              | 11. <del>4</del> 0 |                   |                 |          | 12:11             | 77:33               |
| • • • •                         | 01.11.11.15    |                                 | EV                      | 105#:             | _      |              | <i>(</i> C         |                   |                 |          | 4.50              |                     |
| Organization/0                  | OhioHealth/Cen | ntral Ohio/River                | rside - RVF             | <i>HSP/Nursir</i> | ng Sel | rvices/Surg  | gery/Surger        | ry-Surgery        | / Main-25       | 14U/NES/ | /NES              |                     |

O: Meal Taken

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Graham, Regina       | <b>ID</b> 119433                         |                             |                      |      |
|-------------------|----------------------|--|-----------------------------|----------------------|------|
| Job Summary       |                      | Pay Code                                 | Hours                       | Money                | Days |
| NES               | Organization/Ohio    | oHealth/Central Ohio/Riverside - RVHSP/N | lursing Services/Surgery/Sเ | urgery-Surgery Main- |      |
|                   |                      | Holiday Non-Productive Qualify           | 70:48                       |                      |      |
|                   |                      | Productive                               | 70:48                       |                      |      |
|                   |                      | RG - REGULAR                             | 70:48                       |                      |      |
| Surgical Tech     | Organization/Ohio    | oHealth/Central Ohio/Riverside - RVHSP/N | lursing Services/Surgery/Sเ | ırgery-Surgery Main- |      |
|                   |                      | CI - CALL IN                             | 6:45                        |                      |      |
|                   |                      | Holiday Non-Productive Qualify           | 42:15                       |                      |      |
|                   |                      | OC - ONCALL PAY                          | 28:45                       |                      |      |
|                   |                      | Productive                               | 6:45                        |                      |      |
|                   |                      | SP2-SHIFT 2ND - EVENING                  | 2:46                        |                      |      |
|                   |                      | SP4-SHIFT 1 + WEEKEND                    | 3:59                        |                      |      |
| Totals:           |                      |  | 303:39                      | \$0.00               | 0.00 |
| Labor Account Sur | •                    | Pay Code                                 | Hours                       | Money                | Days |
| 010/81/25140/RMF  | H001/~/00082715/4019 |  |                             |                      |      |
|                   |                      | CI - CALL IN                             | 6:45                        |                      |      |
|                   |                      | Holiday Non-Productive Qualify           | 113:03                      |                      |      |
|                   |                      | OC - ONCALL PAY                          | 28:45                       |                      |      |
|                   |                      | Productive                               | 77:33                       |                      |      |
|                   |                      | RG - REGULAR                             | 70:48                       |                      |      |
|                   |                      | SP2-SHIFT 2ND - EVENING                  | 2:46                        |                      |      |
|                   |                      | SP4-SHIFT 1 + WEEKEND                    | 3:59                        |                      |      |
| Combined Pay Co   | de Summary           | Pay Code                                 | Hours                       | Money                | Days |
|                   |                      | Holiday Non-Productive Qualify           | 113:03                      | ,                    | , -  |
|                   |                      | Productive                               | 77:33                       |                      |      |
| Totals:           |                      |  | 190:36                      | \$0.00               | 0.00 |
| Pay Code Summa    | ry                   | Pay Code                                 | Hours                       | Money                | Days |
| •                 | •                    | CI - CALL IN                             | 6:45                        | •                    | •    |
|                   |                      | OC - ONCALL PAY                          | 28:45                       |                      |      |
|                   |                      | RG - REGULAR                             | 70:48                       |                      |      |
|                   |                      | SP2-SHIFT 2ND - EVENING                  | 2:46                        |                      |      |
|                   |                      | SP4-SHIFT 1 + WEEKEND                    | 3:59                        |                      |      |
| Totals:           |                      |  | 113:03                      | \$0.00               | 0.00 |
| Totals:           |                      |  | 113:03                      | \$0.00               | 0.0  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.               |          | s worked in this p | onioa only.                |               | 0.40        |                    |                   |                 |           |                            |
|--------------------------------|----------|--------------------|----------------------------|---------------|-------------|--------------------|-------------------|-----------------|-----------|----------------------------|
| Employee:                      | •        | Stephanie          |                            | <b>ID</b> 105 |             |                    |                   |                 |           |                            |
| Date/Time                      | Apply To | In Punch           | In Exc                     | Out Punch     |             | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | Day Total | ed Cum. Tot.<br>int Amount |
| Xfr/Move: Account              | 055      | Comment            |                            | Xfr.          | · Work Rule |                    |                   |                 |           | 0.00                       |
| 7/9/2023 12:00 AM<br>7/11/2023 | OFF -    | UNPAID<br>11:07:00 | PM                         | 7:27:00 AM    |             | 0:00               |                   |                 | 7:50      | 0:00<br>7:50               |
|                                |          |                    |                            |               |             |                    |                   |                 |           |                            |
|                                |          | O: Meal            | Taken                      |               |             |                    |                   |                 |           |                            |
| 7/13/2023                      |          | 12:22:00           | AM                         | 7:37:00 AM    |             |                    |                   |                 | 7:15      | 15:05                      |
|                                |          |                    |                            |               | CD          |                    |                   |                 |           |                            |
|                                |          |                    |                            |               |             |                    |                   |                 |           |                            |
|                                |          |                    | eal Taken<br>ational Need  | le            |             |                    |                   |                 |           |                            |
| 7/13/2023                      |          | 7:00:00 P          |                            | 7:36:00 AM    |             |                    |                   |                 | 12:36     | 27:41                      |
|                                |          |                    |                            |               | CD          |                    |                   |                 |           |                            |
|                                |          |                    |                            |               |             |                    |                   |                 |           |                            |
|                                |          |                    | eal Taken                  | 1-            |             |                    |                   |                 |           |                            |
| 7/14/2023                      |          | 7:01:00 P          | ational Need<br>PM         | 7:26:00 AM    |             |                    |                   |                 | 12:25     | 40:06                      |
| 771 172020                     |          | 7.01.001           | 141                        | 7.20.00 7 11  | CD          |                    |                   |                 | 12.20     | 10.00                      |
|                                |          |                    |                            |               | OB          |                    |                   |                 |           |                            |
|                                |          |                    | eal Taken                  |               |             |                    |                   |                 |           |                            |
| 7/15/2022                      |          |                    | ational Need               |               |             |                    |                   |                 | 10.17     | E0.00                      |
| 7/15/2023                      |          | 7:21:00 P          | LV                         | 7:38:00 AM    | CD          | 1.17               |                   |                 | 12:17     | 52:23                      |
|                                |          |                    | LV                         |               | CD,         | , LV               |                   |                 |           |                            |
|                                |          | O: No Me           | eal Taken                  |               |             |                    |                   |                 |           |                            |
| =o.ooo                         |          |                    | ational Need               |               |             |                    |                   |                 | 40.40     | 05.40                      |
| 7/16/2023                      |          | 6:58:00 P          | 'M                         | 7:47:00 AM    | 0.5         |                    |                   |                 | 12:49     | 65:12                      |
|                                |          |                    |                            |               | CD,         | , LV               |                   |                 |           |                            |
|                                |          | O: No Me           | eal Taken                  |               |             |                    |                   |                 |           |                            |
|                                |          | O: Opera           | ational Need               |               |             |                    |                   |                 |           |                            |
| 7/17/2023                      |          | 7:07:00 P          | PM                         | 7:30:00 AM    |             |                    |                   |                 | 12:23     | 77:35                      |
|                                |          |                    |                            |               | CD          |                    |                   |                 |           |                            |
|                                |          | O: No Me           | eal Taken                  |               |             |                    |                   |                 |           |                            |
|                                |          |                    | ational Need               | ls            |             |                    |                   |                 |           |                            |
| 7/18/2023                      |          | 7:00:00 P          | PM                         | 7:33:00 AM    |             |                    |                   |                 | 12:33     | 90:08                      |
|                                |          |                    |                            |               | CD          |                    |                   |                 |           |                            |
|                                |          | O. No M            | eal Taken                  |               |             |                    |                   |                 |           |                            |
|                                |          |                    | ear rakerr<br>ational Need | ls            |             |                    |                   |                 |           |                            |
| 7/21/2023                      |          | 11:09:00           |                            | 7:16:00 AM    |             |                    |                   |                 | 8:07      | 98:15                      |
|                                |          |                    | LV                         |               | CD,         | , EV               |                   |                 |           |                            |
|                                |          | O. No. MA          | eal Taken                  |               |             |                    |                   |                 |           |                            |
|                                |          |                    | ear raken<br>ational Need  | ls            |             |                    |                   |                 |           |                            |
|                                |          | -                  |                            |               |             |                    |                   |                 |           |                            |
|                                |          |                    |                            |               |             |                    |                   |                 |           |                            |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in                    | this period only.     |         |            | Insert Page Break After Each Emp | Employee:         | Yes  |
|-------------------|---|-----------------------|---------|------------|----------------------------------|-------------------|------|
| Employee:         | Grayson, Stephanie                      | ;                     | ID      | 105646     |                                  |                   |      |
| Job Summary       |   | Pay Code              |         |            | Hours                            | Money             | Days |
| RN                | Organization/Ohiol-<br>Department-22020 | lealth/Central Ohio/I | Rivers  | ide - RVHS | P/Nursing Services/Emergency     | Department/Emerge | ncy  |
|                   |   | Holiday Non-Produc    | ctive C | ualify     | 196:30                           |                   |      |
|                   |   | OT - OVERTIME         |         |            | 18:15                            |                   |      |
|                   |   | Productive            |         |            | 98:15                            |                   |      |
|                   |   | RG - REGULAR          |         |            | 80:00                            |                   |      |
|                   |   | SP3-SHIFT 3RD-NI      |         |            | 65:26                            |                   |      |
|                   |   | SP6 - SHIFT 3 + WI    | EEKEI   | ND         | 32:49                            |                   |      |
| Totals:           |   |                       |         |            | 491:15                           | \$0.00            | 0.00 |
| Labor Account Sum | •                                       | Pay Code              |         |            | Hours                            | Money             | Days |
| 010/81/22020/RMH  | 001/~/00092213/3178                     |                       |         |            |                                  |                   |      |
|                   |   | Holiday Non-Produ     | ctive C | Qualify    | 196:30                           |                   |      |
|                   |   | OT - OVERTIME         |         |            | 18:15                            |                   |      |
|                   |   | Productive            |         |            | 98:15                            |                   |      |
|                   |   | RG - REGULAR          |         |            | 80:00                            |                   |      |
|                   |   | SP3-SHIFT 3RD-N       | IGHT    |            | 65:26                            |                   |      |
|                   |   | SP6 - SHIFT 3 + W     | EEKE    | ND         | 32:49                            |                   |      |
| Combined Pay Cod  | le Summary                              | Pay Code              |         |            | Hours                            | Money             | Days |
|                   | ,                                       | Holiday Non-Produ     | ctive ( | Qualify    | 196:30                           | ,                 |      |
|                   |   | Productive            |         |            | 98:15                            |                   |      |
| Totals:           |   |                       |         |            | 294:45                           | \$0.00            | 0.00 |
| Pay Code Summary  | у                                       | Pay Code              |         |            | Hours                            | Money             | Days |
|                   |   | OT - OVERTIME         |         |            | 18:15                            |                   |      |
|                   |   | RG - REGULAR          |         |            | 80:00                            |                   |      |
|                   |   | SP3-SHIFT 3RD-N       | IIGHT   |            | 65:26                            |                   |      |
|                   |   | SP6 - SHIFT 3 + W     | /EEKE   | ND         | 32:49                            |                   |      |
| Totals:           |   |                       |         |            | 196:30                           | \$0.00            | 0.00 |

Employee:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Greene, Marijane

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

56:38

12:09 44:29

44:29

24:00

Yes

| Employee.           | arconc, ivi  | anjune                 | 10 120             | 3000       |                    |        |            |                              |                     |
|---------------------|--------------|------------------------|--------------------|------------|--------------------|--------|------------|------------------------------|---------------------|
| Date/Time           | Apply To     | In Punch In Exc        | Out Punch          | Out Exc    | Override<br>Amount |        |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |              | Comment                | Xfr                | : Work Rul | 'e                 |        |            |                              |                     |
| 7/12/2023           |              | 7:04:00 AM             | 11:00:00 AM        |            |                    |        |            | 3:56                         | 3:56                |
|                     |              |                        |                    | PRECEP     | TOR                |        |            |                              |                     |
| 7/12/2023           |              | 11:00:00 AM            | 3:00:00 PM         |            |                    |        |            | 3:30                         | 7:26                |
|                     |              |                        |                    | PRECEP     | TOR                |        |            |                              |                     |
| 7/12/2023           |              | 3:00:00 PM             | 7:43:00 PM         |            |                    |        |            | 4:43                         | 12:09               |
|                     |              |                        |                    | LV         |                    |        |            |                              |                     |
|                     |              |                        |                    | PRECEP     | TOR                |        |            |                              |                     |
|                     |              | O: Meal Taken          |                    |            |                    |        |            |                              |                     |
| 7/13/2023           |              | 6:55:00 AM             | 3:00:00 PM         |            |                    |        |            | 7:35                         | 19:44               |
|                     |              |                        |                    |            |                    |        |            |                              |                     |
| 7/13/2023           |              | 3:00:00 PM             | 7:34:00 PM         |            |                    |        |            | 4:34                         | 24:18               |
| //14420////         |              |                        |                    |            |                    |        |            |                              |                     |
|                     |              |                        |                    | Non-Exe    | mpt 30 Min         | Lunch  |            |                              |                     |
|                     |              | O: Meal Taken          |                    |            |                    |        |            |                              |                     |
| 7/15/2023           |              | 6:55:00 AM             |                    |            |                    |        |            | 0:00                         | 24:18               |
|                     |              |                        |                    | MC         | )                  |        |            |                              |                     |
|                     |              |                        |                    |            |                    |        |            |                              |                     |
| 7/15/2023 7:00 AM   | TUU -        | TAP UNPAID UNSCH       | ED                 |            | 12:00              |        |            |                              | 24:18               |
|                     |              | Assoc Call Off         |                    |            |                    |        |            |                              |                     |
| 7/16/2023 7:00 AM   | TUU -        | TAP UNPAID UNSCH       | ED                 |            | 12:00              |        |            |                              | 24:18               |
| 7/00/0000           |              | Assoc Call Off         | 7 40 00 514        |            |                    |        |            | 10.00                        | 00.00               |
| 7/20/2023           |              | 6:53:00 AM             | 7:43:00 PM         |            |                    |        |            | 12:20                        | 36:38               |
|                     |              |                        |                    | LV         |                    |        |            |                              |                     |
|                     |              |                        |                    |            |                    |        |            |                              |                     |
| 7/04/0000           |              | O: Meal Taken          | 7:40:00 DM         |            |                    |        |            | 10.05                        | 40-00               |
| 7/21/2023           |              | 6:54:00 AM             | 7:49:00 PM         |            |                    |        |            | 12:25                        | 49:03               |
|                     |              |                        |                    | LV         |                    |        |            |                              |                     |
|                     |              | O: Meal Taken          |                    |            |                    |        |            |                              |                     |
| Job Summary         |              | Pay Co                 | de                 |            |                    | Hours  |            | Money                        | Days                |
| RN                  | Organiza     | tion/OhioHealth/Centra |                    | RVHSP/Ni   | ırsina Servi       |        | cal/Surgic | •                            | ,                   |
|                     | Organiza     |                        | -Productive Qualif |            | aromy corv         | 61:12  | oa# oargio | ar officer friffo            |                     |
|                     |              | PR - PRECI             |                    | ,          |                    | 12:09  |            |                              |                     |
|                     |              | Productive             |                    |            |                    | 49:03  |            |                              |                     |
|                     |              | RG - REGU              |                    |            |                    | 49:03  |            |                              |                     |
|                     |              | TUU - TAP              | JNPAID UNSCHE      | D          |                    | 24:00  |            |                              |                     |
| Totals:             |              |                        |                    |            |                    | 195:27 |            | \$0.00                       | 0.00                |
| Labor Account Sumn  | •            | Pay Coo                | e                  |            |                    | Hours  |            | Money                        | Days                |
| (X)010/81/14420/RMI | HUU1/~/00086 |                        | <b>.</b>           | ,          |                    | 4.6.4  |            |                              |                     |
|                     |              | •                      | n-Productive Quali | ty         |                    | 4:34   |            |                              |                     |
|                     |              | Productive             |                    |            |                    | 4:34   |            |                              |                     |
|                     |              | RG - REGU              | ILAR               |            |                    | 4:34   |            |                              |                     |
| 010/81/14410/RMH00  | 01/~/0008682 | 5/3178                 |                    |            |                    |        |            |                              |                     |

Holiday Non-Productive Qualify

TUU - TAP UNPAID UNSCHED

PR - PRECEPTOR

Productive RG - REGULAR **ID** 120969

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:      | Greene, Marijane | ID 120969                      |        |        |      |
|----------------|------------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary      | Pay Code                       | Hours  | Money  | Days |
|                |                  | Holiday Non-Productive Qualify | 61:12  |        |      |
|                |                  | Productive                     | 49:03  |        |      |
| Totals:        |                  |                                | 110:15 | \$0.00 | 0.00 |
| Pay Code Summ  | ary              | Pay Code                       | Hours  | Money  | Days |
|                |                  | PR - PRECEPTOR                 | 12:09  |        |      |
|                |                  | RG - REGULAR                   | 49:03  |        |      |
|                |                  | TUU - TAP UNPAID UNSCHED       | 24:00  |        |      |
| Totals:        |                  |                                | 85:12  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                        | Show hours        | s worked in this p | period only. |                   | 11156     | it raye bied       | an Allei Lat      | on Employe      |           |                   | 165                 |
|---|-------------------|--------------------|--------------|-------------------|-----------|--------------------|-------------------|-----------------|-----------|-------------------|---------------------|
| Employee:                               | Gregg, An         | gelia              |              | <b>ID</b> 123     | 3587      |                    |                   |                 |           |                   |                     |
| Date/Time                               | Apply To          | In Punch           | In Exc       | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |           | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                       |                   | Comment            |              |                   | Work Rule | ;                  |                   |                 |           |                   |                     |
| 7/13/2023                               |                   | 7:00:00 F          | PM           | 7:56:00 AM        |           |                    |                   |                 |           | 12:26             | 12:26               |
|   |                   |                    |              |                   | LV        |                    |                   |                 |           |                   |                     |
|   |                   | O: Meal            | Taken        |                   |           |                    |                   |                 |           |                   |                     |
| 7/14/2023                               |                   | 6:59:00 F          | PM           | 7:56:00 AM        |           |                    |                   |                 |           | 12:27             | 24:53               |
|   |                   |                    |              |                   | LV        |                    |                   |                 |           |                   |                     |
|   |                   | O: Meal            | Taken        |                   |           |                    |                   |                 |           |                   |                     |
| 7/15/2023                               |                   | 7:01:00 F          |              | 8:01:00 AM        |           |                    |                   |                 |           | 12:30             | 37:23               |
|   |                   | 7.0                |              | 0.000 /           | LV        |                    |                   |                 |           |                   | 07.20               |
|   |                   |                    |              |                   | LV        |                    |                   |                 |           |                   |                     |
|   |                   | O: Meal            | Taken        |                   |           |                    |                   |                 |           |                   |                     |
| 7/17/2023 12:00                         |                   | UNPAID             |              |                   |           | 0:00               |                   |                 |           |                   | 37:23               |
| 7/18/2023 12:00                         |                   | UNPAID             |              |                   |           | 0:00               |                   |                 |           |                   | 37:23               |
| 7/19/2023 12:00                         |                   | UNPAID             |              |                   |           | 0:00               |                   |                 |           |                   | 37:23               |
| 7/20/2023 12:00<br>7/21/2023 12:00      |                   | UNPAID<br>UNPAID   |              |                   |           | 0:00<br>0:00       |                   |                 |           |                   | 37:23<br>37:23      |
| 7/22/2023 12:00                         |                   | UNPAID             |              |                   |           | 0:00               |                   |                 |           |                   | 37.23<br>37:23      |
| Job Summary                             | <u> </u>          | 01117112           | Pay Code     |                   |           | 0.00               | Hours             |                 | М         | oney              | Days                |
| RN                                      | Organiza<br>13110 | ation/OhioHeal     | th/Central ( | Ohio/Riverside -  | RVHSP/Nu  | rsing Servi        | ces/Heart         | Services/       | 'Cardiova | scular Ur         | nit 1-              |
|   |                   |                    | •            | roductive Qualify | У         |                    | 74:46             |                 |           |                   |                     |
|   |                   |                    | ductive      |                   |           |                    | 37:23             |                 |           |                   |                     |
|   |                   |                    | - REGULA     |                   |           |                    | 37:23             |                 |           |                   |                     |
|   |                   |                    | 3-SHIFT 3R   |                   |           |                    | 12:26             |                 |           |                   |                     |
| T                                       |                   | SPE                | 5 - SHIFT 3  | + WEEKEND         |           |                    | 24:57             |                 | •         | 0.00              | 0.00                |
| Totals:                                 |                   |                    | Day Cada     |                   |           |                    | 186:55            |                 |           | 0.00              | 0.00                |
| Labor Account Sumr<br>010/81/13110/RMH0 | -                 |                    | Pay Code     |                   |           |                    | Hours             |                 | Money     |                   | Days                |
|   |                   |                    | liday Non-F  | roductive Qualif  | Y         |                    | 74:46             |                 |           |                   |                     |
|   |                   | Pro                | ductive      |                   |           |                    | 37:23             |                 |           |                   |                     |
|   |                   | RG                 | - REGULA     | .R                |           |                    | 37:23             |                 |           |                   |                     |
|   |                   | SP                 | 3-SHIFT 3F   | RD-NIGHT          |           |                    | 12:26             |                 |           |                   |                     |
|   |                   | SP                 | 6 - SHIFT 3  | + WEEKEND         |           |                    | 24:57             |                 |           |                   |                     |
| Combined Pay Code                       | Summary           |                    | Pay Code     |                   |           |                    | Hours             |                 | Мо        | ney               | Days                |
|   |                   | Но                 | liday Non-F  | Productive Quali  | fy        |                    | 74:46             |                 |           |                   |                     |
|   |                   | Pro                | oductive     |                   |           |                    | 37:23             |                 |           |                   |                     |
| Totals:                                 |                   |                    |              |                   |           | 112:               |                   |                 | \$0.      |                   | 0.00                |
| Pay Code Summary                        |                   |                    | Pay Code     | N.D.              |           |                    | Hours             |                 | Мо        | ney               | Days                |
|   |                   |                    | G - REGULA   |                   |           |                    | 37:23             |                 |           |                   |                     |
|   |                   |                    | 3-SHIFT 3    |                   |           |                    | 12:26             |                 |           |                   |                     |
|   |                   | SP                 | 6 - SHIFT    | 3 + WEEKEND       |           |                    | 24:57             |                 |           |                   |                     |
| Totals:                                 |                   |                    |              |                   |           | 74:                | 46                |                 | \$0.      | 00                | 0.00                |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

> 25:10 99:58

**Employee:** Gregory, Amanda Lynn **ID** 124748 Date/Time In Punch In Exc Out Punch Out Exc Override Money Day Totaled Cum. Tot. Apply To Adj/Ent Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/10/2023 6:53:00 AM 7:25:00 PM 12:32 12:32 CD O: No Meal Taken O: Operational Needs 7:02:00 AM 7/11/2023 7:25:00 PM 11:53 24:25 O: Meal Taken 7/15/2023 6:56:00 AM 7:32:00 PM 12:36 37:01 CD O: No Meal Taken O: Operational Needs 7/16/2023 6:53:00 AM 12:34 7:27:00 PM 49:35 CD O: No Meal Taken O: Operational Needs 62:18 7/19/2023 6:53:00 AM 7:36:00 PM 12:43 CD O: No Meal Taken O: Operational Needs 7/20/2023 6:56:00 AM 7:26:00 PM 12:30 74:48 CD O: No Meal Taken O: Operational Needs Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Emergency Department/Emergency Department-22020 Holiday Non-Productive Qualify 99:58 Productive 74:48 RG - REGULAR 74:48 SP4-SHIFT 1 + WEEKEND 25:10 Totals: 274:44 \$0.00 0.00 **Labor Account Summary** Pay Code Hours Money Days 010/81/22020/RMH001/~/00093340/3178 99:58 Holiday Non-Productive Qualify Productive 74:48 RG - REGULAR 74:48 SP4-SHIFT 1 + WEEKEND 25:10 Combined Pay Code Summary Pay Code Hours Days Money Holiday Non-Productive Qualify 99:58 74:48 Productive 174:46 Totals: \$0.00 0.00 Pay Code Summary Days Pay Code Hours Money RG - REGULAR 74:48

SP4-SHIFT 1 + WEEKEND

0.00

\$0.00

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

**Employee:** Greller, Megan **ID** 117757 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Money Day Totaled Cum. Tot. Adj/Ent Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/12/2023 10:40:00 AM 9:10:00 PM 10:30 10:30

CD, EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/12/2023 11:15 7/13/2023

On-call

11:18:00 PM 10:39:00 AM

7:45

12:09

22:39

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/14/2023

10:38:00 AM

11:15:00 PM

12:37

35:16

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/19/2023 10:38:00 AM

CD

12:32

47:48

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/20/2023 10:38:00 AM 11:08:00 PM

11:10:00 PM

12:00

59:48

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/21/2023 10:39:00 AM 7:11:00 PM

8:32

68:20

CD, EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

| Job Summary       | Pay Code   | Hours                     | Money                | Days |
|-------------------|--|---------------------------|----------------------|------|
| OFFS11            | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu 25140/OFFS | irsing Services/Surgery/S | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                       | 128:08                    |                      |      |
|                   | Productive   | 68:20                     |                      |      |
|                   | RG - REGULAR   | 68:20                     |                      |      |
|                   | SP2-SHIFT 2ND - EVENING  | 59:48                     |                      |      |
| RN                | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu 25140/OFFS | irsing Services/Surgery/S | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                       | 7:45                      |                      |      |
|                   | OC - ONCALL PAY  | 7:45                      |                      |      |
| Totals:           |  | 340:06                    | \$0.00               | 0.00 |
| Labor Account Sun | nmary Pay Code   | Hours                     | Money                | Days |
| 010/81/25140/RMH  | 1001/~/00081671/3178   |                           |                      |      |
|                   | Holiday Non-Productive Qualify                                       | 135:53                    |                      |      |
|                   | OC - ONCALL PAY  | 7:45                      |                      |      |
|                   | Productive   | 68:20                     |                      |      |
|                   | RG - REGULAR   | 68:20                     |                      |      |
|                   | SP2-SHIFT 2ND - EVENING  | 59:48                     |                      |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted: | Show hours worked | in this period only.           | Insert Page Break After Each Employee: |        | Yes  |
|------------------|-------------------|--------------------------------|--|--------|------|
| Employee:        | Greller, Megan    | <b>ID</b> 117757               |  |        |      |
| Combined Pay Cod | e Summary         | Pay Code                       | Hours                                  | Money  | Days |
|                  |                   | Holiday Non-Productive Qualify | 135:53                                 |        |      |
|                  |                   | Productive                     | 68:20                                  |        |      |
| Totals:          |                   |                                | 204:13                                 | \$0.00 | 0.00 |
| Pay Code Summar  | У                 | Pay Code                       | Hours                                  | Money  | Days |
|                  |                   | OC - ONCALL PAY                | 7:45                                   |        |      |
|                  |                   | RG - REGULAR                   | 68:20                                  |        |      |
|                  |                   | SP2-SHIFT 2ND - EVENING        | 59:48                                  |        |      |
| Totals:          |                   |                                | 135:53                                 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

010/81/14065/RMH001/~/00086592/3178

Combined Pay Code Summary

Totals:

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

9:09

132:30

66:15

66:15

24:28

41:47

Hours

150:48 75:24

226:12

Yes

| Actual/Aujusteu.              | Show hours   | s worked in this p | benou only.               |                  |             | 3                  |                   |           |                              |                     |
|-------------------------------|--------------|--------------------|---------------------------|------------------|-------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:                     | Grodski, N   | Vatalia            |                           | ID 120           | )774        |                    |                   |           |                              |                     |
| Date/Time                     | Apply To     | In Punch           | In Exc                    | Out Punch        | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |              | Comment            |                           | Xfr.             | : Work Rule | e                  |                   |           |                              |                     |
| 7/9/2023                      |              | 6:59:00 F          | PM                        | 7:30:00 AM       |             |                    |                   |           | 12:01                        | 12:01               |
|                               |              | O: Meal            | Taken                     |                  |             |                    |                   |           |                              |                     |
| 7/14/2023                     |              | 6:54:00 F          |                           | 7:33:00 AM       |             |                    |                   |           | 12:09                        | 24:10               |
|                               |              | O: Meal            | Taken                     |                  |             |                    |                   |           |                              |                     |
| 7/15/2023                     |              | 7:03:00 F          | PM                        | 7:44:00 AM       |             |                    |                   |           | 12:11                        | 36:21               |
|                               |              |                    |                           |                  | LV          |                    |                   |           |                              |                     |
|                               |              |                    |                           |                  |             |                    |                   |           |                              |                     |
|                               |              | O: Meal            |                           |                  |             |                    |                   |           |                              |                     |
| 7/16/2023                     |              | 7:00:00 F          | PM                        | 7:57:00 AM       |             |                    |                   |           | 12:27                        | 48:48               |
|                               |              |                    |                           |                  | LV          |                    |                   |           |                              |                     |
|                               |              | O: Meal            | Taken                     |                  |             |                    |                   |           |                              |                     |
| 7/21/2023                     |              | 7:01:00 F          | PM                        | 8:27:00 AM       |             |                    |                   |           | 13:26                        | 62:14               |
|                               |              |                    |                           |                  | CD          | , LV               |                   |           |                              |                     |
|                               |              |                    | eal Taken                 |                  |             |                    |                   |           |                              |                     |
| 7/00/0000                     |              | -                  | ational Nee               |                  |             |                    |                   |           | 4-04                         | 00.45               |
| 7/22/2023                     |              | 6:59:00 F          | ZIVI                      | 11:00:00 PM      |             |                    |                   |           | 4:01                         | 66:15               |
| 7/22/2023                     |              | 11:00:00           | PM                        | 8:09:00 AM       |             |                    |                   |           | 9:09                         | 75:24               |
|                               |              |                    |                           |                  | CD          | , LV               |                   |           |                              |                     |
| //17010////                   |              |                    |                           |                  |             |                    |                   |           |                              |                     |
|                               |              |                    |                           |                  | Non-Exer    | mpt 30 Min         | Lunch             |           |                              |                     |
|                               |              |                    | leal Taken<br>ational Nee | ds               |             |                    |                   |           |                              |                     |
| Job Summary                   |              | 2. 57010           | Pay Code                  | <u> </u>         |             |                    | Hours             |           | Money                        | Days                |
| RN                            | Organiza     | ation/OhioHeal     | th/Central C              | Ohio/Riverside - | RVHSP/Nu    | ırsing Servi       | ces/Neuro         | science/S | Stroke ISUH-14065            | 5                   |
|                               | _            | Holi               | iday Non-P                | roductive Qualif | y           | 1                  | 50:48             |           |                              |                     |
|                               |              |                    | ductive                   |                  |             |                    | 75:24             |           |                              |                     |
|                               |              |                    | - REGULA                  |                  |             |                    | 75:24             |           |                              |                     |
|                               |              |                    | 3-SHIFT 3R                |                  |             |                    | 24:28             |           |                              |                     |
| Tatala                        |              | SP6                | 5 - SHIFT 3               | + WEEKEND        |             |                    | 50:56             |           | <b>60.00</b>                 | 0.00                |
| Totals:<br>Labor Account Summ | an/          |                    | Day Code                  |                  |             |                    | 377:00            |           | \$0.00<br>Money              | 0.00                |
| (X)010/81/17010/RMF           | •            |                    | Pay Code                  |                  |             |                    | Hours             |           | woney                        | Days                |
| (77)0 10/0 1/ 170 10/15/01    | 1001/ /00000 |                    | liday Non-P               | roductive Qualit | fy          |                    | 18:18             |           |                              |                     |
|                               |              |                    | ductive                   |                  |             |                    | 9:09              |           |                              |                     |
|                               |              |                    | i - REGULA                | \R               |             |                    | 9:09              |           |                              |                     |
|                               |              |                    |                           |                  |             |                    |                   |           |                              |                     |

SP6 - SHIFT 3 + WEEKEND

SP3-SHIFT 3RD-NIGHT

Pay Code

Productive

SP6 - SHIFT 3 + WEEKEND

Holiday Non-Productive Qualify

Productive RG - REGULAR

Holiday Non-Productive Qualify

Days

0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Grodski, Natalia | ID                    | 120774 |        |        |      |
|------------------|------------------|-----------------------|--------|--------|--------|------|
| Pay Code Summary |                  | Pay Code              |        | Hours  | Money  | Days |
|                  |                  | RG - REGULAR          |        | 75:24  |        |      |
|                  |                  | SP3-SHIFT 3RD-NIGHT   |        | 24:28  |        |      |
|                  |                  | SP6 - SHIFT 3 + WEEKE | ND     | 50:56  |        |      |
| Totals:          |                  |                       |        | 150:48 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:            | Show hours   | s worked in this p            | eriod only          |                    | Inse       | Insert Page Break After Each Employee: |                     |                 |       |                     | Yes                 |  |
|-----------------------------|--------------|-------------------------------|---------------------|--------------------|------------|--|---------------------|-----------------|-------|---------------------|---------------------|--|
| Employee:                   | Grushka, I   | · ·                           |                     | <b>ID</b> 122      | :649       |  |                     |                 |       |                     |                     |  |
| Date/Time                   | Apply To     | In Punch                      | In Exc              |                    | Out Exc    | Override<br>Amount                     | Adj/Ent<br>Amount   | Money<br>Amount |       | Totaled<br>t Amount | Cum. Tot.<br>Amount |  |
| Xfr/Move: Account           |              | Comment                       |                     |                    | Work Rule  | ?                                      |                     |                 |       |                     |                     |  |
| 7/9/2023                    |              | 6:44:00 A                     | M                   | 7:12:00 PM         |            |  |                     |                 |       | 11:58               | 11:58               |  |
| 7/13/2023                   |              | O: Meal 7<br>6:51:00 A        |                     | 7:27:00 PM         | LV         |  |                     |                 |       | 12:06               | 24:04               |  |
| 7/14/2023                   |              | <i>O: Meal 7</i><br>6:42:00 A | -                   | 7:32:00 PM         | LV         |  |                     |                 |       | 12:20               | 36:24               |  |
| 7/17/2023                   |              | <i>O: Meal 7</i><br>6:44:00 A |                     | 7:15:00 PM         |            |  |                     |                 |       | 12:01               | 48:25               |  |
| 7/18/2023                   |              | <i>O: Meal 7</i><br>6:44:00 A |                     | 7:23:00 PM         | LV         |  |                     |                 |       | 12:09               | 60:34               |  |
| 7/22/2023                   |              | <i>O: Meal 7</i><br>6:45:00 A |                     | 7:08:00 PM         |            |  |                     |                 |       | 11:53               | 72:27               |  |
|                             |              | O: Meal 1                     |                     |                    |            |  |                     |                 |       |                     |                     |  |
| Job Summary<br>RN           |              |                               |                     | General Hospital   | Marion Ger | neral Hospi                            | Hours<br>tal/Nursin | g Service       |       | loney<br>t Nursing  | Days                |  |
|                             | Officerivio  |                               |                     | roductive Qualify  | /          |  | 96:18               |                 |       |                     |                     |  |
|                             |              |                               | uctive              |                    |            |  | 72:27               |                 |       |                     |                     |  |
|                             |              |                               | REGULA              |                    |            |  | 72:27               |                 |       |                     |                     |  |
| Totals:                     |              | SP4                           | -SHIFT 1 -          | + WEEKEND          |            |  | 23:51<br>265:03     |                 | ¢     | 0 00                | 0.00                |  |
| Labor Account Summ          | nary         | F                             | Pay Code            |                    |            |  | Hours               |                 | Money | 0.00                | 0.00<br>Days        |  |
| 010/72/12210/MGH00          | 01/~/0008976 |                               |                     |                    |            |  |                     |                 |       |                     |                     |  |
|                             |              |                               | •                   | Productive Qualif  | у          |  | 96:18               |                 |       |                     |                     |  |
|                             |              |                               | ductive             | _                  |            |  | 72:27               |                 |       |                     |                     |  |
|                             |              |                               | - REGULA            |                    |            |  | 72:27               |                 |       |                     |                     |  |
| Cambinad Day Cada           | C            |                               |                     | + WEEKEND          |            |  | 23:51               |                 | NA-   |                     | Davis               |  |
| Combined Pay Code           | Summary      |                               | Pay Code            | Productive Quality | fv         |  | Hours<br>96:18      |                 | IVIO  | ney                 | Days                |  |
|                             |              |                               | ductive             | Toddottvo Qddii    | · <b>y</b> |  | 72:27               |                 |       |                     |                     |  |
|                             |              | 1 10                          |                     |                    |            |  |                     |                 | \$0   | .00                 | 0.00                |  |
| Totals:                     |              |                               |                     |                    |            | inx.                                   |                     |                 |       |                     |                     |  |
| Totals:                     |              | F                             | Pav Code            |                    |            | 168:                                   |                     |                 |       |                     |                     |  |
| Totals:<br>Pay Code Summary |              |                               | ay Code<br>- REGULA | AR                 |            |  | Hours<br>72:27      |                 |       | ney                 | Days                |  |
|                             |              | RG                            | - REGULA            | AR<br>+ WEEKEND    |            |  | Hours               |                 |       |                     |                     |  |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:   | Guidone, Je            | nnifer   | <b>ID</b> 123   | 330         |  |  |                  |              |
|---|------------------------|--|---|-------------|--|--|------------------|--------------|
| Date/Time   |                        | In Punch In E  | Exc Out Punch   | Out Exc     | Override Adj   | Ent Money  | Day Totaled      | Cum. Tot.    |
|   | 117                    |  |   |             | Amount Am  |  | Amount Amount    | Amount       |
| Xfr/Move: Account 7/10/2023                         |                        | 8:46:00 AM   | 9:04:00 PM  | Work Rule   |  |  | 11:48            | 11:48        |
| 77 10/2025  |                        | 0.40.00 AW   | 3.04.001 W  | EV          |  |  | 11.40            | 11.40        |
|   |                        |  |   | LV          |  |  |                  |              |
|   |                        | O: Meal Taker  | 7   |             |  |  |                  |              |
| 7/14/2023   |                        | 8:39:00 AM   | 7:57:00 PM  |             |  |  | 10:48            | 22:36        |
|   |                        |  |   | EV          |  |  |                  |              |
|   |                        |  |   |             |  |  |                  |              |
| 7/15/2023 6:45 AM                                   | TIIII T                | <i>O: Meal Taker</i><br>AP UNPAID UNSO   |   |             | 2:05   |  |                  | 22:36        |
| 7/15/2023 0.43 AW                                   | 100 - 17               | 8:41:00 AM   | 7:06:00 PM  |             | 2.05   |  | 9:55             | 32:31        |
|   |                        | LV   |   | EV          |  |  |                  |              |
|   |                        |  |   |             |  |  |                  |              |
|   |                        | O: Meal Taker  | 7   |             |  |  |                  |              |
| 7/15/2023 7:15 PM<br>7/16/2023                      | On-call                | 6:40:00 AM   | 7:01:00 PM  |             | 4:00   |  | 11:51            | 44:22        |
| 7/10/2023   |                        | 0.40.00 AW   | 7.01.00 FW  | EV          |  |  | 11.51            | 44.22        |
|   |                        |  |   | ⊏V          |  |  |                  |              |
|   |                        | O: Meal Taker  | 7   |             |  |  |                  |              |
| 7/17/2023   |                        | 8:45:00 AM   | 9:08:00 PM  |             |  |  | 11:53            | 56:15        |
|   |                        |  |   |             |  |  |                  |              |
|   |                        | O: Meal Taker  |   |             |  |  |                  |              |
| 7/21/2023   |                        | 8:38:00 AM   | 8:59:00 PM  |             |  |  | 11:51            | 68:06        |
|   |                        |  |   | EV          |  |  |                  |              |
|   |                        | O: Meal Taker  | 7   |             |  |  |                  |              |
| Job Summary   |                        |  | Code  |             | Hou  | ırs  | Money            | Days         |
|   |                        | Pay  | 50uc  |             |  |  | IVIOLICY         |              |
| RN  | Organizatio            | •  |   | ISP/Surgica | al Services/Main   | Hospital/Surg  | •                | ,            |
| RN  | Organizatio            | on/OhioHealth/Cer  | ntral Ohio/Grant - GTH<br>Ion-Productive Qualify  | •           | al Services/Main<br>129:24   |  | •                | ,            |
| RN  | Organizatio            | on/OhioHealth/Cer<br>Holiday N<br>OC - ONO   | ntral Ohio/Grant - GTH<br>Ion-Productive Qualify<br>CALL PAY  | •           | 129:24<br>4:00   | )  | •                |              |
| RN  | Organizatio            | on/OhioHealth/Cer<br>Holiday N<br>OC - ONC<br>Productiv  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e   | •           | 129:24<br>4:00<br>68:06  | )<br>)   | •                | ,            |
| RN  | Organizatio            | on/OhioHealth/Cer<br>Holiday N<br>OC - ONO<br>Productiv<br>RG - REG  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR  | •           | 129:24<br>4:00<br>68:06<br>68:06   | )<br>)<br>)  | •                |              |
| RN  | Organizatio            | on/OhioHealth/Cer<br>Holiday N<br>OC - ONO<br>Productiv<br>RG - REG<br>SP2-SHIF  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e   | •           | 129:24<br>4:00<br>68:06  | )<br>)<br>)<br>)   | •                | ,            |
|   | Organizatio            | on/OhioHealth/Cer<br>Holiday N<br>OC - ONO<br>Productiv<br>RG - REO<br>SP2-SHIF<br>SP4-SHIF  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>BULAR<br>FT 2ND - EVENING  |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05   | )<br>)<br>)<br>)<br>)<br>)   | ery Main - 25140 |              |
| Totals:   |                        | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEE  |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05<br>328:5  | 1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | ery Main - 25140 | 0.00         |
| Totals:<br>Labor Account Summ                       | nary                   | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEE  |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05   | 1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | ery Main - 25140 |              |
| Totals:   | nary                   | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEE  |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05<br>328:5  | 1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | ery Main - 25140 | 0.00         |
| Totals:<br>Labor Account Summ                       | nary                   | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA<br>Pay C   | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHED  |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05<br>328:5  | 1<br>0<br>3<br>3<br>3<br>5<br>5<br>5<br>5<br>5<br>7<br>8   | ery Main - 25140 | 0.00         |
| Totals: Labor Account Summ                          | nary                   | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG  | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHED<br>code<br>Non-Productive Qualify<br>CALL PAY  |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05<br>328:5<br>Hou<br>129:24<br>4:00                                     | 1<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | ery Main - 25140 | 0.00         |
| Totals:<br>Labor Account Summ                       | nary                   | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG                                     | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHED<br>CODE<br>Non-Productive Qualify<br>CALL PAY  |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05<br>328:5<br>Hou<br>129:24<br>4:00<br>68:00                            | 1  | ery Main - 25140 | 0.00         |
| Totals:<br>Labor Account Summ                       | nary                   | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG                                     | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEE<br>Code<br>Non-Productive Qualify<br>CALL PAY<br>re<br>GULAR<br>FT 2ND - EVENING   |             | 129:24 4:00 68:06 68:06 35:32 21:46 2:05 328:5 Hou 129:24 4:00 68:00 68:00 35:32   | 1  | ery Main - 25140 | 0.00         |
| Totals:<br>Labor Account Summ                       | nary                   | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHII                                     | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEE<br>code<br>Non-Productive Qualify<br>CALL PAY<br>re<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND   |             | 129:24<br>4:00<br>68:06<br>68:06<br>35:32<br>21:46<br>2:05<br>328:5<br>Hou<br>129:24<br>4:00<br>68:00<br>68:00<br>35:33<br>21:40 | 1  | ery Main - 25140 | 0.00         |
| Totals:<br>Labor Account Summ<br>010/59/25140/GMC00 | nary<br>01/~/00090359/ | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHII<br>SP4-SHII                         | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHED<br>CODE<br>CODE<br>CODE<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND   |             | 129:24 4:00 68:06 68:06 35:32 21:46 2:05 328:5 Hou 129:24 4:00 68:00 68:00 35:32 21:44 2:05                                      | 4 0 6 6 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5  | \$0.00<br>Money  | 0.00<br>Days |
| Totals: Labor Account Summ                          | nary<br>01/~/00090359/ | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHII<br>SP4-SHII<br>TUU - TA | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHED<br>CODE<br>CODE<br>WON-Productive Qualify<br>CALL PAY<br>YE<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>AP UNPAID UNSCHED  | )<br>/      | 129:24 4:00 68:06 68:06 35:32 21:46 2:05 328:5 Hou 129:24 4:00 68:00 68:00 35:32 21:46   | 1  | ery Main - 25140 | 0.00         |
| Totals:<br>Labor Account Summ<br>010/59/25140/GMC00 | nary<br>01/~/00090359/ | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHII<br>SP4-SHII<br>TUU - TA             | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEE<br>CODE CONTROL CONTROL<br>FOR TOWN OF THE CONTROL<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEET<br>CODE CODE CONTROL CODE CODE CODE CODE CODE CODE CODE CODE | )<br>/      | 129:24 4:00 68:06 68:06 35:32 21:46 2:05 328:5 Hou 129:24 4:00 68:00 35:32 21:46 2:05 Hour 129:24                                | 4<br>0<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>7<br>8                          | \$0.00<br>Money  | 0.00<br>Days |
| Totals:<br>Labor Account Summ<br>010/59/25140/GMC00 | nary<br>01/~/00090359/ | on/OhioHealth/Cer<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHIF<br>SP4-SHIF<br>TUU - TA<br>Pay C<br>3178<br>Holiday N<br>OC - ONG<br>Productiv<br>RG - REG<br>SP2-SHII<br>SP4-SHII<br>TUU - TA | ntral Ohio/Grant - GTH<br>lon-Productive Qualify<br>CALL PAY<br>e<br>GULAR<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEE<br>CODE CONTROL CONTROL<br>FOR TOWN OF THE CONTROL<br>FT 2ND - EVENING<br>FT 1 + WEEKEND<br>P UNPAID UNSCHEET<br>CODE CODE CONTROL CODE CODE CODE CODE CODE CODE CODE CODE | )<br>/      | 129:24 4:00 68:06 68:06 35:32 21:46 2:05 328:5 Hou 129:24 4:00 68:00 68:00 35:32 21:46   | 4<br>0<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>6<br>7<br>8                          | \$0.00<br>Money  | 0.00<br>Days |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Guidone, Jennifer | <b>ID</b> 12333          | 30     |        |      |
|------------------|-------------------|--------------------------|--------|--------|------|
| Pay Code Summary |                   | Pay Code                 | Hours  | Money  | Days |
|                  |                   | OC - ONCALL PAY          | 4:00   |        |      |
|                  |                   | RG - REGULAR             | 68:06  |        |      |
|                  |                   | SP2-SHIFT 2ND - EVENING  | 35:32  |        |      |
|                  |                   | SP4-SHIFT 1 + WEEKEND    | 21:46  |        |      |
|                  |                   | TUU - TAP UNPAID UNSCHED | 2:05   |        |      |
| Totals:          |                   |                          | 131:29 | \$0.00 | 0.00 |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

484:10

Yes

| Employee:                     | Gullicksor | n, Marie              |                                      | <b>ID</b> 122           | 2053           |                    |                    |            |                              |                     |
|-------------------------------|------------|-----------------------|--------------------------------------|-------------------------|----------------|--------------------|--------------------|------------|------------------------------|---------------------|
| Date/Time                     | Apply To   | In Punch              | In Exc                               | Out Punch               | Out Exc        | Override<br>Amount | Adj/Ent            |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |            | Comment               |                                      | Xfr:                    | Work Rule      |                    | Amount             | Amount     | Amount Amount                | Amount              |
| 7/9/2023 7:00 PM<br>7/10/2023 | PL - F     | PERSONAL<br>7:03:00 P | М                                    | 7:38:00 AM              | 0.00           | 12:00              |                    |            | 12:35                        | 12:00<br>24:35      |
| //12240////                   |            |                       |                                      |                         | CD             | , LV               |                    |            |                              |                     |
| 7/44/0000                     |            | O: Opera              | eal Taken<br>ntional Nee             |                         |                |                    |                    |            | 10.40                        | 27.24               |
| 7/11/2023                     |            | 7:02:00 P             | IVI                                  | 7:48:00 AM              | CD             | , LV               |                    |            | 12:46                        | 37:21               |
|                               |            | O: Opera              | eal Taken<br>ntional Nee             |                         |                |                    |                    |            |                              |                     |
| 7/12/2023                     |            | 6:59:00 P             | М                                    | 7:56:00 AM              | CD             | , LV               |                    |            | 12:57                        | 50:18               |
|                               |            | O: Opera              | eal Taken<br>ntional Need            |                         |                |                    |                    |            |                              |                     |
| 7/16/2023                     |            | 7:07:00 P             | М                                    | 7:39:00 AM              | CD             | , LV               |                    |            | 12:32                        | 62:50               |
|                               |            |                       | eal Taken<br>ational Nee             | ds                      |                |                    |                    |            |                              |                     |
| 7/17/2023                     |            | 7:01:00 P             | M                                    | 7:48:00 AM              | CD             | , LV               |                    |            | 12:47                        | 75:37               |
| 7/18/2023                     |            |                       | eal Taken<br>ational Neel<br>M       | <i>ds</i><br>8:13:00 AM |                |                    |                    |            | 13:12                        | 88:49               |
|                               |            | O: No Me              | eal Taken                            |                         | CD             | , LV               |                    |            |                              |                     |
| 7/19/2023                     |            |                       | tional Nee                           | <i>ds</i><br>7:51:00 AM |                |                    |                    |            | 12:49                        | 101:38              |
|                               |            |                       |                                      |                         | CD             | , LV               |                    |            |                              |                     |
| Job Summary                   |            |                       | eal Taken<br>ational Nee<br>Pay Code | ds                      |                |                    | Hours              |            | Money                        | Days                |
| RN                            | 0          | - ti (Oh : 11         |                                      | Note /Disc.             | D) // IOD // ! |                    |                    | -1 T-1     | •                            |                     |
| LIN                           | Organiza   |                       |                                      |                         |                |                    | ces/Medic<br>91:16 | ai i eleme | etry/Medical Unit 3          | -12230              |
|                               |            |                       | uay Non-Pi<br>-Productive            | roductive Qualify       | У              |                    | 12:00              |            |                              |                     |
|                               |            |                       | -Productive<br>- OVERTIN             |                         |                |                    | 11:20              |            |                              |                     |
|                               |            |                       | PERSONA                              |                         |                |                    | 12:00              |            |                              |                     |
|                               |            |                       | ductive                              | ٦٢                      |                |                    | 89:38              |            |                              |                     |
|                               |            |                       | uctive<br>- REGULA                   | R                       |                |                    | 78:18              |            |                              |                     |
|                               |            |                       | -SHIFT 3R                            |                         |                |                    | 89:38              |            |                              |                     |
| Totale                        |            | JF J                  | JIIII I JN                           | D-INIGITI               |                |                    | 484·10             |            | \$0.00                       | 0.00                |

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in  | n this period only.            | moore ago Broak rator Each Emp | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 100  |
|-------------------|-----------------------|--------------------------------|--------------------------------|--|------|
| Employee:         | Gullickson, Marie     | <b>ID</b> 122053               |                                |  |      |
| Labor Account Su  | mmary                 | Pay Code                       | Hours                          | Money                                  | Days |
| (X)010/81/12240/F | RMH001/~/00087818/317 | 8                              |                                |  |      |
|                   |                       | Holiday Non-Productive Qualify | 25:10                          |  |      |
|                   |                       | Productive                     | 12:35                          |  |      |
|                   |                       | RG - REGULAR                   | 12:35                          |  |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 12:35                          |  |      |
| 010/81/12230/RMF  | H001/~/00087818/3178  |                                |                                |  |      |
|                   |                       | Holiday Non-Productive Qualify | 166:06                         |  |      |
|                   |                       | Non-Productive                 | 12:00                          |  |      |
|                   |                       | OT - OVERTIME                  | 11:20                          |  |      |
|                   |                       | PL - PERSONAL                  | 12:00                          |  |      |
|                   |                       | Productive                     | 77:03                          |  |      |
|                   |                       | RG - REGULAR                   | 65:43                          |  |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 77:03                          |  |      |
| Combined Pay Co   | de Summary            | Pay Code                       | Hours                          | Money                                  | Days |
|                   |                       | Holiday Non-Productive Qualify | 191:16                         |  |      |
|                   |                       | Non-Productive                 | 12:00                          |  |      |
|                   |                       | Productive                     | 89:38                          |  |      |
| Totals:           |                       |                                | 292:54                         | \$0.00                                 | 0.00 |
| Pay Code Summa    | nry                   | Pay Code                       | Hours                          | Money                                  | Days |
|                   |                       | OT - OVERTIME                  | 11:20                          |  |      |
|                   |                       | PL - PERSONAL                  | 12:00                          |  |      |
|                   |                       | RG - REGULAR                   | 78:18                          |  |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 89:38                          |  |      |
| Totals:           |                       |                                | 191:16                         | \$0.00                                 | 0.00 |

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| Employee:         | Gwanyam  | Gwanyama, Jubsia |        |            | <b>ID</b> 117624 |                    |                   |   |                              |                     |
|-------------------|----------|------------------|--------|------------|------------------|--------------------|-------------------|---|------------------------------|---------------------|
| Date/Time         | Apply To | In Punch         | In Exc | Out Punch  | Out Exc          | Override<br>Amount | Adj/Ent<br>Amount | • | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |          | Comment          |        | Xfr.       | : Work Rul       | e                  |                   |   |                              |                     |
| 7/9/2023          |          | 6:53:00 A        | AM     | 7:32:00 PM |                  |                    |                   |   | 12:09                        | 12:09               |
|                   |          | O: Meal          | Taken  |            |                  |                    |                   |   |                              |                     |
| 7/10/2023         |          | 6:53:00 A        | AM.    | 7:42:00 PM |                  |                    |                   |   | 12:19                        | 24:28               |
|                   |          |                  |        |            | LV               |                    |                   |   |                              |                     |

### O: Meal Taken

|                     | 0                 | : Meal Taken                              |                           |                        |      |
|---------------------|-------------------|---|---------------------------|------------------------|------|
| Job Summary         |                   | Pay Code                                  | Hours                     | Money                  | Days |
| RN                  | Organization/Oh   | ioHealth/Central Ohio/Riverside - RVHSP/N | ursing Services/Neuroscie | nce/Neuro Spine Unit-1 | 7010 |
|                     | _                 | Holiday Non-Productive Qualify            | 36:37                     | •                      |      |
|                     |                   | Productive                                | 24:28                     |                        |      |
|                     |                   | RG - REGULAR                              | 24:28                     |                        |      |
|                     |                   | SP4-SHIFT 1 + WEEKEND                     | 12:09                     |                        |      |
| Totals:             |                   |   | 97:42                     | \$0.00                 | 0.00 |
| Labor Account Summ  | ary               | Pay Code                                  | Hours                     | Money                  | Days |
| 010/81/17010/RMH00  | 1/~/00089367/3178 |   |                           |                        |      |
|                     |                   | Holiday Non-Productive Qualify            | 36:37                     |                        |      |
|                     |                   | Productive                                | 24:28                     |                        |      |
|                     |                   | RG - REGULAR                              | 24:28                     |                        |      |
|                     |                   | SP4-SHIFT 1 + WEEKEND                     | 12:09                     |                        |      |
| Combined Pay Code S | Summary           | Pay Code                                  | Hours                     | Money                  | Days |
|                     |                   | Holiday Non-Productive Qualify            | 36:37                     |                        |      |
|                     |                   | Productive                                | 24:28                     |                        |      |
| Totals:             |                   |   | 61:05                     | \$0.00                 | 0.00 |
| Pay Code Summary    |                   | Pay Code                                  | Hours                     | Money                  | Days |
|                     |                   | RG - REGULAR                              | 24:28                     |                        |      |
|                     |                   | SP4-SHIFT 1 + WEEKEND                     | 12:09                     |                        |      |
| Totals:             |                   |   | 36:37                     | \$0.00                 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

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Insert Page Break After Each Employee:

| Employee:                   | Haas, Anr | na               | . ,          | <b>ID</b> 121 | 192        |               |         |       |               |           |
|-----------------------------|-----------|------------------|--------------|---------------|------------|---------------|---------|-------|---------------|-----------|
| Date/Time                   | Apply To  | In Punch         | In Exc       | Out Punch     |            | Override      | Adj/Ent | Money | Day Totaled   | Cum. Tot. |
|                             | ,         |                  |              |               |            | Amount        |         |       | Amount Amount |           |
| Xfr/Move: Account 7/10/2023 |           | 8:00:00          |              | 4:00:00 PM    | Work Rul   | <u>e</u>      |         |       | 8:00          | 8:00      |
| 77 10/2020                  |           | 0.00.007         | , divi       | 4.00.00 T W   | CD         | , EV          |         |       | 0.00          | 0.00      |
|                             |           |                  |              |               | ORIENTA    |               |         |       |               |           |
|                             |           | O: No L          | unch Taken   |               | <i>0</i> 2 |               |         |       |               |           |
| 7/11/2023                   |           | 8:30:00          |              | 4:30:00 PM    |            |               |         |       | 8:00          | 16:00     |
|                             |           |                  | LV           |               | CD         | )             |         |       |               |           |
|                             |           |                  |              |               | ORIENTA    | A <i>TION</i> |         |       |               |           |
|                             |           |                  | unch Taken   |               |            |               |         |       |               |           |
| 7/12/2023                   |           | 9:00:00          |              | 5:00:00 PM    |            |               |         |       | 8:00          | 24:00     |
|                             |           |                  | LV           |               |            | , LV          |         |       |               |           |
|                             |           | O. No. I         | unch Taken   |               | ORIENTA    | 4 <i>11ON</i> |         |       |               |           |
| 7/13/2023                   |           | 8:30:00 <i>I</i> |              | 4:30:00 PM    |            |               |         |       | 8:00          | 32:00     |
| 77 1072020                  |           | 0.00.007         | LV           | 1.00.001 101  | CD         | 1             |         |       | 0.00          | 02.00     |
|                             |           |                  | LV           |               | ORIENTA    |               |         |       |               |           |
|                             |           | O: No L          | unch Taken   |               |            |               |         |       |               |           |
| 7/14/2023                   |           | 8:30:00          | AM           | 4:30:00 PM    |            |               |         |       | 8:00          | 40:00     |
|                             |           |                  | LV           |               | CD         | )             |         |       |               |           |
|                             |           |                  |              |               | ORIENTA    | 4 <i>TION</i> |         |       |               |           |
| 7/17/2022                   |           |                  | unch Taken   | 4.00.00 DM    |            |               |         |       | 0-00          | 40.00     |
| 7/17/2023                   |           | 8:00:00          | AIVI         | 4:00:00 PM    | 0.0        | - F\/         |         |       | 8:00          | 48:00     |
|                             |           |                  |              |               | ORIENTA    | , EV          |         |       |               |           |
|                             |           | O: No N          | leal Taken   |               | UNILIVIA   | 4//O/V        |         |       |               |           |
| 7/18/2023                   |           | 8:30:00          |              | 4:30:00 PM    |            |               |         |       | 8:00          | 56:00     |
|                             |           |                  | LV           |               | CD         | )             |         |       |               |           |
|                             |           |                  |              |               | ORIENTA    | A <i>TION</i> |         |       |               |           |
|                             |           |                  | leal Taken   |               |            |               |         |       |               |           |
| 7/19/2023                   |           | 8:00:00          | AM           | 4:03:00 PM    |            |               |         |       | 8:03          | 64:03     |
|                             |           |                  |              |               |            | , EV          |         |       |               |           |
|                             |           | O: No N          | leal Taken   |               | ORIENTA    | 4/10/1        |         |       |               |           |
| 7/20/2023                   |           | 8:45:00 <i>h</i> |              | 4:45:00 PM    |            |               |         |       | 8:00          | 72:03     |
|                             |           |                  | LV           |               | CD         | , LV          |         |       |               |           |
|                             |           |                  |              |               | ORIENTA    |               |         |       |               |           |
|                             |           | O: No N          | leal Taken   |               |            |               |         |       |               |           |
| 7/21/2023                   |           | 8:30:00          |              | 5:00:00 PM    |            |               |         |       | 8:30          | 80:33     |
|                             |           |                  | LV           |               |            | , LV          |         |       |               |           |
|                             |           | O. M. A          | Meal Taken   |               | ORIENTA    | A <i>TION</i> |         |       |               |           |
|                             |           | U: INO IV        | iedi i akeri |               |            |               |         |       |               |           |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

|                       |                         | · · · · · · · · · · · · · · · · · · · | Insert Page Break After Each Empl   | ovee.             | Yes  |
|-----------------------|-------------------------|---------------------------------------|-------------------------------------|-------------------|------|
| Actual/Adjusted:      | Show hours worke        | ed in this period only.               | moort age Break rater Each Empl     |                   | 100  |
| Employee:             | Haas, Anna              | <b>ID</b> 121                         | 192                                 |                   |      |
| Job Summary           |                         | Pay Code                              | Hours                               | Money             | Days |
| RN                    | Organization/C          | hioHealth/Central Ohio/HRINC - Ho     | mereach Inc/Columbus Region 2 NE-6  | 2120              |      |
|                       |                         | Holiday Non-Productive Qualify        | 72:33                               |                   |      |
|                       |                         | OTN-ORIENTATION OVT                   | 0:33                                |                   |      |
|                       |                         | Productive                            | 72:33                               |                   |      |
|                       |                         | TN - ORIENTATION                      | 72:00                               |                   |      |
| RN                    | Organization/C<br>14320 | hioHealth/Central Ohio/Riverside - I  | RVHSP/Nursing Services/Orthopedics/ | Med Surg Ortho Un | t 2- |
|                       |                         | Holiday Non-Productive Qualify        | 8:00                                |                   |      |
|                       |                         | Productive                            | 8:00                                |                   |      |
|                       |                         | TN - ORIENTATION                      | 8:00                                |                   |      |
| Totals:               |                         |                                       | 241:39                              | \$0.00            | 0.00 |
| Labor Account Summary |                         | Pay Code                              | Hours                               | Money             | Days |
| 010/81/14320/RMH      | 001/~/00077815/317      | 8                                     |                                     |                   |      |
|                       |                         | Holiday Non-Productive Qualify        | y 8:00                              |                   |      |
|                       |                         | Productive                            | 8:00                                |                   |      |
|                       |                         | TN - ORIENTATION                      | 8:00                                |                   |      |
| 110/71/62120/HRC      | 001/~/00077815/3178     | 3                                     |                                     |                   |      |
|                       |                         | Holiday Non-Productive Qualify        | y 72:33                             |                   |      |
|                       |                         | OTN-ORIENTATION OVT                   | 0:33                                |                   |      |
|                       |                         | Productive                            | 72:33                               |                   |      |
|                       |                         | TN - ORIENTATION                      | 72:00                               |                   |      |
| Combined Pay Cod      | le Summary              | Pay Code                              | Hours                               | Money             | Days |
| •                     | •                       | Holiday Non-Productive Qualif         | y 80:33                             | •                 |      |
|                       |                         | Productive                            | 80:33                               |                   |      |
| Totals:               |                         |                                       | 161:06                              | \$0.00            | 0.00 |
| Pay Code Summar       | у                       | Pay Code                              | Hours                               | Money             | Days |
|                       |                         | OTN-ORIENTATION OVT                   | 0:33                                |                   |      |
| •                     |                         |                                       |                                     |                   |      |
| ,                     |                         | TN - ORIENTATION                      | 80:00                               |                   |      |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Query:            | Aya Healthcar |                                    | Insert Page Break After Each Employee: |              |                    |                   |           |                              |                    |
|-------------------|---------------|------------------------------------|--|--------------|--------------------|-------------------|-----------|------------------------------|--------------------|
| Actual/Adjusted:  |               | orked in this period only          |  |              |                    |                   | . ,       |                              |                    |
| Employee:         | Hajnas, Mar   |                                    | ID 122                                 |              |                    |                   |           |                              |                    |
| Date/Time         | Apply To      | In Punch In Exc                    | Out Punch                              | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot<br>Amount |
| Xfr/Move: Account |               | Comment                            |  | Work Rule    |                    | 7                 | ,         |                              |                    |
| 7/11/2023         |               | 6:59:00 AM                         | 5:28:00 PM                             |              |                    |                   |           | 9:59                         | 9:59               |
|                   |               |                                    |  |              |                    |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  |              |                    |                   |           |                              |                    |
| 7/11/2023 5:29 PM | On-call       | C-E0-00 AM                         | F-20-00 DM                             |              | 12:31              |                   |           | 10-00                        | 20.01              |
| 7/12/2023         |               | 6:58:00 AM                         | 5:30:00 PM                             |              |                    |                   |           | 10:02                        | 20:01              |
| 7/12/2023         |               | 5:30:00 PM                         | 6:33:00 PM                             |              |                    |                   |           | 1:03                         | 21:04              |
| 11 12/2025        |               | 3.30.00 T W                        | 0.55.00 T W                            | EV           |                    |                   |           | 1.00                         | 21.04              |
|                   |               |                                    |  | CALL STA     | IVDAV              |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  | CALL STA     | 17                 |                   |           |                              |                    |
| 7/12/2023 5:30 PM | On-call       | O. Woar Taken                      |  |              | 13:00              |                   |           |                              |                    |
| 7/13/2023         |               | 6:58:00 AM                         | 10:55:00 PM                            |              |                    |                   |           | 15:27                        | 36:31              |
|                   |               |                                    |  | VL           |                    |                   |           |                              |                    |
|                   |               |                                    |  |              |                    |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  |              |                    |                   |           |                              |                    |
| 7/14/2023         |               | 8:00:00 AM                         | 6:31:00 PM                             |              |                    |                   |           | 10:01                        | 46:32              |
|                   |               |                                    |  |              |                    |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  |              |                    |                   |           |                              |                    |
| 7/15/2023         |               | 2:57:00 PM                         | 9:58:00 PM                             |              |                    |                   |           | 6:31                         | 53:03              |
|                   |               |                                    |  |              |                    |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  |              |                    |                   |           |                              |                    |
| 7/17/2023         |               | 6:58:00 AM                         | 6:18:00 PM                             |              |                    |                   |           | 10:50                        | 63:53              |
|                   |               |                                    |  | LV           |                    |                   |           |                              |                    |
|                   |               | 0.44 (7.4                          |  |              |                    |                   |           |                              |                    |
| 7/18/2023         |               | <i>O: Meal Taken</i><br>8:04:00 AM | 6:34:00 PM                             |              |                    |                   |           | 10:00                        | 73:53              |
| // 10/2023        |               |                                    | 0.34.00 PIVI                           | 1.77         |                    |                   |           | 10.00                        | 73.53              |
|                   |               | LV                                 |  | LV           |                    |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  |              |                    |                   |           |                              |                    |
| 7/19/2023         |               | 5:57:00 AM                         | 4:57:00 PM                             |              |                    |                   |           | 10:30                        | 84:23              |
| 77 1072020        |               | EV                                 | 1.07.001 10                            | EV           |                    |                   |           | 10.00                        | 01.20              |
|                   |               | LV                                 |  | LV           |                    |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  |              |                    |                   |           |                              |                    |
| 7/21/2023         |               | 7:01:00 AM                         | 5:29:00 PM                             |              |                    |                   |           | 9:58                         | 94:21              |
|                   |               |                                    |  |              |                    |                   |           |                              |                    |
|                   |               | O: Meal Taken                      |  |              |                    |                   |           |                              |                    |
| Job Summary       |               | Pay Cod                            | е                                      |              |                    | Hours             |           | Money                        | Day                |
| MRI Tech          | Organizatio   | n/OhioHealth/Central               | Ohio/Grant - GTI                       | HSP/Clinical | Services/I         | Imaging a         | nd Radiol | ogy/MRI - 35070              |                    |
|                   |               | CX - CALL S                        |  |              |                    | 1:03              |           |                              |                    |
|                   |               |                                    | Productive Qualify                     | /            |                    | 41:50             |           |                              |                    |
|                   |               | OC - ONCAL                         |  |              |                    | 25:31             |           |                              |                    |
|                   |               | OT - OVERT<br>Productive           | IIVIE                                  |              |                    | 13:18<br>94:21    |           |                              |                    |
|                   |               | RG - REGUL                         | AR                                     |              |                    | 80:00             |           |                              |                    |
|                   |               |                                    | ND - EVENING                           |              |                    | 15:27             |           |                              |                    |
|                   |               |                                    | + WEEKEND                              |              |                    | 6:31              |           |                              |                    |
| Totals:           |               |                                    |  |              |                    | 378:01            |           | \$0.00                       | 0.00               |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

Employee: Hajnas, Marek **ID** 122156 **Labor Account Summary** Pay Code Hours Money Days 010/59/35070/GMC001/~/00087700/4043 CX - CALL STAY 1:03 Holiday Non-Productive Qualify 141:50 OC - ONCALL PAY 25:31 **OT - OVERTIME** 13:18 Productive 94:21 **RG-REGULAR** 80:00 SP2-SHIFT 2ND - EVENING 15:27 SP5-SHIFT 2 + WEEKEND 6:31 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 141:50 Productive 94:21 Totals: 236:11 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days CX - CALL STAY 1:03 OC - ONCALL PAY 25:31 **OT - OVERTIME** 13:18 RG - REGULAR 80:00 SP2-SHIFT 2ND - EVENING 15:27 SP5-SHIFT 2 + WEEKEND 6:31 Totals: 141:50 \$0.00 0.00

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                   | Hall, Ashto  | n         |            | ID          | 123     | 331         |          |         |            |                  |           |
|-----------------------------|--------------|-----------|------------|-------------|---------|-------------|----------|---------|------------|------------------|-----------|
| Date/Time                   | Apply To     | In Punch  | In Exc     | Out Pu      | nch     | Out Exc     | Override | Adj/Ent |            | Day Totaled      | Cum. Tot. |
| V6-/11                      |              | 0         |            |             | V.C     | 14//- D. /- | Amount   | Amount  | Amount     | Amount Amount    | Amount    |
| Xfr/Move: Account 7/12/2023 |              | 7:01:00 A | N /        | 6:19:00 I   |         | Work Rule   |          |         |            | 10:48            | 10:48     |
| 7/12/2023                   |              | 7.01.00 A | IVI        | 0.19.001    | - IVI   |             |          |         |            | 10.46            | 10.40     |
|                             |              | O: Meal T | Taken      |             |         |             |          |         |            |                  |           |
| 7/13/2023                   |              | 6:56:00 A |            | 7:23:00     | РΜ      |             |          |         |            | 11:57            | 22:45     |
|                             |              |           |            |             |         |             |          |         |            |                  |           |
|                             |              | O: Meal   | Taken      |             |         |             |          |         |            |                  |           |
| 7/15/2023                   |              | 7:04:00 A | M          | 7:24:00 I   | PM      |             |          |         |            | 11:50            | 34:35     |
|                             |              |           |            |             |         |             |          |         |            |                  |           |
|                             |              | O: Meal T |            |             |         |             |          |         |            |                  |           |
| Job Summary                 |              |           | Pay Code   |             |         |             |          | Hours   |            | Money            | Days      |
| Radiology Tech              | Organizat    |           |            |             |         |             | •        |         | ology/Diag | gnostics - 35030 |           |
|                             |              |           | -          | oductive C  | ualify  |             |          | 46:25   |            |                  |           |
|                             |              |           | luctive    |             |         |             |          | 34:35   |            |                  |           |
|                             |              |           | - REGULAI  |             |         |             |          | 34:35   |            |                  |           |
|                             |              | SP4       | -SHIFT 1 + | WEEKEN      | D       |             |          | 11:50   |            |                  |           |
| Totals:                     |              |           |            |             |         |             |          | 127:25  |            | \$0.00           | 0.00      |
| Labor Account Summ          | •            |           | Pay Code   |             |         |             |          | Hours   |            | Money            | Days      |
| 010/81/35030/RMH00          | 1/~/00090005 |           |            |             |         |             |          |         |            |                  |           |
|                             |              | Holi      | day Non-P  | roductive C | Qualify | /           |          | 46:25   |            |                  |           |
|                             |              | Pro       | ductive    |             |         |             |          | 34:35   |            |                  |           |
|                             |              | RG        | - REGULA   | R           |         |             |          | 34:35   |            |                  |           |
|                             |              | SP4       | -SHIFT 1 - | - WEEKEN    | ID      |             |          | 11:50   |            |                  |           |
| Combined Pay Code S         | Summary      | F         | Pay Code   |             |         |             |          | Hours   |            | Money            | Days      |
|                             |              | Hol       | iday Non-F | roductive ( | Qualif  | у           | 4        | 46:25   |            |                  |           |
|                             |              | Pro       | ductive    |             |         |             | ,        | 34:35   |            |                  |           |
| Totals:                     |              |           |            |             |         |             | 81:0     |         |            | \$0.00           | 0.00      |
| Pay Code Summary            |              |           | Pay Code   |             |         |             |          | Hours   |            | Money            | Days      |
|                             |              | RG        | - REGULA   | ١R          |         |             |          | 34:35   |            |                  |           |
|                             |              | SP        | 4-SHIFT 1  | + WEEKEN    | 1D      |             |          | 11:50   |            |                  |           |
| Totals:                     |              |           |            |             |         |             | 46:      | 25      |            | \$0.00           | 0.00      |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| 1 | e | s |  |
|---|---|---|--|
|   |   |   |  |

| F                            | 1          | - F-                           |  | ID 464           | 470         |                    |  |             |                    |           |                     |
|------------------------------|------------|--------------------------------|--|------------------|-------------|--------------------|--|-------------|--------------------|-----------|---------------------|
| Employee:                    | Hansen, C  | hristina                       |  | <b>ID</b> 124    | 4/2         |                    |  |             |                    |           |                     |
|                              | Apply To   | In Punch                       | In Exc   | Out Punch        |             | Override<br>Amount | Adj/Ent<br>Amount                      |             | Day To<br>Amount A |           | Cum. Tot.<br>Amount |
| Xfr/Move: Account            |            | Comment                        | •  |                  | Work Rule   |                    |  |             |                    |           | 10.00               |
| 7/9/2023                     |            | 6:55:00 PI                     | VI   | 8:03:00 AM       |             |                    |  |             | 12                 | 2:38      | 12:38               |
|                              |            |                                |  |                  | LV          |                    |  |             |                    |           |                     |
|                              |            |                                |  |                  |             |                    |  |             |                    |           |                     |
| 7/40/0000                    |            | O: Meal 7                      |  | 7 00 00 414      |             |                    |  |             | 4.0                | . 07      | 05.45               |
| 7/12/2023                    |            | 6:56:00 PI                     | VI   | 7:33:00 AM       |             |                    |  |             | 12                 | 2:37      | 25:15               |
|                              |            |                                |  |                  | CD          |                    |  |             |                    |           |                     |
|                              |            |                                |  |                  |             |                    |  |             |                    |           |                     |
|                              |            | O: No Me                       | al Taken<br>tional Need                                    | de               |             |                    |  |             |                    |           |                     |
| 7/13/2023                    |            | 6:56:00 PI                     |  | 7:44:00 AM       |             |                    |  |             | 12                 | 2:18      | 37:33               |
| 7710/2020                    |            | 0.50.0011                      | VI   | 7.44.00 AW       | 1.17        |                    |  |             | 12                 | 10        | 37.33               |
|                              |            |                                |  |                  | LV          |                    |  |             |                    |           |                     |
|                              |            | O: Meal 7                      | akon   |                  |             |                    |  |             |                    |           |                     |
| 7/18/2023                    |            | 6:56:00 PI                     |  | 7:57:00 AM       |             |                    |  |             | 10                 | 2:31      | 50:04               |
| 7710/2023                    |            | 0.30.00 F1                     | VI   | 7.57.00 AIVI     | 1.17        |                    |  |             | 12                 |           | 30.04               |
|                              |            |                                |  |                  | LV          |                    |  |             |                    |           |                     |
|                              |            | O: Meal 7                      | Takan  |                  |             |                    |  |             |                    |           |                     |
| 7/19/2023                    |            | 6:55:00 Pt                     |  | 7:24:00 AM       |             |                    |  |             | 11                 | :59       | 62:03               |
| 77 13/2023                   |            | 0.33.00 F1                     | VI   | 7.24.00 AW       |             |                    |  |             | 11                 | .53       | 02.03               |
|                              |            | 0.1417                         |  |                  |             |                    |  |             |                    |           |                     |
| 7/22/2022                    |            | O: Meal 7                      |  | 7,42,00 AM       |             |                    |  |             | 10                 | .10       | 74.01               |
| 7/22/2023                    |            | 6:55:00 PI                     | VI   | 7:43:00 AM       |             |                    |  |             | 12                 | 2:18      | 74:21               |
|                              |            |                                |  |                  | LV          |                    |  |             |                    |           |                     |
|                              |            | O: Meal 7                      | Takan  |                  |             |                    |  |             |                    |           |                     |
| Job Summary                  |            |                                | Pay Code   |                  |             |                    | Hours                                  |             | Mon                | iev       | Days                |
| RN                           | Organiza   |                                | •  | hio/Grant - GTH  | JSD/Nurcine | Sonvioos/          |  | aro/Intone  |                    |           | •                   |
| Tur                          | Organiza   |                                |  | oductive Qualify | _           |                    | 48:42                                  | 116/1116115 | ive Cale U         | IIIL 1-12 | 310                 |
|                              |            |                                | uctive   | oddclive Qdallij | 1           |                    | 74:21                                  |             |                    |           |                     |
|                              |            |                                | REGULAR  | ₹                |             |                    | 74:21                                  |             |                    |           |                     |
|                              |            |                                | SHIFT 3R   |                  |             |                    | 62:03                                  |             |                    |           |                     |
|                              |            | SP6                            | - SHIFT 3  | + WEEKEND        |             |                    | 12:18                                  |             |                    |           |                     |
| Totals:                      |            |                                |  |                  |             |                    | 371:45                                 |             | \$0.0              | 00        | 0.00                |
| Labor Account Summar         | -          |                                | ay Code  |                  |             |                    | Hours                                  |             | Money              |           | Days                |
| 010/59/12510/GMC001          | /~/0009261 |                                |  |                  |             |                    |  |             |                    |           |                     |
|                              |            |                                | -  | roductive Qualif | у           |                    | 48:42                                  |             |                    |           |                     |
|                              |            |                                | luctive  |                  |             |                    | 74:21                                  |             |                    |           |                     |
|                              |            |                                | - REGULA   |                  |             |                    | 74:21                                  |             |                    |           |                     |
|                              |            |                                | -SHIFT 3R  |                  |             |                    | 62:03                                  |             |                    |           |                     |
|                              |            |                                |  | + WEEKEND        |             |                    | 12:18                                  |             |                    |           |                     |
|                              |            | В                              | ay Code  |                  |             |                    | Hours                                  |             | Mone               | y         | Days                |
| Combined Pay Code So         | ummary     |                                | •  |                  | _           |                    |  |             |                    |           |                     |
| Combined Pay Code So         | ummary     | Holi                           | day Non-P  | roductive Quali  | fy          |                    | 48:42                                  |             |                    |           |                     |
| Combined Pay Code Si         | ummary     | Holi                           | •  | roductive Quali  | fy          |                    | 48:42<br>74:21                         |             |                    |           |                     |
| Combined Pay Code Si Totals: | ummary     | Holi                           | day Non-P  | roductive Quali  | fy          |                    | 74:21                                  |             | \$0.00             | )         | 0.00                |
|                              | ummary     | Holi<br>Prod                   | day Non-P  | roductive Quali  | fy          | 223:               | 74:21                                  |             | \$0.00<br>Mone     |           |                     |
| Totals:                      | ummary     | Holi<br>Prod<br>P              | day Non-P  |                  | fy          | 223:               | 74:21<br>03                            |             |                    |           |                     |
| Totals:                      | ummary     | Holi<br>Prod<br>F<br>RG        | day Non-P<br>ductive<br>Pay Code                           | .R               | fy          | 223:               | 74:21<br>03<br>Hours                   |             |                    |           |                     |
| Totals:                      | ummary     | Holi<br>Prod<br>F<br>RG<br>SP3 | day Non-P<br>ductive<br>Pay Code<br>- REGULA<br>B-SHIFT 3F | .R               | fy          | 223:               | 74:21<br>03<br>Hours<br>74:21<br>62:03 |             |                    |           |                     |
| Totals:                      | ummary     | Holi<br>Prod<br>F<br>RG<br>SP3 | day Non-P<br>ductive<br>Pay Code<br>- REGULA<br>B-SHIFT 3F | .R<br>RD-NIGHT   | fy          | 223:               | 74:21<br>03<br>Hours<br>74:21<br>62:03 |             |                    | y         | 0.00<br>Days        |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767

Insert Page Break After Each Employee:

Employee: Harmon, Emily **ID** 120151 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/9/2023 10:23:00 AM 10:53:00 PM 12:00 12:00 O: Meal Taken 7/10/2023 10:23:00 AM 11:00:00 PM 12:07 24:07 O: Meal Taken 7/11/2023 10:23:00 AM 10:53:00 PM 12:00 36:07

| Job Summary        | Pay Code                                       | Hours                                 | Money                 | Days |
|--------------------|--|---------------------------------------|-----------------------|------|
| Radiology Tech     | Organization/OhioHealth/Central Ohio/Riverside | e - RVHSP/Ancillary Services/Radiolog | y/Diagnostics - 35030 |      |
|                    | Holiday Non-Productive Qua                     | -                                     | , 3                   |      |
|                    | Productive                                     | 36:07                                 |                       |      |
|                    | RG - REGULAR                                   | 36:07                                 |                       |      |
|                    | SP2-SHIFT 2ND - EVENING                        | 24:07                                 |                       |      |
|                    | SP5-SHIFT 2 + WEEKEND                          | 12:00                                 |                       |      |
| Totals:            |  | 180:35                                | \$0.00                | 0.00 |
| Labor Account Sumr | nary Pay Code                                  | Hours                                 | Money                 | Days |
| 010/81/35030/RMH0  | 01/~/00085271/4028                             |                                       |                       |      |
|                    | Holiday Non-Productive Qua                     | alify 72:14                           |                       |      |
|                    | Productive                                     | 36:07                                 |                       |      |
|                    | RG - REGULAR                                   | 36:07                                 |                       |      |
|                    | SP2-SHIFT 2ND - EVENING                        | G 24:07                               |                       |      |
|                    | SP5-SHIFT 2 + WEEKEND                          | 12:00                                 |                       |      |
| Combined Pay Code  | Summary Pay Code                               | Hours                                 | Money                 | Days |
|                    | Holiday Non-Productive Qu                      | alify 72:14                           |                       |      |
|                    | Productive                                     | 36:07                                 |                       |      |
| Totals:            |  | 108:21                                | \$0.00                | 0.00 |
| Pay Code Summary   | Pay Code                                       | Hours                                 | Money                 | Days |
|                    | RG - REGULAR                                   | 36:07                                 |                       |      |
|                    | SP2-SHIFT 2ND - EVENIN                         | G 24:07                               |                       |      |
|                    | SP5-SHIFT 2 + WEEKEND                          | 12:00                                 |                       |      |
| Totals:            |  | 72:14                                 | \$0.00                | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

24:18

147:40

Yes

| Actual/Adjusted:   | Snow nour    | s worked in this p          | enoa oniy.  |                    |            | •                  |                   | , -,   |                              |                     |
|--------------------|--------------|-----------------------------|-------------|--------------------|------------|--------------------|-------------------|--------|------------------------------|---------------------|
| Employee:          | Harowski,    | Haleigh                     |             | <b>ID</b> 119      | 301        |                    |                   |        |                              |                     |
| Date/Time          | Apply To     | In Punch                    | In Exc      | Out Punch          | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |        | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |              | Comment                     |             |                    | Work Rule  | 9                  |                   |        |                              |                     |
| 7/13/2023          |              | 6:48:00 P                   | М           | 7:32:00 AM         |            |                    |                   |        | 12:14                        | 12:14               |
|                    |              |                             |             |                    | LV[        | Marked as          | Reviewed          | ]      |                              |                     |
|                    |              | 0.141                       | T = 1 = ==  |                    |            |                    |                   |        |                              |                     |
| 7/14/2022          |              | <i>O: Meal</i><br>6:50:00 P |             | 7.25.00 414        |            |                    |                   |        | 12.0F                        | 24.10               |
| 7/14/2023          |              | 6.50.00 P                   | IVI         | 7:25:00 AM         | 1.3.45     |                    | <b>.</b>          |        | 12:05                        | 24:19               |
|                    |              |                             |             |                    | LV[        | Marked as          | Reviewed          | J      |                              |                     |
|                    |              | O: Meal                     | Takon       |                    |            |                    |                   |        |                              |                     |
| 7/15/2023          |              | 6:50:00 P                   |             | 7:33:00 AM         |            |                    |                   |        | 12:13                        | 36:32               |
| 77 13/2023         |              | 0.50.001                    | IVI         | 7.55.00 AW         | 1.1/1      | Markadaa           | Daviewed          | ,      | 12.13                        | 30.32               |
|                    |              |                             |             |                    | LVĮ        | Marked as          | Reviewed          | j      |                              |                     |
|                    |              | O: Meal                     | Taken       |                    |            |                    |                   |        |                              |                     |
| 7/17/2023          |              | 6:41:00 P                   |             | 7:21:00 AM         |            |                    |                   |        | 12:10                        | 48:42               |
|                    |              | 000                         |             | , =                |            |                    |                   |        |                              |                     |
|                    |              | O: Meal                     | Taken       |                    |            |                    |                   |        |                              |                     |
| 7/18/2023          |              | 6:49:00 P                   |             | 7:40:00 AM         |            |                    |                   |        | 12:51                        | 61:33               |
|                    |              | 0                           |             | 7                  | CD         | , LV[Marke         | d as Ravie        | lhaw   |                              | 000                 |
|                    |              |                             |             |                    | CD         | , Lv liviai Ke     | u as i tevie      | weuj   |                              |                     |
|                    |              | O: No Me                    | eal Taken   |                    |            |                    |                   |        |                              |                     |
|                    |              |                             | ntional Nee | eds                |            |                    |                   |        |                              |                     |
| 7/19/2023          |              | 6:47:00 P                   | М           | 7:34:00 AM         |            |                    |                   |        | 12:17                        | 73:50               |
|                    |              |                             |             |                    | LV[        | Marked as          | Reviewed          | ]      |                              |                     |
|                    |              | 0.44                        | <b>-</b> ,  |                    |            |                    |                   |        |                              |                     |
| Job Summary        |              | O: Meal                     | Pay Code    |                    |            |                    | Hours             |        | Money                        | Days                |
| RN                 | Organiza     | ation/OhioHaalt             | •           |                    | UCD/Dation | at Cara O          |                   | Nomono | Health/Labor And             | Days                |
| TUV                | Delivery     | - 16090                     | n/Central C | JIII0/DUDIIII - DB | nor/Pallel |                    |                   | vonens | Health/Labor And             |                     |
|                    |              |                             | •           | roductive Qualify  | /          |                    | 147:40            |        |                              |                     |
|                    |              |                             | ductive     |                    |            |                    | 73:50             |        |                              |                     |
|                    |              |                             | - REGULA    |                    |            |                    | 73:50             |        |                              |                     |
|                    |              |                             | -SHIFT 3F   | + WEEKEND          |            |                    | 49:32<br>24:18    |        |                              |                     |
| Totals:            |              | 51 0                        | - 01111 1 3 | WEEKEND            |            |                    | 369:10            |        | \$0.00                       | 0.00                |
| Labor Account Summ | nary         | ı                           | Pay Code    |                    |            |                    | Hours             |        | Money                        | Days                |
| 010/44/16090/DMH00 | 01/~/0008409 |                             |             |                    |            |                    |                   |        |                              |                     |
|                    |              | Hol                         | iday Non-F  | Productive Qualif  | y          |                    | 147:40            |        |                              |                     |
|                    |              | Pro                         | ductive     |                    | -          |                    | 73:50             |        |                              |                     |
|                    |              | RG                          | - REGULA    | AR .               |            |                    | 73:50             |        |                              |                     |
|                    |              | SPS                         | 3-SHIFT 3F  | RD-NIGHT           |            |                    | 49:32             |        |                              |                     |
|                    |              | SP                          | 6 - SHIFT 3 | B + WEEKEND        |            |                    | 24:18             |        |                              |                     |
| Combined Pay Code  | Summary      |                             | Pay Code    |                    |            |                    | Hours             |        | Money                        | Days                |
|                    |              | Но                          | iday Non-F  | Productive Quali   | fy         | 1                  | 147:40            |        |                              |                     |
|                    |              | Pro                         | ductive     |                    |            |                    | 73:50             |        |                              |                     |
| Totals:            |              |                             |             |                    |            | 221                | :30               |        | \$0.00                       | 0.00                |
| Pay Code Summary   |              |                             | Pay Code    |                    |            |                    | Hours             |        | Money                        | Days                |
|                    |              |                             | - REGULA    | AR                 |            |                    | 73:50             |        |                              |                     |
|                    |              | SP                          | 3-SHIFT 3   | RD-NIGHT           |            |                    | 49:32             |        |                              |                     |
|                    |              |                             |             |                    |            |                    |                   |        |                              |                     |

SP6 - SHIFT 3 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Query.              | Show hours worked in this period only. |                                       |            | Insert Page Break After Each Employee: |              |                    |                   |                 |            |                   | Yes                 |  |
|---------------------|--|---------------------------------------|------------|--|--------------|--------------------|-------------------|-----------------|------------|-------------------|---------------------|--|
| Actual/Adjusted:    |  |                                       | nou only.  |  |              |                    |                   | , -,-           |            |                   |                     |  |
| Employee:           | Hartley, A                             | ugust                                 |            | <b>ID</b> 120                          | 970          |                    |                   |                 |            |                   |                     |  |
| Date/Time           | Apply To                               | In Punch                              | In Exc     | Out Punch                              | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |            | Totaled<br>Amount | Cum. Tot.<br>Amount |  |
| Xfr/Move: Account   |  | Comment                               | 4          |  | Work Rule    | ,                  |                   |                 |            | 10.00             | 10.00               |  |
| 7/9/2023            |  | 6:48:00 PN                            | VΙ         | 7:20:00 AM                             |              |                    |                   |                 |            | 12:02             | 12:02               |  |
| 7/12/2023           |  | <i>O: Meal 7</i><br>6:43:00 PM        |            | 7:32:00 AM                             | LV           |                    |                   |                 |            | 12:19             | 24:21               |  |
| 7/13/2023           |  | <i>O: Meal T</i><br>6:43:00 PM        |            | 7:33:00 AM                             | LV           |                    |                   |                 |            | 12:20             | 36:41               |  |
|                     |  | O: Meal T                             | aken       |  |              |                    |                   |                 |            |                   |                     |  |
| 7/16/2023           |  | 6:44:00 PN                            | Л          | 7:17:00 AM                             |              |                    |                   |                 |            | 12:03             | 48:44               |  |
|                     |  | larion General H                      | ospital/Ma |  | spital/Nursi | ing Service        | /Inpatient        | Nursing L       |            |                   |                     |  |
| 122 To, Charge      | 7 17 4                                 |                                       |            |  | LEAD PA      | Υ                  |                   |                 |            |                   |                     |  |
|                     |  | O: Meal T                             | aken       |  |              |                    |                   |                 |            |                   |                     |  |
| 7/17/2023           |  | 6:42:00 PM                            | Л          | 7:21:00 AM                             |              |                    |                   |                 |            | 12:09             | 60:53               |  |
|                     |  |                                       |            |  |              |                    |                   |                 |            |                   |                     |  |
|                     |  | O: Meal T                             |            |  |              |                    |                   |                 |            |                   |                     |  |
| 7/22/2023           |  | 6:42:00 PM                            | Л          | 7:08:00 AM                             |              |                    |                   |                 |            | 11:56             | 72:49               |  |
|                     |  | O: M==17                              | - 1        |  |              |                    |                   |                 |            |                   |                     |  |
| Job Summary         |  | O: Meal T                             | Pay Code   |  |              |                    | Hours             |                 | М          | oney              | Days                |  |
| Charge RN           | Organiza                               | י<br>ation/OhioHealth                 | •          | onoral Hasnital/                       | Marion Gor   | oral Hasnit        |                   | a Sorvico       |            | •                 | Days                |  |
| Charge 1114         |  | edical Unit 1-122                     |            | erierai i iospilai/                    | Marion Ger   | ierai i iospii     | iai/ivui Siri     | y Service/      | працеп     | inuising          |                     |  |
|                     |  | Holid                                 | ay Non-Pr  | oductive Qualify                       | 1            | ;                  | 36:09             |                 |            |                   |                     |  |
|                     |  | LP -                                  | LEAD PAY   | ,                                      |              |                    | 12:03             |                 |            |                   |                     |  |
|                     |  |                                       | uctive     |  |              |                    | 12:03             |                 |            |                   |                     |  |
|                     |  | RG -                                  | REGULA     | ₹                                      |              |                    | 12:03             |                 |            |                   |                     |  |
|                     |  | SP3-                                  | SHIFT 3R   | D-NIGHT                                |              |                    | 12:03             |                 |            |                   |                     |  |
| RN                  |  | ation/OhioHealth<br>edical Unit 1-122 |            | eneral Hospital/                       | Marion Ger   | neral Hospit       | tal/Nursin        | g Service       | /Inpatient | t Nursing         |                     |  |
|                     |  |                                       | •          | oductive Qualify                       | 1            |                    | 21:32             |                 |            |                   |                     |  |
|                     |  |                                       | uctive     |  |              |                    | 60:46             |                 |            |                   |                     |  |
|                     |  |                                       | REGULAR    |  |              |                    | 60:46             |                 |            |                   |                     |  |
|                     |  |                                       | SHIFT 3R   |  |              |                    | 48:50             |                 |            |                   |                     |  |
| Totals:             |  | SPO                                   | - SHIFT 3  | + WEEKEND                              |              |                    | 11:56<br>388:11   |                 | ¢          | 0.00              | 0.00                |  |
| Labor Account Summ  | any                                    | В                                     | ay Code    |  |              |                    | Hours             |                 | Ψ<br>Money |                   | Days                |  |
| 010/72/12210/MGH00  | •                                      |                                       | ay Coue    |  |              |                    | riours            |                 | Wioney     |                   | Days                |  |
| 010/72/12210/Wariou | 717 70000073                           |                                       | dav Non-P  | roductive Qualif                       | V            | 1                  | 57:41             |                 |            |                   |                     |  |
|                     |  |                                       | LEAD PA    |  | ,            |                    | 12:03             |                 |            |                   |                     |  |
|                     |  |                                       | luctive    |  |              |                    | 72:49             |                 |            |                   |                     |  |
|                     |  |                                       | REGULA     | R                                      |              |                    | 72:49             |                 |            |                   |                     |  |
|                     |  |                                       | -SHIFT 3R  |  |              |                    | 60:53             |                 |            |                   |                     |  |
|                     |  |                                       |            | + WEEKEND                              |              |                    | 11:56             |                 |            |                   |                     |  |
| Combined Pay Code   | Summany                                |                                       | ay Code    | · VVLLIND                              |              |                    | Hours             |                 | Ma         | ney               | Days                |  |
| Combined Fay Code   | Guillialy                              |                                       |            | roductive Qualit                       | īv           |                    | 57:41             |                 | IVIO       | ПСУ               | Days                |  |
|                     |  |                                       | ductive    | Toductive Qualit                       | y            |                    | 72:49             |                 |            |                   |                     |  |
| Totalo              |  | F100                                  | Juctive    |  |              |                    |                   |                 | ф.         | 00                | 0.00                |  |
| Totals:             |  |                                       |            |  |              | 230:               | 30                |                 | \$0.       | UU                | 0.00                |  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                |                 | , ,                 |           |        |        |      |
|------------------|-----------------|---------------------|-----------|--------|--------|------|
| Employee:        | Hartley, August | ı                   | ID 120970 |        |        |      |
| Pay Code Summary |                 | Pay Code            |           | Hours  | Money  | Days |
|                  |                 | LP - LEAD PAY       |           | 12:03  |        |      |
|                  |                 | RG - REGULAR        |           | 72:49  |        |      |
|                  |                 | SP3-SHIFT 3RD-NIGH  | HT        | 60:53  |        |      |
|                  |                 | SP6 - SHIFT 3 + WEE | KEND      | 11:56  |        |      |
| Totals:          |                 |                     |           | 157:41 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in th                           | is period only   | Insert Page Break After Each Employee:                                     |            |              |  |            |                                    |                |
|---|---|--|--|------------|--------------|--|------------|------------------------------------|----------------|
| Employee:   | Hastedt, Rose                                     | is period only.  | <b>ID</b> 123  | 222        |              |  |            |                                    |                |
| Date/Time   | Apply To In Punch                                 | In Exc   | Out Punch  | Out Exc    | Override     |  |            | Day Totaled                        | Cum. Tot       |
| Vfr/Mayor Associat  | Commo   | me   | Vien   | Morle Dule | Amount       | Amount   | Amount     | Amount Amount                      | Amount         |
| Xfr/Move: Account 7/9/2023  | Comme<br>6:57:0                                   |  | 7:23:00 PM   | Work Rule  | <del>-</del> |  |            | 12:26                              | 12:26          |
| 77072020  | 0.07.0  | 3 7 tivi   | 7.20.00 T W  | CD         |              |  |            | 12.20                              | 12.20          |
|   |   |  |  | CD         |              |  |            |                                    |                |
|   | O: No   | Meal Taken   |  |            |              |  |            |                                    |                |
|   |   | erational Need   | ds   |            |              |  |            |                                    |                |
| 7/12/2023   | 6:53:0  | MA C   | 7:30:00 PM   |            |              |  |            | 12:37                              | 25:03          |
|   |   |  |  | CD         |              |  |            |                                    |                |
|   |   |  |  |            |              |  |            |                                    |                |
|   |   | Meal Taken<br>Perational Need  | de   |            |              |  |            |                                    |                |
| 7/13/2023   | 6:53:0  |  | 7:36:00 PM   |            |              |  |            | 12:43                              | 37:46          |
| 77 10/2020  | 0.00.0  | 3 7 tivi   | 7.00.00 T W  | CD         |              |  |            | 12.10                              | 07.10          |
|   |   |  |  | CD         |              |  |            |                                    |                |
|   | O: No   | Meal Taken   |  |            |              |  |            |                                    |                |
|   | О: Ор   | erational Need   |  |            |              |  |            |                                    |                |
| 7/20/2023   | 6:53:0  | MA C   | 7:27:00 PM   |            |              |  |            | 12:34                              | 50:20          |
|   |   |  |  | CD         |              |  |            |                                    |                |
|   |   |  |  |            |              |  |            |                                    |                |
|   |   | Meal Taken   | da   |            |              |  |            |                                    |                |
| 7/21/2023   | 6:57:0  | <i>erational Need</i><br>N AM  | 7:32:00 PM   |            |              |  |            | 12:35                              | 62:55          |
| 772 172020  | 0.07.0  | 3 7 tivi   | 7.02.00 T W  | CD         |              |  |            | 12.00                              | 02.00          |
|   |   |  |  | CD         |              |  |            |                                    |                |
|   | O: No   | Meal Taken   |  |            |              |  |            |                                    |                |
|   | 0: Ор   | erational Need   | ds   |            |              |  |            |                                    |                |
| 7/22/2023   | 6:53:0  | MA C   | 7:23:00 PM   |            |              |  |            | 12:30                              | 75:25          |
|   |   |  |  | CD         |              |  |            |                                    |                |
|   |   |  |  |            |              |  |            |                                    |                |
|   |   | Meal Taken<br>Perational Need  | de   |            |              |  |            |                                    |                |
| Job Summary   | σ. ορ   | Pay Code   |  |            |              | Hours  |            | Money                              | Days           |
| RN  | Organization/OhioHe                               |  |  |            |              |  | iency Der  | •                                  |                |
|   |   | January Continuar C  | hio/Riverside - I  | RVHSP/Nu   | rsina Servia |  |            | parimeni/Emercen                   | CV             |
|   | Department-22020                                  |  | )hio/Riverside - I   | RVHSP/Nu   | rsing Servic | .es/Emerg  | lericy Del | oartmenv±mergen                    | су             |
|   | ŀ   |  | Ohio/Riverside - I   |            | 10           | 00:21  | Jency Dep  | oartmenv≞mergen                    | cy             |
|   | F   | Productive   | roductive Qualify  |            | 1(           | 00:21<br>75:25   | jericy De  | oarumeniv Emergen                  | cy             |
|   |   | Productive<br>RG - REGULAI   | roductive Qualify  |            | 10           | 00:21<br>75:25<br>75:25  | Jency Dep  | armenv±mergen                      | cy             |
| Totals:   |   | Productive   | roductive Qualify  |            | 11           | 00:21<br>75:25<br>75:25<br>24:56   | Jency Dep  |                                    |                |
|   | F<br>F<br>S                                       | Productive<br>RG - REGULAI<br>SP4-SHIFT 1 +  | roductive Qualify  |            | 11           | 00:21<br>75:25<br>75:25<br>24:56<br>276:07   | isincy Dep | \$0.00                             | 0.00           |
| Labor Account Summa   | F<br>F<br>S                                       | Productive<br>RG - REGULAI   | roductive Qualify  |            | 11           | 00:21<br>75:25<br>75:25<br>24:56   | ency Dep   |                                    |                |
| Labor Account Summa   | F<br>F<br>S<br>ary<br>1/~/00090954/3178           | Productive<br>RG - REGULAI<br>SP4-SHIFT 1 +<br>Pay Code  | roductive Qualify  | /          | - 10         | 00:21<br>75:25<br>75:25<br>24:56<br>276:07   | ency Dep   | \$0.00                             | 0.00           |
| Labor Account Summa   | F<br>F<br>S<br>ary<br>1/~/00090954/3178           | Productive<br>RG - REGULAI<br>SP4-SHIFT 1 +<br>Pay Code  | roductive Qualify<br>R<br>· WEEKEND  | /          | 11           | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours  | ency Dep   | \$0.00                             | 0.00           |
| Labor Account Summa   | F<br>F<br>S<br>ary<br>1/~/00090954/3178<br>F      | Productive<br>RG - REGULAI<br>RP4-SHIFT 1 +<br>Pay Code<br>Holiday Non-P<br>Productive<br>RG - REGULA  | roductive Qualify R · WEEKEND roductive Qualify                            | /          | 11           | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25  | ency Dep   | \$0.00                             | 0.00           |
| Labor Account Summa<br>010/81/22020/RMH00   | F<br>F<br>S<br>ary<br>1/~/00090954/3178<br>F<br>F | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULAI RP4-SHIFT 1 +   | roductive Qualify R · WEEKEND roductive Qualify                            | /          | 11           | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>75:25<br>24:56  | ency Dep   | \$0.00<br>Money                    | 0.00           |
| Labor Account Summa<br>010/81/22020/RMH00   | F F S S S S S S S S S S S S S S S S S S           | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULA RSP4-SHIFT 1 + Pay Code  | roductive Qualify R · WEEKEND roductive Qualify R + WEEKEND                | y          | 11           | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>75:25<br>24:56<br>Hours   | ency Dep   | \$0.00                             | 0.00<br>Days   |
| Labor Account Summa<br>010/81/22020/RMH00   | F F S S S S S S S S S S S S S S S S S S           | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULA RP4-SHIFT 1 + Pay Code Holiday Non-F                                   | roductive Qualify R · WEEKEND roductive Qualify                            | y          | 1            | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>75:25<br>24:56<br>Hours<br>00:21                                  | gricy Dep  | \$0.00<br>Money                    | 0.00<br>Days   |
| Labor Account Summa<br>010/81/22020/RMH00<br>Combined Pay Code S                              | F F S S S S S S S S S S S S S S S S S S           | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULA RSP4-SHIFT 1 + Pay Code  | roductive Qualify R · WEEKEND roductive Qualify R + WEEKEND                | y          | 1            | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>24:56<br>Hours<br>00:21<br>75:25                                  | gricy Dep  | \$0.00<br>Money                    | 0.00<br>Days   |
| Labor Account Summa<br>010/81/22020/RMH00<br>Combined Pay Code S<br>Totals:                   | F F S S S S S S S S S S S S S S S S S S           | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULA RP4-SHIFT 1 + Pay Code Holiday Non-F Productive                        | roductive Qualify R · WEEKEND roductive Qualify R + WEEKEND                | y          | 10           | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>75:25<br>24:56<br>Hours<br>00:21<br>75:25                         | ency Dep   | \$0.00<br>Money<br>Money<br>\$0.00 | 0.00 Days Day  |
| Labor Account Summa<br>010/81/22020/RMH00<br>Combined Pay Code S<br>Totals:                   | ary<br>1/~/00090954/3178<br>F<br>F<br>Summary     | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULA RP4-SHIFT 1 + Pay Code Holiday Non-F Productive Pay Code Productive    | roductive Qualify R WEEKEND roductive Qualify R WEEKEND                    | y          | 11           | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>75:25<br>24:56<br>Hours<br>00:21<br>75:25<br>46<br>Hours          |            | \$0.00<br>Money                    | 0.00 Days Day  |
| Totals: Labor Account Summa 010/81/22020/RMH00  Combined Pay Code S  Totals: Pay Code Summary | F F S S S S S S S S S S S S S S S S S S           | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-F Productive Pay Code RG - REGULAI | roductive Qualify R WEEKEND roductive Qualify R WEEKEND Productive Qualify | y          | 1175:4       | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>24:56<br>Hours<br>00:21<br>75:25<br>46<br>Hours<br>75:25          |            | \$0.00<br>Money<br>Money<br>\$0.00 | 0.00 Days Days |
| Labor Account Summa 010/81/22020/RMH00  Combined Pay Code S  Totals:                          | F F S S S S S S S S S S S S S S S S S S           | Productive RG - REGULAI RP4-SHIFT 1 + Pay Code Holiday Non-P Productive RG - REGULA RP4-SHIFT 1 + Pay Code Holiday Non-F Productive Pay Code Productive    | roductive Qualify R WEEKEND roductive Qualify R WEEKEND Productive Qualify | y          | 1175:4       | 00:21<br>75:25<br>75:25<br>24:56<br>276:07<br>Hours<br>00:21<br>75:25<br>75:25<br>24:56<br>Hours<br>00:21<br>75:25<br>46<br>Hours<br>75:25 |            | \$0.00<br>Money<br>Money<br>\$0.00 | 0.00           |

Time Period: Previous Pay Period

Aya Healthcare, Inc. Query:

010/81/14410/RMH001/~/00092214/3178

Combined Pay Code Summary

Totals:

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

4:45

76:24

68:47

68:47

7:37

Hours

85:54

73:32

159:26

Yes

|                     |              | o worked in this p  |                          |                    |             |                    |                   |            |                              |                     |
|---------------------|--------------|---------------------|--------------------------|--------------------|-------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:           | Heath, Pa    | vin                 |                          | ID 124             | 4473        |                    |                   |            |                              |                     |
| Date/Time           | Apply To     | In Punch            | In Exc                   | Out Punch          | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |              | Comment             |                          |                    | : Work Rule | e                  |                   |            |                              |                     |
| 7/9/2023            |              | 6:53:00 A           | М                        | 3:00:00 PM         |             |                    |                   |            | 7:37                         | 7:37                |
| 7/9/2023            |              | 3:00:00 P           | М                        | 7:45:00 PM         |             |                    |                   |            | 4:45                         | 12:22               |
| //14320///          |              |                     |                          |                    | LV          |                    |                   |            |                              |                     |
|                     |              |                     |                          |                    | Non-Exer    | mpt 30 Min         | Lunch             |            |                              |                     |
|                     |              | O: Forgo<br>O: Meal | t to clock ir<br>Taken   | or out             |             |                    |                   |            |                              |                     |
| 7/10/2023           |              | 6:53:00 A           | M                        | 7:22:00 PM         |             |                    |                   |            | 12:29                        | 24:51               |
|                     |              |                     |                          |                    | CD          | , EV               |                   |            |                              |                     |
|                     |              |                     | eal Taken<br>ntional Nee | ds                 |             |                    |                   |            |                              |                     |
| 7/11/2023           |              | 6:53:00 A           |                          | 7:32:00 PM         |             |                    |                   |            | 12:09                        | 37:00               |
|                     |              | O: Meal             |                          |                    |             |                    |                   |            |                              |                     |
| 7/19/2023           |              | 6:53:00 A           | M                        | 7:30:00 PM         |             |                    |                   |            | 12:07                        | 49:07               |
|                     |              | O: Meal             |                          |                    |             |                    |                   |            |                              |                     |
| 7/20/2023           |              | 6:53:00 A           | М                        | 7:29:00 PM         |             |                    |                   |            | 12:06                        | 61:13               |
|                     |              | O: Meal             |                          |                    |             |                    |                   |            |                              |                     |
| 7/21/2023           |              | 6:53:00 A           | M                        | 7:42:00 PM         |             |                    |                   |            | 12:19                        | 73:32               |
|                     |              |                     |                          |                    | LV          |                    |                   |            |                              |                     |
|                     |              | O: Meal             |                          |                    |             |                    |                   |            |                              |                     |
| Job Summary         |              |                     | Pay Code                 |                    |             |                    | Hours             |            | Money                        | Days                |
| RN                  | Organiza     |                     |                          | Ohio/Riverside -   |             | _                  | _                 | cal/Surgic | al Unit 1-14410              |                     |
|                     |              |                     |                          | roductive Qualif   | y           |                    | 85:54             |            |                              |                     |
|                     |              |                     | ductive                  |                    |             |                    | 73:32             |            |                              |                     |
|                     |              |                     | - REGULA                 |                    |             |                    | 73:32             |            |                              |                     |
|                     |              | SP4                 | -SHIFT 1 +               | - WEEKEND          |             |                    | 12:22             |            |                              |                     |
| Totals:             |              |                     | Day Cada                 |                    |             |                    | 245:20            |            | \$0.00                       | 0.00                |
| Labor Account Summ  | •            |                     | Pay Code                 |                    |             |                    | Hours             |            | Money                        | Days                |
| (X)010/81/14320/RMH | 1001/ /00092 |                     | alau Nia a D             | na dinatire Occ. P | ٤.          |                    | 0.20              |            |                              |                     |
|                     |              |                     | -                        | roductive Quali    | ту          |                    | 9:30              |            |                              |                     |
|                     |              |                     | ductive                  |                    |             |                    | 4:45              |            |                              |                     |
|                     |              | RG                  | - REGULA                 | к                  |             |                    | 4:45              |            |                              |                     |

SP4-SHIFT 1 + WEEKEND

SP4-SHIFT 1 + WEEKEND

Productive

Productive

**RG - REGULAR** 

Pay Code

Holiday Non-Productive Qualify

Holiday Non-Productive Qualify

Days

0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Heath, Pavin | ID                  | 124473 |       |       |      |
|------------------|--------------|---------------------|--------|-------|-------|------|
| Pay Code Summary |              | Pay Code            |        | Hours | Money | Days |
|                  |              | RG - REGULAR        |        | 73:32 |       |      |
|                  |              | SP4-SHIFT 1 + WEEKE | ND     | 12:22 |       |      |
| Totals:          |              |                     |        | 9E-E1 | 90.00 | 0.00 |

7/18/2023

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Yes

12:55

76:30

Printed for: KXO767 Insert Page Break After Each Employee:

Employee: Herrin, Alexander **ID** 122651 Date/Time In Punch Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Apply To In Exc Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 6:56:00 PM 7:36:00 AM 12:10 12:10 O: Meal Taken 7/11/2023 6:54:00 PM 25:06 7:50:00 AM 12:56 CD, LV O: No Meal Taken O: Operational Needs 7/12/2023 6:55:00 PM 7:40:00 AM 12:15 37:21 LV O: Meal Taken 7/16/2023 6:53:00 PM 8:59:00 AM 14:06 51:27 CD, LV O: No Meal Taken O: Operational Needs 7/17/2023 6:56:00 PM 7:34:00 AM 12:08 63:35

8:19:00 AM

LV

O: Meal Taken

O: Meal Taken

6:54:00 PM

| Job Summary        |                 | Pay Code                                     | Hours  | Money                | Days |
|--------------------|-----------------|--|--------|----------------------|------|
| •                  |                 | •  |        | •                    | Days |
| RN                 | Organization    | /OhioHealth/Central Ohio/Riverside - RVHSP/N | •      | urgical Unit 3-14430 |      |
|                    |                 | Holiday Non-Productive Qualify               | 153:00 |                      |      |
|                    |                 | Productive                                   | 76:30  |                      |      |
|                    |                 | RG - REGULAR                                 | 76:30  |                      |      |
|                    |                 | SP3-SHIFT 3RD-NIGHT                          | 76:30  |                      |      |
| Totals:            |                 |  | 382:30 | \$0.00               | 0.00 |
| Labor Account Sumr | mary            | Pay Code                                     | Hours  | Money                | Days |
| 010/81/14430/RMH0  | 01/~/00088699/3 | 178  |        |                      |      |
|                    |                 | Holiday Non-Productive Qualify               | 153:00 |                      |      |
|                    |                 | Productive                                   | 76:30  |                      |      |
|                    |                 | RG - REGULAR                                 | 76:30  |                      |      |
|                    |                 | SP3-SHIFT 3RD-NIGHT                          | 76:30  |                      |      |
| Combined Pay Code  | Summary         | Pay Code                                     | Hours  | Money                | Days |
|                    |                 | Holiday Non-Productive Qualify               | 153:00 |                      |      |
|                    |                 | Productive                                   | 76:30  |                      |      |
| Totals:            |                 |  | 229:30 | \$0.00               | 0.00 |
| Pay Code Summary   |                 | Pay Code                                     | Hours  | Money                | Days |
|                    |                 | RG - REGULAR                                 | 76:30  |                      |      |
|                    |                 | SP3-SHIFT 3RD-NIGHT                          | 76:30  |                      |      |
| Totals:            |                 |  | 153:00 | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Amount  | Actual/Adjusted:    | Show hours  | worked in this p | period only. | Insert Page Break After Each Employee: |            |             |                   |                 |           |             | Yes                 |
|--|---------------------|-------------|------------------|--------------|--|------------|-------------|-------------------|-----------------|-----------|-------------|---------------------|
| Mindows   Account   Comment   Mindows   Afficiation   Amount   A   | Employee:           | Heskett, S  | amantha          |              | <b>ID</b> 124                          | 719        |             |                   |                 |           |             |                     |
| 7/11/2023 7.31:00 AM 5:55:00 PM 9:54  7/11/2023 7.35:00 AM 5:52:00 PM 9.47 1  EV  7/13/2023 7.23:00 AM 5:27:00 PM EV  7/13/2023 7.23:00 AM 5:27:00 PM EV  7/13/2023 7.23:00 AM 5:27:00 PM EV  7/13/2023 7.23:00 AM 5:57:00 PM 10:04 3  7/13/2023 7.23:00 AM 5:57:00 PM 10:04 3  7/13/2023 7.23:00 AM 5:57:00 PM 10:04 3  7/13/2023 7.23:00 AM 6:00:00 PM 10:05 4  7/13/2023 7.25:00 AM 6:00:00 PM 9:56 5  7/13/2023 7.25:00 AM 5:53:00 PM 9:56 5  7/20/2023 7.24:00 AM 5:53:00 PM 9:59 6  7/20/2023 7.24:00 AM 5:53:00 PM 9:59 6  7/21/2023 7.23:00 AM 3:54:00 PM EV  EV   EV   C. Meal Taken  7/21/2023 7.23:00 AM 3:54:00 PM 9:59 6  7/21/2023 7.23:00 AM 3:54:00 PM 9:59 6  FOOM Meal Taken  7/21/2023 7.23:00 AM 3:54:00 PM 9:59 6  Release Releas   |                     | Apply To    |                  | In Exc       |  |            | Amount      | Adj/Ent<br>Amount | Money<br>Amount |           |             | Cum. Tot.<br>Amount |
|  |                     |             |                  | M            |  | VVOIK RUIE | ?           |                   |                 |           | 9.54        | 9:54                |
| FV   | 7/10/2023           |             |                  |              | 3.33.00 FW                             |            |             |                   |                 |           | 9.54        | 5.54                |
| C  | 7/11/2023           |             | 7:35:00 A        | λM           | 5:52:00 PM                             | EV         |             |                   |                 |           | 9:47        | 19:41               |
| 7/13/2023 12:00  | 7/13/2023           |             | 7:23:00 A        | Μ            | 5:27:00 PM                             | EV         |             |                   |                 |           | 9:34        | 29:15               |
| 7/17/2023 7:25:00 AM 6:00:00 PM 10:05 4    C   |                     | HA - E      | BUSINESS AU      | THORIZED     |  |            | 0:30        |                   |                 |           | 10:04       | 29:45<br>39:49      |
| 7/18/2023 7:27:00 AM 5:53:00 PM 9:56 5  7/20/2023 7:24:00 AM 5:53:00 PM 9:59 6  7/21/2023 7:24:00 AM 5:53:00 PM 9:59 6  7/21/2023 7:23:00 AM 3:54:00 PM 8:01 7  EV  EV  C: Meal Taken 7/21/2023 12:00 TAU - TAP UNPAID 2:00  TAU - TAP UNPAID 9:00 9:50 9:50 9:50 9:50 9:50 9:50 9:50  | 7/17/2023           |             |                  |              | 6:00:00 PM                             |            |             |                   |                 |           | 10:05       | 49:54               |
| 7/20/2023 7:24:00 AM 5:53:00 PM 8:01 07  7/21/2023 7:23:00 AM 3:54:00 PM 8:01 07  EV    C: Meal Taken   EV   EV   EV   EV   EV   EV   EV   E   | 7/18/2023           |             |                  |              | 5:53:00 PM                             |            |             |                   |                 |           | 9:56        | 59:50               |
| 7/21/2023 7:23:00 AM 3:54:00 PM EV   | 7/20/2023           |             |                  |              | 5:53:00 PM                             |            |             |                   |                 |           | 9:59        | 69:49               |
| 7/21/2023 12:00         TAU - TAP UNPAID         2:00           Job Summary         Pay Code         Hours         Money           Radiology Tech         Organization/OhioHealth/Central Ohio/Grant - GTHSP/Clinical Services/Imaging and Radiology/Diagnostics - 35030   | 7/21/2023           |             |                  |              | 3:54:00 PM                             | EV         |             |                   |                 |           | 8:01        | 77:50               |
| Radiology Tech   |                     | TAU -       |                  |              |  |            | 2:00        | Hours             |                 | NA        | onov        | 77:50               |
| HA - BUSINESS AUTHORIZED ABS 0:30 Holiday Non-Productive Qualify 79:50 Productive 77:20 RG - REGULAR 77:20 TAU - TAP UNPAID 2:00 Totals: 237:00 \$0.00 Labor Account Summary Pay Code Hours Money [10/59/35030/GMC001/~/00092616/4028] HA - BUSINESS AUTHORIZED ABS 0:30 Holiday Non-Productive Qualify 79:50 Productive 77:20 RG - REGULAR 77:20 RG - REGULAR 77:20 TAU - TAP UNPAID 2:00  Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50  |                     |             | (01:11           | •            |  | 100,000    |             |                   |                 |           | •           | Days                |
| Holiday Non-Productive Qualify   79:50   | Radiology Lech      | Organiza    |                  |              |  |            | I Services/ |                   | nd Radiol       | ogy/Diagi | nostics - 3 | 35030               |
| Productive   77:20     RG - REGULAR   77:20     TAU - TAP UNPAID   2:00     Totals:   237:00   \$0.00 |                     |             |                  |              |  |            |             |                   |                 |           |             |                     |
| TAU - TAP UNPAID 2:00  Totals: 237:00 \$0.00  Labor Account Summary Pay Code Hours Money D10/59/35030/GMC001/~/00092616/4028  HA - BUSINESS AUTHORIZED ABS 0:30 Holiday Non-Productive Qualify 79:50 Productive 77:20 RG - REGULAR 77:20 TAU - TAP UNPAID 2:00  Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50  |                     |             |                  |              | , , , , , , , , , , , , , , , , , , ,  | ,          |             |                   |                 |           |             |                     |
| Totals:         237:00         \$0.00           Labor Account Summary         Pay Code         Hours         Money         I           010/59/35030/GMC001/~/00092616/4028         HA - BUSINESS AUTHORIZED ABS         0:30         0:30           Holiday Non-Productive Qualify         79:50         77:20           RG - REGULAR         77:20         77:20           TAU - TAP UNPAID         2:00           Combined Pay Code Summary         Pay Code         Hours         Money           Holiday Non-Productive Qualify         79:50  |                     |             | RG               | - REGULAF    | 2                                      |            |             | 77:20             |                 |           |             |                     |
| Labor Account Summary Pay Code Hours Money I 010/59/35030/GMC001/~/00092616/4028  HA - BUSINESS AUTHORIZED ABS 0:30 Holiday Non-Productive Qualify 79:50 Productive 77:20 RG - REGULAR 77:20 TAU - TAP UNPAID 2:00  Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50  |                     |             | TAU              | J - TAP UNF  | PAID                                   |            |             |                   |                 |           |             |                     |
| HA - BUSINESS AUTHORIZED ABS O:30 Holiday Non-Productive Qualify 79:50 Productive RG - REGULAR TAU - TAP UNPAID Combined Pay Code Summary Pay Code Holiday Non-Productive Qualify 79:50  Holiday Non-Productive Qualify 77:20  Hours Money 79:50   |                     |             |                  |              |  |            |             |                   |                 |           |             | 0.00                |
| HA - BUSINESS AUTHORIZED ABS 0:30 Holiday Non-Productive Qualify 79:50 Productive 77:20 RG - REGULAR 77:20 TAU - TAP UNPAID 2:00  Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50  |                     |             |                  | Pay Code     |  |            |             | Hours             |                 | Money     |             | Days                |
| Holiday Non-Productive Qualify 79:50 Productive 77:20 RG - REGULAR 77:20 TAU - TAP UNPAID 2:00  Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50  | J 10/59/35030/GMC00 | 11//0009261 |                  | DIIONICO     | C ALITHODIZE                           | D ABC      |             | 0.20              |                 |           |             |                     |
| Productive         77:20           RG - REGULAR         77:20           TAU - TAP UNPAID         2:00           Combined Pay Code Summary         Pay Code         Hours         Money           Holiday Non-Productive Qualify         79:50  |                     |             |                  |              |  |            |             |                   |                 |           |             |                     |
| RG - REGULAR 77:20 TAU - TAP UNPAID 2:00  Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50  |                     |             |                  | -            | oductive Qualif                        | у          |             |                   |                 |           |             |                     |
| TAU - TAP UNPAID 2:00  Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50   |                     |             |                  |              | ₹                                      |            |             |                   |                 |           |             |                     |
| Combined Pay Code Summary Pay Code Hours Money Holiday Non-Productive Qualify 79:50  |                     |             |                  |              |  |            |             |                   |                 |           |             |                     |
| Productive 77:20   | Combined Pay Code   | Summary     |                  | Pay Code     |  | fy         |             | Hours             |                 | Мог       | ney         | Days                |
|  |                     |             | Pro              | oductive     |  |            |             | 77:20             |                 |           |             |                     |
| Totals: 157:10 \$0.00  | Totals:             |             |                  |              |  |            |             |                   |                 | \$0.      | 00          | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                | , ,                 |                  |       |        |      |
|------------------|---------------------|------------------|-------|--------|------|
| Employee:        | Heskett, Samantha   | <b>ID</b> 124719 |       |        |      |
| Pay Code Summary | Pay Code            |                  | Hours | Money  | Days |
|                  | HA - BUSINES<br>ABS | S AUTHORIZED     | 0:30  |        |      |
|                  | RG - REGULA         | R                | 77:20 |        |      |
|                  | TAU - TAP UN        | PAID             | 2:00  |        |      |
| Totals:          |                     |                  | 79:50 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  | Officer flours | s worked in this p | bellou offiy.    |              |             |                    |                       |                              |                     |   |
|-------------------|----------------|--------------------|------------------|--------------|-------------|--------------------|-----------------------|------------------------------|---------------------|---|
| Employee:         | Hickey, M      | ichelle            |                  | ID 124       | 1474        |                    |                       |                              |                     |   |
| Date/Time         | Apply To       | In Punch           | In Exc           | Out Punch    | Out Exc     | Override<br>Amount | Adj/Ent M<br>Amount A | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |   |
| Xfr/Move: Account |                | Comment            |                  | Xfr.         | : Work Rule | 9                  |                       |                              |                     |   |
| 7/12/2023         |                | 6:39:00 F          | PM               | 7:30:00 AM   |             |                    |                       | 12:21                        | 12:21               | 1 |
|                   |                |                    |                  |              | LV          |                    |                       |                              |                     |   |
|                   |                |                    |                  |              | _,          |                    |                       |                              |                     |   |
|                   |                | O: Meal            | Taken            |              |             |                    |                       |                              |                     |   |
| 7/14/2023         |                | 6:44:00 F          |                  | 7:18:00 AM   |             |                    |                       | 12:04                        | 24:25               |   |
| 771 172020        |                | 0.11.001           | •••              | 7.10.007     |             |                    |                       | 12.01                        | 21.20               |   |
|                   |                | 0.141              | Talian           |              |             |                    |                       |                              |                     |   |
| 7/45/0000         |                | O: Meal            |                  | 7.05.00.414  |             |                    |                       | 10.00                        | 00.54               |   |
| 7/15/2023         |                | 6:39:00 F          | <sup>2</sup> IVI | 7:35:00 AM   |             |                    |                       | 12:26                        | 36:51               |   |
|                   |                |                    |                  |              | LV          |                    |                       |                              |                     |   |
|                   |                |                    |                  |              |             |                    |                       |                              |                     |   |
|                   |                | O: Meal            |                  |              |             |                    |                       |                              |                     |   |
| 7/16/2023         |                | 6:36:00 F          | PM               | 7:21:00 AM   |             |                    |                       | 12:15                        | 49:06               |   |
|                   |                |                    | EV               |              |             |                    |                       |                              |                     |   |
|                   |                |                    |                  |              |             |                    |                       |                              |                     |   |
|                   |                | O: Meal            | Taken            |              |             |                    |                       |                              |                     |   |
| 7/19/2023         |                | 6:47:00 F          | PM               | 7:17:00 AM   |             |                    |                       | 12:00                        | 61:06               |   |
|                   |                |                    |                  |              |             |                    |                       |                              |                     |   |
|                   |                | O: Meal            | Taken            |              |             |                    |                       |                              |                     |   |
| 7/20/2023         |                | 6:44:00 F          |                  | 7:36:00 AM   |             |                    |                       | 12:22                        | 73:28               |   |
| 772072020         |                | 5.44.001           | 141              | 7.00.00 7 NV |             |                    |                       | 12.22                        | 70.20               |   |

LV

## O· Maal Takan

|                      | O: Meal Taken   |                             |                         |      |
|----------------------|---|-----------------------------|-------------------------|------|
| Job Summary          | Pay Code  | Hours                       | Money                   | Days |
| RN                   | Organization/OhioHealth/Marion General Hospital/Marion Units/Medical Unit 1-12210 | General Hospital/Nursing Se | rvice/Inpatient Nursing |      |
|                      | Holiday Non-Productive Qualify  | 146:56                      |                         |      |
|                      | Productive  | 73:28                       |                         |      |
|                      | RG - REGULAR  | 73:28                       |                         |      |
|                      | SP3-SHIFT 3RD-NIGHT   | 48:58                       |                         |      |
|                      | SP6 - SHIFT 3 + WEEKEND   | 24:30                       |                         |      |
| Totals:              |   | 367:20                      | \$0.00                  | 0.00 |
| Labor Account Summar | •   | Hours                       | Money                   | Days |
| 010/72/12210/MGH001/ | ~/00092557/3178   |                             |                         |      |
|                      | Holiday Non-Productive Qualify  | 146:56                      |                         |      |
|                      | Productive  | 73:28                       |                         |      |
|                      | RG - REGULAR  | 73:28                       |                         |      |
|                      | SP3-SHIFT 3RD-NIGHT   | 48:58                       |                         |      |
|                      | SP6 - SHIFT 3 + WEEKEND   | 24:30                       |                         |      |
| Combined Pay Code Su | ımmary Pay Code   | Hours                       | Money                   | Days |
|                      | Holiday Non-Productive Qualify  | 146:56                      |                         |      |
|                      | Productive  | 73:28                       |                         |      |
| Totals:              |   | 220:24                      | \$0.00                  | 0.00 |
| Pay Code Summary     | Pay Code  | Hours                       | Money                   | Days |
|                      | RG - REGULAR  | 73:28                       |                         |      |
|                      | SP3-SHIFT 3RD-NIGHT   | 48:58                       |                         |      |
|                      | SP6 - SHIFT 3 + WEEKEND   | 24:30                       |                         |      |
| Totals:              |   | 146:56                      | \$0.00                  | 0.00 |

Time Period: Previous Pay Period

Query:

Previous Pay Period Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                              | Higaki, Me           | elanie    |              | <b>ID</b> 123           | 333         |              |           |           |                 |           |
|--|----------------------|-----------|--------------|-------------------------|-------------|--------------|-----------|-----------|-----------------|-----------|
| Date/Time                              | Apply To             | In Punch  | In Exc       | Out Punch               | Out Exc     | Override     | Adj/Ent   |           | Day Totaled     | Cum. Tot. |
| Xfr/Move: Account                      |                      | Comment   |              | Yfr                     | · Work Rule | Amount       | Amount    | Amount    | Amount Amount   | Amount    |
| 7/10/2023                              |                      | 6:55:00 A | .M           | 7:27:00 PM              | VVOIN ITUIC | ·            |           |           | 12:02           | 12:02     |
| //13040////                            |                      |           |              |                         |             |              |           |           |                 |           |
|  |                      | O: Meal   | Takan        |                         |             |              |           |           |                 |           |
| 7/11/2023                              |                      | 6:55:00 A |              | 7:30:00 PM              |             |              |           |           | 12:35           | 24:37     |
|  |                      |           |              |                         | CD          |              |           |           |                 |           |
| //13040////                            |                      |           |              |                         |             |              |           |           |                 |           |
|  |                      |           | eal Taken    | d-                      |             |              |           |           |                 |           |
| 7/12/2023                              |                      | 6:55:00 A | ational Nee  | <i>as</i><br>7:30:00 PM |             |              |           |           | 12:05           | 36:42     |
| //13040///                             |                      | 0.55.00 A | AIVI         | 7.50.00 F W             |             |              |           |           | 12.03           | 30.42     |
| // 13040///                            |                      |           |              |                         |             |              |           |           |                 |           |
|  |                      | O: Meal   | Taken        |                         |             |              |           |           |                 |           |
| Job Summary                            |                      |           | Pay Code     |                         |             |              | Hours     |           | Money           | Days      |
| Respiratory<br>Therapist               | Organiza<br>Services |           | :h/Central C | Ohio/Riverside -        | RVHSP/An    | cillary Serv | ices/Pulm | onary Sei | vices/Pulmonary |           |
|  |                      | Holi      | day Non-Pi   | roductive Qualify       | y           |              | 36:42     |           |                 |           |
|  |                      |           | ductive      |                         |             |              | 36:42     |           |                 |           |
|  |                      | RG        | - REGULA     | R                       |             |              | 36:42     |           |                 |           |
| Totals:                                |                      |           |              |                         |             |              | 110:06    |           | \$0.00          | 0.00      |
| Labor Account Summ (X)010/81/13040/RMF | •                    |           | Pay Code     |                         |             |              | Hours     |           | Money           | Days      |
| (A)010/61/13040/KWIF                   | 1001/ /00090         |           | iday Non-P   | roductive Qualif        | īv          |              | 36:42     |           |                 |           |
|  |                      |           | ductive      | Toddollvo Qualii        | J           |              | 36:42     |           |                 |           |
|  |                      |           | - REGULA     | ·R                      |             |              | 36:42     |           |                 |           |
| Combined Pay Code                      | Summary              |           | Pay Code     |                         |             |              | Hours     |           | Money           | Days      |
| ,                                      | •                    |           | •            | Productive Quali        | fy          |              | 36:42     |           | •               | ,         |
|  |                      | Pro       | ductive      |                         |             |              | 36:42     |           |                 |           |
| Totals:                                |                      |           |              |                         |             | 73:          | 24        |           | \$0.00          | 0.00      |
| Pay Code Summary                       |                      |           | Pay Code     |                         |             |              | Hours     |           | Money           | Days      |
|  |                      | RG        | i - REGULA   | AR .                    |             |              | 36:42     |           |                 |           |
| Totals:                                |                      |           |              |                         |             | 36:          | 42        |           | \$0.00          | 0.00      |

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

| Employee:          | Holbrook,    | Jeremy          |               | <b>ID</b> 123                           | 590       |                    |                   |           |                              |                     |
|--------------------|--------------|-----------------|---------------|---|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Date/Time          | Apply To     | In Punch        | In Exc        | Out Punch                               | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |              | Comment         |               | Xfr:                                    | Work Rule |                    |                   |           |                              |                     |
| 7/9/2023 12:00 AM  | TUU -        | - TAP UNPAID    |               | 7.40.00.014                             |           | 12:00              |                   |           | 44.54                        | 0:00                |
| 7/14/2023          |              | 6:54:00 A       | M             | 7:18:00 PM                              |           |                    |                   |           | 11:54                        | 11:54               |
|                    |              |                 |               |   | EV        |                    |                   |           |                              |                     |
|                    |              |                 |               |   |           |                    |                   |           |                              |                     |
|                    |              | O: Meal         |               |   |           |                    |                   |           |                              |                     |
| 7/15/2023          |              | 6:53:00 A       | M             | 7:20:00 PM                              |           |                    |                   |           | 11:57                        | 23:51               |
|                    |              |                 |               |   | EV        |                    |                   |           |                              |                     |
|                    |              |                 |               |   |           |                    |                   |           |                              |                     |
|                    |              | O: Meal         | Taken         |   |           |                    |                   |           |                              |                     |
| 7/16/2023          |              | 6:54:00 A       | .M            | 7:14:00 PM                              |           |                    |                   |           | 11:50                        | 35:41               |
|                    |              |                 |               |   | EV        |                    |                   |           |                              |                     |
|                    |              |                 |               |   | _,        |                    |                   |           |                              |                     |
|                    |              | O: Meal         | Taken         |   |           |                    |                   |           |                              |                     |
| 7/21/2023          |              | 6:53:00 A       |               | 7:03:00 PM                              |           |                    |                   |           | 11:40                        | 47:21               |
|                    |              | 0.00.007        |               | 7.00.00                                 | EV        |                    |                   |           |                              |                     |
|                    |              |                 |               |   | ⊏V        |                    |                   |           |                              |                     |
|                    |              | O: Meal         | Takan         |   |           |                    |                   |           |                              |                     |
| 7/22/2023 12:00    | TILL         | . TAP UNPAID    |               |   |           | 12:00              |                   |           |                              | 47:21               |
| Job Summary        | 100          | - TAP UNPAID    | Pay Code      |   |           | 12.00              | Hours             |           | Money                        | Days                |
| Respiratory        | Organiza     | otion/OhioHoolt | •             | hio/Divorcido                           |           | oillan, Can        |                   | ononi So  | vices/Pulmonary              | Dayo                |
| Therapist          | Services     | s-26120         | ii/Ceiiliai O | illo/i (iverside - i                    | VIIOF/AII | cilial y Gel v     | ices/Fulli        | oriary Se | VICES/F ullflorially         |                     |
| •                  | 00000        |                 | dav Non-Pro   | oductive Qualify                        | ,         |                    | 71:08             |           |                              |                     |
|                    |              |                 | ductive       | , |           |                    | 47:21             |           |                              |                     |
|                    |              |                 | - REGULAF     | }                                       |           |                    | 47:21             |           |                              |                     |
|                    |              |                 | -SHIFT 1+     |   |           |                    | 23:47             |           |                              |                     |
|                    |              | TUL             | J - TAP UNF   | PAID UNSCHE                             | )         |                    | 24:00             |           |                              |                     |
| Totals:            |              |                 |               |   |           |                    | 213:37            |           | \$0.00                       | 0.00                |
| Labor Account Summ | nary         | ı               | Pay Code      |   |           |                    | Hours             |           | Money                        | Days                |
| 010/81/26120/RMH00 | 01/~/0009114 | 15/4000         |               |   |           |                    |                   |           |                              |                     |
|                    |              | Holi            | iday Non-Pr   | oductive Qualify                        | /         |                    | 71:08             |           |                              |                     |
|                    |              | Pro             | ductive       |   |           |                    | 47:21             |           |                              |                     |
|                    |              | RG              | - REGULAF     | ₹                                       |           |                    | 47:21             |           |                              |                     |
|                    |              | SP4             | 1-SHIFT 1 +   | WEEKEND                                 |           |                    | 23:47             |           |                              |                     |
|                    |              |                 |               | PAID UNSCHE                             | )         |                    | 24:00             |           |                              |                     |
| Combined Pay Code  | Summary      |                 | Pay Code      |   |           |                    | Hours             |           | Money                        | Days                |
|                    | - a          |                 |               | roductive Qualif                        | V         |                    | 71:08             |           |                              | 20,0                |
|                    |              |                 | ductive       | oddon o ddan                            | ,         |                    | 47:21             |           |                              |                     |
| T                  |              | Pro             | ductive       |   |           |                    |                   |           | Φ0.00                        | 2.22                |
| Totals:            |              |                 |               |   |           | 118:               |                   |           | \$0.00                       | 0.00                |
| Pay Code Summary   |              |                 | Pay Code      |   |           |                    | Hours             |           | Money                        | Days                |
|                    |              |                 | i - REGULA    |   |           |                    | 47:21             |           |                              |                     |
|                    |              | SP              | 4-SHIFT 1 +   | - WEEKEND                               |           |                    | 23:47             |           |                              |                     |
|                    |              | TU              | U - TAP UN    | PAID UNSCHE                             | D         |                    | 24:00             |           |                              |                     |
| Totals:            |              |                 |               |   |           | 95:                | :08               |           | \$0.00                       | 0.00                |
|                    |              |                 |               |   |           |                    |                   |           | 70.00                        | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

65:36

37:33

51:04

14:24 477:20

1:00

Insert Page Break After Each Employee:

Yes

| Employee:                          | Holley, Co          | rey             |                            | <b>ID</b> 124    | 911       |             |            |          |                   |           |
|------------------------------------|---------------------|-----------------|----------------------------|------------------|-----------|-------------|------------|----------|-------------------|-----------|
| Date/Time                          | Apply To            | In Punch        | In Exc                     | Out Punch        |           | Override    | Adj/Ent    | Money    | Day Totaled       | Cum. Tot. |
|                                    | 117                 |                 |                            |                  |           | Amount      |            |          | Amount Amount     | Amount    |
| <i>Xfr/Move: Account</i> 7/10/2023 |                     | 8:00:00 A       | M                          | 4:30:00 PM       | Work Rule | 9           |            |          | 8:00              | 8:00      |
| //82171///                         |                     | 0.00.007        | MVI                        | 4.50.001 W       |           |             |            |          | 0.00              | 0.00      |
| //02171///                         |                     |                 |                            |                  | ORIENTA   | TION        |            |          |                   |           |
| 7/11/2023                          |                     | 10:30:00        | AM                         | 1:35:00 PM       | OTHERT    | 77071       |            |          | 3:05              | 11:05     |
| //82171///                         |                     |                 |                            |                  |           |             |            |          |                   |           |
|                                    |                     |                 |                            |                  | ORIENTA   | TION        |            |          |                   |           |
| 7/13/2023                          |                     | 6:53:00 F       | PM                         | 7:35:00 AM       |           |             |            |          | 12:12             | 23:17     |
| //82171////                        |                     |                 |                            |                  |           |             |            |          |                   |           |
|                                    |                     |                 |                            |                  | ORIENTA   | TION        |            |          |                   |           |
| 7/4 4/0000                         |                     | O: Meal         |                            | 7.00.00.444      |           |             |            |          | 10.07             | 05.54     |
| 7/14/2023                          |                     | 6:53:00 F       | 'IVI                       | 7:30:00 AM       |           |             |            |          | 12:37             | 35:54     |
|                                    |                     |                 |                            |                  | CD        |             |            |          |                   |           |
|                                    |                     | 0: 10 11        | eal Taken                  |                  |           |             |            |          |                   |           |
|                                    |                     |                 | ear rakeri<br>ational Need | 's               |           |             |            |          |                   |           |
| 7/15/2023                          |                     | 6:53:00 F       |                            | 7:52:00 AM       |           |             |            |          | 12:59             | 48:53     |
|                                    |                     |                 |                            |                  | CD.       | LV[Marke    | d as Revie | ewed]    |                   |           |
|                                    |                     |                 |                            |                  |           | •           |            | -        |                   |           |
|                                    |                     |                 | eal Taken                  |                  |           |             |            |          |                   |           |
| 7/10/0000                          |                     | -               | ational Need               |                  |           |             |            |          | 10 51             | 04.44     |
| 7/16/2023                          |                     | 6:53:00 F       | 'IVI                       | 8:14:00 AM       |           |             |            | _        | 12:51             | 61:44     |
|                                    |                     |                 |                            |                  | LV[       | Marked as   | Reviewed   | ]        |                   |           |
|                                    |                     | O: Meal         | Takan                      |                  |           |             |            |          |                   |           |
| 7/20/2023                          |                     | 6:53:00 F       |                            | 7:53:00 AM       |           |             |            |          | 12:30             | 74:14     |
| 772072020                          |                     | 0.00.001        | 141                        | 7.00.00 7 11     | LVI       | Marked as   | Reviewed   | 1        | 12.00             | 7 1.1 1   |
|                                    |                     |                 |                            |                  | ا ۷ ا     | viai keu as | reviewed   | J        |                   |           |
|                                    |                     | O: Meal         | Taken                      |                  |           |             |            |          |                   |           |
| 7/21/2023                          |                     | 6:53:00 F       | PM                         | 7:34:00 AM       |           |             |            |          | 12:41             | 86:55     |
|                                    |                     |                 |                            |                  | CD        |             |            |          |                   |           |
|                                    |                     |                 |                            |                  |           |             |            |          |                   |           |
|                                    |                     |                 | eal Taken                  |                  |           |             |            |          |                   |           |
| 7/00/0000                          |                     | -               | ational Need               |                  |           |             |            |          | 10.47             | 00:40     |
| 7/22/2023                          |                     | 6:53:00 F       | 'IVI                       | 7:40:00 AM       |           |             |            |          | 12:47             | 99:42     |
|                                    |                     |                 |                            |                  | CD,       | LV          |            |          |                   |           |
|                                    |                     | O· No M         | eal Taken                  |                  |           |             |            |          |                   |           |
|                                    |                     |                 | ational Need               | 's               |           |             |            |          |                   |           |
| 7/22/2023 12:00                    | This F              | Pay Period App  |                            |                  |           | 1:00        |            |          |                   |           |
| Job Summary                        |                     |                 | Pay Code                   |                  |           |             | Hours      |          | Money             | Days      |
| RN                                 | Organiza<br>13120   | ation/OhioHealt | th/Central Ol              | hio/Riverside -  | RVHSP/Nu  | rsing Servi | ices/Heart | Services | Cardiovascular Ur | nit 2-    |
|                                    |                     | Holi            | day Non-Pro                | oductive Qualify | /         | 1           | 188:19     |          |                   |           |
|                                    | OT - OVERTIME       |                 |                            |                  |           | 10:49       |            |          |                   |           |
|                                    | OTN-ORIENTATION OVT |                 |                            |                  |           | 8:53        |            |          |                   |           |
|                                    |                     | Productive      |                            |                  |           |             | 99:42      |          |                   |           |

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

SP6 - SHIFT 3 + WEEKEND

This Pay Period Approved

TN - ORIENTATION

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:         | Holley, Corey        | <b>ID</b> 124911               |        |        |      |
|-------------------|----------------------|--------------------------------|--------|--------|------|
| Labor Account Sur | nmary                | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/82171/R | MH001/~/00092659/3   | 178                            |        |        |      |
|                   |                      | Holiday Non-Productive Qualify | 35:29  |        |      |
|                   |                      | OTN-ORIENTATION OVT            | 8:53   |        |      |
|                   |                      | Productive                     | 23:17  |        |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 12:12  |        |      |
|                   |                      | TN - ORIENTATION               | 14:24  |        |      |
| 010/81/13120/RMH  | 1001/~/00092659/3178 |                                |        |        |      |
|                   |                      | Holiday Non-Productive Qualify | 152:50 |        |      |
|                   |                      | OT - OVERTIME                  | 10:49  |        |      |
|                   |                      | Productive                     | 76:25  |        |      |
|                   |                      | RG - REGULAR                   | 65:36  |        |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 25:21  |        |      |
|                   |                      | SP6 - SHIFT 3 + WEEKEND        | 51:04  |        |      |
|                   |                      | This Pay Period Approved       | 1:00   |        |      |
| Combined Pay Cod  | de Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                      | Holiday Non-Productive Qualify | 188:19 |        |      |
|                   |                      | Productive                     | 99:42  |        |      |
| Totals:           |                      |                                | 288:01 | \$0.00 | 0.00 |
| Pay Code Summar   | ry .                 | Pay Code                       | Hours  | Money  | Days |
|                   |                      | OT - OVERTIME                  | 10:49  |        |      |
|                   |                      | OTN-ORIENTATION OVT            | 8:53   |        |      |
|                   |                      | RG - REGULAR                   | 65:36  |        |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 37:33  |        |      |
|                   |                      | SP6 - SHIFT 3 + WEEKEND        | 51:04  |        |      |
|                   |                      | This Pay Period Approved       | 1:00   |        |      |
|                   |                      | TN - ORIENTATION               | 14:24  |        |      |
| Totals:           |                      |                                | 189:19 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.   |             | worked in this p                                | enou only.               |                         |           |                    |                   |            |                              |                     |
|--------------------|-------------|---|--------------------------|-------------------------|-----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:          | Hoops, La   | uren  |                          | ID 111                  | 720       |                    |                   |            |                              |                     |
| Date/Time          | Apply To    | In Punch  | In Exc                   |                         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |             | Comment   | N 4                      |                         | Work Rule |                    |                   |            | 11.40                        | 11.40               |
| 7/11/2023          |             | 6:59:00 A                                       |                          | 7:15:00 PM              | EV        |                    |                   |            | 11:46                        | 11:46               |
| 7/12/2023          |             | <i>O: Meal 7</i><br>7:00:00 A                   |                          | 7:24:00 PM              | CD        |                    |                   |            | 12:24                        | 24:10               |
| 7/13/2023          |             | <i>O: No Me</i><br><i>O: Opera</i><br>6:59:00 A | tional Need              | <i>ds</i><br>7:18:00 PM | EV        |                    |                   |            | 11:49                        | 35:59               |
| 7/16/2023          |             | O: Meal 7<br>10:57:00 /                         |                          | 7:18:00 PM              | CD,       | EV                 |                   |            | 8:21                         | 44:20               |
| 7/17/2023          |             | <i>O: No Me</i><br><i>O: Opera</i><br>7:01:00 A | tional Need              | <i>ds</i><br>7:25:00 PM | CD        |                    |                   |            | 12:24                        | 56:44               |
| 7/18/2023          |             | <i>O: No Me</i><br><i>O: Opera</i><br>6:58:00 A | tional Need              | <i>ds</i><br>7:18:00 PM | CD,       | EV                 |                   |            | 12:20                        | 69:04               |
|                    |             | O: No Me<br>O: Opera                            | eal Taken<br>tional Need | ds                      |           |                    |                   |            |                              |                     |
| Job Summary        |             |   | Pay Code                 |                         |           |                    | Hours             |            | Money                        | Days                |
| RN                 |             | ent - 22020                                     |                          |                         |           | t Care - O         |                   | ED-Clinica | al Operations/Eme            | rgency              |
|                    |             |   | •                        | oductive Qualify        | ′         |                    | 77:25             |            |                              |                     |
|                    |             |   | luctive                  |                         |           |                    | 69:04             |            |                              |                     |
|                    |             |   | REGULAR                  | WEEKEND                 |           |                    | 69:04<br>8:21     |            |                              |                     |
| Totals:            |             | 01 0  | Orini 1 Z .              | WEEKEND                 |           |                    | 223:54            |            | \$0.00                       | 0.00                |
| Labor Account Summ | nary        | F   | Pay Code                 |                         |           |                    | Hours             |            | Money                        | Days                |
| 010/44/22020/DMH00 | 1/~/0009207 | 3/3178  |                          |                         |           |                    |                   |            |                              |                     |
|                    |             | Holi  | day Non-P                | roductive Qualify       | y         |                    | 77:25             |            |                              |                     |
|                    |             | Prod  | ductive                  |                         |           |                    | 69:04             |            |                              |                     |
|                    |             |   | - REGULA                 |                         |           |                    | 69:04             |            |                              |                     |
|                    |             |   |                          | - WEEKEND               |           |                    | 8:21              |            |                              |                     |
| Combined Pay Code  | Summary     |   | Pay Code                 |                         |           |                    | Hours             |            | Money                        | Days                |
|                    |             |   | •                        | roductive Qualif        | У         |                    | 77:25             |            |                              |                     |
|                    |             | Pro   | ductive                  |                         |           |                    | 69:04             |            |                              |                     |
| Totals:            |             |   |                          |                         |           | 146                | :29               |            | \$0.00                       | 0.00                |
| Pay Code Summary   |             |   | Pay Code                 |                         |           |                    | Hours             |            | Money                        | Days                |
|                    |             |   | - REGULA                 |                         |           |                    | 69:04             |            |                              |                     |
|                    |             | SPS   | 5-SHIFT 2                | + WEEKEND               |           |                    | 8:21              |            |                              |                     |
| Totals:            |             |   |                          |                         |           | 77                 | :25               |            | \$0.00                       | 0.00                |

Employee:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Hopkins, Ashley

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

Yes

| Employee.   | i lopkiiis, <i>r</i> | torney                                 |  | 10 127   | <b>4</b> T T |                    |   |           |                              |                     |
|---|----------------------|--|--|--|--------------|--------------------|---|-----------|------------------------------|---------------------|
| Date/Time   | Apply To             | In Punch                               | In Exc   | Out Punch  | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount   |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |                      | Comment                                |  |  | Work Rule    |                    |   |           |                              |                     |
| 7/10/2023   |                      | 6:53:00 A                              | М  | 7:20:00 PM   |              |                    |   |           | 11:57                        | 11:57               |
|   |                      |  |  |  | EV           |                    |   |           |                              |                     |
|   |                      |  |  |  |              |                    |   |           |                              |                     |
| 7/4 4/0000  |                      | O: Meal 1                              |  | 7 00 00 014  |              |                    |   |           | 40.04                        | 04.04               |
| 7/14/2023   |                      | 6:54:00 A                              | M  | 7:28:00 PM   |              |                    |   |           | 12:34                        | 24:31               |
|   |                      |  |  |  | CD           |                    |   |           |                              |                     |
|   |                      | O: Mana                                | ar Annrou  | ad   |              |                    |   |           |                              |                     |
|   |                      |  | ger Approve<br>eal Taken   | <del>su</del>  |              |                    |   |           |                              |                     |
| 7/15/2023   |                      | 6:54:00 A                              |  | 7:49:00 PM   |              |                    |   |           | 12:55                        | 37:26               |
|   |                      |  |  |  | CD           | , LV               |   |           |                              |                     |
|   |                      |  |  |  | •            | •                  |   |           |                              |                     |
|   |                      |  | ger Approve  | ed   |              |                    |   |           |                              |                     |
| 7/40/0000   |                      |  | eal Taken  | 7.07.00.715  |              |                    |   |           | 40.04                        | 40.00               |
| 7/16/2023   |                      | 6:53:00 A                              | M  | 7:27:00 PM   |              |                    |   |           | 12:04                        | 49:30               |
|   |                      |  |  |  |              |                    |   |           |                              |                     |
| 7/00/0000   |                      | O: Meal 1                              |  | 7 44 00 DM   |              |                    |   |           | 40.54                        | 00.04               |
| 7/20/2023   |                      | 6:53:00 A                              | M  | 7:44:00 PM   | -            |                    |   |           | 12:51                        | 62:21               |
|   |                      |  |  |  | CD           | , LV               |   |           |                              |                     |
|   |                      | O. Mana                                | ~ar 1 nnrai  | - d  |              |                    |   |           |                              |                     |
|   |                      | O. Nariag                              | ger Approve<br>eal Taken   | eu   |              |                    |   |           |                              |                     |
| 7/21/2023   |                      | 6:53:00 A                              |  | 7:45:00 PM   |              |                    |   |           | 12:22                        | 74:43               |
|   |                      |  |  |  | LV           |                    |   |           |                              |                     |
|   |                      |  |  |  |              |                    |   |           |                              |                     |
|   |                      | O: Meal                                | <sup>r</sup> aken  |  |              |                    |   |           |                              |                     |
| Job Summary   |                      |  | Pay Code   |  |              |                    | Hours   |           | Money                        | Days                |
| RN  | Organiza             | tion/OhioHealt                         | n/Central O  | hio/Grant - GTF  | SP/Nursin    | g Services/        | Heart Ser   | vices/Car | diovascular Unit 2-          | 13120               |
|   |                      |  | •  | oductive Qualify   | /            |                    | 99:42   |           |                              |                     |
|   |                      |  | luctive  |  |              |                    | 74:43   |           |                              |                     |
|   |                      | D0                                     | DEOLUA   |  |              |                    | 74.40   |           |                              |                     |
|   |                      |  | REGULAR  |  |              |                    | 74:43   |           |                              |                     |
| Totals:   |                      |  |  | R<br>WEEKEND   |              |                    | 24:59   |           | \$0.00                       | 0.00                |
|   | ary                  | SP4                                    | -SHIFT 1 +   |  |              |                    |   |           | \$0.00<br>Money              | 0.00<br>Days        |
| Labor Account Summ  |                      | SP4                                    |  |  |              |                    | 24:59<br>274:07   |           | \$0.00<br>Money              | 0.00<br>Days        |
| Labor Account Summ  |                      | SP4<br>F<br>5/3178                     | -SHIFT 1 +<br>Pay Code   |  | у            |                    | 24:59<br>274:07   |           |                              |                     |
| Labor Account Summ  |                      | SP4<br>F<br>5/3178<br>Holi             | -SHIFT 1 +<br>Pay Code   | WEEKEND  | у            |                    | 24:59<br>274:07<br>Hours  |           |                              |                     |
| Labor Account Summ  |                      | SP4<br>F<br>5/3178<br>Holi<br>Prod     | -SHIFT 1 +<br>Pay Code<br>day Non-Pi   | WEEKEND  roductive Qualif  | у            |                    | 24:59<br>274:07<br>Hours<br>99:42   |           |                              |                     |
| Labor Account Summ  |                      | SP4 F5/3178 Holi Proc                  | -SHIFT 1 +<br>Pay Code<br>day Non-Pr<br>ductive<br>- REGULA  | WEEKEND  roductive Qualif  | у            |                    | 24:59<br>274:07<br>Hours<br>99:42<br>74:43  |           |                              |                     |
| Labor Account Summ<br>010/59/13120/GMC00                                  | 1/~/0009229          | SP4 F/3178 Holi Proc RG SP4            | -SHIFT 1 + Pay Code  day Non-Priductive - REGULAR -SHIFT 1 + Pay Code                              | WEEKEND  roductive Qualif  R  WEEKEND  |              |                    | 24:59<br>274:07<br>Hours<br>99:42<br>74:43<br>74:43<br>24:59<br>Hours   |           |                              |                     |
| Labor Account Summ<br>010/59/13120/GMC00                                  | 1/~/0009229          | SP4 F5/3178 Holi Proc RG SP4 F Hol     | -SHIFT 1 + Pay Code  day Non-Priductive - REGULAR -SHIFT 1 + Pay Code iday Non-P                   | WEEKEND  roductive Qualif  |              |                    | 24:59<br>274:07<br>Hours<br>99:42<br>74:43<br>74:43<br>24:59<br>Hours<br>99:42                                  |           | Money                        | Days                |
| Labor Account Summ<br>010/59/13120/GMC00                                  | 1/~/0009229          | SP4 F5/3178 Holi Proc RG SP4 F Hol     | -SHIFT 1 + Pay Code  day Non-Priductive - REGULAR -SHIFT 1 + Pay Code                              | WEEKEND  roductive Qualif  R  WEEKEND  |              |                    | 24:59<br>274:07<br>Hours<br>99:42<br>74:43<br>74:43<br>24:59<br>Hours   |           | Money                        | Days                |
| Labor Account Summon 10/59/13120/GMC00  Combined Pay Code States  Totals: | 1/~/0009229          | SP4 F/5/3178 Holi Proo RG SP4 F Hol    | Pay Code  day Non-Priductive - REGULAL -SHIFT 1 + Pay Code iday Non-Priductive                     | WEEKEND  roductive Qualif  R  WEEKEND  |              |                    | 24:59<br>274:07<br>Hours<br>99:42<br>74:43<br>74:43<br>24:59<br>Hours<br>99:42<br>74:43                         |           | Money                        | Days                |
| Labor Account Summon 10/59/13120/GMC00  Combined Pay Code States  Totals: | 1/~/0009229          | SP4 F5/3178 Holi Proc RG SP4 F Hol     | Pay Code  day Non-Productive - REGULAN -SHIFT 1 + Pay Code iday Non-Productive  Pay Code           | roductive Qualified Reversely WEEKEND roductive Qualified roductiv |              | 174:               | 24:59<br>274:07<br>Hours<br>99:42<br>74:43<br>74:43<br>24:59<br>Hours<br>99:42<br>74:43<br>25<br>Hours          |           | Money                        | Days<br>Days        |
| Combined Pay Code S   | 1/~/0009229          | SP4 F5/3178 Holi Proc RG SP4 F Hol Pro | Pay Code  day Non-Productive - REGULAN -SHIFT 1 + Pay Code iday Non-Productive  Pay Code - REGULAN | WEEKEND  roductive Qualif  R  WEEKEND  roductive Qualif  |              | 174:               | 24:59<br>274:07<br>Hours<br>99:42<br>74:43<br>74:43<br>24:59<br>Hours<br>99:42<br>74:43<br>25<br>Hours<br>74:43 |           | Money  Money  \$0.00         | Days Days           |
| Labor Account Summa<br>010/59/13120/GMC00<br>Combined Pay Code S          | 1/~/0009229          | SP4 F5/3178 Holi Proc RG SP4 F Hol Pro | Pay Code  day Non-Productive - REGULAN -SHIFT 1 + Pay Code iday Non-Productive  Pay Code - REGULAN | roductive Qualified Reversely WEEKEND roductive Qualified roductiv |              | 174:               | 24:59<br>274:07<br>Hours<br>99:42<br>74:43<br>74:43<br>24:59<br>Hours<br>99:42<br>74:43<br>25<br>Hours          |           | Money  Money  \$0.00         | Days Days           |

**ID** 124244

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted.             | Chow hours  | worked in this p  |                          |                            |            |                    |                   |                 |       |                   |                     |
|------------------------------|-------------|-------------------|--------------------------|----------------------------|------------|--------------------|-------------------|-----------------|-------|-------------------|---------------------|
| Employee:                    | Hostetler,  | Jensen            |                          | <b>ID</b> 124              | 245        |                    |                   |                 |       |                   |                     |
| Date/Time  Xfr/Move: Account | Apply To    | In Punch  Comment | In Exc                   | Out Punch                  | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| 7/13/2023                    |             | 6:54:00 F         |                          | 7:29:00 AM                 | VVOIK MUIE | <del>7</del>       |                   |                 |       | 12:35             | 12:35               |
| 77 10/2020                   |             | 0.01.001          |                          | 7.20.00 7 11               | CD         |                    |                   |                 |       | 12.00             | 12.00               |
|                              |             |                   |                          |                            | OD         |                    |                   |                 |       |                   |                     |
|                              |             |                   | eal Taken<br>ational Nee | ds                         |            |                    |                   |                 |       |                   |                     |
| 7/14/2023                    |             | 6:53:00 F         | PM                       | 7:12:00 AM                 |            |                    |                   |                 |       | 11:49             | 24:24               |
|                              |             |                   |                          |                            | EV         |                    |                   |                 |       |                   |                     |
|                              |             |                   |                          |                            |            |                    |                   |                 |       |                   |                     |
| 747,000                      |             | O: Meal           |                          |                            |            |                    |                   |                 |       |                   | 00.47               |
| 7/15/2023                    |             | 6:55:00 F         | M                        | 7:18:00 AM                 |            |                    |                   |                 |       | 11:53             | 36:17               |
|                              |             |                   |                          |                            | EV         |                    |                   |                 |       |                   |                     |
|                              |             | O: Meal           | Takan                    |                            |            |                    |                   |                 |       |                   |                     |
| 7/16/2023                    |             | 6:54:00 F         |                          | 7:41:00 AM                 |            |                    |                   |                 |       | 12:17             | 48:34               |
| 77 10/2020                   |             | 0.04.001          | IVI                      | 7. <del>4</del> 1.007 ((v) | LV         |                    |                   |                 |       | 12.17             | 40.04               |
|                              |             |                   |                          |                            | LV         |                    |                   |                 |       |                   |                     |
|                              |             | O: Meal           | Taken                    |                            |            |                    |                   |                 |       |                   |                     |
| 7/19/2023                    |             | 6:53:00 F         |                          | 7:32:00 AM                 |            |                    |                   |                 |       | 12:09             | 60:43               |
|                              |             |                   |                          |                            |            |                    |                   |                 |       |                   |                     |
|                              |             | O: Meal           | Taken                    |                            |            |                    |                   |                 |       |                   |                     |
| 7/20/2023                    |             | 6:58:00 F         | PM                       | 7:26:00 AM                 |            |                    |                   |                 |       | 11:58             | 72:41               |
|                              |             |                   |                          |                            |            |                    |                   |                 |       |                   |                     |
|                              |             | O: Meal           |                          |                            |            |                    |                   |                 |       |                   |                     |
| Labor Account Summa          | •           |                   | Pay Code                 |                            |            |                    | Hours             |                 | Money |                   | Days                |
| 210/30/16110/OMH001          | 1/ /0009219 |                   | liday Non B              | roductive Qualif           | · ·        |                    | 145:22            |                 |       |                   |                     |
|                              |             |                   | ductive                  | Toductive Qualit           | у          |                    | 72:41             |                 |       |                   |                     |
|                              |             |                   | - REGULA                 | R                          |            |                    | 72:41             |                 |       |                   |                     |
|                              |             |                   | 3-SHIFT 3F               |                            |            |                    | 48:59             |                 |       |                   |                     |
|                              |             |                   |                          | + WEEKEND                  |            |                    | 23:42             |                 |       |                   |                     |
| Combined Pay Code S          | Summary     |                   | Pay Code                 |                            |            |                    | Hours             |                 | Mor   | nev               | Days                |
|                              |             |                   | •                        | Productive Quali           | fy         | 1                  | 45:22             |                 |       | •                 |                     |
|                              |             | Pro               | oductive                 |                            |            |                    | 72:41             |                 |       |                   |                     |
| Totals:                      |             |                   |                          |                            |            | 218:               | .03               |                 | \$0.  | 00                | 0.00                |
| Pay Code Summary             |             |                   | Pay Code                 |                            |            |                    | Hours             |                 | Mor   |                   | Days                |
|                              |             |                   | G - REGULA               | AR .                       |            |                    | 72:41             |                 |       |                   |                     |
|                              |             | SP                | 3-SHIFT 3F               | RD-NIGHT                   |            |                    | 48:59             |                 |       |                   |                     |
|                              |             | SP                | 6 - SHIFT 3              | B + WEEKEND                |            |                    | 23:42             |                 |       |                   |                     |
| Totals:                      |             |                   |                          |                            |            | 145:               | . 22              |                 | \$0.  | 00                | 0.00                |

Time Period: Previous
Query: Aya Heal

Previous Pay Period Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Date/Time  |
|--|
| ## Amount |
| 7/11/2023 6:53:00 PM 7:16:00 AM LV  C: Meal Taken 6:53:00 PM 6:57:00 AM 11:34  C: Meal Taken 7/13/2023 6:55:00 PM 7:09:00 AM 11:44  LV  C: Meal Taken 6:54:00 PM 7:41:00 AM LV  CD, LV  CO: No Meal Taken O: Operational Needs 6:53:00 PM 7:14:00 AM 11:51  LV  C: Meal Taken O: Operational Needs 11:51  CO: Meal Taken O: Operational Needs 11:51  CO: Meal Taken O: Operational Needs 11:51  CO: Meal Taken O: Operational Needs 11:55  LV  CO: Meal Taken T/17/2023 12:00 TA - TAP  CO: Meal Taken O: Operational Needs O: O: Operation |
| C: Meal Taken   C: Meal Take   |
| 7/12/2023 6:53:00 PM 6:57:00 AM 11:34  7/13/2023 6:55:00 PM 7:09:00 AM LV  7/16/2023 6:55:00 PM 7:41:00 AM CD, LV  7/17/2023 6:53:00 PM 7:14:00 AM CD, LV  7/17/2023 12:00 CMeal Taken O: Meal Taken O: O: Meal Taken O: O: Meal Taken O: O: Operational Needs O: O: Meal Taken O: Meal T |
| 7/13/2023 6:53:00 PM 6:57:00 AM 11:34  7/13/2023 6:55:00 PM 7:09:00 AM LV  7/16/2023 6:55:00 PM 7:41:00 AM CD, LV  7/17/2023 6:53:00 PM 7:14:00 AM CD, LV  7/17/2023 12:00 CO: Meal Taken O: Operational Needs   |
| 7/13/2023 12:00 TA - TAP   |
| 7/13/2023 12:00 TA - TAP 7:09:00 AM 7:09:00 AM LV LV 11:44  7/13/2023 6:55:00 PM 7:09:00 AM LV LV 11:44  11:44  11:44  11:44  11:44  11:44  11:44  11:44  11:44  11:49  11:41  11 |
| 7/13/2023 12:00 TA - TAP 7:09:00 AM 7:09:00 AM LV LV 11:44  7/13/2023 12:00 FM 7:09:00 AM LV LV 11:44  7/19/2023 12:00 TA - TAP 7:09:00 AM 7:09:00 AM 11:44  11:44  11:44  11:44  11:44  11:44  11:44  11:44  11:44  11:49  11:40  11:41  |
| 7/16/2023 6:54:00 PM 7:41:00 AM CD, LV  7/17/2023 12:00 CD   |
| 7/16/2023 6:54:00 PM 7:41:00 AM 12:47  CD, LV  O: No Meal Taken O: Operational Needs 6:53:00 PM 7:14:00 AM 11:51  LV  O: Meal Taken 7/17/2023 12:00 7/18/2023 12:00 7/18/2023 12:00 TA - TAP 0.00 0:00   |
| 7/16/2023 6:54:00 PM 7:41:00 AM CD, LV  O: No Meal Taken O: Operational Needs 6:53:00 PM 7:14:00 AM LV  11:51  CV  O: Meal Taken O: Meal Taken T/17/2023 12:00 T/18/2023 12:00 TA - TAP  0.00 0:00  12:47  CD, LV  11:51  LV   |
| CD, LV  O: No Meal Taken O: Operational Needs 6:53:00 PM 7:14:00 AM LV  7/17/2023 12:00 7/18/2023 12:00 7/21/2023 12:00 TA - TAP  O: Meal Taken T/21/2023 12:00 TO: Meal Taken   |
| 7/17/2023 12:00 TA - TAP 0.00 0:00   |
| 7/17/2023 12:00 TA - TAP 0.00 0.00 11:51  O: Operational Needs 7:14:00 AM 7:14:00 AM LV  11:51  LV  11:51  LV  4:00  LV  4:00  11:59  LV  11:59  |
| 7/17/2023 12:00 TA - TAP 0.00 0.00 11:51  O: Operational Needs 7:14:00 AM 7:14:00 AM LV  11:51  LV  11:51  LV  4:00  4:00  LV  11:59  LV  0: Meal Taken  7:24:00 AM LV  0: 0.00 0:00   |
| 7/17/2023 12:00  |
| 7/17/2023 12:00  |
| 7/17/2023 12:00  |
| 7/17/2023 12:00  |
| 7/18/2023 6:55:00 PM 7:24:00 AM LV  O: Meal Taken 7/21/2023 12:00 TA - TAP 0.00 0:00   |
| O: Meal Taken 7/21/2023 12:00 TA - TAP 0.00 0:00   |
| <i>O: Meal Taken</i><br>7/21/2023 12:00 TA - TAP 0.00 0:00   |
| 7/21/2023 12:00 TA - TAP 0.00 0:00   |
|  |
| 7/00/0000 40 00 TA TAD   |
| 7/22/2023 12:00 TA - TAP 0.00 0:00  Job Summary Pay Code Hours Money   |
| RN Organization/OhioHealth/Central Ohio/GCHSP-Grove City Hospital-47/Nursing Services/Emergency Departs  |
| 22020  |
| Holiday Non-Productive Qualify 147:36  |
| LP - LEAD PAY 4:00 Productive 71:48  |
| RG - REGULAR 71:48   |
| SP3-SHIFT 3RD-NIGHT 71:48  |
| Totals: 367:00 \$0.00  |
| Labor Account Summary Pay Code Hours Money 010/47/22020/GCH001/~/00089607/3178   |
| Holiday Non-Productive Qualify 147:36  |
|  |
| LP - LEAD PAY 4:00   |
| · · · · · · · · · · · · · · · · · · ·  |
| LP - LEAD PAY       4:00         Productive       71:48         RG - REGULAR       71:48   |
| LP - LEAD PAY       4:00         Productive       71:48         RG - REGULAR       71:48         SP3-SHIFT 3RD-NIGHT       71:48   |
| LP - LEAD PAY       4:00         Productive       71:48         RG - REGULAR       71:48         SP3-SHIFT 3RD-NIGHT       71:48         Combined Pay Code Summary       Pay Code       Hours       Money  |
| LP - LEAD PAY       4:00         Productive       71:48         RG - REGULAR       71:48         SP3-SHIFT 3RD-NIGHT       71:48         Combined Pay Code Summary       Pay Code       Hours       Money         Holiday Non-Productive Qualify       147:36  |
| LP - LEAD PAY       4:00         Productive       71:48         RG - REGULAR       71:48         SP3-SHIFT 3RD-NIGHT       71:48         Combined Pay Code Summary       Pay Code       Hours       Money  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Hoying, Stacy | <b>ID</b> 122653 |        |        |      |
|------------------|---------------|------------------|--------|--------|------|
| Pay Code Summary | Pay Code      |                  | Hours  | Money  | Days |
|                  | LP - LEAD PAY | <b>,</b>         | 4:00   |        |      |
|                  | RG - REGULAF  | ₹                | 71:48  |        |      |
|                  | SP3-SHIFT 3RI | D-NIGHT          | 71:48  |        |      |
| Totals:          |               |                  | 147:36 | \$0.00 | 0.00 |

Previous Pay Period

Query: Actual/Adjusted:

Time Period:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

Yes

| Actual/Adjusted.  | Show hours | s worked in this | period orily.              |            |             | Ū                  | . ,             |                              |       |
|-------------------|------------|------------------|----------------------------|------------|-------------|--------------------|-----------------|------------------------------|-------|
| Employee:         | Hrusch, Jo | osiah            |                            | ID 113     | 3050        |                    | <br>            |                              |       |
| Date/Time         | Apply To   | In Punch         | In Exc                     | Out Punch  | Out Exc     | Override<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount |       |
| Xfr/Move: Account |            | Comment          |                            | Xfr        | : Work Rule | 9                  |                 |                              |       |
| 7/13/2023         |            | 7:07:00 F        | PM                         | 7:34:00 AM |             |                    |                 | 12:27                        | 12:27 |
|                   |            |                  |                            |            | CD          |                    |                 |                              |       |
|                   |            |                  |                            |            |             |                    |                 |                              |       |
|                   |            | O: No M          | leal Taken                 |            |             |                    |                 |                              |       |
|                   |            | O: Open          | ational Need               | ls         |             |                    |                 |                              |       |
| 7/15/2023 7:00 PM | TUU -      | TAP UNPAID       | UNSCHED                    |            |             | 0:08               |                 |                              | 12:27 |
|                   |            | Occurre          | nce .5                     |            |             |                    |                 |                              |       |
| 7/15/2023         |            | 7:08:00 F        | PM                         | 7:27:00 AM |             |                    |                 | 12:19                        | 24:46 |
|                   |            |                  | LV                         |            | CD          |                    |                 |                              |       |
|                   |            |                  | leal Taken<br>ational Need | ls         |             |                    |                 |                              |       |
| 7/16/2023         |            | 7:04:00 F        | PM                         | 7:28:00 AM |             |                    |                 | 11:54                        | 36:40 |
|                   |            | O: Meal          | Taken                      |            |             |                    |                 |                              |       |
| 7/19/2023 7:00 PM | TUU -      | TAP UNPAID       | UNSCHED                    |            |             | 0:08               |                 |                              | 36:40 |
|                   |            | Occurre          | nce .5                     |            |             |                    |                 |                              |       |
| 7/19/2023         |            | 7:08:00 F        | PM                         | 7:29:00 AM |             |                    |                 | 12:21                        | 49:01 |
|                   |            |                  | LV                         |            | CD          |                    |                 |                              |       |
| //14320////       |            |                  |                            |            |             |                    |                 |                              |       |
|                   |            |                  |                            |            |             |                    |                 |                              |       |

O: No Meal Taken O: Operational Needs

|                    |                  | O. Operational Needs                          |                             |                         |        |
|--------------------|------------------|---|-----------------------------|-------------------------|--------|
| Job Summary        |                  | Pay Code                                      | Hours                       | Money                   | Days   |
| RN                 | Organizatio      | n/OhioHealth/Central Ohio/Riverside - RVHSP/N | Nursing Services/Medical Te | elemetry/Medical Unit 3 | -12230 |
|                    |                  | Holiday Non-Productive Qualify                | 98:02                       |                         |        |
|                    |                  | Productive                                    | 49:01                       |                         |        |
|                    |                  | RG - REGULAR                                  | 49:01                       |                         |        |
|                    |                  | SP3-SHIFT 3RD-NIGHT                           | 36:42                       |                         |        |
|                    |                  | SP6 - SHIFT 3 + WEEKEND                       | 12:19                       |                         |        |
|                    |                  | TUU - TAP UNPAID UNSCHED                      | 0:16                        |                         |        |
| Totals:            |                  |   | 245:21                      | \$0.00                  | 0.00   |
| Labor Account Sum  | •                | Pay Code                                      | Hours                       | Money                   | Days   |
| (X)010/81/14320/RN | иH001/~/0008827  | 72/3178                                       |                             |                         |        |
|                    |                  | Holiday Non-Productive Qualify                | 24:42                       |                         |        |
|                    |                  | Productive                                    | 12:21                       |                         |        |
|                    |                  | RG - REGULAR                                  | 12:21                       |                         |        |
|                    |                  | SP3-SHIFT 3RD-NIGHT                           | 12:21                       |                         |        |
| 010/81/12230/RMH   | 001/~/00088272/3 | 3178  |                             |                         |        |
|                    |                  | Holiday Non-Productive Qualify                | 73:20                       |                         |        |
|                    |                  | Productive                                    | 36:40                       |                         |        |
|                    |                  | RG - REGULAR                                  | 36:40                       |                         |        |
|                    |                  | SP3-SHIFT 3RD-NIGHT                           | 24:21                       |                         |        |
|                    |                  | SP6 - SHIFT 3 + WEEKEND                       | 12:19                       |                         |        |
|                    |                  | TUU - TAP UNPAID UNSCHED                      | 0:16                        |                         |        |
| Combined Pay Cod   | e Summary        | Pay Code                                      | Hours                       | Money                   | Days   |
|                    |                  | Holiday Non-Productive Qualify                | 98:02                       |                         |        |
|                    |                  | Productive                                    | 49:01                       |                         |        |
| Totals:            |                  |   | 147:03                      | \$0.00                  | 0.00   |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                |                | •                      |        |       |        |      |
|------------------|----------------|------------------------|--------|-------|--------|------|
| Employee:        | Hrusch, Josiah | ID                     | 113050 |       |        |      |
| Pay Code Summary |                | Pay Code               |        | Hours | Money  | Days |
|                  |                | RG - REGULAR           |        | 49:01 |        |      |
|                  |                | SP3-SHIFT 3RD-NIGHT    |        | 36:42 |        |      |
|                  |                | SP6 - SHIFT 3 + WEEKEN | ND     | 12:19 |        |      |
|                  |                | TUU - TAP UNPAID UNS   | CHED   | 0:16  |        |      |
| Totals:          |                |                        | Ş      | 98:18 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|                                   | Show hours                        | s worked in this p   | eriod only.  |   | 11156                               | it raye blea       | ak After Eac   | ii Employe | ee:  | Yes                 |
|-----------------------------------|-----------------------------------|--|--|---|-------------------------------------|--------------------|--|------------|--|---------------------|
| Employee:                         | Hunyor, M                         | lichael  |  | <b>ID</b> 124   | 919                                 |                    |  |            |  |                     |
| Date/Time                         | Apply To                          | In Punch   | In Exc   | Out Punch   | Out Exc                             | Override<br>Amount | Adj/Ent<br>Amount  |            | Day Totaled<br>Amount Amount                                     | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023       |                                   | 8:00:00 A  | M  | 4:30:00 PM  | Work Rule                           | ?                  |  |            | 8:00   | 8:00                |
| 7710/2023                         |                                   | 0.00.00 A  |  | 4.30.00 F W   | 11/                                 |                    |  |            | 0.00   | 0.00                |
|                                   |                                   |  | LV   |   | LV                                  | TION               |  |            |  |                     |
| 7/11/2023                         |                                   | 6:45:00 A  | М  | 3:15:00 PM  | ORIENT/                             | ITION              |  |            | 8:00   | 16:00               |
| 7/11/2025                         |                                   | 0. <del>4</del> 3.00 A   | IVI  | 3.13.00 1 W   | ODIENT                              | TION               |  |            | 0.00   | 10.00               |
| 7/12/2023                         |                                   | 6:45:00 A  | NΛ   | 3:13:00 PM  | ORIENT/                             | TION               |  |            | 7:58   | 23:58               |
| 7/12/2023                         |                                   | 0.43.00 A  | IVI  | 3. 13.00 FW   |                                     |                    |  |            | 7.56   | 23.30               |
|                                   |                                   | 0.44   | <del>.</del> ,   |   | ORIENT/                             | IION               |  |            |  |                     |
| 7.40.0000                         |                                   | O: Meal  |  |   |                                     |                    |  |            |  | 0.4.5.4             |
| 7/13/2023                         |                                   | 6:46:00 A  | M  | 3:09:00 PM  |                                     |                    |  |            | 7:53   | 31:51               |
|                                   |                                   |  |  |   | ORIENT/                             | TION               |  |            |  |                     |
|                                   |                                   | O: Meal T  | Taken  |   |                                     |                    |  |            |  |                     |
| 7/14/2023                         |                                   | 6:39:00 A  | M  | 3:09:00 PM  |                                     |                    |  |            | 8:00   | 39:51               |
|                                   |                                   |  |  |   | ORIENTA                             | TION               |  |            |  |                     |
|                                   |                                   | O: Meal  | Taken  |   |                                     |                    |  |            |  |                     |
| 7/19/2023                         |                                   | 6:39:00 A  | М  | 7:15:00 PM  |                                     |                    |  |            | 12:06  | 51:57               |
| Organization                      | /OhioHealth/Ci                    | entral Ohio/Rive   | erside - RV  | /HSP/Nursing Se   | ervices/Sur                         | nery/Surge         | rv-Suraerv   | Main-25    | 140/GST/GST  |                     |
| Organization                      | Omor reality of                   |  |  | The mulang e  | ORIENTA                             |                    | y-curgery  | Maii - 20  | 140/401/401  |                     |
| 7/21/2023                         |                                   | <i>O: Meal 1</i><br>6:43:00 A  |  | 7:15:00 PM  |                                     |                    |  |            | 12:02  | 62.50               |
|                                   |                                   |  |  |   |                                     |                    | _  |            |  | 63:59               |
| Organization/                     | /OhioHealth/Ce                    | entral Ohio/Rive   | erside - RV  | /HSP/Nursing Se   | -                                   |                    | ry-Surgery   | Main-25    | 140/GST/GST  |                     |
|                                   |                                   |  |  |   | ORIENTA                             | TION               |  |            |  |                     |
|                                   |                                   | O: Meal 1  |  |   |                                     |                    |  |            |  |                     |
| 7/22/2023                         |                                   | 6:44:00 A  | M  | 7:15:00 PM  |                                     |                    |  |            | 12:01  | 76:00               |
|                                   |                                   |  |  |   | ORIENTA                             | TION               |  |            |  |                     |
|                                   |                                   |  | Taken  |   |                                     |                    |  |            |  |                     |
|                                   |                                   | O: Meal T  |  |   |                                     |                    |  |            |  |                     |
| Job Summary                       |                                   |  | Pay Code   |   |                                     |                    | Hours  |            | Money  | Days                |
| ·                                 | Organiza<br>25140/G               | ation/OhioHealt  | Pay Code   |   | RVHSP/Nu                            | rsing Servi        |  | ry/Surger  | Money<br>y-Surgery Main-   | Days                |
| •                                 |                                   | ation/OhioHealt<br>ST  | Pay Code<br>h/Central (  |   |                                     | _                  | ces/Surge<br>24:08   | ry/Surger  | •  | Days                |
| •                                 |                                   | ation/OhioHealt<br>ST<br>Holio<br>Proc   | Pay Code<br>h/Central (<br>day Non-P<br>luctive  | Ohio/Riverside -  |                                     |                    | ces/Surge<br>24:08<br>24:08  | ry/Surger  | •  | Days                |
| GST                               |                                   | ation/OhioHealt<br>ST<br>Holio<br>Proc   | Pay Code<br>h/Central (<br>day Non-P   | Ohio/Riverside -  |                                     |                    | ces/Surge<br>24:08   | ry/Surger  | •  | Days                |
| GST                               | 25140/G                           | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt  | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central (  | Ohio/Riverside -<br>roductive Qualif<br>ATION<br>Ohio/Riverside -   | /<br>RVHSP/Nu                       | rsing Servi        | ces/Surge<br>24:08<br>24:08<br>24:08<br>ces/Surge  |            | •  | Days                |
| GST                               | 25140/G<br>Organiza               | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt  | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central (  | Ohio/Riverside -<br>roductive Qualif  | /<br>RVHSP/Nu                       | rsing Servi        | ces/Surge<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53   |            | y-Surgery Main-  | Days                |
| GST                               | 25140/G<br>Organiza               | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc  | Pay Code h/Central ( day Non-P luctive ORIENTA h/Central ( day Non-P luctive   | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify   | /<br>RVHSP/Nu                       | rsing Servi        | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52  |            | y-Surgery Main-  | Days                |
| GST                               | 25140/G<br>Organiza               | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc<br>SP4   | Pay Code h/Central ( day Non-P luctive ORIENTA h/Central ( day Non-P luctive -SHIFT 1 -  | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify   | /<br>RVHSP/Nu                       | rsing Servi        | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52<br>12:01                                       |            | y-Surgery Main-  | Days                |
| RN                                | 25140/G<br>Organiza<br>25140/O    | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc<br>SP4<br>TN -   | Pay Code h/Central ( day Non-P luctive ORIENTA h/Central ( day Non-P luctive -SHIFT 1 -  | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND   | /<br>RVHSP/Nu<br>/                  | rsing Servi        | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52<br>12:01<br>43:52                              | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-                               |                     |
| RN                                | 25140/G<br>Organiza<br>25140/O    | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc<br>SP4<br>TN -   | Pay Code h/Central ( day Non-P luctive ORIENTA h/Central ( day Non-P luctive -SHIFT 1 -  | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND   | /<br>RVHSP/Nu<br>/                  | rsing Servi        | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52<br>12:01<br>43:52                              | ry/Surger  | y-Surgery Main-  |                     |
| RN                                | 25140/G<br>Organiza<br>25140/O    | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc<br>SP4<br>TN -<br>ation/OhioHealt<br>Holio                 | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central ( day Non-P fluctive -SHIFT 1 - ORIENTA h/Central ( day Non-P  | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND   | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu      | rsing Servi        | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52<br>12:01<br>43:52<br>ces/Surge<br>8:00         | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-                               |                     |
| RN                                | 25140/G<br>Organiza<br>25140/O    | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc<br>SP4<br>TN -<br>ation/OhioHealt<br>Holio                 | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central ( day Non-P fluctive -SHIFT 1 - ORIENTA h/Central ( day Non-P fluctive                                     | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify  | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu      | rsing Servi        | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52<br>12:01<br>43:52<br>ces/Surge<br>8:00<br>8:00 | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-                               |                     |
| RN                                | 25140/G<br>Organiza<br>25140/O    | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc<br>SP4<br>TN -<br>ation/OhioHealt<br>Holio                 | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central ( day Non-P fluctive -SHIFT 1 - ORIENTA h/Central ( day Non-P  | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify  | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu      | rsing Servio       | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52<br>12:01<br>43:52<br>ces/Surge<br>8:00<br>8:00 | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-<br>y-Surgery Main-2           | 5140                |
| RN RN Totals:                     | 25140/G Organiza 25140/O Organiza | ation/OhioHealt ST Holio Proc TN - ation/OhioHealt FFS Holio Proc SP4 TN - ation/OhioHealt Holio Proc  | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central ( day Non-P fluctive -SHIFT 1 - ORIENTA h/Central ( day Non-P fluctive ORIENTA                             | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify  | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu      | rsing Servio       | 24:08 24:08 24:08 24:08 25:53 43:52 12:01 43:52 25:53 8:00 8:00 8:00 252:02                                    | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-<br>y-Surgery Main-2<br>\$0.00 | 5140                |
| RN  RN  Totals: Labor Account Sum | 25140/G Organiza 25140/O Organiza | ation/OhioHealt<br>ST<br>Holio<br>Proc<br>TN -<br>ation/OhioHealt<br>FFS<br>Holio<br>Proc<br>SP4<br>TN -<br>ation/OhioHealt<br>Holio<br>Proc<br>TN - | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central ( day Non-P fluctive -SHIFT 1 - ORIENTA h/Central ( day Non-P fluctive                                     | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify  | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu      | rsing Servio       | 24:08<br>24:08<br>24:08<br>24:08<br>ces/Surge<br>55:53<br>43:52<br>12:01<br>43:52<br>ces/Surge<br>8:00<br>8:00 | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-<br>y-Surgery Main-2           | 5140                |
| RN  RN  Totals: Labor Account Sum | 25140/G Organiza 25140/O Organiza | ation/OhioHealt ST Holio Proc TN - ation/OhioHealt FFS Holio Proc SP4 TN - ation/OhioHealt Holio Proc TN -   | Pay Code h/Central ( day Non-P ductive ORIENTA h/Central ( day Non-P ductive -SHIFT 1 - ORIENTA h/Central ( day Non-P ductive ORIENTA                                | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify ATION  | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu<br>/ | rsing Servio       | 24:08 24:08 24:08 24:08 255:53 24:01 201 201 201 201 201 201 201 201 201 2                                     | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-<br>y-Surgery Main-2<br>\$0.00 | 5140                |
| RN  RN  Totals: Labor Account Sum | 25140/G Organiza 25140/O Organiza | ation/OhioHealt ST Holio Proc TN - ation/OhioHealt FFS Holio Proc SP4 TN - ation/OhioHealt Holio Proc TN -   | Pay Code h/Central ( day Non-P ductive ORIENTA h/Central ( day Non-P ductive -SHIFT 1 - ORIENTA h/Central ( day Non-P ductive ORIENTA Pay Code day Non-F             | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify  | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu<br>/ | rsing Servio       | 24:08 24:08 24:08 24:08 25:53 43:52 12:01 43:52 26es/Surge 8:00 8:00 8:00 252:02 Hours 88:01                   | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-<br>y-Surgery Main-2<br>\$0.00 | 5140                |
| Labor Account Sum                 | 25140/G Organiza 25140/O Organiza | ation/OhioHealt ST Holio Proc TN - ation/OhioHealt FFS Holio Proc SP4 TN - ation/OhioHealt Holio Proc TN - 43/3178 Holio Proc                        | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central ( day Non-P fluctive -SHIFT 1 - ORIENTA h/Central ( day Non-P fluctive ORIENTA Pay Code day Non-F fluctive | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify ATION ATION Ohio/Riverside - roductive Qualify ATION | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu<br>/ | rsing Servio       | 24:08 24:08 24:08 24:08 255:53 24:01 201 201 201 201 201 201 201 201 201 2                                     | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-<br>y-Surgery Main-2<br>\$0.00 | 5140                |
| RN RN Totals:                     | 25140/G Organiza 25140/O Organiza | ation/OhioHealt ST Holio Proc TN - ation/OhioHealt FFS Holio Proc SP4 TN - ation/OhioHealt Holio Proc TN - 43/3178 Holio Proc                        | Pay Code h/Central ( day Non-P fluctive ORIENTA h/Central ( day Non-P fluctive -SHIFT 1 - ORIENTA h/Central ( day Non-P fluctive ORIENTA Pay Code day Non-F fluctive | Ohio/Riverside - roductive Qualify ATION Ohio/Riverside - roductive Qualify + WEEKEND ATION Ohio/Riverside - roductive Qualify ATION  | /<br>RVHSP/Nu<br>/<br>RVHSP/Nu<br>/ | rsing Servio       | 24:08 24:08 24:08 24:08 25:53 43:52 12:01 43:52 26es/Surge 8:00 8:00 8:00 252:02 Hours 88:01                   | ry/Surger  | y-Surgery Main-<br>y-Surgery Main-<br>y-Surgery Main-2<br>\$0.00 | 5140                |

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Hunyor, Michael | <b>ID</b> 124919               |        |        |      |
|-----------------|-----------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary     | Pay Code                       | Hours  | Money  | Days |
|                 |                 | Holiday Non-Productive Qualify | 88:01  |        |      |
|                 |                 | Productive                     | 76:00  |        |      |
| Totals:         |                 |                                | 164:01 | \$0.00 | 0.00 |
| Pay Code Summa  | ary             | Pay Code                       | Hours  | Money  | Days |
|                 |                 | SP4-SHIFT 1 + WEEKEND          | 12:01  |        |      |
|                 |                 | TN - ORIENTATION               | 76:00  |        |      |
| Totals:         |                 |                                | 88:01  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours | s worked in this p | eriod only.                |                 |             |                    |                   |            | <u> </u>                     |                     |
|-------------------|------------|--------------------|----------------------------|-----------------|-------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:         | Hurlow, A  | drienne            |                            | ID 118          | 3572        |                    |                   |            |                              |                     |
| Date/Time         | Apply To   | In Punch           | In Exc                     | Out Punch       | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment            |                            |                 | : Work Rule | ?                  |                   |            |                              |                     |
| 7/10/2023         |            | 8:00:00 A          | ιM                         | 4:30:00 PM      |             |                    |                   |            | 8:00                         | 8:00                |
| 010/81/13120/     | ///        |                    |                            |                 |             |                    |                   |            |                              |                     |
| 7/11/2023         |            | 7:47:00 P          |                            | 7:40:00 AM      |             |                    |                   |            | 11:23                        | 19:23               |
| 210/30/82171/     | ///        |                    | LV                         |                 | LV          |                    |                   |            |                              |                     |
|                   |            |                    |                            |                 | ORIENTA     | TION               |                   |            |                              |                     |
| 7/11/2023 12:00   | TUU -      | TAP UNPAID         |                            | 0.40.00.414     |             | 0:47               |                   |            | 10.17                        | 19:23               |
| 7/12/2023         |            | 6:53:00 P          | 'Μ                         | 8:10:00 AM      |             |                    |                   |            | 12:47                        | 32:10               |
| 040/00/00474      | .,,,       |                    |                            |                 | LV          |                    |                   |            |                              |                     |
| 210/30/82171//    | ///        |                    |                            |                 | ORIENTA     | TION               |                   |            |                              |                     |
|                   |            | O: Meal            | Takan                      |                 | URIENTA     | TION               |                   |            |                              |                     |
| 7/15/2023         |            | 6:51:00 P          |                            | 7:13:00 AM      |             |                    |                   |            | 11:52                        | 44:02               |
| 77 1072020        |            | 0.01.001           | <br>EV                     | 7.10.007111     | EV          |                    |                   |            | 11.02                        | 11.02               |
|                   |            |                    | LV                         |                 | LV          |                    |                   |            |                              |                     |
|                   |            | O: Meal            | Taken                      |                 |             |                    |                   |            |                              |                     |
| 7/16/2023         |            | 6:50:00 P          | PM                         | 7:39:00 AM      |             |                    |                   |            | 12:19                        | 56:21               |
|                   |            |                    | EV                         |                 | LV          |                    |                   |            |                              |                     |
|                   |            |                    |                            |                 |             |                    |                   |            |                              |                     |
| 7/17/0000         |            | O: Meal            |                            | 7-01-00 AM      |             |                    |                   |            | 10.00                        | 00-20               |
| 7/17/2023         |            | 6:52:00 P          |                            | 7:31:00 AM      |             |                    |                   |            | 12:09                        | 68:30               |
|                   |            |                    | EV                         |                 |             |                    |                   |            |                              |                     |
|                   |            | O: Meal            | Taken                      |                 |             |                    |                   |            |                              |                     |
| 7/18/2023         |            | 6:52:00 P          |                            | 7:23:00 AM      |             |                    |                   |            | 12:01                        | 80:31               |
|                   |            |                    | EV                         |                 |             |                    |                   |            |                              |                     |
|                   |            | O: Meal            | Taken                      |                 |             |                    |                   |            |                              |                     |
| Job Summary       |            |                    | Pay Code                   |                 |             |                    | Hours             |            | Money                        | Days                |
| RN                | Organiza   | ation/OhioHealt    | th/Nelsonvill              | e-O'Bleness/O   | BHSP-O'Ble  | eness Hosp         | ital/Nursir       | ng Service | es/Med Surg Unit             | 1-14610             |
|                   |            | Holi               | day Non-Pro                | oductive Qualif |             |                    | 53:02             |            |                              |                     |
|                   |            |                    | - OVERTIMI                 | E               |             |                    | 4:02              |            |                              |                     |
|                   |            |                    | ductive                    |                 |             |                    | 80:31             |            |                              |                     |
|                   |            |                    | - REGULAF                  |                 |             |                    | 52:19<br>60:39    |            |                              |                     |
|                   |            |                    | S-SHIFT 3RI<br>S-SHIFT 3 - | + WEEKEND       |             |                    | 11:52             |            |                              |                     |
|                   |            |                    | ORIENTA                    |                 |             |                    | 24:10             |            |                              |                     |
|                   |            |                    |                            | PAID UNSCHE     | D           |                    | 0:47              |            |                              |                     |
| Totals:           |            |                    |                            |                 |             |                    | 387:22            |            | \$0.00                       | 0.00                |
|                   |            |                    |                            |                 |             |                    |                   |            |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:             | Hurlow, Adrienne      | <b>ID</b> 118572               |        |        |      |
|-----------------------|-----------------------|--------------------------------|--------|--------|------|
| Labor Account Summary |                       | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/13120/O     | MH001/~/00093796/3178 | 3                              |        |        |      |
|                       |                       | Holiday Non-Productive Qualify | 8:00   |        |      |
|                       |                       | OT - OVERTIME                  | 4:02   |        |      |
|                       |                       | Productive                     | 8:00   |        |      |
|                       |                       | RG - REGULAR                   | 3:58   |        |      |
| (X)210/30/82171/O     | MH001/~/00093796/3178 | 3                              |        |        |      |
|                       |                       | Holiday Non-Productive Qualify | 48:20  |        |      |
|                       |                       | Productive                     | 24:10  |        |      |
|                       |                       | SP3-SHIFT 3RD-NIGHT            | 24:10  |        |      |
|                       |                       | TN - ORIENTATION               | 24:10  |        |      |
| 210/30/14610/OMH      | 001/~/00093796/3178   |                                |        |        |      |
|                       |                       | Holiday Non-Productive Qualify | 96:42  |        |      |
|                       |                       | Productive                     | 48:21  |        |      |
|                       |                       | RG - REGULAR                   | 48:21  |        |      |
|                       |                       | SP3-SHIFT 3RD-NIGHT            | 36:29  |        |      |
|                       |                       | SP6 - SHIFT 3 + WEEKEND        | 11:52  |        |      |
|                       |                       | TUU - TAP UNPAID UNSCHED       | 0:47   |        |      |
| Combined Pay Cod      | le Summary            | Pay Code                       | Hours  | Money  | Day  |
|                       |                       | Holiday Non-Productive Qualify | 153:02 |        |      |
|                       |                       | Productive                     | 80:31  |        |      |
| Totals:               |                       |                                | 233:33 | \$0.00 | 0.00 |
| Pay Code Summary      | у                     | Pay Code                       | Hours  | Money  | Day  |
|                       |                       | OT - OVERTIME                  | 4:02   |        |      |
|                       |                       | RG - REGULAR                   | 52:19  |        |      |
|                       |                       | SP3-SHIFT 3RD-NIGHT            | 60:39  |        |      |
|                       |                       | SP6 - SHIFT 3 + WEEKEND        | 11:52  |        |      |
|                       |                       | TN - ORIENTATION               | 24:10  |        |      |
|                       |                       | TUU - TAP UNPAID UNSCHED       | 0:47   |        |      |
|                       |                       | TOO - TAP UNPAIL UNSCIDED      |        |        |      |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Query:<br>Actual/Adjusted: | Aya Healtho<br>Show hours | are, Inc.<br>worked in this period onl | v           |           | rt Page Brea | ak After Ead | ch Employe | ee:           | Yes       |
|----------------------------|---------------------------|--|-------------|-----------|--------------|--------------|------------|---------------|-----------|
| Employee:                  | Hyde, Sha                 |  | ID 122      | 158       |              |              |            |               |           |
| Date/Time                  | Apply To                  | In Punch In Exc                        |             | Out Exc   | Override     | Adi/Ent      | Money      | Day Totaled   | Cum. Tot. |
|                            | 117                       |  |             |           | Amount       | Amount       | Amount     | Amount Amount | Amount    |
| Xfr/Move: Account 7/9/2023 |                           | Comment<br>6:57:00 PM                  | 7:57:00 AM  | Work Rule | 9            |              |            | 12:30         | 12:30     |
|                            |                           |  |             | LV        |              |              |            |               |           |
| 010/81/14320               | /RMH001///                |  |             |           |              |              |            |               |           |
|                            |                           | I: See Note                            |             |           |              |              |            |               |           |
|                            |                           | 0: Meal Taken                          |             |           |              |              |            |               |           |
| 7/11/2023                  |                           | 6:58:00 PM                             | 7:30:00 AM  |           |              |              |            | 12:02         | 24:32     |
| 010/59/13120               | /GMC001///                |  |             |           |              |              |            |               |           |
|                            |                           | I: See Note                            |             |           |              |              |            |               |           |
|                            |                           | 0: Meal Taken                          |             |           |              |              |            |               |           |
| 7/12/2023                  |                           | 6:54:00 PM                             | 7:34:00 AM  |           |              |              |            | 12:10         | 36:42     |
| 010/59/13120               | /GMC001///                |  |             |           |              |              |            |               |           |
|                            |                           | li Can Nata                            |             |           |              |              |            |               |           |
|                            |                           | l: See Note<br>O: Meal Taken           |             |           |              |              |            |               |           |
| 7/13/2023                  |                           | 6:56:00 PM                             | 11:00:00 PM |           |              |              |            | 4:00          | 40:42     |
| 010/81/14440               | /RMH001///                |  |             |           |              |              |            |               |           |
|                            |                           | 1. O = - M = 4 =                       |             |           |              |              |            |               |           |
|                            |                           | I: See Note<br>O: See Note             |             |           |              |              |            |               |           |
| 7/13/2023                  |                           | 11:00:00 PM                            | 7:47:00 AM  |           |              |              |            | 8:21          | 49:03     |
|                            |                           |  |             | LV        |              |              |            |               |           |
| 010/81/14420               | /RMH001///                |  |             |           |              |              |            |               |           |
|                            |                           | I: See Note                            |             |           |              |              |            |               |           |
|                            |                           | O: Meal Taken                          |             |           |              |              |            |               |           |
| 7/18/2023                  |                           | 6:57:00 PM                             | 7:36:00 AM  |           |              |              |            | 12:09         | 61:12     |
| 010/81/12210               | /RMH001///                |  |             |           |              |              |            |               |           |
|                            |                           | I: See Note                            |             |           |              |              |            |               |           |
|                            |                           | O: Meal Taken                          |             |           |              |              |            |               |           |
| 7/19/2023                  |                           | 6:57:00 PM                             | 7:41:00 AM  |           |              |              |            | 12:44         | 73:56     |
| 010/01/12120               | /DM/1001///               |  |             | CD,       | LV           |              |            |               |           |
| 010/81/13120               | /RIVIHUU I///             |  |             |           |              |              |            |               |           |
|                            |                           | I: See Note                            |             |           |              |              |            |               |           |
|                            |                           | O: No Meal Take                        |             |           |              |              |            |               |           |
| 7/21/2023                  |                           | O: Operational N<br>6:53:00 PM         | 7:50:00 AM  |           |              |              |            | 12:27         | 86:23     |
|                            |                           |  |             | LV        |              |              |            |               |           |
| 010/48/14091               | /DRW001///                |  |             |           |              |              |            |               |           |
|                            |                           | I: See Note                            |             |           |              |              |            |               |           |
|                            |                           | 0: Meal Taken                          |             |           |              |              |            |               |           |
| 7/22/2023                  |                           | 6:54:00 PM                             | 7:33:00 AM  |           |              |              |            | 12:09         | 98:32     |
| 010/48/14091               | /DRW001///                |  |             |           |              |              |            |               |           |
|                            |                           | I: See Note                            |             |           |              |              |            |               |           |
|                            |                           | n: See Note<br>O: Meal Taken           |             |           |              |              |            |               |           |
|                            |                           |  |             |           |              |              |            |               |           |

Time Period: Previous Pay Period Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for:

| Query:                    | Aya Healthcare, Inc.             |                                     | Printed for: KX                  | 0/6/                |      |
|---------------------------|----------------------------------|-------------------------------------|----------------------------------|---------------------|------|
| Actual/Adjusted:          | Show hours worked i              | in this period only.                | Insert Page Break After Each Emp | loyee:              | Yes  |
|                           |                                  | ID 12215                            | 0                                |                     |      |
| Employee:                 | Hyde, Shannon                    |                                     |                                  |                     |      |
| Job Summary               |                                  | Pay Code                            | Hours                            | Money               | Day  |
| RN                        | Organization/Ohi<br>26040/Agency | oHealth/Central Ohio/Riverside - RV | HSP/Nursing Services/Scheduling  | Flex Team/-Flex Tea | m-   |
|                           |                                  | Holiday Non-Productive Qualify      | 197:04                           |                     |      |
|                           |                                  | OT - OVERTIME                       | 18:32                            |                     |      |
|                           |                                  | Productive                          | 98:32                            |                     |      |
|                           |                                  | RG - REGULAR                        | 80:00                            |                     |      |
|                           |                                  | SP3-SHIFT 3RD-NIGHT                 | 73:56                            |                     |      |
|                           |                                  | SP6 - SHIFT 3 + WEEKEND             | 24:36                            |                     |      |
| Totals:                   |                                  |                                     | 492:40                           | \$0.00              | 0.00 |
| Labor Account Sun         |                                  | Pay Code                            | Hours                            | Money               | Days |
| X)010/48/14091/DI         | RW001/~/00087780/31              |                                     |                                  |                     |      |
|                           |                                  | Holiday Non-Productive Qualify      | 49:12                            |                     |      |
|                           |                                  | OT - OVERTIME                       | 9:29                             |                     |      |
|                           |                                  | Productive                          | 24:36                            |                     |      |
|                           |                                  | RG - REGULAR                        | 15:07                            |                     |      |
|                           |                                  | SP6 - SHIFT 3 + WEEKEND             | 24:36                            |                     |      |
| (X)010/59/13120/G         | MC001/~/00087780/317             | 78                                  |                                  |                     |      |
| . ,                       |                                  | Holiday Non-Productive Qualify      | 48:24                            |                     |      |
|                           |                                  | OT - OVERTIME                       | 9:03                             |                     |      |
|                           |                                  | Productive                          | 24:12                            |                     |      |
|                           |                                  | RG - REGULAR                        | 15:09                            |                     |      |
|                           |                                  |                                     |                                  |                     |      |
| (X) 04 0 (04 (4 004 0 /D) | NAL 1004 (~ 100007700 1047       | SP3-SHIFT 3RD-NIGHT                 | 24:12                            |                     |      |
| (X)010/81/12210/RI        | MH001/~/00087780/317             |                                     | 04.40                            |                     |      |
|                           |                                  | Holiday Non-Productive Qualify      | 24:18                            |                     |      |
|                           |                                  | Productive                          | 12:09                            |                     |      |
|                           |                                  | RG - REGULAR                        | 12:09                            |                     |      |
|                           |                                  | SP3-SHIFT 3RD-NIGHT                 | 12:09                            |                     |      |
| (X)010/81/13120/R         | MH001/~/00087780/317             | 78                                  |                                  |                     |      |
|                           |                                  | Holiday Non-Productive Qualify      | 25:28                            |                     |      |
|                           |                                  | Productive                          | 12:44                            |                     |      |
|                           |                                  | RG - REGULAR                        | 12:44                            |                     |      |
|                           |                                  | SP3-SHIFT 3RD-NIGHT                 | 12:44                            |                     |      |
| (X)010/81/14320/R         | MH001/~/00087780/317             |                                     |                                  |                     |      |
| (71)010/01/14020/11       | WII 100 17 7000077007017         | Holiday Non-Productive Qualify      | 25:00                            |                     |      |
|                           |                                  | Productive Quality                  | 12:30                            |                     |      |
|                           |                                  | RG - REGULAR                        |                                  |                     |      |
|                           |                                  |                                     | 12:30                            |                     |      |
| (1) (1) (1) (1) (1) (1)   |                                  | SP3-SHIFT 3RD-NIGHT                 | 12:30                            |                     |      |
| (X)010/81/14420/R         | MH001/~/00087780/317             |                                     |                                  |                     |      |
|                           |                                  | Holiday Non-Productive Qualify      | 16:42                            |                     |      |
|                           |                                  | Productive                          | 8:21                             |                     |      |
|                           |                                  | RG - REGULAR                        | 8:21                             |                     |      |
|                           |                                  | SP3-SHIFT 3RD-NIGHT                 | 8:21                             |                     |      |
| (X)010/81/14440/RI        | MH001/~/00087780/317             | 78                                  |                                  |                     |      |
|                           |                                  | Holiday Non-Productive Qualify      | 8:00                             |                     |      |
|                           |                                  | Productive                          | 4:00                             |                     |      |
|                           |                                  | RG - REGULAR                        | 4:00                             |                     |      |
|                           |                                  | SP3-SHIFT 3RD-NIGHT                 | 4:00                             |                     |      |
| Combined Day Car          | do Cummon:                       |                                     |                                  | Manay               | Dev  |
| Combined Pay Cod          | ue ouninary                      | Pay Code                            | Hours<br>197:04                  | Money               | Day  |
|                           |                                  | Holiday Non-Productive Qualify      |                                  |                     |      |
|                           |                                  | Productive                          | 98:32                            |                     |      |
|                           |                                  |                                     |                                  |                     |      |

Time Period: Previous Pay Period

Query: Aya

Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|                  |               | ,                       |        |        |      |
|------------------|---------------|-------------------------|--------|--------|------|
| Employee:        | Hyde, Shannon | ID 122158               |        |        |      |
| Pay Code Summary |               | Pay Code                | Hours  | Money  | Days |
|                  |               | OT - OVERTIME           | 18:32  |        |      |
|                  |               | RG - REGULAR            | 80:00  |        |      |
|                  |               | SP3-SHIFT 3RD-NIGHT     | 73:56  |        |      |
|                  |               | SP6 - SHIFT 3 + WEEKEND | 24:36  |        |      |
| Totals:          |               |                         | 197:04 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Query:            | Aya Healtho               | care, Inc.                  |             |                    |            | ted for:      |                | KX076      |          |            |           |
|-------------------|---------------------------|-----------------------------|-------------|--------------------|------------|---------------|----------------|------------|----------|------------|-----------|
| Actual/Adjusted:  | Show hours                | worked in this p            | eriod only. |                    | Inse       | ert Page Brea | ak After Ead   | ch Employe | ee:      |            | Yes       |
| Employee:         | Inks, Jose                | ph                          |             | <b>ID</b> 107      | 548        |               |                |            |          |            |           |
| Date/Time         | Apply To                  | In Punch                    | In Exc      | Out Punch          | Out Exc    | Override      | Adj/Ent        |            |          | Totaled    | Cum. Tot. |
| Xfr/Move: Account | ,                         | Comment                     |             | Vfr                | Work Rule  | Amount        | Amount         | Amount     | Amoun    | t Amount   | Amount    |
| 7/11/2023         | !                         | 6:50:00 A                   | M           | 7:37:00 PM         | WOIK HUIE  | 7             |                |            |          | 12:17      | 12:17     |
| 77172020          |                           | 0.00.007                    | EV          | 7.07.001 111       |            |               |                |            |          | .2,        | 12.17     |
|                   |                           |                             | _ v         |                    |            |               |                |            |          |            |           |
|                   |                           | O: Meal                     | Taken       |                    |            |               |                |            |          |            |           |
| 7/14/2023         |                           | 6:47:00 A                   | M           | 7:29:00 PM         |            |               |                |            |          | 12:12      | 24:29     |
|                   |                           |                             | EV          |                    |            |               |                |            |          |            |           |
| //12240///        |                           |                             |             |                    |            |               |                |            |          |            |           |
|                   |                           | 0.141                       | T-1         |                    |            |               |                |            |          |            |           |
| 7/15/2023         |                           | <i>O: Meal</i><br>6:54:00 A |             | 7:41:00 PM         |            |               |                |            |          | 12:17      | 36:46     |
| 7/15/2025         |                           | 0.54.00 /                   | VIVI        | 7.41.00 F W        | 11/        |               |                |            |          | 12.17      | 30.40     |
|                   |                           |                             |             |                    | LV         |               |                |            |          |            |           |
|                   |                           | O: Meal                     | Taken       |                    |            |               |                |            |          |            |           |
| 7/16/2023         |                           | 6:47:00 A                   |             | 7:19:00 PM         |            |               |                |            |          | 12:02      | 48:48     |
|                   |                           |                             | EV          |                    | EV         |               |                |            |          |            |           |
|                   |                           |                             |             |                    |            |               |                |            |          |            |           |
|                   |                           | O: Meal                     | Taken       |                    |            |               |                |            |          |            |           |
| 7/21/2023         |                           | 6:49:00 A                   | M           | 7:23:00 PM         |            |               |                |            |          | 12:04      | 60:52     |
|                   |                           |                             | EV          |                    |            |               |                |            |          |            |           |
|                   |                           |                             |             |                    |            |               |                |            |          |            |           |
| 7/00/0000         |                           | O: Meal                     |             | 7:45:00 DM         |            |               |                |            |          | 10.00      | 70.40     |
| 7/22/2023         |                           | 6:49:00 A                   |             | 7:45:00 PM         |            |               |                |            |          | 12:26      | 73:18     |
|                   |                           |                             | EV          |                    | LV         |               |                |            |          |            |           |
|                   |                           | O: Meal                     | Taken       |                    |            |               |                |            |          |            |           |
| Job Summary       |                           |                             | Pay Code    |                    |            |               | Hours          |            | N        | loney      | Days      |
| RN                | Organiza<br>12210         | tion/OhioHealt              | th/Mansfiel | d Hospital/MMHS    | SP-Mansfie | eld Hospital  | -37/Nursir     | ng Service | es/Medic | al/Medical | Unit 1-   |
|                   |                           |                             | •           | roductive Qualify  |            |               | 10:03          |            |          |            |           |
|                   |                           |                             | ductive     | <u> </u>           |            |               | 73:18          |            |          |            |           |
|                   |                           |                             | - REGULA    | K<br>+ WEEKEND     |            |               | 73:18<br>36:45 |            |          |            |           |
| Totals:           |                           | 01 -                        | -01111 1 1  | VVLLINLIND         |            |               | 293:24         |            | 9        | 0.00       | 0.00      |
| Labor Account Sum | ımary                     |                             | Pay Code    |                    |            |               | Hours          |            | Money    |            | Days      |
| X)010/37/12240/M0 | CM001/~/00087             |                             |             |                    |            |               |                |            |          |            |           |
|                   |                           |                             | -           | Productive Qualify | /          |               | 12:12          |            |          |            |           |
|                   |                           |                             | ductive     |                    |            |               | 12:12          |            |          |            |           |
| 40.07.400.400.50  | 004 (2005 == 5            |                             | - REGULA    | AR                 |            |               | 12:12          |            |          |            |           |
| 010/37/12210/MCM  | UU1/ <sup></sup> /0008797 |                             | iday Nas T  | Productive Over:   | ,          |               | 07.51          |            |          |            |           |
|                   |                           |                             | ductive     | Productive Qualify | <i>'</i>   |               | 97:51<br>61:06 |            |          |            |           |
|                   |                           |                             | - REGULA    | \R                 |            |               | 61:06          |            |          |            |           |
|                   |                           |                             |             | + WEEKEND          |            |               | 36:45          |            |          |            |           |
| Combined Pay Cod  | e Summary                 |                             | Pay Code    | · WELKEND          |            |               | Hours          |            | Mc       | ney        | Days      |
| Combined Fuy Cou  | o Juliillary              |                             | •           | Productive Qualif  | y          | 1             | 10:03          |            | IVIC     |            | Days      |
|                   |                           |                             | ductive     |                    | ,          |               | 73:18          |            |          |            |           |
| Totals:           |                           | , 10                        |             |                    |            | 183:          |                |            | ¢∩       | .00        | 0.00      |
| i otalo.          |                           |                             |             |                    |            | 100.          | _ '            |            | ΨΟ       | .50        | 0.00      |

Time Period: Previous Pay Period

Query: Aya He

Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| · ·              |              | ·                     |        |        |      |
|------------------|--------------|-----------------------|--------|--------|------|
| Employee:        | Inks, Joseph | <b>ID</b> 1075        | 548    |        |      |
| Pay Code Summary |              | Pay Code              | Hours  | Money  | Days |
|                  |              | RG - REGULAR          | 73:18  |        |      |
|                  |              | SP4-SHIFT 1 + WEEKEND | 36:45  |        |      |
| Totals:          |              |                       | 110:03 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:     | Snow nours  | s worked in this p            | erioa oniy.                             |                   |            |                    |                   | 17.        |                              |                     |
|----------------------|-------------|-------------------------------|---|-------------------|------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:            | ISKANDA     | RANI, RAMI                    |   | <b>ID</b> 106     | 525        |                    |                   |            |                              |                     |
| Date/Time            | Apply To    | In Punch                      | In Exc                                  | Out Punch         | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account    |             | Comment                       |   |                   | Work Rule  | 9                  |                   |            |                              |                     |
| 7/11/2023            |             | 8:23:00 P                     | M                                       | 6:53:00 AM        |            |                    |                   |            | 10:00                        | 10:00               |
| 7/12/2023            |             | <i>O: Meal 1</i><br>8:35:00 P |   | 6:54:00 AM        |            |                    |                   |            | 9:49                         | 19:49               |
| 7/14/2023            |             | <i>O: Meal 1</i><br>8:30:00 P |   | 7:02:00 AM        |            |                    |                   |            | 10:02                        | 29:51               |
| 7/15/2023            |             | <i>O: Meal 1</i><br>8:32:00 P |   | 6:57:00 AM        |            |                    |                   |            | 9:55                         | 39:46               |
| 7/16/2023            |             | <i>O: Meal 1</i><br>8:36:00 P |   | 6:53:00 AM        |            |                    |                   |            | 9:47                         | 49:33               |
| 7/17/2023            |             | <i>O: Meal 1</i><br>8:23:00 P |   | 6:50:00 AM        |            |                    |                   |            | 9:57                         | 59:30               |
| 7/19/2023            |             | 8:33:00 P                     | М                                       | 6:50:00 AM        |            |                    |                   |            | 9:47                         | 69:17               |
| 7/20/2023            |             | <i>O: Meal 1</i><br>8:31:00 P |   | 6:29:00 AM        |            |                    |                   |            | 9:28                         | 78:45               |
| Job Summary          |             | O: Meal T                     | Taken<br>Pay Code                       |                   |            |                    | Hours             |            | Money                        | Days                |
| LAB TECH             | Organiza    |                               | •                                       | anaral Haspital/  | Marian Car | ooral Haani        |                   | I Contino/ | •                            |                     |
| LAD ILOH             | Organiza    |                               |   | oductive Qualify  |            | -                  | 157:30            | i Service/ | Lab/Core Lab-320             | 10                  |
|                      |             |                               | luctive                                 | oductive Quality  |            |                    | 78:45             |            |                              |                     |
|                      |             |                               | - REGULAI                               | R                 |            |                    | 78:45             |            |                              |                     |
|                      |             |                               | -SHIFT 3R                               |                   |            |                    | 58:48             |            |                              |                     |
|                      |             |                               |   | + WEEKEND         |            |                    | 19:57             |            |                              |                     |
| Totals:              |             | <u> </u>                      | J J                                     |                   |            |                    | 393:45            |            | \$0.00                       | 0.00                |
| Labor Account Summa  | ary         | F                             | Pay Code                                |                   |            |                    | Hours             |            | Money                        | Days                |
| 010/72/32010/MGH001  |             |                               | • |                   |            |                    |                   |            | <b>,</b>                     | - 7 -               |
|                      |             | Holi                          | day Non-P                               | roductive Qualif  | y          | -                  | 157:30            |            |                              |                     |
|                      |             | Pro                           | ductive                                 |                   |            |                    | 78:45             |            |                              |                     |
|                      |             |                               | - REGULA                                | R                 |            |                    | 78:45             |            |                              |                     |
|                      |             |                               | S-SHIFT 3F                              |                   |            |                    | 58:48             |            |                              |                     |
|                      |             |                               |   | + WEEKEND         |            |                    | 19:57             |            |                              |                     |
| Combined Pay Code S  | Summary     |                               | Pay Code                                | .,                |            |                    | Hours             |            | Money                        | Days                |
| Combined Fay Code C  | Juliillal y |                               | -                                       | Productive Qualif | īv         | 1                  | 57:30             |            | Wioney                       | Days                |
|                      |             |                               | ductive                                 | . Jacob Gadiii    | ,          |                    | 78:45             |            |                              |                     |
| Totals:              |             | FIU                           | auchve                                  |                   |            | 236:               |                   |            | \$0.00                       | 0.00                |
| Pay Code Summary     |             | Г                             | Pay Code                                |                   |            | 230.               | Hours             |            |                              |                     |
| ray Code Sulfilliary |             |                               | - REGULA                                | NR                |            |                    | 78:45             |            | Money                        | Days                |
|                      |             |                               | 3-SHIFT 3F                              |                   |            |                    | 58:48             |            |                              |                     |
|                      |             |                               |   |                   |            |                    |                   |            |                              |                     |
| Totals:              |             | 3Pt                           | o - onif i d                            | 8 + WEEKEND       |            |                    | 19:57             |            | Ф2 22                        |                     |
|                      |             |                               |   |                   |            | 157:               | :30               |            | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:              | Show hours   | s worked in this p | period only.           |                   |            | orthage bree       |                   | Jii Employ  |                              |       |
|-------------------------------|--------------|--------------------|------------------------|-------------------|------------|--------------------|-------------------|-------------|------------------------------|-------|
| Employee:                     | Jackson, I   | Ebony              |                        | <b>ID</b> 122     | 2655       |                    |                   |             |                              |       |
| Date/Time                     | Apply To     | In Punch           | In Exc                 | Out Punch         | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |             | Day Totaled<br>Amount Amount |       |
| Xfr/Move: Account             |              | Comment            |                        |                   | Work Rule  | е                  |                   |             | 10.01                        |       |
| 7/9/2023                      |              | 7:01:00 P          | 'M                     | 7:55:00 AM        |            |                    |                   |             | 12:24                        | 12:24 |
|                               |              |                    |                        |                   | LV         |                    |                   |             |                              |       |
|                               |              | O: Meal            | Takan                  |                   |            |                    |                   |             |                              |       |
| 7/10/2023                     |              | 6:57:00 P          |                        | 7:38:00 AM        |            |                    |                   |             | 12:11                        | 24:35 |
|                               |              | 0.07.00            |                        | 7.00.007          | LV         |                    |                   |             |                              |       |
|                               |              |                    |                        |                   | _,         |                    |                   |             |                              |       |
|                               |              | O: Meal            | Taken                  |                   |            |                    |                   |             |                              |       |
| 7/12/2023                     |              | 6:53:00 P          | PM                     | 7:30:00 AM        |            |                    |                   |             | 12:07                        | 36:42 |
|                               |              |                    |                        |                   |            |                    |                   |             |                              |       |
|                               |              | O: Meal            |                        |                   |            |                    |                   |             |                              |       |
| 7/14/2023                     |              | 7:02:00 P          | PM                     | 7:56:00 AM        |            |                    |                   |             | 12:24                        | 49:06 |
|                               |              |                    |                        |                   | LV         |                    |                   |             |                              |       |
|                               |              |                    |                        |                   |            |                    |                   |             |                              |       |
| 7/15/2023                     |              | O: Meal            |                        | 7.20.00 AM        |            |                    |                   |             | 10.05                        | 61:11 |
| // 15/2023                    |              | 6:55:00 P          | 'IVI                   | 7:30:00 AM        |            |                    |                   |             | 12:05                        | 01:11 |
|                               |              | O: Meal            | Takan                  |                   |            |                    |                   |             |                              |       |
| 7/19/2023                     |              | 7:00:00 P          |                        | 7:54:00 AM        |            |                    |                   |             | 12:24                        | 73:35 |
| 77 1072020                    |              | 7.00.001           |                        | 7.01.007          | LV         |                    |                   |             |                              | 70.00 |
|                               |              |                    |                        |                   | LV         |                    |                   |             |                              |       |
|                               |              | O: Meal            | Taken                  |                   |            |                    |                   |             |                              |       |
| 7/20/2023                     |              | 7:14:00 P          | PM                     | 7:50:00 AM        |            |                    |                   |             | 12:06                        | 85:41 |
|                               |              |                    | LV                     |                   | LV         |                    |                   |             |                              |       |
|                               |              |                    |                        |                   |            |                    |                   |             |                              |       |
| 7/04/0000                     |              | O: Meal            |                        | 7 00 00 114       |            |                    |                   |             | 10.10                        | 07.54 |
| 7/21/2023                     |              | 6:58:00 P          | 'M                     | 7:38:00 AM        |            |                    |                   |             | 12:10                        | 97:51 |
|                               |              |                    |                        |                   | LV         |                    |                   |             |                              |       |
|                               |              | O: Meal            | Takan                  |                   |            |                    |                   |             |                              |       |
| Job Summary                   |              | O. Incar           | Pay Code               |                   |            |                    | Hours             |             | Money                        | Days  |
| RN                            | Organiza     | ation/OhioHealt    | •                      | Ohio/Dublin - DB  | HSP/Inpati | ent Service        | s/Surgical        | I Unit 1-14 | •                            | •     |
|                               |              |                    |                        | roductive Qualify | y .        |                    | 95:42             |             |                              |       |
|                               |              |                    | - OVERTIM              | 1E                |            |                    | 21:11             |             |                              |       |
|                               |              |                    | ductive                | D                 |            |                    | 97:51             |             |                              |       |
|                               |              |                    | - REGULA<br>3-SHIFT 3R |                   |            |                    | 76:40<br>61:12    |             |                              |       |
|                               |              |                    |                        | + WEEKEND         |            |                    | 36:39             |             |                              |       |
| Totals:                       |              |                    |                        |                   |            |                    | 489:15            |             | \$0.00                       | 0.00  |
| Labor Account Summ            |              |                    | Pay Code               |                   |            |                    | Hours             |             | Money                        | Days  |
| 010/44/14410/DMH00            | 01/~/0008325 |                    |                        |                   | _          |                    |                   |             |                              |       |
|                               |              |                    | -                      | roductive Qualif  | y          | •                  | 195:42            |             |                              |       |
|                               |              |                    | - OVERTIN              | ЛE                |            |                    | 21:11             |             |                              |       |
|                               |              |                    | ductive                | D                 |            |                    | 97:51             |             |                              |       |
| RG - REGULAR<br>SP3-SHIFT 3RD |              |                    |                        |                   |            | 76:40<br>61:12     |                   |             |                              |       |
|                               |              |                    |                        | + WEEKEND         |            |                    | 36:39             |             |                              |       |
|                               |              | 320                | J - JNIF I 3           | VACEVEIND         |            |                    | 30.38             |             |                              |       |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Jackson, Ebony | ID 122655                      |        |        |      |
|----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                |                | Holiday Non-Productive Qualify | 195:42 |        |      |
|                |                | Productive                     | 97:51  |        |      |
| Totals:        |                |                                | 293:33 | \$0.00 | 0.00 |
| Pay Code Summa | ary            | Pay Code                       | Hours  | Money  | Days |
|                |                | OT - OVERTIME                  | 21:11  |        |      |
|                |                | RG - REGULAR                   | 76:40  |        |      |
|                |                | SP3-SHIFT 3RD-NIGHT            | 61:12  |        |      |
|                |                | SP6 - SHIFT 3 + WEEKEND        | 36:39  |        |      |
| Totals:        |                |                                | 195:42 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                       | Show hour            | s worked in this p | eriod only.            |                   | 11130     | ago bio            | ak Alter Lac      | pioy0           | · · · · · · · · · · · · · · · · · · · |                   | . 00                |
|--|----------------------|--------------------|------------------------|-------------------|-----------|--------------------|-------------------|-----------------|---------------------------------------|-------------------|---------------------|
| Employee:                              | Jackson,             | JayNeesha          |                        | <b>ID</b> 115     | 830       |                    |                   |                 |                                       |                   |                     |
| Date/Time                              | Apply To             | In Punch           | In Exc                 | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |                                       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                      |                      | Comment            |                        |                   | Work Rule | 9                  |                   |                 |                                       |                   |                     |
| 7/10/2023                              |                      | 6:54:00 P          | M                      | 7:31:00 AM        |           |                    |                   |                 |                                       | 12:07             | 12:07               |
| //14440////                            |                      |                    |                        |                   |           |                    |                   |                 |                                       |                   |                     |
|  |                      | 0.44.7             | <del>.</del> ,         |                   |           |                    |                   |                 |                                       |                   |                     |
| 7/4//0000                              |                      | O: Meal            |                        | 7 00 00 414       |           |                    |                   |                 |                                       | 10.07             | 04.44               |
| 7/14/2023                              |                      | 6:53:00 P          | M                      | 7:30:00 AM        |           |                    |                   |                 |                                       | 12:07             | 24:14               |
|  |                      | O: Meal T          | Takan                  |                   |           |                    |                   |                 |                                       |                   |                     |
| 7/15/2023                              |                      | 6:53:00 P          |                        | 7.22.00 414       |           |                    |                   |                 |                                       | 12:10             | 36:24               |
| 7/15/2023                              |                      | 6.53.00 P          | IVI                    | 7:33:00 AM        |           |                    |                   |                 |                                       | 12.10             | 30.24               |
|  |                      | O: Meal T          | Taken                  |                   |           |                    |                   |                 |                                       |                   |                     |
| 7/18/2023                              |                      | 6:53:00 P          |                        | 7:31:00 AM        |           |                    |                   |                 |                                       | 12:08             | 48:32               |
| 77 10/2020                             |                      | 0.00.001           | 141                    | 7.01.00 7 (W)     |           |                    |                   |                 |                                       | 12.00             | 70.0Z               |
|  |                      | O: Meal T          | Taken                  |                   |           |                    |                   |                 |                                       |                   |                     |
| 7/19/2023                              |                      | 6:53:00 P          |                        | 7:30:00 AM        |           |                    |                   |                 |                                       | 12:07             | 60:39               |
|  |                      |                    |                        |                   |           |                    |                   |                 |                                       |                   |                     |
|  |                      | O: Meal            | Taken                  |                   |           |                    |                   |                 |                                       |                   |                     |
| 7/20/2023                              |                      | 6:53:00 P          | М                      | 7:30:00 AM        |           |                    |                   |                 |                                       | 12:07             | 72:46               |
|  |                      |                    |                        |                   |           |                    |                   |                 |                                       |                   |                     |
|  |                      | O: Meal T          |                        |                   |           |                    |                   |                 |                                       |                   |                     |
| Job Summary                            |                      |                    | Pay Code               |                   |           |                    | Hours             |                 | М                                     | oney              | Days                |
| RN                                     | Organiza             | ation/OhioHealt    | h/Central C            | Ohio/Riverside -  | RVHSP/Nu  | rsing Servi        | ces/Neuro         | science/S       | Stroke ISI                            | UH-14065          | 5                   |
|  |                      |                    | •                      | roductive Qualify | /         |                    | 45:32             |                 |                                       |                   |                     |
|  |                      |                    | ductive                |                   |           |                    | 72:46             |                 |                                       |                   |                     |
|  |                      |                    | - REGULA               |                   |           |                    | 72:46             |                 |                                       |                   |                     |
|  |                      |                    | -SHIFT 3R              |                   |           |                    | 48:29             |                 |                                       |                   |                     |
|  |                      | SP6                | - SHIFT 3              | + WEEKEND         |           |                    | 24:17             |                 |                                       |                   |                     |
| Totals:                                |                      | _                  | 2 01-                  |                   |           |                    | 363:50            |                 |                                       | 0.00              | 0.00                |
| Labor Account Summ (X)010/81/14440/RMF | •                    |                    | Pay Code               |                   |           |                    | Hours             |                 | Money                                 |                   | Days                |
| (X)010/81/14440/RIMI                   | HUU I/ /UUU8:        |                    | day Non-P              | roductive Qualif  | W         |                    | 24:14             |                 |                                       |                   |                     |
|  |                      |                    | ductive                | Toductive Quality | у         |                    | 12:07             |                 |                                       |                   |                     |
|  |                      |                    | - REGULA               | D                 |           |                    | 12:07             |                 |                                       |                   |                     |
|  |                      |                    | - KEGULA<br>B-SHIFT 3F |                   |           |                    | 12:07             |                 |                                       |                   |                     |
| 010/81/14065/RMH00                     | 01/~/000892 <u>5</u> |                    | )-SHIFT 3F             | ND-INIGITI        |           |                    | 12.07             |                 |                                       |                   |                     |
| 0 10/0 1/ 14000/1 (WII 100             | 717 70000320         |                    | dav Non-P              | roductive Qualif  | v         |                    | 121:18            |                 |                                       |                   |                     |
|  |                      |                    | ductive                |                   | ,         |                    | 60:39             |                 |                                       |                   |                     |
|  |                      |                    | - REGULA               | ıR                |           |                    | 60:39             |                 |                                       |                   |                     |
|  |                      |                    | 3-SHIFT 3F             |                   |           |                    | 36:22             |                 |                                       |                   |                     |
|  |                      |                    |                        | + WEEKEND         |           |                    | 24:17             |                 |                                       |                   |                     |
| Combined Pay Code                      | Summary              |                    | Pay Code               |                   |           |                    | Hours             |                 | Мо                                    | ney               | Days                |
|  |                      |                    | •                      | Productive Qualif | fy        | 1                  | 45:32             |                 |                                       |                   |                     |
|  |                      | Pro                | ductive                |                   |           |                    | 72:46             |                 |                                       |                   |                     |
| Totals:                                |                      |                    |                        |                   |           | 218                | :18               |                 | \$0.                                  | .00               | 0.00                |
| Pay Code Summary                       |                      |                    | Pay Code               |                   |           |                    | Hours             |                 | Мо                                    | ney               | Days                |
|  |                      | RG                 | - REGULA               | AR                |           |                    | 72:46             |                 |                                       |                   |                     |
|  |                      | SP                 | 3-SHIFT 3F             | RD-NIGHT          |           |                    | 48:29             |                 |                                       |                   |                     |
|  |                      | SP                 | 6 - SHIFT 3            | B + WEEKEND       |           |                    | 24:17             |                 |                                       |                   |                     |
| Totals:                                |                      |                    |                        |                   |           | 145                | :32               |                 | \$0.                                  | .00               | 0.00                |
|  |                      |                    |                        |                   |           |                    |                   |                 |                                       |                   |                     |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Totals:

Totals:

Pay Code Summary

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767 Printed for: Insert Page Break After Each Employee:

71:13

Hours

0:23

70:50

8:00

142:26

79:13

| Employee:                                | Jackson, I   | Lakesha                     |                           | ID          | 123            | 109         |          |         |        |        |         |           |
|--|--------------|-----------------------------|---------------------------|-------------|----------------|-------------|----------|---------|--------|--------|---------|-----------|
| Date/Time                                | Apply To     | In Punch                    | In Exc                    | Out Pur     | nch            | Out Exc     | Override | Adj/Ent |        |        | Totaled | Cum. Tot. |
| Xfr/Move: Account                        |              | Comment                     |                           |             | Xfr·           | Work Rule   | Amount   | Amount  | Amount | Amount | Amount  | Amount    |
| 7/10/2023                                |              | 8:02:00 A                   | M                         | 4:30:00 F   |                | VVOIN TIUIC |          |         |        |        | 7:58    | 7:58      |
|  |              |                             |                           |             |                |             |          |         |        |        |         |           |
|  |              | O: Meal                     | Taken                     |             |                |             |          |         |        |        |         |           |
| 7/11/2023                                |              | 8:01:00 A                   | M                         | 4:30:00 F   | PM             |             |          |         |        |        | 7:59    | 15:57     |
|  |              |                             |                           |             |                |             |          |         |        |        |         |           |
| 7/12/2023                                |              | 8:01:00 A                   | M                         | 4:30:00 F   | PM             |             |          |         |        |        | 8:29    | 24:26     |
|  |              |                             |                           |             |                | CD          |          |         |        |        |         |           |
|  |              | 2.44                        |                           |             |                |             |          |         |        |        |         |           |
|  |              |                             | atory Traini<br>eal Taken | ng or Meet  | ıng            |             |          |         |        |        |         |           |
| 7/13/2023                                |              | 8:01:00 A                   |                           | 4:30:00 F   | РМ             |             |          |         |        |        | 7:59    | 32:25     |
|  |              |                             |                           |             |                |             |          |         |        |        |         |           |
|  |              | O: Meal                     | Taken                     |             |                |             |          |         |        |        |         |           |
| 7/14/2023                                |              | 8:02:00 A                   | M                         | 4:30:00 F   | PM             |             |          |         |        |        | 7:58    | 40:23     |
|  |              |                             |                           |             |                |             |          |         |        |        |         |           |
|  |              | O: Meal                     | Taken                     |             |                |             |          |         |        |        |         |           |
| 7/17/2023 8:00 AM                        | TUU -        | TAP UNPAID                  |                           |             |                |             | 8:00     |         |        |        |         | 40:23     |
| 7/10/0000                                |              | Occurrer                    |                           | 4 00 00 5   |                |             |          |         |        |        | 7.50    | 40.00     |
| 7/18/2023                                |              | 8:01:00 A                   | M                         | 4:30:00 F   | <sup>7</sup> M |             |          |         |        |        | 7:59    | 48:22     |
|  |              | 0.141                       | T-1                       |             |                |             |          |         |        |        |         |           |
| 7/19/2023                                |              | <i>O: Meal</i><br>8:03:00 A |                           | 4:30:00 F   | DΝΛ            |             |          |         |        |        | 7:57    | 56:19     |
| 771972023                                |              | 8.03.00 A                   | IIVI                      | 4.30.00 F   | IVI            |             |          |         |        |        | 7.57    | 30.19     |
| 7/20/2023                                |              | 8:01:00 A                   | M                         | 4:30:00 F   | РМ             |             |          |         |        |        | 7:59    | 64:18     |
|  |              |                             |                           |             |                |             |          |         |        |        |         |           |
|  |              | O: Meal                     | Taken                     |             |                |             |          |         |        |        |         |           |
| 7/21/2023                                |              | 9:05:00 A                   | M                         | 4:30:00 F   | PM             |             |          |         |        |        | 6:55    | 71:13     |
|  |              |                             | LV[Mark                   | ed as Revi  | ewed           | ]           |          |         |        |        |         |           |
|  |              |                             |                           |             |                |             |          |         |        |        |         |           |
|  |              | I: Occurr                   |                           |             |                |             |          |         |        |        |         |           |
| Labar Assaurt Comm                       |              | O: Meal                     |                           |             |                |             |          | Harma   |        | Manas  |         | Davis     |
| Labor Account Summ<br>070/49/57086/HOC00 |              |                             | Pay Code                  |             |                |             |          | Hours   |        | Money  |         | Days      |
| 070/49/37000/110000                      | 717 70003013 |                             | iday Non-Pı               | roductive C | )ualify        | <b>,</b>    |          | 71:13   |        |        |         |           |
|  |              |                             | - OVERTIM                 |             | (ddiii)        | ,           |          | 0:23    |        |        |         |           |
|  |              |                             | ductive                   |             |                |             |          | 71:13   |        |        |         |           |
|  |              |                             | - REGULA                  | R           |                |             |          | 70:50   |        |        |         |           |
|  |              | TUI                         | J - TAP UN                | PAID UNS    | CHE            | D           |          | 8:00    |        |        |         |           |
| Combined Pay Code                        | Summary      |                             | Pay Code                  |             |                |             |          | Hours   |        | Мо     | ney     | Days      |
|  |              | Но                          | liday Non-P               | roductive ( | Qualif         | у           |          | 71:13   |        |        |         |           |
|  |              |                             |                           |             |                |             |          | 74.40   |        |        |         |           |

Productive

Pay Code

OT - OVERTIME

RG - REGULAR

TUU - TAP UNPAID UNSCHED

0.00

Days

0.00

\$0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Actual/Aujusteu.         | Onow nours | worked in this p | criod orny.             |                  |            |                    |                   |            |                              |                     |
|--------------------------|------------|------------------|-------------------------|------------------|------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee: J              | ames, Kir  | nberly           |                         | <b>ID</b> 125    | 062        |                    |                   |            |                              |                     |
| Date/Time A              | pply To    | In Punch         | In Exc                  | Out Punch        | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account        |            | Comment          |                         |                  | Work Rule  | e                  |                   |            |                              |                     |
| 7/11/2023                |            | 6:15:00 A        | M                       | 5:15:00 PM       |            |                    |                   |            | 10:30                        | 10:30               |
|                          |            |                  |                         |                  | VL         |                    |                   |            |                              |                     |
| 7/12/2023                |            | 6:15:00 A        | N/I                     | 2:45:00 PM       | ORIENTA    | A <i>TION</i>      |                   |            | 8:00                         | 18:30               |
| 7/12/2023                |            | 0.15.00 A        | IIVI                    | 2.45.00 PW       | ODIENE     | ATION              |                   |            | 6.00                         | 10.30               |
| 7/13/2023                |            | 6:15:00 A        | M                       | 12:15:00 PM      | ORIENTA    | 4 <i>1101</i> V    |                   |            | 6:00                         | 24:30               |
| 77 10/2020               |            | 0.10.007         |                         | 12.10.00 1 W     | CD         | , EV               |                   |            | 0.00                         | 21.00               |
|                          |            |                  |                         |                  | ORIENTA    |                    |                   |            |                              |                     |
| 7/14/2023                |            | 6:15:00 A        | M                       | 2:45:00 PM       | OT ITET TI | 177071             |                   |            | 8:00                         | 32:30               |
|                          |            |                  |                         |                  | ORIENTA    | A <i>TION</i>      |                   |            |                              |                     |
| 7/18/2023                |            | 6:08:00 A        | M                       | 4:14:00 PM       |            |                    |                   |            | 9:36                         | 42:06               |
|                          |            |                  |                         |                  | EV         |                    |                   |            |                              |                     |
|                          |            |                  |                         |                  |            |                    |                   |            |                              |                     |
| 7/10/0000                |            | O: Meal          |                         | 4:00:00 DM       |            |                    |                   |            | 0.45                         | E4.E4               |
| 7/19/2023                |            | 6:08:00 A        | AIVI                    | 4:23:00 PM       |            |                    |                   |            | 9:45                         | 51:51               |
|                          |            |                  |                         |                  | EV         |                    |                   |            |                              |                     |
|                          |            | O: Meal          | Takan                   |                  |            |                    |                   |            |                              |                     |
| 7/20/2023                |            | 6:08:00 A        |                         | 4:38:00 PM       |            |                    |                   |            | 10:00                        | 61:51               |
| 772072020                |            | 0.00.007         | aivi                    | 4.00.00 T W      |            |                    |                   |            | 10.00                        | 01.01               |
| 7/21/2023                |            | 6:08:00 A        | M                       | 4:30:00 PM       |            |                    |                   |            | 9:52                         | 71:43               |
|                          |            |                  |                         |                  | EV         |                    |                   |            |                              |                     |
| Job Summary              |            |                  | Pay Code                |                  |            |                    | Hours             |            | Money                        | Days                |
| RN                       | Organiza   |                  | •                       | hia/Cront CTI    | ICD/Curaia | al Camiaaa         |                   | Lioint OF  | •                            | •                   |
| 1111                     | Organiza   |                  |                         | oductive Qualify | _          | ai Services        | 71:43             | I Joint OR | NOrthopedics - 250           | 000                 |
|                          |            |                  | ductive                 | oddelive Qdallij | y          |                    | 71:43             |            |                              |                     |
|                          |            |                  | - REGULAI               | 3                |            |                    | 39:13             |            |                              |                     |
|                          |            | TN -             | ORIENTA                 | TION             |            |                    | 32:30             |            |                              |                     |
| Totals:                  |            |                  |                         |                  |            |                    | 215:09            |            | \$0.00                       | 0.00                |
| Labor Account Summar     |            |                  | Pay Code                |                  |            |                    | Hours             |            | Money                        | Days                |
| 010/59/25060/GMC001/     | ~/0009351  |                  | 5                       |                  |            |                    | 74.40             |            |                              |                     |
|                          |            |                  | -                       | roductive Qualif | У          |                    | 71:43             |            |                              |                     |
|                          |            |                  | ductive                 | <b>D</b>         |            |                    | 71:43             |            |                              |                     |
|                          |            |                  | - REGULA                |                  |            |                    | 39:13<br>32:30    |            |                              |                     |
| Combined Day Code Su     | ımmorı,    |                  | - ORIENTA               | TION             |            |                    |                   |            | Monoy                        | Dovo                |
| Combined Pay Code Su     | iiiiiaiy   |                  | Pay Code<br>liday Non-P | roductive Quali  | fv         |                    | Hours<br>71:43    |            | Money                        | Days                |
|                          |            |                  | ductive                 | Todactive Quali  | ٠,         |                    | 71:43             |            |                              |                     |
| Totalo                   |            | PIC              | Judenve                 |                  |            | 143                |                   |            | \$0.00                       | 0.00                |
| Totals: Pay Code Summary |            | r                | Pay Code                |                  |            | 143                | Hours             |            | Money                        |                     |
| r ay Coue Sullillary     |            |                  | i - REGULA              | .R               |            |                    | 39:13             |            | Worley                       | Days                |
|                          |            |                  | - ORIENTA               |                  |            |                    | 32:30             |            |                              |                     |
| Totalo                   |            | IIN              | - UNIENTA               | TION             |            | 74                 |                   |            | ¢0.00                        | 0.00                |
| Totals:                  |            |                  |                         |                  |            | 71                 | :43               |            | \$0.00                       | 0.00                |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:         | Jamison, F   | rank           |                           | <b>ID</b> 78   | 631          |                    |                   |                 |         |                   |                     |
|-------------------|--------------|----------------|---------------------------|----------------|--------------|--------------------|-------------------|-----------------|---------|-------------------|---------------------|
| Date/Time         | Apply To     | In Punch       | In Exc                    | Out Punch      | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | ,       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |              | Comment        |                           | Xfi            | : Work Rule  | ,                  |                   |                 |         |                   |                     |
| 7/9/2023          |              | 10:43:00       | AM                        | 11:01:00 PM    |              |                    |                   |                 |         | 11:48             | 11:48               |
|                   |              |                |                           |                | EV           |                    |                   |                 |         |                   |                     |
|                   |              | O: Meal        | Taken                     |                |              |                    |                   |                 |         |                   |                     |
| 7/11/2023         |              | 8:45:00 A      |                           | 9:09:00 PM     |              |                    |                   |                 |         | 12:24             | 24:12               |
|                   |              |                |                           |                | CD           |                    |                   |                 |         |                   |                     |
| Organization/O    | hioHealth/Ce | ntral Ohio/Riv | erside - RV               | HSP/Nursing S  | ervices/Surg | gery/Surge         | ry-Surgery        | Main-25         | 140/OFF | S/OFFS9           |                     |
|                   |              |                | latory Train<br>eal Taken | ing or Meeting |              |                    |                   |                 |         |                   |                     |
| 7/12/2023         |              | 8:50:00 A      | M                         | 9:09:00 PM     |              |                    |                   |                 |         | 11:49             | 36:01               |
| Organization/O    | hioHealth/Ce | ntral Ohio/Riv | erside - RV               | /HSP/Nursing S | ervices/Surg | gery/Surge         | ry-Surgery        | Main-25         | 140/OFF | S/OFFS9           |                     |
|                   |              | O: Meal        | Taken                     |                |              |                    |                   |                 |         |                   |                     |
| 7/17/2023         |              | 8:48:00 A      | M                         | 9:09:00 PM     |              |                    |                   |                 |         | 11:51             | 47:52               |

O: Meal Taken

7/17/2023 11:00

On-call

8:44:00 AM

9:04:00 PM

8:00

11:50

59:42

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/19/2023

7/18/2023

8:48:00 AM

9:10:00 PM

11:52

71:34

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O Meal Taken

|             | D O1-  | 11   | NA                  | D    |
|-------------|--|--|---------------------|------|
| Job Summary | Pay Code   | Hours  | Money               | Days |
| OFFS9       | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu 25140/OFFS   | ırsing Services/Surgery/Surg                             | ery-Surgery Main-   |      |
|             | Holiday Non-Productive Qualify   | 107:08   |                     |      |
|             | Productive   | 59:46  |                     |      |
|             | RG - REGULAR   | 59:46  |                     |      |
|             | SP2-SHIFT 2ND - EVENING  | 47:22  |                     |      |
| RN          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu<br>25140/OFFS  | rsing Services/Surgery/Surg                              | ery-Surgery Main-   |      |
|             |  |  |                     |      |
|             | Holiday Non-Productive Qualify   | 23:36  |                     |      |
|             |  | 23:36<br>11:48   |                     |      |
|             | Holiday Non-Productive Qualify   |  |                     |      |
|             | Holiday Non-Productive Qualify Productive  | 11:48  |                     |      |
| RN          | Holiday Non-Productive Qualify<br>Productive<br>RG - REGULAR   | 11:48<br>11:48<br>11:48                                  | ery-Surgery Main-25 | 140  |
| RN          | Holiday Non-Productive Qualify<br>Productive<br>RG - REGULAR<br>SP5-SHIFT 2 + WEEKEND  | 11:48<br>11:48<br>11:48                                  | ery-Surgery Main-25 | 140  |
| RN          | Holiday Non-Productive Qualify Productive RG - REGULAR SP5-SHIFT 2 + WEEKEND Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu | 11:48<br>11:48<br>11:48<br>sursing Services/Surgery/Surg | ery-Surgery Main-25 | 140  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Days |
|------|
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| Days |
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| 0.00 |
| Days |
|      |
|      |
|      |
|      |
| 0.00 |
|      |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

| Actual/Adjusted:            | ctual/Adjusted: Show hours worked in this period only. Insert Page Break After Each Employee: Ye |                                |            |                   |            | Yes                |                   |                 |            |                   |                     |
|-----------------------------|--|--------------------------------|------------|-------------------|------------|--------------------|-------------------|-----------------|------------|-------------------|---------------------|
| Employee:                   | Jefferis, L  | indsey                         |            | <b>ID</b> 123     | 591        |                    |                   |                 |            |                   |                     |
| Date/Time                   | Apply To   | In Punch                       | In Exc     | Out Punch         | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |            | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/11/2023 |  | 6:38:00 Pt                     | ./         | 7:53:00 AM        | Work Rule  |                    |                   |                 |            | 12:45             | 12:45               |
| // 1 1/2023                 |  | 0.36.00 PI                     | VI         | 7.55.00 AIVI      | 1.77       |                    |                   |                 |            | 12.43             | 12.43               |
|                             |  |                                |            |                   | LV         |                    |                   |                 |            |                   |                     |
|                             |  | O: Meal T                      | akon       |                   |            |                    |                   |                 |            |                   |                     |
| 7/12/2023                   |  | 6:37:00 Pf                     |            | 7:44:00 AM        |            |                    |                   |                 |            | 12:37             | 25:22               |
| 7712720                     |  | 0.07.001                       | <br>EV     | 7.11.007          | LV         |                    |                   |                 |            | 12.07             | 20.22               |
|                             |  |                                | LV         |                   | LV         |                    |                   |                 |            |                   |                     |
|                             |  | O: Meal 7                      | aken       |                   |            |                    |                   |                 |            |                   |                     |
| 7/13/2023                   |  | 6:37:00 PI                     |            | 7:39:00 AM        |            |                    |                   |                 |            | 13:02             | 38:24               |
|                             |  |                                | EV         |                   | CD,        | LV                 |                   |                 |            |                   |                     |
|                             |  |                                |            |                   | ,          |                    |                   |                 |            |                   |                     |
|                             |  | O: No Me                       |            |                   |            |                    |                   |                 |            |                   |                     |
|                             |  | •                              | tional Nee |                   |            |                    |                   |                 |            |                   |                     |
| 7/17/2023                   |  | 6:41:00 PI                     | И          | 7:40:00 AM        |            |                    |                   |                 |            | 12:29             | 50:53               |
|                             |  |                                |            |                   | LV         |                    |                   |                 |            |                   |                     |
|                             |  |                                |            |                   |            |                    |                   |                 |            |                   |                     |
| 7/04/0000                   |  | O: Meal 7                      |            | 7:47:00 484       |            |                    |                   |                 |            | 10.00             | 00-04               |
| 7/21/2023                   |  | 6:39:00 PI                     | VI         | 7:47:00 AM        |            |                    |                   |                 |            | 12:38             | 63:31               |
|                             |  |                                |            |                   | LV         |                    |                   |                 |            |                   |                     |
|                             |  | 0:1417                         |            |                   |            |                    |                   |                 |            |                   |                     |
| 7/22/2023                   |  | <i>O: Meal 7</i><br>6:38:00 Pf |            | 7:34:00 AM        |            |                    |                   |                 |            | 12:26             | 75:57               |
| 112212025                   |  | 0.50.0011                      | VI         | 7.54.00 AW        | LV         |                    |                   |                 |            | 12.20             | 75.57               |
|                             |  |                                |            |                   | LV         |                    |                   |                 |            |                   |                     |
|                             |  | O: Meal 7                      | aken       |                   |            |                    |                   |                 |            |                   |                     |
| Job Summary                 |  |                                | Pay Code   |                   |            |                    | Hours             |                 | М          | oney              | Days                |
| RN                          |  | ation/OhioHealth               |            | eneral Hospital/  | Marion Gen | eral Hospi         | tal/Nursin        | g Service/      | 'Inpatient | t Nursing         |                     |
|                             | OTIILS/IVIE  |                                |            | roductive Qualify |            | 1                  | 51:54             |                 |            |                   |                     |
|                             |  |                                | uctive     | Toddctive Quality |            |                    | 75:57             |                 |            |                   |                     |
|                             |  |                                | REGULA     | R                 |            |                    | 75:57             |                 |            |                   |                     |
|                             |  | SP3-                           | SHIFT 3R   | D-NIGHT           |            |                    | 50:53             |                 |            |                   |                     |
|                             |  | SP6                            | - SHIFT 3  | + WEEKEND         |            |                    | 25:04             |                 |            |                   |                     |
| Totals:                     |  |                                |            |                   |            |                    | 379:45            |                 |            | 0.00              | 0.00                |
| _abor Account Summ          | •  |                                | ay Code    |                   |            |                    | Hours             |                 | Money      |                   | Days                |
| 010/72/12210/MGH00          | 71/ /0008580   |                                | day Nam D  | d O life          |            | -                  | 151.54            |                 |            |                   |                     |
|                             |  |                                | luctive    | roductive Qualify | /          | l                  | 151:54<br>75:57   |                 |            |                   |                     |
|                             |  |                                | REGULA     | D                 |            |                    | 75:57             |                 |            |                   |                     |
|                             |  |                                |            | RD-NIGHT          |            |                    | 50:53             |                 |            |                   |                     |
|                             |  |                                |            | + WEEKEND         |            |                    | 25:04             |                 |            |                   |                     |
| Combined Pay Code           | Summary  |                                | ay Code    | · VVLLINEIND      |            |                    | Hours             |                 | Mo         | ney               | Day                 |
| combined r dy Code          | Cummary  |                                | •          | Productive Qualif | v          | 1                  | 51:54             |                 | IVIO       | су                | Day                 |
|                             |  |                                | ductive    | , QQQIII          | ,          |                    | 75:57             |                 |            |                   |                     |
| Totals:                     |  | 1 100                          | auctive    |                   |            | 227:               |                   |                 | \$0.       | 00                | 0.00                |
| Pay Code Summary            |  | D                              | ay Code    |                   |            | 221.               | Hours             |                 |            | ney               | Day                 |
| ay Code Guillindry          |  |                                | - REGULA   | AR                |            |                    | 75:57             |                 | IVIO       | i i Oy            | Day                 |
|                             |  |                                |            | RD-NIGHT          |            |                    | 50:53             |                 |            |                   |                     |
|                             |  |                                |            | 3 + WEEKEND       |            |                    | 25:04             |                 |            |                   |                     |
| Totala                      |  |                                | 01111 1 0  | , WLLIND          |            |                    |                   |                 | ¢o.        | 00                | 0.00                |
| Totals:                     |  |                                |            |                   |            | 151:               | 54                |                 | \$0.       | 00                | 0.00                |

Time Detail
Time Period: Previous Pay Period Executed on: 7/24/2023 9:00:24 AM
Query: Aya Healthcare, Inc. Printed for: KXO767
Actual/Adjusted: Show hours worked in this period only.

**Employee:** Jenkins, Michaela ID 122416 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Cum. Tot. Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/11/2023 10:38:00 AM 9:11:00 PM 10:33 10:33

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Mandatory Training or Meeting

O: No Meal Taken

7/12/2023 12:00 HA - BUSINESS AUTHORIZED ABS 2:12 12:45
7/12/2023 10:42:00 AM 7:00:00 PM 7:48 20:33

EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/13/2023 10:38:00 AM 9:08:00 PM 10:00 30:33

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/13/2023 11:00 On-call 8:00

7/14/2023 10:38:00 AM 9:09:00 PM 10:01 40:34

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/18/2023 12:00 HA - BUSINESS AUTHORIZED ABS 2:24 42:58
7/18/2023 10:39:00 AM 6:45:00 PM 7:36 50:34

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/19/2023 10:40:00 AM 9:08:00 PM 9:58 60:32

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/20/2023 12:00 HA - BUSINESS AUTHORIZED ABS 1:39 62:11 7/20/2023 10:39:00 AM 7:30:00 PM 8:21 70:32

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/21/2023 10:38:00 AM 7:04:00 PM 7:56 78:28

EV

ΕV

EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/22/2023 11:00 On-call 8:00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                    | Jenkins, Michaela                 | <b>ID</b> 1224   | 16   |                        |      |
|------------------------------|-----------------------------------|--|--|------------------------|------|
| Job Summary                  | ,                                 | Pay Code   | Hours  | Money                  | Days |
| OFFS9                        | Organization/OhioHe               | •  | RVHSP/Nursing Services/Surgery | •                      | ,    |
|                              | ŀ                                 | Holiday Non-Productive Qualify   | 121:06   |                        |      |
|                              |                                   | Productive   | 72:13  |                        |      |
|                              | F                                 | RG - REGULAR   | 72:13  |                        |      |
|                              | 5                                 | SP2-SHIFT 2ND - EVENING  | 48:53  |                        |      |
| Surgical Tech                | Organization/OhioHe<br>25140/OFFS | ealth/Central Ohio/Riverside - R   | RVHSP/Nursing Services/Surgery | urgery-Surgery Main-   |      |
|                              |                                   | HA - BUSINESS AUTHORIZED   |  |                        |      |
|                              |                                   | Holiday Non-Productive Qualify   | 14:15  |                        |      |
|                              |                                   | OC - ONCALL PAY  | 8:00   |                        |      |
| Surgical Tech                | Organization/OhioHe               | ealth/Central Ohio/Riverside - R   | RVHSP/Nursing Services/Surgery | urgery-Surgery Main-25 | 140  |
|                              |                                   | Holiday Non-Productive Qualify   | 8:00   |                        |      |
|                              | (                                 | OC - ONCALL PAY  | 8:00   |                        |      |
| Totals:<br>Labor Account Sun |                                   |  | 358:55<br>Hours  | \$0.00<br>Money        | 0.00 |
|                              | 1001/~/00088290/4019              | Pay Code<br>HA - BUSINESS AUTHORIZED   |  | e <b>,</b>             | Days |
|                              |                                   | Holiday Non-Productive Qualify   | 143:21   |                        |      |
|                              |                                   | OC - ONCALL PAY  | 16:00  |                        |      |
|                              |                                   | Productive   | 72:13  |                        |      |
|                              | ì                                 | FIDUUCIIVE   | 72.10  |                        |      |
|                              |                                   | RG - REGULAR   | 72:13  |                        |      |
|                              | I                                 |  |  |                        |      |
| Combined Pay Coo             | 1                                 | RG - REGULAR   | 72:13  | Money                  | Days |
| Combined Pay Coo             | I<br>de Summary                   | RG - REGULAR<br>SP2-SHIFT 2ND - EVENING  | 72:13<br>48:53<br>Hours  | Money                  | Days |
| Combined Pay Coo             | I<br>de Summary                   | RG - REGULAR<br>SP2-SHIFT 2ND - EVENING<br>Pay Code  | 72:13<br>48:53<br>Hours  | Money                  | Days |
| Combined Pay Coo             | I<br>de Summary                   | RG - REGULAR<br>SP2-SHIFT 2ND - EVENING<br>Pay Code<br>Holiday Non-Productive Qualify  | 72:13<br>48:53<br>Hours<br>143:21  | Money<br>\$0.00        | Days |
| Totals:                      | de Summary                        | RG - REGULAR<br>SP2-SHIFT 2ND - EVENING<br>Pay Code<br>Holiday Non-Productive Qualify  | 72:13<br>48:53<br>Hours<br>72:13   | \$0.00                 | 0.00 |
| •                            | de Summary                        | RG - REGULAR  SP2-SHIFT 2ND - EVENING  Pay Code  Holiday Non-Productive Qualify  Productive  | 72:13<br>48:53<br>Hours<br>143:21<br>72:13<br>215:34<br>Hours  | ,                      | •    |
| Totals:                      | de Summary                        | RG - REGULAR SP2-SHIFT 2ND - EVENING Pay Code Holiday Non-Productive Qualify Productive  Pay Code HA - BUSINESS AUTHORIZED                     | 72:13<br>48:53<br>Hours<br>143:21<br>72:13<br>215:34<br>Hours  | \$0.00                 | 0.00 |
| Totals:                      | de Summary                        | RG - REGULAR SP2-SHIFT 2ND - EVENING Pay Code Holiday Non-Productive Qualify Productive  Pay Code HA - BUSINESS AUTHORIZED ABS                 | 72:13<br>48:53<br>Hours<br>143:21<br>72:13<br>215:34<br>Hours<br>0 6:15  | \$0.00                 | 0.00 |
| Totals:                      | de Summary                        | RG - REGULAR SP2-SHIFT 2ND - EVENING Pay Code Holiday Non-Productive Qualify Productive  Pay Code HA - BUSINESS AUTHORIZED ABS OC - ONCALL PAY | 72:13<br>48:53<br>Hours<br>72:13<br>215:34<br>Hours<br>0 6:15  | \$0.00                 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee: Ji                | menez, Julissa                  |                           | ID          | 1231   | 10        |                    |                   |    |                              |                     |
|-----------------------------|---------------------------------|---------------------------|-------------|--------|-----------|--------------------|-------------------|----|------------------------------|---------------------|
|                             | oply To In Punch                | In Exc                    | Out Pund    |        |           | Override<br>Amount | Adj/Ent<br>Amount |    | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023 | Comment<br>6:48:00 AN           | <u> </u>                  | 3:24:00 PI  |        | Work Rule |                    |                   |    | 8:06                         | 8:06                |
| 7/10/2023                   | 0.46.00 AN                      | 1                         | 3.24.00 PI  | IVI    | 1 \/[1    | Narkad as          | Reviewed          | 1  | 8.00                         | 6.00                |
|                             |                                 |                           |             |        | LVIN      | naikeu as          | rteviewed         | J  |                              |                     |
|                             | O: Meal Ta                      | aken                      |             |        |           |                    |                   |    |                              |                     |
| 7/11/2023                   | 6:43:00 AN                      | 1                         | 3:18:00 PI  | M      |           |                    |                   |    | 8:05                         | 16:11               |
|                             |                                 |                           |             |        |           |                    |                   |    |                              |                     |
| 7/10/2022                   | O: Meal To                      |                           | 2.16.00 DI  | N A    |           |                    |                   |    | 0.22                         | 24.42               |
| 7/12/2023                   | 6:44:00 AN                      | 1                         | 3:16:00 PI  | IVI    | CD        |                    |                   |    | 8:32                         | 24:43               |
|                             |                                 |                           |             |        | CD        |                    |                   |    |                              |                     |
|                             | O: Manda<br>O: No Mea           | tory Training<br>al Taken | g or Meetin | ng     |           |                    |                   |    |                              |                     |
| 7/13/2023                   | 6:43:00 AN                      | 1                         | 3:20:00 PI  | M      |           |                    |                   |    | 8:07                         | 32:50               |
|                             |                                 |                           |             |        |           |                    |                   |    |                              |                     |
| 7/14/2023                   | <i>O: Meal Ta</i><br>6:44:00 AN | _                         | 3:15:00 PI  | . 1    |           |                    |                   |    | 8:01                         | 40:51               |
| 7/14/2023                   | 0.44.00 AN                      | 1                         | 3. 13.00 PI | IVI    |           |                    |                   |    | 6.01                         | 40.51               |
|                             | O: Meal Ta                      | aken                      |             |        |           |                    |                   |    |                              |                     |
| 7/17/2023                   | 6:47:00 AN                      |                           | 3:18:00 PI  | M      |           |                    |                   |    | 8:01                         | 48:52               |
|                             |                                 |                           |             |        |           |                    |                   |    |                              |                     |
|                             | O: Meal Ta                      |                           |             |        |           |                    |                   |    |                              |                     |
| 7/18/2023                   | 6:42:00 AN                      | 1                         | 3:16:00 PI  | M      |           |                    |                   |    | 8:04                         | 56:56               |
|                             |                                 | alth technolo             |             |        |           |                    |                   |    |                              |                     |
| 7/19/2023                   | 8:03:00 AN                      |                           | 4:16:00 PI  |        |           |                    |                   |    | 7:43                         | 64:39               |
|                             |                                 | LV[Marke                  | d as Revie  | wed]   | LV[N      | Marked as          | Reviewed          | ]  |                              |                     |
|                             | I: Occurre                      | nce .5                    |             |        |           |                    |                   |    |                              |                     |
|                             | O: Meal Ta                      | aken                      |             |        |           |                    |                   |    |                              |                     |
| 7/20/2023                   | 6:42:00 AN                      | 1                         | 3:12:00 PI  | M      |           |                    |                   |    | 8:00                         | 72:39               |
|                             |                                 |                           |             |        |           |                    |                   |    |                              |                     |
| 7/21/2023                   | <i>O: Meal Ta</i><br>6:47:00 AN |                           | 2:19:00 PI  | NA     |           |                    |                   |    | 7:02                         | 79:41               |
| 7/2 1/2023                  | 0.47.00 AN                      | 1                         | 2.19.00 PI  | IVI    | E\/[N     | Aarkad as          | Reviewed          | 11 | 7.02                         | 79.41               |
|                             |                                 |                           |             |        | ר∨נוי     | viai keu as        | Reviewed          | IJ |                              |                     |
|                             | O: Manago<br>O: Meal Ta         | er Approved<br>aken       | d           |        |           |                    |                   |    |                              |                     |
| Labor Account Summary       |                                 | ay Code                   |             |        |           |                    | Hours             |    | Money                        | Days                |
| 070/49/57086/HOC001/~       |                                 | 5                         | 0           |        |           |                    | 70.44             |    |                              |                     |
|                             |                                 | ay Non-Pro                |             | alify  |           |                    | 79:41<br>0:51     |    |                              |                     |
|                             |                                 | uctive                    | =           |        |           |                    | 79:41             |    |                              |                     |
|                             |                                 | REGULAR                   |             |        |           |                    | 78:50             |    |                              |                     |
| Combined Pay Code Sur       |                                 | ay Code                   |             |        |           |                    | Hours             |    | Money                        | Days                |
|                             |                                 | day Non-Pro               | oductive Q  | ualify |           |                    | 79:41             |    |                              |                     |
|                             | Prod                            | luctive                   |             |        |           |                    | 79:41             |    |                              |                     |
| Totals:                     |                                 |                           |             |        |           | 159:               | 22                |    | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Jimenez, Julissa | <b>ID</b> 1231 | 110   |       |      |
|------------------|------------------|----------------|-------|-------|------|
| Pay Code Summary | Pay Code         | )              | Hours | Money | Days |
|                  | OT - OVER        | ГІМЕ           | 0:51  |       |      |
|                  | RG - REGU        | LAR            | 78:50 |       |      |
| Totals:          |                  |                | 70:41 | 00.02 | 0.00 |

Time Period: Previous Pay Period

Query:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

12:30

178:24

Yes Actual/Adjusted: **Employee:** Jones, Christal ID 123593 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Money Day Totaled Cum. Tot. Adj/Ent Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/9/2023 5:55:00 AM 6:25:00 PM 12:30 12:30 CD O: No Meal Taken O: Operational Needs 8:55:00 AM 7/13/2023 9:28:00 PM 12:03 24:33 O: Meal Taken 7/14/2023 8:54:00 AM 9:25:00 PM 12:01 36:34 O: Meal Taken 7/19/2023 9:02:00 AM 9:30:00 PM 11:58 48:32 O: Meal Taken 7/20/2023 8:54:00 AM 9:30:00 PM 12:06 60:38 O: Meal Taken 8:56:00 AM 7/21/2023 9:30:00 PM 12:04 72:42 O: Meal Taken 7/21/2023 9:30 PM On-call 9:00 7/22/2023 6:30 AM On-call 24:00 Job Summary Pay Code Hours Money Days CT Tech Organization/OhioHealth/Central Ohio/Grant - GTHSP/Clinical Services/Imaging and Radiology/Ct Scan Main - 35020 Holiday Non-Productive Qualify 178:24 OC - ONCALL PAY 33:00 72:42 Productive 72:42 RG - REGULAR SP2-SHIFT 2ND - EVENING 60:12 SP4-SHIFT 1 + WEEKEND 12:30 \$0.00 0.00 Totals: 429:30 **Labor Account Summary** Pay Code Hours Money Days 010/59/35020/GMC001/~/00090437/4044 Holiday Non-Productive Qualify 178:24 OC - ONCALL PAY 33:00 Productive 72:42 RG - REGULAR 72:42 SP2-SHIFT 2ND - EVENING 60:12 SP4-SHIFT 1 + WEEKEND 12:30 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 178:24 72:42 Productive 251:06 Totals: \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days OC - ONCALL PAY 33:00 RG - REGULAR 72:42 SP2-SHIFT 2ND - EVENING 60:12

SP4-SHIFT 1 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query: Actual/Adjusted:

7/22/2023

Aya Healthcare, Inc.

Show hours worked in this period only.

7:01:00 AM

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

11:55

71:27

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  | Show hours | s worked in this p | bellou only. |               |             | ŭ                  | . , |                              |                     |  |
|-------------------|------------|--------------------|--------------|---------------|-------------|--------------------|-----|------------------------------|---------------------|--|
| Employee:         | Jones, Ma  | rquin              |              | <b>ID</b> 124 | 1712        |                    |     |                              |                     |  |
| Date/Time         | Apply To   | In Punch           | In Exc       | Out Punch     | Out Exc     | Override<br>Amount |     | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |  |
| Xfr/Move: Account |            | Comment            |              | Xfr.          | Work Rule   | 9                  |     |                              |                     |  |
| 7/10/2023         |            | 8:00:00 A          | λM           | 4:30:00 PM    |             |                    |     | 8:00                         | 8:00                |  |
|                   |            |                    | LV           |               | LV          |                    |     |                              |                     |  |
|                   |            |                    |              |               | ORIENTA     | A <i>TION</i>      |     |                              |                     |  |
| 7/11/2023         |            | 6:58:00 A          | λM           | 7:23:00 PM    | 0           |                    |     | 11:55                        | 19:55               |  |
|                   |            |                    |              |               | ORIENTA     | TION               |     |                              |                     |  |
|                   |            | O: Meal            | Taken        |               | 011121111   | .,,,,,,            |     |                              |                     |  |
| 7/12/2023         |            | 8:00:00 A          |              | 4:30:00 PM    |             |                    |     | 8:00                         | 27:55               |  |
| 77 12/2020        |            | 0.00.007           | uvi          | 1.00.001 111  | ODIENT      | TION               |     | 0.00                         | 27.00               |  |
| 7/13/2023         |            | 6:55:00 A          | VV           | 8:42:00 AM    | ORIENT/     | 1/10/1             |     | 1:47                         | 29:42               |  |
| 77 10/2020        |            | 0.00.007           | VIVI         | 0.42.00 / (W  | <b>-</b> \/ |                    |     | 1.47                         | 25.72               |  |
|                   |            |                    |              |               | EV          |                    |     |                              |                     |  |
| 7/16/2023         |            | 6:56:00 A          | VV           | 7:25:00 PM    |             |                    |     | 11:59                        | 41:41               |  |
| 7710/2023         |            | 0.30.00 F          | ZIVI         | 7.23.00 T W   |             |                    |     | 11.00                        | 71.71               |  |
|                   |            | 0:141              | T-1          |               |             |                    |     |                              |                     |  |
| 7,47,0000         |            | O: Meal            |              | 0.00.00.014   |             |                    |     | 0.07                         | 40.40               |  |
| 7/17/2023         |            | 6:59:00 A          | AM           | 3:36:00 PM    |             |                    |     | 8:07                         | 49:48               |  |
|                   |            |                    |              |               |             |                    |     |                              |                     |  |
|                   |            | O: Meal            | Taken        |               |             |                    |     |                              |                     |  |
| 7/21/2023         |            | 6:53:00 A          | λM           | 5:07:00 PM    |             |                    |     | 9:44                         | 59:32               |  |
|                   |            |                    |              |               |             |                    |     |                              |                     |  |
|                   |            | O: Meal            | Taken        |               |             |                    |     |                              |                     |  |

7:26:00 PM

|                   |                  | O: Meal Taken                                 |                              |                      |      |
|-------------------|------------------|---|------------------------------|----------------------|------|
| Job Summary       |                  | Pay Code                                      | Hours                        | Money                | Days |
| CT Tech           | Organization     | n/OhioHealth/Central Ohio/Riverside - RVHSP/A | Ancillary Services/Radiology | //Ct Scan Main-35020 |      |
|                   | -                | Holiday Non-Productive Qualify                | 95:21                        |                      |      |
|                   |                  | OT - OVERTIME                                 | 1:45                         |                      |      |
|                   |                  | Productive                                    | 71:27                        |                      |      |
|                   |                  | RG - REGULAR                                  | 41:47                        |                      |      |
|                   |                  | SP4-SHIFT 1 + WEEKEND                         | 23:54                        |                      |      |
|                   |                  | TN - ORIENTATION                              | 27:55                        |                      |      |
| Totals:           |                  |   | 262:09                       | \$0.00               | 0.00 |
| Labor Account Sum | •                | Pay Code                                      | Hours                        | Money                | Days |
| 010/81/35020/RMH  | 001/~/00092653/4 | 044   |                              |                      |      |
|                   |                  | Holiday Non-Productive Qualify                | 95:21                        |                      |      |
|                   |                  | OT - OVERTIME                                 | 1:45                         |                      |      |
|                   |                  | Productive                                    | 71:27                        |                      |      |
|                   |                  | RG - REGULAR                                  | 41:47                        |                      |      |
|                   |                  | SP4-SHIFT 1 + WEEKEND                         | 23:54                        |                      |      |
|                   |                  | TN - ORIENTATION                              | 27:55                        |                      |      |
| Combined Pay Cod  | le Summary       | Pay Code                                      | Hours                        | Money                | Days |
|                   |                  | Holiday Non-Productive Qualify                | 95:21                        |                      |      |
|                   |                  | Productive                                    | 71:27                        |                      |      |
| Totals:           |                  |   | 166:48                       | \$0.00               | 0.00 |
| Pay Code Summar   | y                | Pay Code                                      | Hours                        | Money                | Days |
|                   |                  | OT - OVERTIME                                 | 1:45                         |                      |      |
|                   |                  | RG - REGULAR                                  | 41:47                        |                      |      |
|                   |                  | SP4-SHIFT 1 + WEEKEND                         | 23:54                        |                      |      |
|                   |                  | TN - ORIENTATION                              | 27:55                        |                      |      |
| Totals:           |                  |   | 95:21                        | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Jones, Ta | ra                   |                           | ID 115     | 5933        |                    |                   |      |                   |                     |
|-------------------|-----------|----------------------|---------------------------|------------|-------------|--------------------|-------------------|------|-------------------|---------------------|
| Date/Time         | Apply To  | In Punch             | In Exc                    | Out Punch  | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |      | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |           | Comment              |                           |            | : Work Rule | 9                  |                   |      |                   |                     |
| 7/13/2023         |           | 6:59:00 P            | M                         | 7:42:00 AM |             |                    |                   |      | 12:43             | 12:43               |
|                   |           |                      |                           |            | CD          | , LV               |                   |      |                   |                     |
| //13110////       |           |                      |                           |            |             |                    |                   |      |                   |                     |
|                   |           | O: No Me<br>O: Opera | eal Taken<br>etional Need | ds         |             |                    |                   |      |                   |                     |
| 7/14/2023         |           | 6:59:00 P            |                           | 7:55:00 AM |             |                    |                   |      | 12:26             | 25:09               |
|                   |           |                      |                           |            | LV          |                    |                   |      |                   |                     |
| //14091////       |           |                      |                           |            |             |                    |                   |      |                   |                     |
|                   |           | O: Meal              | Taken                     |            |             |                    |                   |      |                   |                     |
| 7/15/2023         |           | 6:59:00 P            | M                         | 7:31:00 AM |             |                    |                   | •    | 12:02             | 37:11               |
| //14091///        |           |                      |                           |            |             |                    |                   |      |                   |                     |
|                   |           | O: Meal T            | Taken                     |            |             |                    |                   |      |                   |                     |
| 7/17/2023         |           | 6:55:00 P            | M                         | 7:31:00 AM |             |                    |                   |      | 12:06             | 49:17               |
| //14091///        |           |                      |                           |            |             |                    |                   |      |                   |                     |
|                   |           | O: Meal T            | Taken                     |            |             |                    |                   |      |                   |                     |
| 7/18/2023         |           | 6:55:00 P            | M                         | 7:39:00 AM |             |                    |                   |      | 12:14             | 61:31               |
|                   |           |                      |                           |            | LV          |                    |                   |      |                   |                     |
| //13110////       |           |                      |                           |            |             |                    |                   |      |                   |                     |
|                   |           | O: Meal T            |                           |            |             |                    |                   |      |                   |                     |
| 7/21/2023         |           | 6:55:00 P            | M                         | 7:53:00 AM |             |                    |                   |      | 12:28             | 73:59               |
|                   |           |                      |                           |            | LV          |                    |                   |      |                   |                     |
| //13110////       |           |                      |                           |            |             |                    |                   |      |                   |                     |
|                   |           | O: Meal T            |                           |            |             |                    |                   | <br> |                   |                     |
| Job Summary       |           |                      | Pay Code                  |            |             |                    | Hours             | Mo   | oney              | Days                |

|                   | O. Weat Taken  |                             |                        |      |
|-------------------|--|-----------------------------|------------------------|------|
| Job Summary       | Pay Code   | Hours                       | Money                  | Days |
| RN                | Organization/OhioHealth/Central Ohio/Doctors - DRHSP-4<br>Administration - 82170 | 8/Acute Care Services/Nursi | ng Administration/Nurs | ing  |
|                   | Holiday Non-Productive Qualify   | 147:58                      |                        |      |
|                   | Productive   | 73:59                       |                        |      |
|                   | RG - REGULAR   | 73:59                       |                        |      |
|                   | SP3-SHIFT 3RD-NIGHT  | 37:03                       |                        |      |
|                   | SP6 - SHIFT 3 + WEEKEND  | 36:56                       |                        |      |
| Totals:           |  | 369:55                      | \$0.00                 | 0.00 |
| Labor Account Su  | mmary Pay Code   | Hours                       | Money                  | Days |
| (X)010/48/13110/E | DRW001/~/00090683/3178   |                             |                        |      |
|                   | Holiday Non-Productive Qualify   | 74:50                       |                        |      |
|                   | Productive   | 37:25                       |                        |      |
|                   | RG - REGULAR   | 37:25                       |                        |      |
|                   | SP3-SHIFT 3RD-NIGHT  | 24:57                       |                        |      |
|                   | SP6 - SHIFT 3 + WEEKEND  | 12:28                       |                        |      |
| (X)010/48/14091/E | DRW001/~/00090683/3178   |                             |                        |      |
|                   | Holiday Non-Productive Qualify   | 73:08                       |                        |      |
|                   | Productive   | 36:34                       |                        |      |
|                   | RG - REGULAR   | 36:34                       |                        |      |
|                   | SP3-SHIFT 3RD-NIGHT  | 12:06                       |                        |      |
|                   | SP6 - SHIFT 3 + WEEKEND  | 24:28                       |                        |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Jones, Tara | ID 115933                      |        |        |      |
|----------------|-------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary | Pay Code                       | Hours  | Money  | Days |
|                |             | Holiday Non-Productive Qualify | 147:58 |        |      |
|                |             | Productive                     | 73:59  |        |      |
| Totals:        |             |                                | 221:57 | \$0.00 | 0.00 |
| Pay Code Summ  | ary         | Pay Code                       | Hours  | Money  | Days |
|                |             | RG - REGULAR                   | 73:59  |        |      |
|                |             | SP3-SHIFT 3RD-NIGHT            | 37:03  |        |      |
|                |             | SP6 - SHIFT 3 + WEEKEND        | 36:56  |        |      |
| Totals:        |             |                                | 147:58 | \$0.00 | 0.00 |

7/17/2023

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

10:10

36:11

Printed for: KXO767

Insert Page Break After Each Employee: Yes Actual/Adjusted: Show hours worked in this period only. Employee: Jones, Taylor **ID** 124819 Date/Time Out Punch Out Exc Apply To In Punch In Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 12:00 OFF - UNPAID 8:00 0:00 8:00 7/11/2023 12:00 OFF - UNPAID 0:00 7/12/2023 5:00:00 AM 2:00:00 PM 8:30 8:30 VΕ ΕV I: Forgot to clock in or out 7/13/2023 5:00:00 AM 2:00:00 PM 9:00 17:30 VΕ CD, EV O: Manager Approved O: No Meal Taken 7/14/2023 5:03:00 AM 2:04:00 PM 8:31 26:01 VΕ ΕV O: Meal Taken

VΕ ΕV I: Forgot to clock in or out 5:04:00 AM 7/18/2023 1:35:00 PM 8:01 44:12 VΕ ΕV

3:40:00 PM

O: Meal Taken 7/19/2023 5:03:00 AM 1:33:00 PM 8:00 52:12 VΕ ΕV

O: Meal Taken 7/20/2023 2:20:00 AM 0:00 52:12 MP

O: Forgot to clock in or out O: Meal Taken 5:03:00 AM 7/20/2023 2:20:00 PM 8:47 60:59 ΕV VΕ

7/21/2023 5:02:00 AM 4:21:00 PM 10:49 71:48

ΕV VΕ

O: Meal Taken

5:00:00 AM

|                                  | C. Modi Takon                  |        |        |      |
|----------------------------------|--------------------------------|--------|--------|------|
| Labor Account Summary            | Pay Code                       | Hours  | Money  | Days |
| 070/60/52040/PRA128/~/00092796/4 | 053                            |        |        |      |
|                                  | Holiday Non-Productive Qualify | 87:48  |        |      |
|                                  | OFF - UNPAID                   | 16:00  |        |      |
|                                  | OT - OVERTIME                  | 5:47   |        |      |
|                                  | Productive                     | 71:48  |        |      |
|                                  | RG - REGULAR                   | 66:01  |        |      |
| Combined Pay Code Summary        | Pay Code                       | Hours  | Money  | Days |
|                                  | Holiday Non-Productive Qualify | 87:48  |        |      |
|                                  | Productive                     | 71:48  |        |      |
| Totals:                          |                                | 159:36 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| •                |               | •             |                  |       |        |      |
|------------------|---------------|---------------|------------------|-------|--------|------|
| Employee:        | Jones, Taylor |               | <b>ID</b> 124819 |       |        |      |
| Pay Code Summary |               | Pay Code      |                  | Hours | Money  | Days |
|                  |               | OFF - UNPAID  |                  | 16:00 |        |      |
|                  |               | OT - OVERTIME |                  | 5:47  |        |      |
|                  |               | RG - REGULAR  |                  | 66:01 |        |      |
| Totals:          |               |               |                  | 87:48 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Hea

Aya Healthcare, Inc.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in this period only.  Insert Page Break After Each Employee:  Y |                      |                          |                  |           |                    | Yes               |                 |       |                   |                     |
|-------------------|---|----------------------|--------------------------|------------------|-----------|--------------------|-------------------|-----------------|-------|-------------------|---------------------|
| Employee:         | Jordan, Ka  | itelyn               |                          | <b>ID</b> 124    | 475       |                    |                   |                 |       |                   |                     |
| Date/Time         | Apply To  | In Punch             | In Exc                   | Out Punch        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |   | Comment              |                          |                  | Work Rule | 1                  |                   |                 |       |                   |                     |
| 7/10/2023         |   | 11:01:00             | AM                       | 11:31:00 PM      |           |                    |                   |                 | •     | 12:00             | 12:00               |
|                   |   | O: Meal T            | Taken                    |                  |           |                    |                   |                 |       |                   |                     |
| 7/11/2023         |   | 2:44:00 P            |                          | 10:04:00 PM      |           |                    |                   |                 |       | 7:20              | 19:20               |
|                   |   |                      | EV                       |                  | CD,       | EV                 |                   |                 |       |                   |                     |
|                   |   | O: Manag<br>O: No Me | ger Approvo<br>eal Taken | ed               |           |                    |                   |                 |       |                   |                     |
| 7/14/2023         |   | 2:49:00 P            |                          | 11:30:00 PM      |           |                    |                   |                 |       | 8:11              | 27:31               |
|                   |   |                      | EV                       |                  |           |                    |                   |                 |       |                   |                     |
|                   |   | O: Meal T            | Taken                    |                  |           |                    |                   |                 |       |                   |                     |
| 7/15/2023         |   | 8:50:00 A            | M                        | 9:28:00 PM       |           |                    |                   |                 | -     | 12:08             | 39:39               |
|                   |   |                      | EV                       |                  |           |                    |                   |                 |       |                   |                     |
|                   |   | O: Meal T            | Taken                    |                  |           |                    |                   |                 |       |                   |                     |
| 7/16/2023         |   | 8:50:00 A            | M                        | 9:28:00 PM       |           |                    |                   |                 |       | 12:08             | 51:47               |
|                   |   |                      | EV                       |                  |           |                    |                   |                 |       |                   |                     |
|                   |   | O: Meal T            | Taken                    |                  |           |                    |                   |                 |       |                   |                     |
| 7/17/2023         |   | 2:50:00 P            | M                        | 11:32:00 PM      |           |                    |                   |                 |       | 8:12              | 59:59               |
|                   |   |                      | EV                       |                  |           |                    |                   |                 |       |                   |                     |
|                   |   | O: Meal T            | Taken                    |                  |           |                    |                   |                 |       |                   |                     |
| 7/19/2023         |   | 2:42:00 P            | M                        | 11:40:00 PM      |           |                    |                   |                 |       | 8:28              | 68:27               |
|                   |   |                      | EV                       |                  | LV        |                    |                   |                 |       |                   |                     |
|                   |   | O: Meal T            | Taken                    |                  |           |                    |                   |                 |       |                   |                     |
| 7/21/2023         |   | 8:46:00 A            | M                        | 8:33:00 PM       |           |                    |                   |                 | -     | 11:17             | 79:44               |
|                   |   |                      | EV                       |                  | EV        |                    |                   |                 |       |                   |                     |
| Job Summary       |   |                      | Pay Code                 |                  |           |                    | Hours             |                 | Мс    | oney              | Days                |
| MRI Tech          | Organiza  |                      |                          | hio/Riverside -  |           | -                  |                   | ology/Mri-      | 35070 |                   |                     |
|                   |   |                      |                          | oductive Qualify | /         | 1.                 | 48:11             |                 |       |                   |                     |
|                   |   | OT -                 | OVERTIM                  | E                |           |                    | 0:05              |                 |       |                   |                     |

| Job Summary       | Pay Code   | Hours                       | Money       | Days |
|-------------------|--|-----------------------------|-------------|------|
| MRI Tech          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/A | ncillary Services/Radiology | //Mri-35070 |      |
|                   | Holiday Non-Productive Qualify                           | 148:11                      |             |      |
|                   | OT - OVERTIME  | 0:05                        |             |      |
|                   | Productive   | 79:44                       |             |      |
|                   | RG - REGULAR   | 79:39                       |             |      |
|                   | SP2-SHIFT 2ND - EVENING                                  | 44:11                       |             |      |
|                   | SP5-SHIFT 2 + WEEKEND                                    | 24:16                       |             |      |
| Totals:           |  | 376:06                      | \$0.00      | 0.00 |
| Labor Account Sun | nmary Pay Code   | Hours                       | Money       | Days |
| 010/81/35070/RMH  | 001/~/00091813/4043                                      |                             |             |      |
|                   | Holiday Non-Productive Qualify                           | 148:11                      |             |      |
|                   | OT - OVERTIME  | 0:05                        |             |      |
|                   | Productive   | 79:44                       |             |      |
|                   | RG - REGULAR   | 79:39                       |             |      |
|                   | SP2-SHIFT 2ND - EVENING                                  | 44:11                       |             |      |
|                   | SP5-SHIFT 2 + WEEKEND                                    | 24:16                       |             |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Jordan, Katelyn | ID 124475                      |        |        |      |
|-----------------|-----------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary     | Pay Code                       | Hours  | Money  | Days |
|                 |                 | Holiday Non-Productive Qualify | 148:11 |        |      |
|                 |                 | Productive                     | 79:44  |        |      |
| Totals:         |                 |                                | 227:55 | \$0.00 | 0.00 |
| Pay Code Summa  | ary             | Pay Code                       | Hours  | Money  | Days |
|                 |                 | OT - OVERTIME                  | 0:05   |        |      |
|                 |                 | RG - REGULAR                   | 79:39  |        |      |
|                 |                 | SP2-SHIFT 2ND - EVENING        | 44:11  |        |      |
|                 |                 | SP5-SHIFT 2 + WEEKEND          | 24:16  |        |      |
| Totals:         |                 |                                | 148:11 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours   | s worked in this p | eriod only.    |                     |         | Inser        | t Page Brea        | ak After Ead      | ch Employe      | ee:         |                   | Yes                 |
|------------------------------------|--------------|--------------------|----------------|---------------------|---------|--------------|--------------------|-------------------|-----------------|-------------|-------------------|---------------------|
| Employee:                          | Joyce, Kyl   | le                 |                | ID                  | 1226    | 656          |                    |                   |                 |             |                   |                     |
| Date/Time                          | Apply To     | In Punch           | In Exc         | Out Pun             |         | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |             | Totaled<br>Amount | Cum. Tot.<br>Amount |
| <i>Xfr/Move: Account</i> 7/9/2023  |              | 6:54:00 P          | M              | 7:11:00 A           |         | Work Rule    |                    |                   |                 |             | 11:47             | 11:47               |
| 77672626                           |              | 0.01.001           |                | 7.11.007.           |         | EV           |                    |                   |                 |             | ,                 | ,                   |
|                                    |              |                    |                |                     |         |              |                    |                   |                 |             |                   |                     |
|                                    |              | O: Meal            |                |                     |         |              |                    |                   |                 |             |                   |                     |
| 7/10/2023                          |              | 6:54:00 P          | M              | 7:28:00 A           | M       |              |                    |                   |                 |             | 12:04             | 23:51               |
|                                    |              | O: Meal T          | Taken          |                     |         |              |                    |                   |                 |             |                   |                     |
| 7/11/2023                          |              | 6:54:00 P          |                | 7:22:00 A           | М       |              |                    |                   |                 |             | 11:58             | 35:49               |
|                                    |              |                    |                |                     |         | EV           |                    |                   |                 |             |                   |                     |
| //12240///                         |              |                    |                |                     |         |              |                    |                   |                 |             |                   |                     |
|                                    |              |                    |                |                     |         |              |                    |                   |                 |             |                   |                     |
| 7/10/0000 10:00                    | OFF          | O: Meal            | Taken          |                     |         |              | 10.00              |                   |                 |             |                   | 25.40               |
| 7/13/2023 12:00<br>7/14/2023 12:00 |              | UNPAID<br>UNPAID   |                |                     |         |              | 12:00<br>12:00     |                   |                 |             |                   | 35:49<br>35:49      |
| 7/15/2023 12:00                    |              | UNPAID             |                |                     |         |              | 12:00              |                   |                 |             |                   | 35:49               |
| 7/19/2023                          |              | 6:53:00 P          | M              | 7:27:00 A           | M       |              |                    |                   |                 |             | 12:04             | 47:53               |
|                                    |              |                    |                |                     |         |              |                    |                   |                 |             |                   |                     |
| 7/00/0000                          |              | O: Meal            |                | 7.04.00 4           |         |              |                    |                   |                 |             | 44.50             | E0 E4               |
| 7/20/2023                          |              | 6:53:00 P          | M              | 7:21:00 A           | M       | <b>-</b> > ( |                    |                   |                 |             | 11:58             | 59:51               |
|                                    |              |                    |                |                     |         | EV           |                    |                   |                 |             |                   |                     |
|                                    |              | O: Meal 1          | Taken          |                     |         |              |                    |                   |                 |             |                   |                     |
| 7/22/2023                          |              | 6:53:00 P          |                | 7:29:00 A           | M       |              |                    |                   |                 |             | 12:06             | 71:57               |
|                                    |              |                    |                |                     |         |              |                    |                   |                 |             |                   |                     |
| Job Summary                        |              | O: Meal 1          | Taken Pay Code |                     |         |              |                    | Hours             |                 | M           | oney              | Days                |
| RN                                 | Organiza     | ation/OhioHealt    | •              | hio/Riversio        | de - B  | RVHSP/Nur    | sing Servi         |                   | al Care/Ne      |             | •                 | •                   |
|                                    | 0.9020       |                    |                | oductive Qu         |         |              | _                  | 79:54             | ar Garonii      | Jui 0 01111 | oui oui o         |                     |
|                                    |              |                    | - UNPAID       |                     |         |              |                    | 36:00             |                 |             |                   |                     |
|                                    |              |                    | luctive        |                     |         |              |                    | 71:57             |                 |             |                   |                     |
|                                    |              |                    | - REGULAI      |                     |         |              |                    | 71:57             |                 |             |                   |                     |
|                                    |              |                    | -SHIFT 3R      | D-NIGHT<br>+ WEEKEN | ID.     |              |                    | 59:51<br>12:06    |                 |             |                   |                     |
| Totals:                            |              | 370                | - 3011113      | + WEEKEN            | טו      |              |                    | 431:45            |                 | .\$         | 0.00              | 0.00                |
| Labor Account Summ                 | nary         | F                  | Pay Code       |                     |         |              |                    | Hours             |                 | Money       |                   | Days                |
| (X)010/81/12240/RMI                | H001/~/00089 | 9591/3178          |                |                     |         |              |                    |                   |                 |             |                   |                     |
|                                    |              |                    | -              | roductive Q         | ualify  | •            |                    | 23:56             |                 |             |                   |                     |
|                                    |              |                    | ductive        |                     |         |              |                    | 11:58             |                 |             |                   |                     |
|                                    |              |                    | - REGULA       |                     |         |              |                    | 11:58             |                 |             |                   |                     |
| 010/01/120E0/DMU00                 | 01/~/00000E0 |                    | S-SHIFT 3F     | RD-NIGHT            |         |              |                    | 11:58             |                 |             |                   |                     |
| 010/81/13050/RMH00                 | 717 70008959 |                    | dav Non-P      | roductive Q         | ualify  | ,            |                    | 155:58            |                 |             |                   |                     |
|                                    |              |                    | F - UNPAID     |                     | y       |              |                    | 36:00             |                 |             |                   |                     |
|                                    |              |                    | ductive        |                     |         |              |                    | 59:59             |                 |             |                   |                     |
|                                    |              |                    | - REGULA       | R                   |         |              |                    | 59:59             |                 |             |                   |                     |
|                                    |              | SP3                | S-SHIFT 3F     | D-NIGHT             |         |              |                    | 47:53             |                 |             |                   |                     |
|                                    |              |                    |                | + WEEKEN            | ۱D      |              |                    | 12:06             |                 |             |                   |                     |
| Combined Pay Code                  | Summary      |                    | Pay Code       |                     |         |              |                    | Hours             |                 | Мо          | ney               | Days                |
|                                    |              |                    |                | Productive Q        | (ualify | /            |                    | 79:54             |                 |             |                   |                     |
|                                    |              | Pro                | ductive        |                     |         |              |                    | 71:57             |                 |             |                   |                     |
| Totals:                            |              |                    |                |                     |         |              | 251:               | :51               |                 | \$0.        | 00                | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Joyce, Kyle |                     | ID | 122656 |        |        |      |
|------------------|-------------|---------------------|----|--------|--------|--------|------|
| Pay Code Summary |             | Pay Code            |    |        | Hours  | Money  | Days |
|                  |             | OFF - UNPAID        |    |        | 36:00  |        |      |
|                  |             | RG - REGULAR        |    |        | 71:57  |        |      |
|                  |             | SP3-SHIFT 3RD-NIG   | НТ |        | 59:51  |        |      |
|                  |             | SP6 - SHIFT 3 + WEE | KE | ND     | 12:06  |        |      |
| Totals:          |             |                     |    |        | 179:54 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Francisco                          | 1          |                  |              | ID 400           | 2007        |                    |                   |            |                              |                     |
|------------------------------------|------------|------------------|--------------|------------------|-------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:                          | Joynson, E | =mily            |              | ID 122           | 2657        |                    |                   |            |                              |                     |
| Date/Time                          | Apply To   | In Punch         | In Exc       | Out Punch        | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                  |            | Comment          |              |                  | : Work Rule | e                  |                   |            |                              |                     |
| 7/10/2023                          |            | 6:53:00 F        | PM           | 7:28:00 AM       |             |                    |                   |            | 12:05                        | 12:05               |
| //12510///                         |            |                  |              |                  |             |                    |                   |            |                              |                     |
|                                    |            | O: Meal          | Taken        |                  |             |                    |                   |            |                              |                     |
| 7/11/2023                          |            | 6:53:00 F        | PM           | 7:22:00 AM       |             |                    |                   |            | 11:59                        | 24:04               |
|                                    |            |                  |              |                  | EV          |                    |                   |            |                              |                     |
| //12520///                         |            |                  |              |                  |             |                    |                   |            |                              |                     |
|                                    |            | O: Meal          |              |                  |             |                    |                   |            |                              |                     |
| 7/12/2023                          |            | 6:53:00 F        | PM           | 7:14:00 AM       |             |                    |                   |            | 11:51                        | 35:55               |
|                                    |            |                  |              |                  | EV          |                    |                   |            |                              |                     |
|                                    |            | O: Meal          | Taken        |                  |             |                    |                   |            |                              |                     |
| 7/13/2023 12:00                    |            | UNPAID           |              |                  |             | 12:00              |                   |            |                              | 35:55               |
| 7/14/2023 12:00<br>7/15/2023 12:00 |            | UNPAID<br>UNPAID |              |                  |             | 12:00<br>12:00     |                   |            |                              | 35:55<br>35:55      |
| 7/17/2023                          | OFF -      | 6:53:00 F        | PM           | 7:36:00 AM       |             | 12.00              |                   |            | 12:13                        | 48:08               |
|                                    |            | O: Meal          | Taken        |                  |             |                    |                   |            |                              |                     |
| 7/18/2023                          |            | 6:55:00 F        |              | 7:24:00 AM       |             |                    |                   |            | 11:59                        | 60:07               |
|                                    |            | O: Meal          | Taken        |                  |             |                    |                   |            |                              |                     |
| 7/22/2023                          |            | 6:53:00 F        | PM           | 7:29:00 AM       |             |                    |                   |            | 12:06                        | 72:13               |
|                                    |            | O: Meal          | Taken        |                  |             |                    |                   |            |                              |                     |
| Job Summary                        |            |                  | Pay Code     |                  |             |                    | Hours             |            | Money                        | Days                |
| RN                                 | Organiza   | tion/OhioHeal    | th/Central C | hio/Riverside -  | RVHSP/Nu    | ırsing Servi       | ces/Critica       | al Care/No | euro Critical Care-          | 13050               |
|                                    |            |                  | •            | roductive Qualif | y           |                    | 80:26             |            |                              |                     |
|                                    |            |                  | - UNPAID     |                  |             |                    | 36:00             |            |                              |                     |
|                                    |            |                  | ductive      |                  |             |                    | 72:13             |            |                              |                     |
|                                    |            |                  | - REGULA     |                  |             |                    | 72:13             |            |                              |                     |
|                                    |            |                  | 3-SHIFT 3R   |                  |             |                    | 60:07             |            |                              |                     |
| Totalo                             |            | SP               | 5 - SHIFT 3  | + WEEKEND        |             |                    | 12:06             |            | <b>¢</b> 0.00                | 0.00                |
| Totals:                            |            |                  |              |                  |             |                    | 433:05            |            | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

| Actual/Adjusted: Show hours worked in this period only. |                      |                          |        | Insert Page Break After Each Em | ployee: | Yes  |  |
|---|----------------------|--------------------------|--------|---------------------------------|---------|------|--|
| Employee:   | Joynson, Emily       | ID                       | 122657 |                                 |         |      |  |
| Labor Account Sum                                       | mary                 | Pay Code                 |        | Hours                           | Money   | Days |  |
| (X)010/81/12510/RN                                      | /IH001/~/00089592/31 | 78                       |        |                                 |         |      |  |
|   |                      | Holiday Non-Productive Q | ualify | 24:10                           |         |      |  |
|   |                      | Productive               |        | 12:05                           |         |      |  |
|   |                      | RG - REGULAR             |        | 12:05                           |         |      |  |
|   |                      | SP3-SHIFT 3RD-NIGHT      |        | 12:05                           |         |      |  |
| (X)010/81/12520/RN                                      | /IH001/~/00089592/31 | 78                       |        |                                 |         |      |  |
|   |                      | Holiday Non-Productive Q | ualify | 23:58                           |         |      |  |
|   |                      | Productive               |        | 11:59                           |         |      |  |
|   |                      | RG - REGULAR             |        | 11:59                           |         |      |  |
|   |                      | SP3-SHIFT 3RD-NIGHT      |        | 11:59                           |         |      |  |
| 010/81/13050/RMH(                                       | 001/~/00089592/3178  |                          |        |                                 |         |      |  |
|   |                      | Holiday Non-Productive Q | ualify | 132:18                          |         |      |  |
|   |                      | OFF - UNPAID             |        | 36:00                           |         |      |  |
|   |                      | Productive               |        | 48:09                           |         |      |  |
|   |                      | RG - REGULAR             |        | 48:09                           |         |      |  |
|   |                      | SP3-SHIFT 3RD-NIGHT      |        | 36:03                           |         |      |  |
|   |                      | SP6 - SHIFT 3 + WEEKEN   | 1D     | 12:06                           |         |      |  |
| Combined Pay Cod  | e Summary            | Pay Code                 |        | Hours                           | Money   | Days |  |
|   |                      | Holiday Non-Productive C | ualify | 180:26                          |         |      |  |
|   |                      | Productive               |        | 72:13                           |         |      |  |
| Totals:   |                      |                          |        | 252:39                          | \$0.00  | 0.00 |  |
| Pay Code Summary  | /                    | Pay Code                 |        | Hours                           | Money   | Days |  |
|   |                      | OFF - UNPAID             |        | 36:00                           |         |      |  |
|   |                      | RG - REGULAR             |        | 72:13                           |         |      |  |
|   |                      | SP3-SHIFT 3RD-NIGHT      |        | 60:07                           |         |      |  |
|   |                      | SP6 - SHIFT 3 + WEEKE    | ND     | 12:06                           |         |      |  |
| Totals:   |                      |                          |        | 180:26                          | \$0.00  | 0.00 |  |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                              | Katooto, L        | eonard    |                        | <b>ID</b> 123                           | 595       |          |                   |           |          |           |           |
|--|-------------------|-----------|------------------------|---|-----------|----------|-------------------|-----------|----------|-----------|-----------|
| Date/Time                              | Apply To          | In Punch  | In Exc                 | Out Punch                               | Out Exc   | Override | Adj/Ent           | Money     | Day      | Totaled   | Cum. Tot. |
| V5-/14                                 |                   | 0         |                        | V                                       | 14/       | Amount   | Amount            | Amount    | Amount   | Amount    | Amount    |
| Xfr/Move: Account 7/10/2023            |                   | 6:54:00 P | M                      | 7:30:00 AM                              | Work Rule |          |                   |           |          | 12:06     | 12:06     |
| 77 1072020                             |                   | 0.01.001  |                        | 7.00.007                                |           |          |                   |           |          | 12.00     | 12.00     |
|  |                   | O: Meal 7 | Taken                  |   |           |          |                   |           |          |           |           |
| 7/13/2023                              |                   | 7:00:00 P | M                      | 7:37:00 AM                              |           |          |                   |           |          | 12:07     | 24:13     |
|  |                   |           |                        |   |           |          |                   |           |          |           |           |
|  |                   | O: Meal T |                        |   |           |          |                   |           |          |           |           |
| 7/14/2023                              |                   | 6:57:00 P | M                      | 7:40:00 AM                              |           |          |                   |           |          | 12:13     | 36:26     |
| //4.4.4.4.0.////                       |                   |           |                        |   | LV        |          |                   |           |          |           |           |
| //14440////                            |                   |           |                        |   |           |          |                   |           |          |           |           |
|  |                   | O: Meal T | Taken                  |   |           |          |                   |           |          |           |           |
| 7/17/2023                              |                   | 6:56:00 P |                        | 7:30:00 AM                              |           |          |                   |           |          | 12:04     | 48:30     |
|  |                   |           |                        |   |           |          |                   |           |          |           |           |
|  |                   | O: Meal T | Taken                  |   |           |          |                   |           |          |           |           |
| 7/18/2023                              |                   | 7:03:00 P | M                      | 7:49:00 AM                              |           |          |                   |           |          | 12:16     | 60:46     |
|  |                   |           |                        |   | LV        |          |                   |           |          |           |           |
|  |                   |           |                        |   |           |          |                   |           |          |           |           |
| 7/00/0000                              |                   | O: Meal 7 |                        | 7-22-00 444                             |           |          |                   |           |          | 10.01     | 70.47     |
| 7/20/2023                              |                   | 7:02:00 P | IVI                    | 7:33:00 AM                              |           |          |                   |           |          | 12:01     | 72:47     |
|  |                   | O: Meal T | Takan                  |   |           |          |                   |           |          |           |           |
| 7/21/2023                              |                   | 7:00:00 P |                        | 7:40:00 AM                              |           |          |                   |           |          | 12:10     | 84:57     |
|  |                   | 7.00.00   |                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | LV        |          |                   |           |          |           | 0         |
|  |                   |           |                        |   |           |          |                   |           |          |           |           |
|  |                   | O: Meal T | Taken                  |   |           |          |                   |           |          |           |           |
| Job Summary                            |                   |           | Pay Code               |   |           |          | Hours             |           | M        | oney      | Days      |
| RN                                     | Organiza<br>13130 |           |                        | )hio/Riverside - I                      |           |          |                   | Services/ | Cardiova | scular Ur | nit 3-    |
|  |                   |           |                        | roductive Qualify                       | <u>'</u>  | 1        | 69:54             |           |          |           |           |
|  |                   |           | OVERTIN<br>luctive     | IE .                                    |           |          | 8:31<br>84:57     |           |          |           |           |
|  |                   |           | · REGULAI              | R                                       |           |          | 76:26             |           |          |           |           |
|  |                   |           | -SHIFT 3R              |   |           |          | 60:34             |           |          |           |           |
|  |                   | SP6       | - SHIFT 3              | + WEEKEND                               |           |          | 24:23             |           |          |           |           |
| Totals:                                | 2004              |           | Pay Cada               |   |           |          | 424:45            |           |          | 0.00      | 0.00      |
| Labor Account Summ (X)010/81/14440/RMF |                   |           | Pay Code               |   |           |          | Hours             |           | Money    |           | Days      |
| (71)010/01/11110/11111                 | 10011 700001      |           | day Non-P              | roductive Qualify                       | V         |          | 24:26             |           |          |           |           |
|  |                   |           | ductive                | · · ·                                   | <u>'</u>  |          | 12:13             |           |          |           |           |
|  |                   | RG        | - REGULA               | R                                       |           |          | 12:13             |           |          |           |           |
|  |                   | SP6       | S - SHIFT 3            | + WEEKEND                               |           |          | 12:13             |           |          |           |           |
| 010/81/13130/RMH00                     | )1/~/0008770      |           |                        |   |           |          |                   |           |          |           |           |
|  |                   |           | -                      | roductive Qualify                       | У         | 1        | 145:28            |           |          |           |           |
|  |                   |           | - OVERTIN              | /IE                                     |           |          | 8:31              |           |          |           |           |
|  |                   |           | ductive                | D                                       |           |          | 72:44             |           |          |           |           |
|  |                   |           | - REGULA<br>3-SHIFT 3F |   |           |          | 64:13<br>60:34    |           |          |           |           |
|  |                   | י ארי     |                        |   |           |          | υυ.υ <del>4</del> |           |          |           |           |
|  |                   |           |                        | + WEEKEND                               |           |          | 12:10             |           |          |           |           |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Katooto, Leonard | <b>ID</b> 123595               |        |        |      |
|-----------------|------------------|--------------------------------|--------|--------|------|
| Combined Pay Co | de Summary       | Pay Code                       | Hours  | Money  | Days |
|                 |                  | Holiday Non-Productive Qualify | 169:54 |        |      |
|                 |                  | Productive                     | 84:57  |        |      |
| Totals:         |                  |                                | 254:51 | \$0.00 | 0.00 |
| Pay Code Summa  | ry               | Pay Code                       | Hours  | Money  | Days |
|                 |                  | OT - OVERTIME                  | 8:31   |        |      |
|                 |                  | RG - REGULAR                   | 76:26  |        |      |
|                 |                  | SP3-SHIFT 3RD-NIGHT            | 60:34  |        |      |
|                 |                  | SP6 - SHIFT 3 + WEEKEND        | 24:23  |        |      |
| Totals:         |                  |                                | 169:54 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Keller, Juli | е               |             | ID           | 119    | 497          |              |                 |            |           |         |           |
|--------------------|--------------|-----------------|-------------|--------------|--------|--------------|--------------|-----------------|------------|-----------|---------|-----------|
| Date/Time          | Apply To     | In Punch        | In Exc      | Out Pur      | nch    | Out Exc      | Override     | Adj/Ent         |            |           | Totaled | Cum. Tot. |
| Xfr/Move: Account  |              | Comment         |             |              | Xfr·   | Work Rule    | Amount       | Amount          | Amount     | Amount    | Amount  | Amount    |
| 7/9/2023           |              | 10:25:00 /      | ΑM          | 10:54:00     |        | TTOTAL TIGAL |              |                 |            |           | 11:59   | 11:59     |
|                    |              |                 |             |              |        |              |              |                 |            |           |         |           |
|                    |              | O: Meal T       | Taken       |              |        |              |              |                 |            |           |         |           |
| 7/10/2023          |              | 10:20:00        | AΜ          | 10:58:00     | РМ     |              |              |                 |            |           | 12:08   | 24:07     |
|                    |              |                 | EV          |              |        |              |              |                 |            |           |         |           |
|                    |              |                 |             |              |        |              |              |                 |            |           |         |           |
|                    |              | O: Meal T       | Taken       |              |        |              |              |                 |            |           |         |           |
| 7/11/2023          |              | 10:30:00        | AΜ          | 10:56:00     | PM     |              |              |                 |            |           | 11:56   | 36:03     |
|                    |              |                 |             |              |        |              |              |                 |            |           |         |           |
|                    |              | O: Meal T       | Taken       |              |        |              |              |                 |            |           |         |           |
| Job Summary        |              |                 | Pay Code    |              |        |              |              | Hours           |            | M         | oney    | Days      |
| CT Tech            | Organiza     | tion/OhioHealtl | n/Central C | hio/Riversi  | de - F | RVHSP/An     | cillary Serv | ices/Radio      | ology/Ct S | Scan Mair | า-35020 |           |
|                    |              | Holid           | day Non-Pr  | oductive Q   | ualify | ,            |              | 72:06           |            |           |         |           |
|                    |              |                 | luctive     |              |        |              |              | 36:03           |            |           |         |           |
|                    |              |                 | REGULAI     |              |        |              |              | 36:03           |            |           |         |           |
|                    |              |                 |             | D - EVENIN   |        |              |              | 24:04           |            |           |         |           |
| Totals:            |              | 5P5·            | -SHIFT 2 +  | WEEKENI      | ,      |              |              | 11:59<br>180:15 |            | Φ.        | 0.00    | 0.00      |
| Labor Account Summ | narv         | F               | Pay Code    |              |        |              |              | Hours           |            | Money     | 0.00    | Days      |
| 010/81/35020/RMH00 | •            |                 | -,          |              |        |              |              |                 |            | ,         |         | ,, -      |
|                    |              |                 | day Non-P   | roductive C  | ualify | /            |              | 72:06           |            |           |         |           |
|                    |              |                 | ductive     |              |        |              |              | 36:03           |            |           |         |           |
|                    |              | RG              | - REGULA    | .R           |        |              |              | 36:03           |            |           |         |           |
|                    |              | SP2             | -SHIFT 2N   | ID - EVENII  | NG     |              |              | 24:04           |            |           |         |           |
|                    |              | SP5             | -SHIFT 2 -  | + WEEKEN     | D      |              |              | 11:59           |            |           |         |           |
| Combined Pay Code  | Summary      | F               | Pay Code    |              |        |              |              | Hours           |            | Мог       | ney     | Days      |
|                    |              | Hol             | iday Non-F  | Productive C | Qualif | у            |              | 72:06           |            |           |         |           |
|                    |              | Pro             | ductive     |              |        |              |              | 36:03           |            |           |         |           |
| Totals:            |              |                 |             |              |        |              | 108:         | 09              |            | \$0.      | 00      | 0.00      |
| Pay Code Summary   |              | F               | Pay Code    |              |        |              |              | Hours           |            | Мог       | ney     | Days      |
|                    |              |                 | - REGULA    | AR .         |        |              |              | 36:03           |            |           |         |           |
|                    |              | SP2             | 2-SHIFT 2N  | ND - EVENI   | NG     |              |              | 24:04           |            |           |         |           |
|                    |              | SPS             | 5-SHIFT 2   | + WEEKEN     | ID     |              |              | 11:59           |            |           |         |           |
| Totals:            |              |                 |             |              |        |              | 72:          |                 |            | \$0.      | 00      | 0.00      |
|                    |              |                 |             |              |        |              |              |                 |            |           |         |           |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   |             | s worked in this p                                      | enou only.  |   |           |                    |   |           |                              |                     |  |
|--------------------|-------------|---|---|---|-----------|--------------------|---|-----------|------------------------------|---------------------|--|
| Employee:          | Kelley, Jes | sse   |   | ID 124                                      | ID 124247 |                    |   |           |                              |                     |  |
| Date/Time          | Apply To    | In Punch  | In Exc  | Out Punch                                   |           | Override<br>Amount | Adj/Ent<br>Amount                                       |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |  |
| Xfr/Move: Account  |             | Comment   |   |   | Work Rule |                    |   |           |                              |                     |  |
| 7/12/2023          |             | 5:54:00 P   | M   | 6:27:00 AM                                  |           |                    |   |           | 12:03                        | 12:03               |  |
| 7/13/2023          |             | <i>O: Meal</i> 7<br>5:44:00 P                           |   | 6:24:00 AM                                  |           |                    |   |           | 12:10                        | 24:13               |  |
| 7/14/2023          |             | <i>O: Meal 1</i><br>3:52:00 P                           |   | 6:04:00 AM                                  | EV        |                    |   |           | 13:42                        | 37:55               |  |
| 7/15/2023          |             | <i>O: Meal 3</i><br>3:53:00 P                           |   | 6:24:00 AM                                  |           |                    |   |           | 14:01                        | 51:56               |  |
| 7/16/2023          |             | <i>O: Meal</i> 3:47:00 P                                |   | 6:23:00 AM                                  |           |                    |   |           | 14:06                        | 66:02               |  |
| 7/19/2023          |             | <i>O: Meal 3</i><br>3:46:00 P                           |   | 6:29:00 AM                                  |           |                    |   |           | 14:13                        | 80:15               |  |
| 7/20/2023          |             | <i>O: Meal 1</i><br>5:46:00 P                           |   | 5:55:00 AM                                  | EV        |                    |   |           | 11:39                        | 91:54               |  |
|                    |             | O: Meal T   | Takon   |   |           |                    |   |           |                              |                     |  |
| Job Summary        |             |   | Pay Code  |   |           |                    | Hours   |           | Money                        | Days                |  |
| CT Tech            | Organiza    | ation/OhioHealt<br>Holio<br>OT -<br>Proc<br>RG -<br>SP2 | h/Central C<br>day Non-Pi<br>OVERTIM<br>luctive<br>- REGULAI<br>-SHIFT 2N | roductive Qualify<br>IE<br>R<br>D - EVENING |           | 1                  | Imaging al<br>83:48<br>11:56<br>91:54<br>79:58<br>28:19 | nd Radiol | ogy/Ct Scan Main             | •                   |  |
|                    |             |   | -SHIFT 3R   | D-NIGHT<br>· WEEKEND                        |           |                    | 35:52<br>27:43  |           |                              |                     |  |
| Totals:            |             | 353   | -31111127   | WEEKEND                                     |           |                    | 459:30  |           | \$0.00                       | 0.00                |  |
| Labor Account Summ | ary         | F   | Pay Code  |   |           |                    | Hours   |           | Money                        | Days                |  |
| 010/59/35020/GMC00 | •           | 37/4044<br>Holi   | day Non-P   | roductive Qualify                           | y         |                    | 183:48  |           | ,                            | ,                   |  |
|                    |             |   | - OVERTIN   | ΛΕ  |           |                    | 11:56   |           |                              |                     |  |
|                    |             |   | ductive   |   |           |                    | 91:54   |           |                              |                     |  |
|                    |             |   | - REGULA  |   |           |                    | 79:58   |           |                              |                     |  |
|                    |             |   |   | ID - EVENING                                |           |                    | 28:19   |           |                              |                     |  |
|                    |             |   | S-SHIFT 3F  |   |           |                    | 35:52   |           |                              |                     |  |
| 0                  | 0           |   |   | + WEEKEND                                   |           |                    | 27:43   |           | N4                           | D                   |  |
| Combined Pay Code  | Summary     |   | Pay Code  | Productive Qualif                           |           | 4                  | Hours<br>83:48  |           | Money                        | Day                 |  |
|                    |             |   | ductive   | Toductive Qualif                            | у         |                    | 91:54   |           |                              |                     |  |
| Totals:            |             | Pro   | uuclive   |   |           | 275:               |   |           | \$0.00                       | 0.00                |  |
|                    |             |   |   |   |           |                    |   |           |                              |                     |  |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted: | Show hours worked in | this period only.       | Insert Page Break After Each Employee: | Insert Page Break After Each Employee: |      |  |
|------------------|----------------------|-------------------------|--|--|------|--|
| Employee:        | Kelley, Jesse        | ID 12                   | 24247                                  |  |      |  |
| Pay Code Summary |                      | Pay Code                | Hours                                  | Money                                  | Days |  |
|                  |                      | OT - OVERTIME           | 11:56                                  |  |      |  |
|                  |                      | RG - REGULAR            | 79:58                                  |  |      |  |
|                  |                      | SP2-SHIFT 2ND - EVENING | S 28:19                                |  |      |  |
|                  |                      | SP3-SHIFT 3RD-NIGHT     | 35:52                                  |  |      |  |
|                  |                      | SP5-SHIFT 2 + WEEKEND   | 27:43                                  |  |      |  |
| Totals:          |                      |                         | 183:48                                 | \$0.00                                 | 0.00 |  |

Time Period: Previous Pay Period

Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:   | Kelly, Mich                  | nael  |   | ID 114   | 921       |                    |  |           |                              |                      |
|---|------------------------------|---|---|--|-----------|--------------------|--|-----------|------------------------------|----------------------|
| Date/Time   | Apply To                     | In Punch  | In Exc  | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount  |
| Xfr/Move: Account   |                              | Comment   |   |  | Work Rule | ,                  |  |           |                              |                      |
| 7/11/2023   |                              | 6:53:00 A   | M   | 7:23:00 PM   |           |                    |  |           | 12:00                        | 12:00                |
| 7/14/2023   |                              | <i>O: Meal</i><br>6:53:00 A                                       |   | 7:23:00 PM   |           |                    |  |           | 12:00                        | 24:00                |
| 7/15/2023   |                              | <i>O: Meal</i><br>6:54:00 A                                       |   | 7:23:00 PM   |           |                    |  |           | 11:59                        | 35:59                |
| 7/16/2023   |                              | <i>O: Meal</i><br>6:51:00 A                                       |   | 7:46:00 PM   | LV        |                    |  |           | 12:25                        | 48:24                |
| 7/20/2023   |                              | <i>O: Meal</i><br>6:53:00 A                                       |   | 7:23:00 PM   |           |                    |  |           | 12:00                        | 60:24                |
| 7/21/2023   |                              | <i>O: Meal</i><br>6:52:00 A                                       |   | 7:19:00 PM   | EV        |                    |  |           | 11:57                        | 72:21                |
|   |                              | O: Meal   |   |  |           |                    |  |           |                              |                      |
| Job Summary   |                              |   | Pay Code  | !  |           |                    | Hours  |           | Money                        | Days                 |
|   |                              |   |   |  |           |                    |  |           |                              | 24,0                 |
| Respiratory<br>Therapist  | Organiza<br>Services         | ntion/OhioHealt<br>-26120   | th/Central (  | Ohio/Riverside - I   | RVHSP/An  | •                  |  | onary Ser | vices/Pulmonary              | 24,0                 |
|   | Organiza<br>Services         | -26120<br>Holi  | day Non-P   | Ohio/Riverside - I<br>roductive Qualify  |           | •                  | 96:45  | onary Ser | •                            | 20,0                 |
|   | Organiza<br>Services         | -26120<br>Holi<br>Prod  | day Non-P   | roductive Qualify  |           |                    | 96:45<br>72:21   | onary Ser | •                            |                      |
|   | Organiza<br>Services         | -26120<br>Holi<br>Pro<br>RG                                       | day Non-P<br>ductive<br>- REGULA  | roductive Qualify  |           |                    | 96:45<br>72:21<br>72:21  | onary Sei | •                            |                      |
| Therapist   | Organiza<br>Services         | -26120<br>Holi<br>Pro<br>RG                                       | day Non-P<br>ductive<br>- REGULA  | roductive Qualify  |           |                    | 96:45<br>72:21<br>72:21<br>24:24   | onary Ser | vices/Pulmonary              |                      |
| Therapist  Totals:  | Services                     | -26120<br>Holi<br>Pro<br>RG<br>SP4                                | day Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -   | roductive Qualify  |           |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51   | onary Sei | vices/Pulmonary              | 0.00                 |
| Totals: Labor Account Summ  | Services                     | -26120<br>Holi<br>Prod<br>RG<br>SP4                               | day Non-P<br>ductive<br>- REGULA  | roductive Qualify  |           |                    | 96:45<br>72:21<br>72:21<br>24:24   | onary Sei | vices/Pulmonary              |                      |
| Therapist  Totals:  | Services                     | -26120<br>Holi<br>Prod<br>RG<br>SP4<br>5/4000                     | day Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code   | roductive Qualify<br>R<br>+ WEEKEND  |           |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours  | onary Sei | vices/Pulmonary              | 0.00                 |
| Totals: Labor Account Summ  | Services                     | -26120<br>Holi<br>Prod<br>RG<br>SP4<br>5/4000<br>Hol              | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F  | roductive Qualify  |           |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours  | onary Ser | vices/Pulmonary              | 0.00                 |
| Totals: Labor Account Summ  | Services                     | -26120<br>Holi<br>Prod<br>RG<br>SP4<br>5/4000<br>Hol              | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>ductive   | Productive Qualify R + WEEKEND Productive Qualify                                    |           |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21  | onary Ser | vices/Pulmonary              | 0.00                 |
| Totals: Labor Account Summ  | Services                     | -26120<br>Holi<br>Prod<br>RG<br>SP4<br>5/4000<br>Hol<br>Pro       | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>iductive<br>- REGULA  | Productive Qualify  R + WEEKEND  Productive Qualify                                  |           |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21  | onary Sei | vices/Pulmonary              | 0.00                 |
| Totals: Labor Account Summ 010/81/26120/RMH00                               | Services  nary  11/~/0008865 | -26120<br>Holi<br>Prod<br>RG<br>SP4<br>5/4000<br>Hol<br>Pro<br>RG | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>ductive<br>- REGULA<br>4-SHIFT 1  | Productive Qualify R + WEEKEND Productive Qualify                                    |           |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21<br>72:21<br>24:24                            | onary Ser | \$0.00<br>Money              | 0.00<br>Days         |
| Totals: Labor Account Summ  | Services  nary  11/~/0008865 | -26120<br>Holi<br>Prod<br>RG<br>SP4<br>5/4000<br>Hol<br>Pro<br>RG | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>iductive<br>- REGULA<br>4-SHIFT 1<br>Pay Code                                       | Productive Qualify  R + WEEKEND  Productive Qualify                                  | ,         |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21  | onary Ser | vices/Pulmonary              | 0.00                 |
| Totals: Labor Account Summ 010/81/26120/RMH00                               | Services  nary  11/~/0008865 | -26120  Holi Prod RG SP4  5/4000  Hol Pro RG SP                   | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>iductive<br>- REGULA<br>4-SHIFT 1<br>Pay Code                                       | Productive Qualify R + WEEKEND Productive Qualify AR + WEEKEND                       | ,         |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21<br>72:21<br>24:24<br>Hours<br>96:45          | onary Ser | \$0.00<br>Money              | 0.00<br>Days         |
| Totals: Labor Account Summ 010/81/26120/RMH00                               | Services  nary  11/~/0008865 | -26120  Holi Prod RG SP4  5/4000  Hol Pro RG SP                   | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>ductive<br>- REGULA<br>I-SHIFT 1<br>Pay Code<br>liday Non-F                         | Productive Qualify R + WEEKEND Productive Qualify AR + WEEKEND                       | ,         |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21<br>72:21<br>24:24<br>Hours<br>96:45<br>72:21 | onary Ser | \$0.00 Money                 | 0.00<br>Days         |
| Totals: Labor Account Summ 010/81/26120/RMH00  Combined Pay Code  Totals:   | Services  nary  11/~/0008865 | -26120  Holi Prod RG SP4  5/4000 Holi Pro RG SP4  Ho              | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>ductive<br>- REGULA<br>I-SHIFT 1<br>Pay Code<br>liday Non-F<br>oductive             | Productive Qualify R + WEEKEND Productive Qualify AR + WEEKEND                       | ,         |                    | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21<br>72:21<br>24:24<br>Hours<br>96:45<br>72:21 | onary Ser | \$0.00  Money  Money         | 0.00<br>Days<br>Days |
| Therapist  Totals: Labor Account Summ 010/81/26120/RMH00  Combined Pay Code | Services  nary  11/~/0008865 | -26120  Holi Prod RG SP4  5/4000 Holi Pro RG SP4  Ho              | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>ductive<br>- REGULA<br>I-SHIFT 1<br>Pay Code<br>liday Non-F                         | Productive Qualify R + WEEKEND Productive Qualify AR + WEEKEND Productive Qualify    | ,         | 169                | 96:45<br>72:21<br>72:21<br>24:24<br>265:51<br>Hours<br>96:45<br>72:21<br>72:21<br>24:24<br>Hours<br>96:45<br>72:21 | onary Ser | \$0.00 Money                 | 0.00<br>Days         |
| Totals: Labor Account Summ 010/81/26120/RMH00  Combined Pay Code  Totals:   | Services  nary  11/~/0008865 | -26120  Holi Prod RG SP4  5/4000  Hol Pro RG SP                   | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>ductive<br>- REGULA<br>4-SHIFT 1<br>Pay Code<br>liday Non-F<br>oductive<br>Pay Code | Productive Qualify R + WEEKEND Productive Qualify AR + WEEKEND Productive Qualify    | ,         | 169                | 96:45 72:21 72:21 24:24 265:51 Hours 96:45 72:21 72:21 24:24 Hours 96:45 72:21 24:24 Hours 96:45 72:21             | onary Ser | \$0.00  Money  Money         | 0.00<br>Days<br>Days |
| Totals: Labor Account Summ 010/81/26120/RMH00  Combined Pay Code  Totals:   | Services  nary  11/~/0008865 | -26120  Holi Prod RG SP4  5/4000  Hol Pro RG SP                   | iday Non-P<br>ductive<br>- REGULA<br>I-SHIFT 1 -<br>Pay Code<br>iday Non-F<br>ductive<br>- REGULA<br>4-SHIFT 1<br>Pay Code<br>liday Non-F<br>oductive<br>Pay Code | Productive Qualify R + WEEKEND Productive Qualify AR + WEEKEND Productive Qualify AR | ,         | 169                | 96:45 72:21 72:21 24:24 265:51 Hours 96:45 72:21 72:21 24:24 Hours 96:45 72:21 :06 Hours 72:21                     | onary Ser | \$0.00  Money  Money         | 0.00<br>Days<br>Days |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Kerchensk     | i, Jenna  |        | ID 1       | 24476        |                    |                   |                              |                     |
|-------------------|---------------|-----------|--------|------------|--------------|--------------------|-------------------|------------------------------|---------------------|
| Date/Time         | Apply To      | In Punch  | In Exc | Out Puncl  | h Out Exc    | Override<br>Amount | Adj/Ent<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |               | Comment   |        | ر          | Kfr: Work Ru | ıle                |                   |                              |                     |
| 7/10/2023         |               | 6:56:00 P | PM     | 7:36:00 AM | 1            |                    |                   | 12:10                        | 12:10               |
|                   | O: Meal Taken |           |        |            |              |                    |                   |                              |                     |
| 7/14/2023         |               | 6:55:00 P | PM     | 7:25:00 AM | 1            |                    |                   | 12:00                        | 24:10               |
|                   |               | O: Meal   | Taken  |            |              |                    |                   |                              |                     |
| 7/15/2023         |               | 6:55:00 P |        | 7:26:00 AM | 1            |                    |                   | 12:01                        | 36:11               |
|                   |               | O: Meal   | Taken  |            |              |                    |                   |                              |                     |
| 7/16/2023         |               | 6:54:00 P | PM     | 7:32:00 AM | 1            |                    |                   | 12:08                        | 48:19               |
|                   |               | O: Meal   | Taken  |            |              |                    |                   |                              |                     |
| 7/19/2023         |               | 6:54:00 P | PM     | 7:28:00 AM | 1            |                    |                   | 12:04                        | 60:23               |
|                   |               | O: Meal   | Taken  |            |              |                    |                   |                              |                     |
| 7/20/2023         |               | 6:55:00 P | PM     | 7:43:00 AM | 1            |                    |                   | 12:18                        | 72:41               |
|                   |               |           |        |            | L۱           | /                  |                   |                              |                     |

|                      |                    | O: Meal Taken                              |                             |                          |       |
|----------------------|--------------------|--|-----------------------------|--------------------------|-------|
| Job Summary          |                    | Pay Code                                   | Hours                       | Money                    | Days  |
| RN                   | Organization/      | OhioHealth/Central Ohio/Grant - GTHSP/Nurs | ing Services/Heart Services | s/Cardiovascular Unit 2- | 13120 |
|                      |                    | Holiday Non-Productive Qualify             | 145:22                      |                          |       |
|                      |                    | Productive                                 | 72:41                       |                          |       |
|                      |                    | RG - REGULAR                               | 72:41                       |                          |       |
|                      |                    | SP3-SHIFT 3RD-NIGHT                        | 48:40                       |                          |       |
|                      |                    | SP6 - SHIFT 3 + WEEKEND                    | 24:01                       |                          |       |
| Totals:              |                    |  | 363:25                      | \$0.00                   | 0.00  |
| Labor Account Su     | mmary              | Pay Code                                   | Hours                       | Money                    | Days  |
| 010/59/13120/GM      | C001/~/00092296/31 | 78   |                             |                          |       |
|                      |                    | Holiday Non-Productive Qualify             | 145:22                      |                          |       |
|                      |                    | Productive                                 | 72:41                       |                          |       |
|                      |                    | RG - REGULAR                               | 72:41                       |                          |       |
|                      |                    | SP3-SHIFT 3RD-NIGHT                        | 48:40                       |                          |       |
|                      |                    | SP6 - SHIFT 3 + WEEKEND                    | 24:01                       |                          |       |
| Combined Pay Code Su | ode Summary        | Pay Code                                   | Hours                       | Money                    | Days  |
|                      |                    | Holiday Non-Productive Qualify             | 145:22                      |                          |       |
|                      |                    | Productive                                 | 72:41                       |                          |       |
| Totals:              |                    |  | 218:03                      | \$0.00                   | 0.00  |
| Pay Code Summary     | ary                | Pay Code                                   | Hours                       | Money                    | Days  |
|                      |                    | RG - REGULAR                               | 72:41                       |                          |       |
|                      |                    | SP3-SHIFT 3RD-NIGHT                        | 48:40                       |                          |       |
|                      |                    | SP6 - SHIFT 3 + WEEKEND                    | 24:01                       |                          |       |
| Totals:              |                    |  | 145:22                      | \$0.00                   | 0.00  |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| rya Healthcare, me.  sal/Adjusted: Show hours worked in this period only. |                 |  |  | Insert Page Break After Each Employee: |                      |  |  |                              |                                    |
|---|-----------------|--|--|--|----------------------|--|--|------------------------------|------------------------------------|
| Kilgore, Christopher  |                 |  | <b>ID</b> 123  | ID 123878                              |                      |  |  |                              |                                    |
| Apply To  | In Punch        | In Exc   | Out Punch  | Out Exc                                | Override<br>Amount   |  |  | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount                |
|   | Comment         |  |  | Work Rule                              | •                    |  |  |                              |                                    |
|   | 7:28:00 A       | M  | 3:12:00 PM   |  |                      |  |  | 7:14                         | 7:14                               |
|   |                 |  |  |  |                      |  |  |                              |                                    |
|   | 7:10:00 A       | М  | 3:15:00 PM   |  |                      |  |  | 7:35                         | 14:49                              |
|   | O: Meal         | Taken  |  |  |                      |  |  |                              |                                    |
|   | 6:59:00 A       | М  | 3:10:00 PM   |  |                      |  |  | 7:41                         | 22:30                              |
|   | O: Meal         | Taken  |  |  |                      |  |  |                              |                                    |
|   | 7:06:00 A       | M  | 7:42:00 PM   |  |                      |  |  | 12:06                        | 34:36                              |
|   | O: Meal         | Taken  |  |  |                      |  |  |                              |                                    |
|   | 7:10:00 A       | М  | 7:33:00 PM   |  |                      |  |  | 11:53                        | 46:29                              |
|   | O: Meal         | Taken  |  |  |                      |  |  |                              |                                    |
|   | 7:06:00 A       | М  | 3:20:00 PM   |  |                      |  |  | 7:44                         | 54:13                              |
|   | O: Meal         | Taken  |  |  |                      |  |  |                              |                                    |
|   |                 | Pay Code   |  |  |                      | Hours  |  | Money                        | Days                               |
| Organiza  | ation/OhioHealt | h/Central (  | Ohio/Riverside - I   | RVHSP/And                              | cillary Serv         | ices/Radio   | ology/Diag   | gnostics - 35030             |                                    |
| •   |                 |  | -  |  |                      |  |  |                              |                                    |
|   |                 |  |  |  |                      | 54:13  |  |                              |                                    |
|   | RG -            | - REGULA   | R  |  |                      |  |  |                              |                                    |
|   |                 |  |  |  |                      |  |  |                              | 0.00                               |
| •   |                 | Pay Code   |  |  |                      | Hours  |  | Money                        | Days                               |
| )1/~/0009135  | 52/4028         |  |  |  |                      |  |  |                              |                                    |
|   | Holi            | iday Non-P   | roductive Qualify  | /                                      |                      | 54:13  |  |                              |                                    |
| Productive<br>RG - REGULAI  |                 |  |  |  |                      | 54:13  |  |                              |                                    |
|   |                 |  |  |  |                      | 54:13  |  |                              |                                    |
| Summary   | nmary Pay Code  |  |  |  |                      | Hours  |  | Money                        | Day                                |
|   | Hol             | iday Non-F   | Productive Qualif  | у                                      |                      | 54:13  |  |                              |                                    |
|   | Pro             | ductive  |  |  |                      | 54:13  |  |                              |                                    |
|   |                 |  |  |  |                      |  |  | \$0.00                       | 0.00                               |
|   | F               | Pav Code   |  |  |                      |  |  |                              | Day                                |
|   |                 |  | AR   |  |                      |  |  |                              |                                    |
|   |                 |  |  |  |                      |  |  | \$0.00                       | 0.00                               |
|   | Organiza        | Kilgore, Christopher Apply To In Punch  Comment 7:28:00 A  O: Meal 7:10:00 A  O: Meal 7:06:00 A  O: Meal 7:10:00 A  O: Meal 7:06:00 A  O: Meal 7:0 | Kilgore, Christopher  Apply To In Punch In Exc  Comment 7:28:00 AM  C: Meal Taken 7:10:00 AM  C: Meal Taken 6:59:00 AM  C: Meal Taken 7:06:00 AM  Pay Code  Organization/OhioHealth/Central Choliday Non-P Productive RG - REGULA  Pay Code  Holiday Non-P Productive RG - REGULA  Summary Pay Code Holiday Non-F Productive RG - REGULA  Summary Pay Code Holiday Non-F Productive RG - REGULA  Summary Pay Code Holiday Non-F Productive RG - REGULA | Note                                   | Rilgore, Christopher | Kilgore, Christopher  Apply To In Punch In Exc Out Punch Out Exc Amount  Comment Xfr: Work Rule  7:28:00 AM 3:12:00 PM  O: Meal Taken 7:10:00 AM 3:15:00 PM  O: Meal Taken 6:59:00 AM 7:42:00 PM  O: Meal Taken 7:06:00 AM 7:33:00 PM  O: Meal Taken 7:06:00 AM 7:33:00 PM  O: Meal Taken 7:06:00 AM 3:20:00 PM  O: Meal Taken Pay Code  Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Ancillary Serv Holiday Non-Productive Qualify Productive RG - REGULAR  Mary Pay Code  Holiday Non-Productive Qualify Productive RG - REGULAR  Summary Pay Code Holiday Non-Productive Qualify Productive RG - REGULAR  Summary Pay Code Holiday Non-Productive Qualify Productive RG - REGULAR | Kilgore, Christopher  Apply To In Punch In Exc Out Punch Out Exc Amount  Comment  7:28:00 AM  3:12:00 PM   O: Meal Taken 7:10:00 AM  O: Meal Taken 7:06:00 AM  7:42:00 PM   O: Meal Taken 7:06:00 AM  O: Meal Taken 7:42:00 PM  O: | Kilgore, Christopher         | Kilgore, Christopher   ID   123878 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:             | Show hours        | s worked in this            | penou only.                      |                         |           | ŭ                  |            | . ,      |                              |                     |
|------------------------------|-------------------|-----------------------------|----------------------------------|-------------------------|-----------|--------------------|------------|----------|------------------------------|---------------------|
| Employee:                    | King, Jess        | sica Diane                  |                                  | <b>ID</b> 123           | 598       |                    |            |          |                              |                     |
| Date/Time  Xfr/Move: Account | Apply To          | In Punch                    | In Exc                           | Out Punch               | Out Exc   | Override<br>Amount |            |          | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| 7/10/2023                    |                   | 6:55:00 F                   |                                  | 11:00:00 PM             | VVOIK MUI | <i>e</i>           |            |          | 4:00                         | 4:00                |
|                              |                   | 0.55.001                    | IVI                              | 11.00.001 W             |           |                    |            |          | 4.00                         | 4.00                |
| //12240////<br>7/10/2023     |                   | 11:00:00                    | PM                               | 7:45:00 AM              | Non-Exe   | mpt 30 Min         | Lunch      |          | 8:20                         | 12:20               |
| //13015////                  |                   |                             |                                  |                         | LV        |                    |            |          |                              |                     |
| 7/11/2023                    |                   | 6:55:00 F                   | РМ                               | 8:47:00 AM              | CD        | ), LV              |            |          | 13:52                        | 26:12               |
| 7/12/2023                    |                   |                             | deal Taken<br>ational Need<br>PM | <i>ls</i><br>8:42:00 AM | LV        |                    |            |          | 13:18                        | 39:30               |
| 7/15/2023                    |                   | <i>O: Meal</i><br>6:55:00 F |                                  | 7:29:00 AM              |           |                    |            |          | 12:04                        | 51:34               |
| 7/16/2023                    |                   | <i>O: Meal</i><br>6:53:00 F |                                  | 7:39:00 AM              | LV        |                    |            |          | 12:16                        | 63:50               |
| 7/17/2023                    |                   | <i>O: Meal</i><br>6:54:00 F |                                  | 8:13:00 AM              | LV        |                    |            |          | 12:49                        | 76:39               |
| 7/18/2023                    |                   | <i>O: Meal</i><br>6:53:00 F |                                  | 8:13:00 AM              | LV        |                    |            |          | 12:50                        | 89:29               |
| 7/19/2023                    |                   | <i>O: Meal</i><br>6:56:00 F |                                  | 7:30:00 AM              |           |                    |            |          | 12:04                        | 101:33              |
| Job Summary                  |                   |                             | Pay Code                         |                         |           |                    | Hours      |          | Money                        | Days                |
| RN                           | Organiza<br>13015 | ation/OhioHeal              |                                  | hio/Riverside -         | RVHSP/Nu  | ırsing Servi       | ices/Heart | Services | /Cardiovascular Ur           |                     |
|                              |                   | Hol                         | iday Non-Pro                     | oductive Qualify        | /         |                    | 203:06     |          |                              |                     |
|                              |                   | ОТ                          | - OVERTIMI                       | E                       |           |                    | 21:33      |          |                              |                     |
|                              |                   | Pro                         | ductive                          |                         |           | 1                  | 101:33     |          |                              |                     |
|                              |                   | RG                          | - REGULAF                        | R                       |           |                    | 80:00      |          |                              |                     |
|                              |                   | SP:                         | 3-SHIFT 3RD                      | D-NIGHT                 |           |                    | 89:29      |          |                              |                     |
|                              |                   | SP                          | 6 - SHIFT 3 -                    | + WEEKEND               |           |                    | 12:04      |          |                              |                     |
| Totals:                      |                   |                             |                                  |                         |           |                    | 507:45     |          | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu. | Show hours worked in   | uns pendu omy.                 |        |        |      |
|------------------|------------------------|--------------------------------|--------|--------|------|
| Employee:        | King, Jessica Diane    | ID 123598                      |        |        |      |
| Labor Account St | ummary                 | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/12240/ | RMH001/~/00090834/3178 |                                |        |        |      |
|                  |                        | Holiday Non-Productive Qualify | 8:00   |        |      |
|                  |                        | OT - OVERTIME                  | 4:00   |        |      |
|                  |                        | Productive                     | 4:00   |        |      |
|                  |                        | SP3-SHIFT 3RD-NIGHT            | 4:00   |        |      |
| 010/81/13015/RM  | 1H001/~/00090834/3178  |                                |        |        |      |
|                  |                        | Holiday Non-Productive Qualify | 195:06 |        |      |
|                  |                        | OT - OVERTIME                  | 17:33  |        |      |
|                  |                        | Productive                     | 97:33  |        |      |
|                  |                        | RG - REGULAR                   | 80:00  |        |      |
|                  |                        | SP3-SHIFT 3RD-NIGHT            | 85:29  |        |      |
|                  |                        | SP6 - SHIFT 3 + WEEKEND        | 12:04  |        |      |
| Combined Pay C   | ode Summary            | Pay Code                       | Hours  | Money  | Days |
|                  |                        | Holiday Non-Productive Qualify | 203:06 |        |      |
|                  |                        | Productive                     | 101:33 |        |      |
| Totals:          |                        |                                | 304:39 | \$0.00 | 0.00 |
| Pay Code Summ    | ary                    | Pay Code                       | Hours  | Money  | Days |
|                  |                        | OT - OVERTIME                  | 21:33  |        |      |
|                  |                        | RG - REGULAR                   | 80:00  |        |      |
|                  |                        | SP3-SHIFT 3RD-NIGHT            | 89:29  |        |      |
|                  |                        | SP6 - SHIFT 3 + WEEKEND        | 12:04  |        |      |
| Totals:          |                        |                                | 203:06 | \$0.00 | 0.00 |
|                  |                        |                                |        |        |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

|   |  |   |  |  | Inse                     |                                  | I After Fee  | h Employe  | Δ.       |           | V                     |
|---|--|---|--|--|--------------------------|----------------------------------|--|------------|----------|-----------|-----------------------|
| Actual/Adjusted:  | Show hours                             | worked in this p  | period only.   |  |                          | ert Page Brea                    | ik Aitei Eac   |            | ю.       |           | Yes                   |
| Employee:   | King, Lanio                            |   |  | ID 124   | 4912                     |                                  |  |            |          |           |                       |
| Date/Time   | Apply To                               | In Punch  | In Exc   | Out Punch  | Out Exc                  | Override                         | Adj/Ent  | Money      | Day      | Totaled   | Cum. To               |
|   | ,                                      |   |  |  |                          | Amount                           |  |            |          | t Amount  | Amount                |
| <i>Xfr/Move: Account</i> 7/10/2023  |  | 8:00:00 A   | · N.A  | 4:30:00 PM   | r: Work Rule             | 9                                |  |            |          | 8:00      | 8:00                  |
|   |  | 6.00.00 F   | AIVI   | 4.30.00 PW   |                          |                                  |  |            |          | 6.00      | 6.00                  |
| //82171////   |  |   |  |  | ODIENTA                  | TOM                              |  |            |          |           |                       |
| 7/14/2023   |  | 6:55:00 F   | PM   | 7:27:00 AM   | ORIENTA                  | 171010                           |  |            |          | 12:02     | 20:02                 |
| //82171///  |  | 0.00.00   |  | 7.27.00 7  |                          |                                  |  |            |          | 12.02     | 20.02                 |
| //02 17 1////   |  |   |  |  | ORIENTA                  | TION                             |  |            |          |           |                       |
|   |  | O: Meal   | Taken  |  | OTHERT                   | 177071                           |  |            |          |           |                       |
| 7/15/2023   |  | 6:57:00 F   |  | 7:37:00 AM   |                          |                                  |  |            |          | 12:10     | 32:12                 |
|   |  |   |  |  |                          |                                  |  |            |          |           |                       |
|   |  | O: Meal   | Taken  |  |                          |                                  |  |            |          |           |                       |
| 7/16/2023   |  | 6:56:00 F   |  | 7:25:00 AM   |                          |                                  |  |            |          | 11:59     | 44:11                 |
|   |  |   |  |  |                          |                                  |  |            |          |           |                       |
|   |  | O: Meal   | Taken  |  |                          |                                  |  |            |          |           |                       |
| 7/18/2023   |  | 6:56:00 F   | PM   | 7:21:00 AM   |                          |                                  |  |            |          | 11:55     | 56:06                 |
|   |  |   |  |  | EV                       |                                  |  |            |          |           |                       |
| //13510////   |  |   |  |  |                          |                                  |  |            |          |           |                       |
|   |  |   |  |  |                          |                                  |  |            |          |           |                       |
|   |  | O: Meal   | Taken  |  |                          |                                  |  |            |          |           |                       |
| 7/00/0000 7:00 DM   |  |   |  |  |                          | 12:00                            |  |            |          |           | 56:06                 |
| 7/20/2023 7:00 PM   |  | TAP UNPAID  | UNSCHED  |  |                          |                                  |  |            |          |           |                       |
| 7/21/2023 12:00   | OFF -                                  | UNPAID  | UNSCHED  |  | 0.00                     | 0:00                             |  |            |          |           |                       |
| 7/21/2023 12:00<br>7/22/2023 12:00  | OFF -                                  |   |  |  | 0.00<br>0.00             |                                  | Hours  |            | M        | lonev     | 56:06<br>56:06<br>Day |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | UNPAID<br>UNPAID  | Pay Code   | hio/Grant - GT   | 0.00                     | 0:00<br>0:00                     | Hours  | ere/Intens |          | loney     | 56:06<br>Day          |
| 7/21/2023 12:00<br>7/22/2023 12:00  | OFF -<br>OFF -                         | UNPAID<br>UNPAID<br>tion/OhioHeal   | Pay Code<br>th/Central O   | hio/Grant - GT   | 0.00<br>HSP/Nursin       | 0:00<br>0:00<br>g Services/      | Critical Ca  | are/Intens |          | •         | 56:06<br>Day          |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | UNPAID<br>UNPAID<br>tion/OhioHeal <sup>s</sup><br>Holi  | Pay Code<br>th/Central O<br>iday Non-Pro   | hio/Grant - GT<br>oductive Qualif  | 0.00<br>HSP/Nursin       | 0:00<br>0:00<br>g Services/      | Critical Ca<br>04:12   | are/Intens |          | •         | 56:06<br>Day          |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | UNPAID<br>UNPAID<br>tion/OhioHealt<br>Holi<br>Pro   | Pay Code<br>th/Central O   | oductive Qualif  | 0.00<br>HSP/Nursin       | 0:00<br>0:00<br>g Services/      | Critical Ca  | are/Intens |          | •         | 56:06<br>Day          |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | UNPAID UNPAID  tion/OhioHealt Holi Proc   | Pay Code<br>th/Central O<br>iday Non-Pro<br>ductive  | oductive Qualif  | 0.00<br>HSP/Nursin       | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06  | are/Intens |          | •         | 56:06<br>Day          |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | UNPAID UNPAID  tion/OhioHealt   | Pay Code<br>th/Central O<br>iday Non-Pro<br>ductive<br>- REGULAF<br>3-SHIFT 3RI  | oductive Qualif  | 0.00<br>HSP/Nursin       | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04   | are/Intens |          | •         | 56:06<br>Day          |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary   | OFF -<br>OFF -                         | UNPAID UNPAID  tion/OhioHealt Holi Pro RG SP3 SP6   | Pay Code<br>th/Central O<br>iday Non-Productive<br>- REGULAF<br>3-SHIFT 3RI<br>5 - SHIFT 3   | oductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND<br>FION   | 0.00<br>HSP/Nursin<br>fy | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02  | are/Intens |          | •         | 56:06<br>Day          |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN   | OFF -<br>OFF -                         | UNPAID UNPAID  tion/OhioHealt Holi Pro RG SP3 SP6   | Pay Code<br>th/Central O<br>iday Non-Productive<br>- REGULAF<br>3-SHIFT 3RI<br>5 - SHIFT 3   | oductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND   | 0.00<br>HSP/Nursin<br>fy | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00   | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:  | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID  tion/OhioHealt  Holi  Proc  RG  SP3  SP6  TN   | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF  | oductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND<br>FION   | 0.00<br>HSP/Nursin<br>fy | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30   | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                        | OFF -<br>OFF -<br>Organiza             | UNPAID<br>UNPAID<br>tion/OhioHealt<br>Holi<br>Pro-<br>RG<br>SP3<br>SP6<br>TN  | Pay Code<br>th/Central O<br>iday Non-Productive<br>- REGULAF<br>3-SHIFT 3RI<br>5 - SHIFT 3   | oductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND<br>FION   | 0.00<br>HSP/Nursin<br>fy | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00   | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:  | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID  tion/OhioHealt Holi Pro RG SP3 SP6 TN TUL  | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 6 - SHIFT 3 - ORIENTAT J - TAP UNF  | oductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND<br>FION<br>PAID UNSCHE  | 0.00 HSP/Nursin fy       | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours  | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                        | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID  tion/OhioHeal Holi Pro RG SP3 SP6 TN TUU   | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code   | oductive Qualif<br>R<br>D-NIGHT<br>+ WEEKEND<br>FION   | 0.00 HSP/Nursin fy       | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours  | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                        | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID  tion/OhioHealt  Holi  Proc  RG  SP3  SP6  TN  TUU  2619/3178  Hol  | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Pro oductive  | oductive Qualif R D-NIGHT + WEEKEND FION PAID UNSCHE   | 0.00 HSP/Nursin fy       | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55  | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                        | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID UNPAID tion/OhioHealt Holi Proc RG SP3 SP6 TN TUL 2619/3178 Hol Pro RG  | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Pro ductive - REGULAF   | oductive Qualif  CONIGHT  WEEKEND  FION  PAID UNSCHE  Coductive Qualif  R  | 0.00 HSP/Nursin fy       | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55  | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>(X)010/59/13510/GM0 | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID  tion/OhioHealt Holi Pro RG SP3 SP6 TN TUL  2619/3178 Hol Pro RG SP3  | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Pro oductive  | oductive Qualif  CONIGHT  WEEKEND  FION  PAID UNSCHE  Coductive Qualif  R  | 0.00 HSP/Nursin fy       | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55  | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                        | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID UNPAID  tion/OhioHeal Holi Pro RG SP3 SP6 TN TUL 2619/3178 Hol Pro RG SP3   | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Pro ductive - REGULAF 3-SHIFT 3R  | oductive Qualif R D-NIGHT + WEEKEND FION PAID UNSCHE  oductive Quali R D-NIGHT   | 0.00 HSP/Nursin fy  D    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55   | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>(X)010/59/13510/GM0 | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID UNPAID  tion/OhioHealt Holi Proc RG SP3 SP6 TN TUU  2619/3178 Hol Pro RG SP3 SP6 RG Hol   | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code diday Non-Productive - REGULAF 3-SHIFT 3R  | oductive Qualif  CONIGHT  WEEKEND  FION  PAID UNSCHE  Coductive Qualif  R  | 0.00 HSP/Nursin fy  D    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55   | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>(X)010/59/13510/GM0 | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID UNPAID tion/OhioHealt Holi Pro RG SP3 SP6 TN TUL 2619/3178 Hol Pro RG SP3 6619/3178 Hol Pro   | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Productive - REGULAF 3-SHIFT 3R  | oductive Qualif CONIGHT WEEKEND FION PAID UNSCHE CODUCTIVE Qualif   | 0.00 HSP/Nursin fy  D    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55<br>11:55  | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>(X)010/59/13510/GM0 | OFF -<br>OFF -<br>Organiza             | UNPAID UNPAID UNPAID tion/OhioHealt Holi Proc RG SP3 SP6 TN TUL 2619/3178 Hol Pro RG SP: 2619/3178 Hol Pro SP: 2619/3178  | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Productive i - REGULAF 3-SHIFT 3R liday Non-Productive 6 - SHIFT 3   | oductive Qualif  D-NIGHT WEEKEND FION PAID UNSCHE  oductive Qualif  COUNTY COUN | 0.00 HSP/Nursin fy  D    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55<br>11:55<br>32:04<br>20:02  | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ (X)010/59/13510/GM0                  | OFF -<br>OFF -<br>Organiza<br>Organiza | UNPAID UNPAID UNPAID  tion/OhioHealt Holi Proc RG SP3 SP6 TN TUU  2619/3178 Hol Pro RG SP3 R619/3178 Hol Pro SP6 TN   | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Productive - REGULAF 3-SHIFT 3R  | oductive Qualif  D-NIGHT WEEKEND FION PAID UNSCHE  oductive Qualif  COUNTY COUN | 0.00 HSP/Nursin fy  D    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55<br>11:55  | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ<br>(X)010/59/13510/GM0 | OFF -<br>OFF -<br>Organiza<br>Organiza | UNPAID UNPAID UNPAID tion/OhioHealt Holi Proc RG SP3 SP6 TN TUU 2619/3178 Hol Pro RG SP3 2619/3178 Hol Pro SP6 TN TN SP6 TN TN  | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3 ORIENTAT J - TAP UNF Pay Code diday Non-Productive - REGULAF 3-SHIFT 3R diday Non-Productive - CHENTAT - ORIENTAT - ORIENTAT - ORIENTAT - ORIENTAT   | DODUCTIVE Qualify  PAID UNSCHE  CODUCTIVE QUALIFY   | 0.00 HSP/Nursin fy ED    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55<br>11:55<br>32:04<br>20:02<br>12:02<br>20:02                            | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ (X)010/59/13510/GM0                  | OFF -<br>OFF -<br>Organiza<br>Organiza | UNPAID UNPAID UNPAID  tion/OhioHealt Holi Pro RG SP3 SP6 TN TUL  2619/3178 Hol Pro RG SP2 2619/3178 Hol Pro SP6 TN TN Hol Pro SP6 Hol Hol | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3 RI 5 - SHIFT 3 RI 5 - ORIENTAT J - TAP UNF Pay Code liday Non-Productive - REGULAF 3-SHIFT 3R liday Non-Productive 6 - SHIFT 3 - ORIENTA   | oductive Qualif  D-NIGHT WEEKEND FION PAID UNSCHE  oductive Qualif  COUNTY COUN | 0.00 HSP/Nursin fy ED    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55<br>11:55<br>32:04<br>20:02<br>12:02<br>20:02                            | are/Intens | ive Care | Unit 1-12 | 56:00<br>Day<br>510   |
| 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ (X)010/59/13510/GM0                  | OFF -<br>OFF -<br>Organiza<br>Organiza | UNPAID UNPAID UNPAID tion/OhioHealt Holi Proc RG SP3 SP6 TN TUL 2619/3178 Hol Pro RG SP: 2619/3178 Hol Pro SP: TN 9/3178 Hol  | Pay Code th/Central O iday Non-Pro ductive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code liday Non-Pro ductive i - REGULAF 3-SHIFT 3R liday Non-Pro ductive 6 - SHIFT 3 - ORIENTAT liday Non-Pro ductive   | oductive Qualif  CO-NIGHT  WEEKEND FION PAID UNSCHE  Oductive Qualif  COUNTY   | 0.00 HSP/Nursin fy ED    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca 04:12 56:06 36:04 23:54 24:12 20:02 12:00 276:30 Hours  23:50 11:55 11:55 11:55 32:04 20:02 12:02 20:02 48:18 24:09  | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ (X)010/59/13510/GM0                  | OFF -<br>OFF -<br>Organiza<br>Organiza | UNPAID UNPAID UNPAID  tion/OhioHealt Holi Proc RG SP3 SP6 TN TUU  2619/3178 Hol Pro RG SP: 2619/3178 Hol Pro SP( TN) TN 9/3178 Hol Pro RG   | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3RI 5 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code iday Non-Productive - REGULAF 3-SHIFT 3R iday Non-Productive 6 - SHIFT 3 - ORIENTAT liday Non-Productive iday Non-Productive - REGULAF iday Non-Productive - REGULAF                   | DODUCTIVE Qualification  PAID UNSCHE  CODUCTIVE QUALIFICATION  PAID UNSCHE  CODUCTIVE QUALIFICATION  CODUCTIVE QUALIFICAT | 0.00 HSP/Nursin fy ED    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca<br>04:12<br>56:06<br>36:04<br>23:54<br>24:12<br>20:02<br>12:00<br>276:30<br>Hours<br>23:50<br>11:55<br>11:55<br>11:55<br>22:04<br>20:02<br>12:02<br>20:02<br>48:18<br>24:09<br>24:09 | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |
| 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ (X)010/59/13510/GM0                  | OFF -<br>OFF -<br>Organiza<br>Organiza | UNPAID UNPAID UNPAID  tion/OhioHealt Holi Proc RG SP3 SP6 TN TUU  2619/3178 Hol Pro RG SP3 2619/3178 Hol Pro SP6 TN SP6 SP7 SP6 SP8   | Pay Code th/Central O iday Non-Productive - REGULAF 3-SHIFT 3RI 6 - SHIFT 3 - ORIENTAT J - TAP UNF Pay Code diday Non-Productive - REGULAF 3-SHIFT 3R diday Non-Productive 6 - SHIFT 3 - ORIENTAT diday Non-Productive 6 - SHIFT 3 - ORIENTAT diday Non-Productive 6 - SHIFT 3 - ORIENTAT SHIFT 3R | DODUCTIVE Qualification  PAID UNSCHE  CODUCTIVE QUALIFICATION  PAID UNSCHE  CODUCTIVE QUALIFICATION  CODUCTIVE QUALIFICAT | 0.00 HSP/Nursin fy ED    | 0:00<br>0:00<br>g Services/<br>1 | Critical Ca 04:12 56:06 36:04 23:54 24:12 20:02 12:00 276:30 Hours  23:50 11:55 11:55 11:55 32:04 20:02 12:02 20:02 48:18 24:09  | are/Intens | ive Care | Unit 1-12 | 56:06<br>Day<br>510   |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| - totaa#/ tajaotoa: |              | ani ano penda omy.             |        |        |      |
|---------------------|--------------|--------------------------------|--------|--------|------|
| Employee:           | King, Lanico | <b>ID</b> 124912               |        |        |      |
| Combined Pay Cod    | e Summary    | Pay Code                       | Hours  | Money  | Days |
|                     |              | Holiday Non-Productive Qualify | 104:12 |        |      |
|                     |              | Productive                     | 56:06  |        |      |
| Totals:             |              |                                | 160:18 | \$0.00 | 0.00 |
| Pay Code Summary    | У            | Pay Code                       | Hours  | Money  | Days |
|                     |              | RG - REGULAR                   | 36:04  |        |      |
|                     |              | SP3-SHIFT 3RD-NIGHT            | 23:54  |        |      |
|                     |              | SP6 - SHIFT 3 + WEEKEND        | 24:12  |        |      |
|                     |              | TN - ORIENTATION               | 20:02  |        |      |
|                     |              | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Totals:             |              |                                | 116:12 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | King, Tiara         |              |                           | <b>ID</b> 123        | 597           |                    |                   |                 |               |                   |                     |
|--------------------|---------------------|--------------|---------------------------|----------------------|---------------|--------------------|-------------------|-----------------|---------------|-------------------|---------------------|
| Date/Time          | Apply To            | In Punch     | In Exc                    | Out Punch            | Out Exc       | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | Day<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |                     | Comment      |                           |                      | Work Rule     | ,                  |                   |                 |               |                   |                     |
| 7/9/2023           |                     | 7:00:00 F    | PM                        | 7:41:00 AM           |               |                    |                   |                 | 1             | 12:41             | 12:41               |
|                    |                     |              |                           |                      | CD,           | LV                 |                   |                 |               |                   |                     |
|                    |                     | 0 1/ 1/      |                           |                      |               |                    |                   |                 |               |                   |                     |
|                    |                     |              | eal Taken<br>ational Need | ls                   |               |                    |                   |                 |               |                   |                     |
| 7/13/2023          |                     | 6:59:00 F    |                           | 7:41:00 AM           |               |                    |                   |                 | 1             | 12:12             | 24:53               |
|                    |                     |              |                           |                      | LV            |                    |                   |                 |               |                   |                     |
|                    |                     |              |                           |                      |               |                    |                   |                 |               |                   |                     |
|                    |                     | O: Meal      | Taken                     |                      |               |                    |                   |                 |               |                   |                     |
| 7/14/2023          |                     | 6:59:00 F    | PM                        | 7:40:00 AM           |               |                    |                   |                 | 1             | 12:11             | 37:04               |
|                    |                     |              |                           |                      | LV            |                    |                   |                 |               |                   |                     |
|                    |                     |              |                           |                      |               |                    |                   |                 |               |                   |                     |
|                    |                     | O: Meal      |                           |                      |               |                    |                   |                 |               |                   |                     |
| 7/15/2023          |                     | 7:02:00 F    | PM                        | 7:45:00 AM           |               |                    |                   |                 | 1             | 12:13             | 49:17               |
|                    |                     |              |                           |                      | LV            |                    |                   |                 |               |                   |                     |
|                    |                     |              |                           |                      |               |                    |                   |                 |               |                   |                     |
| 7/16/2023          |                     | O: Meal      |                           | 7:44:00 AM           |               |                    |                   |                 | -             | 12:16             | 61.22               |
| //10/2023          |                     | 6:58:00 F    | <sup>2</sup> IVI          | 7.44.00 AW           |               |                    |                   |                 |               | 12.10             | 61:33               |
|                    |                     |              |                           |                      | LV            |                    |                   |                 |               |                   |                     |
| 7/18/2023          |                     | 7:01:00 F    | PM                        | 7:45:00 AM           |               |                    |                   |                 | 1             | 12:14             | 73:47               |
|                    |                     | 7.0          |                           | 71101007             | LV            |                    |                   |                 | •             |                   | 70                  |
|                    |                     |              |                           |                      | LV            |                    |                   |                 |               |                   |                     |
|                    |                     | O: Meal      | Taken                     |                      |               |                    |                   |                 |               |                   |                     |
| 7/19/2023          |                     | 6:59:00 F    | PM                        | 7:38:00 AM           |               |                    |                   |                 | 1             | 12:09             | 85:56               |
|                    |                     |              |                           |                      | LV            |                    |                   |                 |               |                   |                     |
|                    |                     |              |                           |                      |               |                    |                   |                 |               |                   |                     |
|                    |                     | O: Meal      |                           |                      |               |                    |                   |                 |               |                   |                     |
| 7/20/2023          |                     | 7:03:00 F    | PM                        | 7:41:00 AM           |               |                    |                   |                 | 1             | 12:08             | 98:04               |
|                    |                     |              |                           |                      | LV            |                    |                   |                 |               |                   |                     |
|                    |                     |              |                           |                      |               |                    |                   |                 |               |                   |                     |
| lab Cumamanı       |                     | O: Meal      |                           |                      |               |                    | Harma             |                 | NA-           |                   | Davia               |
| Job Summary        |                     |              | Pay Code                  |                      | -> # 10 F # 1 |                    | Hours             |                 |               | ney               | Days                |
| RN                 | Organizati<br>14310 | ion/OhioHeal | th/Central O              | hio/Riverside - I    | RVHSP/Nu      | rsing Servi        | ces/Ortho         | pedics/Mo       | ed Surg O     | rtho Unit         | 1-                  |
|                    | 14310               | Holi         | idav Non-Pro              | oductive Qualify     | ,             | 1                  | 96:08             |                 |               |                   |                     |
|                    |                     |              | - OVERTIMI                |                      |               |                    | 18:04             |                 |               |                   |                     |
|                    |                     |              | ductive                   |                      |               |                    | 98:04             |                 |               |                   |                     |
|                    |                     |              | - REGULAF                 |                      |               |                    | 80:00             |                 |               |                   |                     |
|                    |                     |              | S-SHIFT 3RE               | D-NIGHT<br>+ WEEKEND |               |                    | 73:40<br>24:24    |                 |               |                   |                     |
| Totals:            |                     | SPC          | ) - SHIFT 3 -             | + WEEKEND            |               |                    | 490:20            |                 | \$0           | 0.00              | 0.00                |
| Labor Account Sumn | nary                |              | Pay Code                  |                      |               |                    | Hours             |                 | Money         |                   | Days                |
| 010/81/14310/RMH0  | •                   |              | •                         |                      |               |                    |                   |                 |               |                   | •                   |
|                    |                     | Hol          | iday Non-Pr               | oductive Qualify     | /             | -                  | 196:08            |                 |               |                   |                     |
|                    |                     | OT           | - OVERTIM                 | E                    |               |                    | 18:04             |                 |               |                   |                     |
|                    |                     | Pro          | ductive                   |                      |               |                    | 98:04             |                 |               |                   |                     |
|                    |                     |              | - REGULAF                 |                      |               |                    | 80:00             |                 |               |                   |                     |
|                    |                     |              | 3-SHIFT 3RI               |                      |               |                    | 73:40             |                 |               |                   |                     |
|                    |                     | SP           | 6 - SHIFT 3               | + WEEKEND            |               |                    | 24:24             |                 |               |                   |                     |

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:      | King, Tiara  | <b>ID</b> 123597               |        |        |      |
|----------------|--------------|--------------------------------|--------|--------|------|
| Combined Pay C | Code Summary | Pay Code                       | Hours  | Money  | Days |
|                |              | Holiday Non-Productive Qualify | 196:08 |        |      |
|                |              | Productive                     | 98:04  |        |      |
| Totals:        |              |                                | 294:12 | \$0.00 | 0.00 |
| Pay Code Summ  | nary         | Pay Code                       | Hours  | Money  | Days |
|                |              | OT - OVERTIME                  | 18:04  |        |      |
|                |              | RG - REGULAR                   | 80:00  |        |      |
|                |              | SP3-SHIFT 3RD-NIGHT            | 73:40  |        |      |
|                |              | SP6 - SHIFT 3 + WEEKEND        | 24:24  |        |      |
| Totals:        |              |                                | 196:08 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:               |            | s worked in this p          | eriod orily.            |                   |         |        |                    |                   | ,               |           |                   |                     |
|--------------------------------|------------|-----------------------------|-------------------------|-------------------|---------|--------|--------------------|-------------------|-----------------|-----------|-------------------|---------------------|
| Employee:                      | King, Tova | aris                        |                         | <b>ID</b> 12      |         |        |                    |                   |                 |           |                   |                     |
| Date/Time                      | Apply To   | In Punch                    | In Exc                  | Out Punch         | Out I   | Exc    | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |           | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account              |            | Comment                     |                         |                   | :: Work | Rule   | ,                  |                   |                 |           |                   |                     |
| 7/9/2023                       |            | 7:00:00 P                   | PM                      | 7:40:00 AM        |         |        |                    |                   |                 |           | 12:10             | 12:10               |
|                                |            |                             |                         |                   |         | LV     |                    |                   |                 |           |                   |                     |
|                                |            |                             |                         |                   |         |        |                    |                   |                 |           |                   |                     |
|                                |            | O: Meal                     |                         |                   |         |        |                    |                   |                 |           |                   |                     |
| 7/10/2023                      |            | 7:02:00 P                   | PM                      | 7:41:00 AM        |         |        |                    |                   |                 |           | 12:09             | 24:19               |
|                                |            |                             |                         |                   |         | LV     |                    |                   |                 |           |                   |                     |
|                                |            |                             | <b>-</b> ,              |                   |         |        |                    |                   |                 |           |                   |                     |
| 7/11/2023                      |            | <i>O: Meal</i><br>7:00:00 P |                         | 7:52:00 AM        |         |        |                    |                   |                 |           | 12:22             | 36:41               |
| // 1 1/2023                    |            | 7.00.00 P                   | IVI                     | 7.52.00 AW        |         |        |                    |                   |                 |           | 12.22             | 30.41               |
|                                |            |                             |                         |                   |         | LV     |                    |                   |                 |           |                   |                     |
|                                |            | O: Meal                     | Takan                   |                   |         |        |                    |                   |                 |           |                   |                     |
| 7/12/2023                      |            | 7:02:00 P                   |                         | 7:44:00 AM        |         |        |                    |                   |                 |           | 12:12             | 48:53               |
| 771272025                      |            | 7.02.001                    | IVI                     | 7.44.00 AW        |         | LV     |                    |                   |                 |           | 12.12             | +0.55               |
|                                |            |                             |                         |                   |         | LV     |                    |                   |                 |           |                   |                     |
|                                |            | O: Meal                     | Taken                   |                   |         |        |                    |                   |                 |           |                   |                     |
| 7/13/2023 7:00 PM              | OFF -      | UNPAID                      | ranon                   |                   | 0.00    |        | 12:00              |                   |                 |           |                   | 48:53               |
| 7/14/2023 7:00 PM              |            | UNPAID                      |                         |                   | 0.00    |        | 12:00              |                   |                 |           |                   | 48:53               |
| 7/15/2023 7:00 PM              |            | UNPAID                      |                         |                   | 0.00    |        | 12:00              |                   |                 |           |                   | 48:53               |
| 7/16/2023 7:00 PM              |            | UNPAID                      |                         |                   | 0.00    |        | 12:00              |                   |                 |           |                   | 48:53               |
| 7/17/2023 7:00 PM<br>7/18/2023 | OFF -      | UNPAID<br>7:02:00 P         | )                       | 7:48:00 AM        | 0.00    |        | 12:00              |                   |                 |           | 12:16             | 48:53<br>61:09      |
| //10/2023                      |            | 7.02.00 P                   | IVI                     | 7.40.00 AW        |         |        |                    |                   |                 |           | 12.10             | 01.09               |
|                                |            |                             |                         |                   |         | LV     |                    |                   |                 |           |                   |                     |
|                                |            | O: Meal                     | Takon                   |                   |         |        |                    |                   |                 |           |                   |                     |
| 7/19/2023                      |            | 7:00:00 P                   |                         | 7:43:00 AM        |         |        |                    |                   |                 |           | 12:13             | 73:22               |
|                                |            | 7.00.00                     |                         | 71101007          |         | LV     |                    |                   |                 |           |                   | ,                   |
|                                |            |                             |                         |                   |         | LV     |                    |                   |                 |           |                   |                     |
|                                |            | O: Meal                     | Taken                   |                   |         |        |                    |                   |                 |           |                   |                     |
| 7/20/2023                      |            | 7:03:00 P                   |                         | 7:42:00 AM        |         |        |                    |                   |                 |           | 12:09             | 85:31               |
|                                |            |                             |                         |                   |         | LV     |                    |                   |                 |           |                   |                     |
|                                |            |                             |                         |                   |         |        |                    |                   |                 |           |                   |                     |
|                                |            | O: Meal                     | Taken                   |                   |         |        |                    |                   |                 |           |                   |                     |
| 7/21/2023                      |            | 7:01:00 P                   | PM                      | 7:35:00 AM        |         |        |                    |                   |                 |           | 12:34             | 98:05               |
|                                |            |                             |                         |                   |         | CD     |                    |                   |                 |           |                   |                     |
|                                |            |                             |                         |                   |         |        |                    |                   |                 |           |                   |                     |
|                                |            |                             | eal Taken               | -1-               |         |        |                    |                   |                 |           |                   |                     |
| Job Summary                    |            | U: Upera                    | ational Nee<br>Pay Code |                   |         |        |                    | Hours             |                 | M         | oney              | Days                |
| RN                             | Organiza   | ation/OhioHoo!              |                         | Ohio/Riverside -  | D//LIC  | D/NI   | reina Sand         |                   | nedice/M        |           | •                 | •                   |
| Tuv                            | 14310      | шоп/Опюпеан                 | .ii/Ceiiliai (          | Jilio/Riverside - | RVIIO   | P/INUI | ising Servi        | Ces/Ortilo        | peuics/ivie     | eu Sury C | טוווט טווונ       | 1-                  |
|                                |            | Holi                        | day Non-P               | roductive Quali   | fy      |        | 2                  | 256:10            |                 |           |                   |                     |
|                                |            |                             | - UNPAID                |                   |         |        |                    | 60:00             |                 |           |                   |                     |
|                                |            |                             | - OVERTIN               | 1E                |         |        |                    | 18:05             |                 |           |                   |                     |
|                                |            |                             | ductive                 |                   |         |        |                    | 98:05             |                 |           |                   |                     |
|                                |            |                             | - REGULA                |                   |         |        |                    | 80:00             |                 |           |                   |                     |
|                                |            |                             | S-SHIFT 3F              |                   |         |        |                    | 85:31             |                 |           |                   |                     |
| Tatala                         |            | SP6                         | S - SHIFT 3             | + WEEKEND         |         |        |                    | 12:34             |                 |           | 0.00              | 0.00                |
| Totals:                        |            |                             |                         |                   |         |        |                    | 610:25            |                 | \$        | 0.00              | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Actual/Aujusteu. | Show hours worked     | in this period only.           |        |        |      |
|------------------|-----------------------|--------------------------------|--------|--------|------|
| Employee:        | King, Tovaris         | <b>ID</b> 123596               |        |        |      |
| Labor Account Su | ummary                | Pay Code                       | Hours  | Money  | Days |
| 010/81/14310/RM  | 1H001/~/00090499/3178 |                                |        |        |      |
|                  |                       | Holiday Non-Productive Qualify | 256:10 |        |      |
|                  |                       | OFF - UNPAID                   | 60:00  |        |      |
|                  |                       | OT - OVERTIME                  | 18:05  |        |      |
|                  |                       | Productive                     | 98:05  |        |      |
|                  |                       | RG - REGULAR                   | 80:00  |        |      |
|                  |                       | SP3-SHIFT 3RD-NIGHT            | 85:31  |        |      |
|                  |                       | SP6 - SHIFT 3 + WEEKEND        | 12:34  |        |      |
| Combined Pay C   | ode Summary           | Pay Code                       | Hours  | Money  | Days |
|                  |                       | Holiday Non-Productive Qualify | 256:10 |        |      |
|                  |                       | Productive                     | 98:05  |        |      |
| Totals:          |                       |                                | 354:15 | \$0.00 | 0.00 |
| Pay Code Summa   | ary                   | Pay Code                       | Hours  | Money  | Days |
|                  |                       | OFF - UNPAID                   | 60:00  |        |      |
|                  |                       | OT - OVERTIME                  | 18:05  |        |      |
|                  |                       | RG - REGULAR                   | 80:00  |        |      |
|                  |                       | SP3-SHIFT 3RD-NIGHT            | 85:31  |        |      |
|                  |                       | SP6 - SHIFT 3 + WEEKEND        | 12:34  |        |      |
| Totals:          |                       |                                | 256:10 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:  | Snow nour                           | s worked in this p   | bellou offiy.  |  |             | ŭ                           |   |                 |                  |                     |   |
|---|-------------------------------------|--|--|--|-------------|-----------------------------|---|-----------------|------------------|---------------------|---|
| Employee:   | Klaiber, Li                         | indsay   |  | ID 124   | 4535        |                             |   |                 |                  |                     |   |
| Date/Time   | Apply To                            | In Punch   | In Exc   | Out Punch  | Out Exc     | Override<br>Amount          | Adj/Ent<br>Amount   | Money<br>Amount |                  | Totaled<br>t Amount | Cum. To                                       |
| Xfr/Move: Account   |                                     | Comment  | 21.4   |  | : Work Rule | ?                           |   |                 |                  | 10.00               | 10.00   |
| 7/9/2023  |                                     | 6:51:00 F  |  | 7:30:00 AM   |             |                             |   |                 |                  | 12:09               | 12:09   |
| /59/12520////   |                                     |  | EV   |  |             |                             |   |                 |                  |                     |   |
| 7/14/2023   |                                     | 7:09:00 F  |  | 7:40:00 AM   |             |                             |   |                 |                  | 12:01               | 24:10   |
| /59/12520////   |                                     |  | LV   |  | LV          |                             |   |                 |                  |                     |   |
| 7/15/2023   |                                     | 7:02:00 F  | PM   | 7:17:00 AM   |             |                             |   |                 |                  | 11:45               | 35:55   |
|   |                                     |  |  |  | EV          |                             |   |                 |                  |                     |   |
| /59/12520////   |                                     |  |  |  |             |                             |   |                 |                  |                     |   |
|   |                                     | O: Meal  | Taken  |  |             |                             |   |                 |                  |                     |   |
| 7/16/2023 12:00   | OFF -                               | UNPAID   |  |  |             | 0:00                        |   |                 |                  |                     | 35:55   |
| 7/17/2023 12:00   |                                     | UNPAID   |  |  |             | 0:00                        |   |                 |                  |                     | 35:55   |
| 7/18/2023 12:00   |                                     | UNPAID   |  |  |             | 0:00                        |   |                 |                  |                     | 35:55   |
|   | ()⊢⊢ -                              | UNPAID   |  |  |             | 0:00                        |   |                 |                  |                     | 35:55<br>35:55                                |
|   |                                     |  |  |  |             |                             |   |                 |                  |                     |   |
| 7/20/2023 12:00   | OFF -                               | UNPAID   |  |  |             | 0:00                        |   |                 |                  |                     |   |
| 7/19/2023 12:00<br>7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00  | OFF -<br>OFF -                      |  |  |  |             | 0:00<br>0:00<br>0:00        |   |                 |                  |                     | 35:55   |
| 7/20/2023 12:00<br>7/21/2023 12:00  | OFF -<br>OFF -                      | UNPAID<br>UNPAID   | Pay Code   |  |             | 0:00                        | Hours   |                 | M                | loney               | 35:55<br>35:55<br>Days                        |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary  | OFF -<br>OFF -                      | UNPAID<br>UNPAID<br>UNPAID   | •  | Ohio/Grant - GT  | HSP/Nursin  | 0:00<br>0:00                |   | are/Intens      |                  | •                   | 35:55<br>35:55<br>Days                        |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00   | OFF -<br>OFF -                      | UNPAID<br>UNPAID<br>UNPAID<br>ation/OhioHeal   | th/Central (   |  |             | 0:00<br>0:00<br>g Services  |   | are/Intens      |                  | •                   | 35:55<br>35:55<br>Day                         |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary  | OFF -<br>OFF -                      | UNPAID<br>UNPAID<br>UNPAID<br>ation/OhioHeal   | th/Central (   | Ohio/Grant - GT  |             | 0:00<br>0:00<br>g Services/ | Critical Ca   | are/Intens      |                  | •                   | 35:55<br>35:55<br>Days                        |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary  | OFF -<br>OFF -                      | UNPAID UNPAID UNPAID ation/OhioHeal Hol  | th/Central (<br>iday Non-P   | Ohio/Grant - GT<br>roductive Qualif  |             | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50  | are/Intens      |                  | •                   | 35:55<br>35:55<br>Days                        |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary  | OFF -<br>OFF -                      | UNPAID UNPAID  ation/OhioHeal  Hol  Pro  RG  | th/Central (<br>iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F  | Ohio/Grant - GT<br>roductive Qualif<br>.R<br>RD-NIGHT  |             | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55   | are/Intens      |                  | •                   | 35:55<br>35:55<br>Days                        |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary  | OFF -<br>OFF -                      | UNPAID UNPAID  ation/OhioHeal  Hol  Pro  RG  | th/Central (<br>iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F  | Ohio/Grant - GT<br>Productive Qualif   |             | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46  | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN  | OFF -<br>OFF -<br>OFF -             | etion/OhioHeal Pro RG SP6  | th/Central (<br>iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F<br>3 - SHIFT 3   | Ohio/Grant - GT<br>roductive Qualif<br>.R<br>RD-NIGHT  |             | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35  | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                               | OFF -<br>OFF -<br>OFF -<br>Organiza | ation/OhioHeal Pro RG  | th/Central (<br>iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F  | Ohio/Grant - GT<br>roductive Qualif<br>.R<br>RD-NIGHT  |             | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46  | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                               | OFF -<br>OFF -<br>OFF -<br>Organiza | ation/OhioHeal Pro RG SP6  | th/Central (iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F<br>6 - SHIFT 3   | Ohio/Grant - GT<br>roductive Qualif<br>RD-NIGHT<br>B + WEEKEND   | y           | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours   | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                               | OFF -<br>OFF -<br>OFF -<br>Organiza | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6   | th/Central (iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F<br>5 - SHIFT 3<br>Pay Code   | Ohio/Grant - GT<br>roductive Qualif<br>.R<br>RD-NIGHT  | y           | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours   | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                               | OFF -<br>OFF -<br>OFF -<br>Organiza | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP6 SP6  38/3178 Hol Pro  | th/Central (iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F<br>5 - SHIFT 3<br>Pay Code   | Ohio/Grant - GT<br>Productive Qualif<br>RR-NIGHT<br>S + WEEKEND  | y           | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55   | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                               | OFF -<br>OFF -<br>OFF -<br>Organiza | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SPC SPC  88/3178 Ho Pro RG  | th/Central (iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F<br>5 - SHIFT 3<br>Pay Code<br>liday Non-F<br>oductive<br>i - REGULA  | Ohio/Grant - GT Productive Qualif RD-NIGHT S + WEEKEND Productive Qualif   | y           | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55   | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00<br>7/21/2023 12:00<br>7/22/2023 12:00<br>Job Summary<br>RN<br>Totals:<br>Labor Account Summ                               | OFF -<br>OFF -<br>OFF -<br>Organiza | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Hol Pro RG SP7 SP6  SP8  | th/Central (iday Non-P<br>ductive<br>- REGULA<br>3-SHIFT 3F<br>6 - SHIFT 3<br>Pay Code<br>liday Non-P<br>oductive<br>i - REGULA<br>3-SHIFT 3F  | Ohio/Grant - GT Productive Qualif RD-NIGHT F + WEEKEND Productive Qualif AR RD-NIGHT   | y           | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>35:55<br>12:09   | are/Intens      | ive Care         | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ 010/59/12520/GMC00                             | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SPG SPG  88/3178 Hol Pro RG SPG SPG SPG SPG SPG SPG SPG SPG SPG SP                      | th/Central (iday Non-P<br>ductive - REGULA 3-SHIFT 3F 6 - SHIFT 3 Pay Code liday Non-F oductive i - REGULA 3-SHIFT 3F 6 - SHIFT 3F   | Ohio/Grant - GT Productive Qualif RD-NIGHT S + WEEKEND Productive Qualif   | y           | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46                                  | are/Intens      | s Money          | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ  | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Hol Pro RG SP SP6  | th/Central (iday Non-P) ductive - REGULA 3-SHIFT 3F 5 - SHIFT 3 Pay Code liday Non-F) ductive i - REGULA 3-SHIFT 3F 6 - SHIFT 3F Pay Code  | Ohio/Grant - GT Productive Qualif RP-NIGHT S + WEEKEND Productive Qualif AR RD-NIGHT RD-NIGHT  | fy          | 0:00<br>0:00                | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>Hours                         | are/Intens      | s Money          | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ  | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Hol Pro RG SP SP   | th/Central (iday Non-Piductive) - REGULA 3-SHIFT 3F 5 - SHIFT 3F Pay Code liday Non-Fiductive i - REGULA 3-SHIFT 3F 6 - SHIFT 3F 6 - SHIFT 3F Pay Code   | Ohio/Grant - GT Productive Qualif RD-NIGHT F + WEEKEND Productive Qualif AR RD-NIGHT   | fy          | 0:00<br>0:00                | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>12:09<br>23:46<br>Hours<br>71:50                         | are/Intens      | s Money          | Unit 2-12           | 35:55<br>35:55<br>Days<br>520                 |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ 010/59/12520/GMC00                             | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Hol Pro RG SP SP   | th/Central (iday Non-P) ductive - REGULA 3-SHIFT 3F 5 - SHIFT 3 Pay Code liday Non-F) ductive i - REGULA 3-SHIFT 3F 6 - SHIFT 3F Pay Code  | Ohio/Grant - GT Productive Qualif RP-NIGHT S + WEEKEND Productive Qualif AR RD-NIGHT RD-NIGHT  | fy          | 0:00<br>0:00                | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>12:09<br>23:46<br>Hours<br>71:50<br>35:55                | are/Intens      | \$ Money         | O.00                | 35:55<br>35:55<br>Day:<br>520<br>0.00<br>Days |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ 010/59/12520/GMC00  Combined Pay Code  Totals: | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Hol Prc RG SP  | th/Central (iday Non-Piductive) - REGULA 3-SHIFT 3F 5 - SHIFT 3F 6 - REGULA 3-SHIFT 3F 6 - SHIFT 3F 6 - SHIFT 3F 6 - SHIFT 3F 2 Code diday Non-Piductive   | Ohio/Grant - GT Productive Qualif RP-NIGHT S + WEEKEND Productive Qualif AR RD-NIGHT RD-NIGHT  | fy          | 0:00<br>0:00                | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>12:09<br>23:46<br>Hours<br>71:50<br>35:55                | are/Intens      | s Money          | Oney                | 35:55<br>35:55<br>Day<br>520<br>0.00<br>Days  |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ 010/59/12520/GMC00                             | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Ho Prc RG SP SP  | th/Central (iday Non-Piductive) - REGULA 3-SHIFT 3F 5 - SHIFT 3F 5 - SHIFT 3F 5 - REGULA 3-SHIFT 3F 6 - SHIFT | Ohio/Grant - GT Productive Qualif RP-NIGHT S + WEEKEND Productive Qualif AR RD-NIGHT S + WEEKEND Productive Qualif Productive Qualif RP-NIGHT RP-NI | fy          | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>12:09<br>23:46<br>Hours<br>71:50<br>35:55<br>45<br>Hours | are/Intens      | s Money          | O.00                | 35:55<br>35:55<br>Day<br>520<br>0.00<br>Days  |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ 010/59/12520/GMC00  Combined Pay Code  Totals: | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Hol Pro RG SP SP RG SP RG RG SP RG | th/Central (iday Non-Piductive - REGULA 3-SHIFT 3F Diductive is - REGULA 3-SHIFT 3F Code diday Non-Piductive is - SHIFT 3F Code diday Non-Piductive diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F Code diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F Code diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F Code diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F CODE DIDUCTION NON-PIDUCTION NON-PIDUCTIO | Ohio/Grant - GT Productive Qualif RR RD-NIGHT F + WEEKEND Productive Qualif AR RD-NIGHT F + WEEKEND Productive Qualif AR RD-NIGHT F + WEEKEND Productive Qualif AR   | fy          | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>12:09<br>23:46<br>Hours<br>71:50<br>35:55                | are/Intens      | s<br>Money<br>Mo | Oney                | 35:55<br>35:55<br>Day<br>520<br>0.00<br>Days  |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ 010/59/12520/GMC00  Combined Pay Code  Totals: | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SP3 SP6  38/3178 Hol Pro RG SP SP RG SP RG RG SP RG | th/Central (iday Non-Piductive - REGULA 3-SHIFT 3F Diductive is - REGULA 3-SHIFT 3F Code diday Non-Piductive is - SHIFT 3F Code diday Non-Piductive diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F Code diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F Code diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F Code diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F CODE DIDUCTION NON-PIDUCTION NON-PIDUCTIO | Ohio/Grant - GT Productive Qualif RP-NIGHT S + WEEKEND Productive Qualif AR RD-NIGHT S + WEEKEND Productive Qualif Productive Qualif RP-NIGHT RP-NI | fy          | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>12:09<br>23:46<br>Hours<br>71:50<br>35:55<br>45<br>Hours | are/Intens      | s<br>Money<br>Mo | Oney                | 35:55<br>35:55<br>Day<br>520<br>0.00<br>Days  |
| 7/20/2023 12:00 7/21/2023 12:00 7/22/2023 12:00 Job Summary RN  Totals: Labor Account Summ 010/59/12520/GMC00  Combined Pay Code  Totals: | OFF - OFF - OFF - Organiza          | UNPAID UNPAID  ation/OhioHeal Hol Pro RG SPC SPC  88/3178 Ho Pro RG SP SP  | th/Central (iday Non-Piductive - REGULA 3-SHIFT 3F Pay Code i - REGULA 3-SHIFT 3F Pay Code Diday Non-Piductive i - REGULA 3-SHIFT 3F Pay Code Diday Non-Piductive Pay Code G - REGULA 3-SHIFT 3F PAY CODE G - REGULA 3-SHIFT 3-SH | Ohio/Grant - GT Productive Qualif RR RD-NIGHT F + WEEKEND Productive Qualif AR RD-NIGHT F + WEEKEND Productive Qualif AR RD-NIGHT F + WEEKEND Productive Qualif AR   | fy          | 0:00<br>0:00<br>g Services/ | Critical Ca<br>71:50<br>35:55<br>35:55<br>12:09<br>23:46<br>179:35<br>Hours<br>71:50<br>35:55<br>12:09<br>23:46<br>Hours<br>71:50<br>35:55                | are/Intens      | s<br>Money<br>Mo | Oney                | 35:55<br>35:55<br>Days<br>520                 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Yes |
|-----|
|-----|

| Klein, Sara<br>Apply To |           |   | <b>ID</b> 121 | 1077  |  |                        |         |                                 |  |
|-------------------------|-----------|---|---------------|---|--|------------------------|---------|---------------------------------|--|
| Apply To                |           |   |               | 10//  |  |                        |         |                                 |  |
|                         | In Punch  | In Exc  | Out Punch     | Out Exc   | Override<br>Amount   |                        |         | Day Totaled<br>Amount Amount    | Cum. Tot.<br>Amount  |
|                         | Comment   |   | Xfr.          | : Work Rule   | ę  |                        |         |                                 |  |
|                         | 6:53:00 F | PM  | 7:39:00 AM    |   |  |                        |         | 12:16                           | 12:16  |
|                         |           |   |               | LV  |  |                        |         |                                 |  |
|                         | O· Meal   | Taken   |               |   |  |                        |         |                                 |  |
|                         |           |   | 7:38:00 AM    |   |  |                        |         | 12:10                           | 24:26  |
|                         |           |   |               | LV  |  |                        |         |                                 |  |
|                         |           |   |               |   | TOR  |                        |         |                                 |  |
|                         | O: Meal   | Taken   |               |   |  |                        |         |                                 |  |
|                         | 6:53:00 F | PM  | 7:31:00 AM    |   |  |                        |         | 12:08                           | 36:34  |
|                         |           |   |               | PRECEP  | TOR  |                        |         |                                 |  |
|                         | O: Meal   | Taken   |               |   |  |                        |         |                                 |  |
|                         | 6:54:00 F | PM  | 7:47:00 AM    |   |  |                        |         | 12:23                           | 48:57  |
|                         |           |   |               | LV  |  |                        |         |                                 |  |
|                         | O· Meal   | Taken   |               |   |  |                        |         |                                 |  |
|                         |           |   | 7:36:00 AM    |   |  |                        |         | 12:12                           | 61:09  |
|                         | O· Meal   | Taken   |               |   |  |                        |         |                                 |  |
|                         |           |   | 7:43:00 AM    |   |  |                        |         | 12:18                           | 73:27  |
|                         |           |   |               | LV  |  |                        |         |                                 |  |
|                         | 0.44 /    | T-1   |               |   |  |                        |         |                                 |  |
|                         | U: IVIeal |   |               |   |  | Harrina                |         | Manar                           | Davs   |
|                         | Арріу 10  | Comment 6:53:00 F  O: Meal 6:58:00 F  O: Meal 6:53:00 F  O: Meal 6:54:00 F  O: Meal 6:54:00 F |               | Comment         Xfm           6:53:00 PM         7:39:00 AM           O: Meal Taken         6:58:00 PM         7:38:00 AM           O: Meal Taken         6:53:00 PM         7:31:00 AM           O: Meal Taken         6:54:00 PM         7:47:00 AM           O: Meal Taken         6:54:00 PM         7:36:00 AM           O: Meal Taken         6:55:00 PM         7:43:00 AM | Comment Xfr: Work Rule 6:53:00 PM 7:39:00 AM  LV  O: Meal Taken 6:58:00 PM 7:38:00 AM  LV  PRECEP  O: Meal Taken 6:53:00 PM 7:31:00 AM  PRECEP  O: Meal Taken 6:54:00 PM 7:47:00 AM  LV  O: Meal Taken 6:54:00 PM 7:36:00 AM  O: Meal Taken 6:55:00 PM 7:43:00 AM  LV  O: Meal Taken | ## Amount **   Comment | Comment | ## Amount Amount Amount Comment | ## Amount |

|                       | O: Meal Taken   |                             |                         |        |
|-----------------------|---|-----------------------------|-------------------------|--------|
| Job Summary           | Pay Code  | Hours                       | Money                   | Days   |
| RN                    | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/ | Nursing Services/Medical Te | elemetry/Medical Unit 3 | -12230 |
|                       | Holiday Non-Productive Qualify                          | 171:12                      |                         |        |
|                       | PR - PRECEPTOR  | 24:18                       |                         |        |
|                       | Productive  | 73:27                       |                         |        |
|                       | RG - REGULAR  | 73:27                       |                         |        |
|                       | SP3-SHIFT 3RD-NIGHT                                     | 73:27                       |                         |        |
| Totals:               |   | 415:51                      | \$0.00                  | 0.00   |
| Labor Account Summary | y Pay Code  | Hours                       | Money                   | Days   |
| 010/81/12230/RMH001/~ | ~/00087817/3178   |                             |                         |        |
|                       | Holiday Non-Productive Qualify                          | 171:12                      |                         |        |
|                       | PR - PRECEPTOR  | 24:18                       |                         |        |
|                       | Productive  | 73:27                       |                         |        |
|                       | RG - REGULAR  | 73:27                       |                         |        |
|                       | SP3-SHIFT 3RD-NIGHT                                     | 73:27                       |                         |        |
| Combined Pay Code Su  | mmary Pay Code  | Hours                       | Money                   | Days   |
|                       | Holiday Non-Productive Qualify                          | 171:12                      |                         |        |
|                       | Productive  | 73:27                       |                         |        |
| Totals:               |   | 244:39                      | \$0.00                  | 0.00   |
| Pay Code Summary      | Pay Code  | Hours                       | Money                   | Days   |
|                       | PR - PRECEPTOR  | 24:18                       |                         |        |
|                       | RG - REGULAR  | 73:27                       |                         |        |
|                       | SP3-SHIFT 3RD-NIGHT                                     | 73:27                       |                         |        |
| Totals:               |   | 171:12                      | \$0.00                  | 0.00   |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:    | Show hours  | s worked in this p            | eriod only.            |                         | 11130     | arr ago bio        | ak Aitoi Lat   | on Employe      |            |                   | 100                 |
|---------------------|-------------|-------------------------------|------------------------|-------------------------|-----------|--------------------|----------------|-----------------|------------|-------------------|---------------------|
| Employee:           | Kliment, M  | /legan                        |                        | <b>ID</b> 123           | 599       |                    |                |                 |            |                   |                     |
| Date/Time           | Apply To    | In Punch                      | In Exc                 | Out Punch               | Out Exc   | Override<br>Amount |                | Money<br>Amount |            | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |             | Comment                       |                        |                         | Work Rule | <del>)</del>       |                |                 |            |                   |                     |
| 7/9/2023            |             | 6:53:00 P                     | М                      | 7:38:00 AM              |           |                    |                |                 |            | 12:15             | 12:15               |
|                     |             |                               |                        |                         | LV        |                    |                |                 |            |                   |                     |
|                     |             | O: Maal                       | Takan                  |                         |           |                    |                |                 |            |                   |                     |
| 7/10/2023           |             | <i>O: Meal 1</i><br>6:53:00 P |                        | 7:29:00 AM              |           |                    |                |                 |            | 12:06             | 24:21               |
| 77 10/2020          |             | 0.55.001                      | IVI                    | 7.23.00 AW              |           |                    |                |                 |            | 12.00             | 27.21               |
|                     |             | O: Meal                       | Taken                  |                         |           |                    |                |                 |            |                   |                     |
| 7/11/2023           |             | 6:53:00 P                     |                        | 7:20:00 AM              |           |                    |                |                 |            | 12:27             | 36:48               |
|                     |             |                               |                        |                         | CD        | , EV               |                |                 |            |                   |                     |
| //13120///          |             |                               |                        |                         |           |                    |                |                 |            |                   |                     |
|                     |             |                               |                        |                         |           |                    |                |                 |            |                   |                     |
|                     |             |                               | eal Taken              | da                      |           |                    |                |                 |            |                   |                     |
| 7/17/2023           |             | 6:53:00 P                     | <i>tional Nee</i><br>M | 7:41:00 AM              |           |                    |                |                 |            | 12:18             | 49:06               |
| 771772020           |             | 0.00.001                      |                        | 7.11.007.               | LV        |                    |                |                 |            | 12.10             | 10.00               |
|                     |             |                               |                        |                         | LV        |                    |                |                 |            |                   |                     |
|                     |             | O: Meal                       | Taken                  |                         |           |                    |                |                 |            |                   |                     |
| 7/20/2023           |             | 6:53:00 P                     | М                      | 7:41:00 AM              |           |                    |                |                 |            | 12:48             | 61:54               |
|                     |             |                               |                        |                         | CD        | , LV               |                |                 |            |                   |                     |
|                     |             |                               |                        |                         |           |                    |                |                 |            |                   |                     |
|                     |             |                               | eal Taken              | -1-                     |           |                    |                |                 |            |                   |                     |
| 7/21/2023           |             | 6:53:00 P                     | ntional Nee            | <i>as</i><br>7:36:00 AM |           |                    |                |                 |            | 12:13             | 74:07               |
| 772 172023          |             | 0.55.001                      | IVI                    | 7.50.00 AW              |           |                    |                |                 |            | 12.10             | 74.07               |
| Job Summary         |             |                               | Pay Code               |                         |           |                    | Hours          |                 | М          | oney              | Days                |
| RN                  | Organiza    | ation/OhioHealt               | h/Central C            | Ohio/Riverside -        | RVHSP/Nu  | -                  | _              | cal/Surgic      | al Unit 1- | 14410             |                     |
|                     |             |                               |                        | roductive Qualify       | 1         | •                  | 148:14         |                 |            |                   |                     |
|                     |             |                               | ductive<br>- REGULA    | D                       |           |                    | 74:07<br>74:07 |                 |            |                   |                     |
|                     |             |                               | - REGULA<br>-SHIFT 3R  |                         |           |                    | 61:54          |                 |            |                   |                     |
|                     |             |                               |                        | + WEEKEND               |           |                    | 12:13          |                 |            |                   |                     |
| Totals:             |             |                               |                        |                         |           |                    | 370:35         |                 | \$         | 0.00              | 0.00                |
| Labor Account Summ  | •           |                               | Pay Code               |                         |           |                    | Hours          |                 | Money      |                   | Days                |
| (X)010/81/13120/RMH | 1001/~/0009 |                               |                        |                         |           |                    | 04.54          |                 |            |                   |                     |
|                     |             |                               |                        | roductive Qualif        | У         |                    | 24:54          |                 |            |                   |                     |
|                     |             |                               | ductive<br>- REGULA    | D                       |           |                    | 12:27<br>12:27 |                 |            |                   |                     |
|                     |             |                               | - KEGULA<br>3-SHIFT 3F |                         |           |                    | 12:27          |                 |            |                   |                     |
| 010/81/14410/RMH00  | 1/~/0009086 |                               | -01111 1 3             | ND THICH IT             |           |                    | 14.41          |                 |            |                   |                     |
|                     |             |                               | day Non-P              | roductive Qualif        | V         |                    | 123:20         |                 |            |                   |                     |
|                     |             |                               | ductive                |                         | •         |                    | 61:40          |                 |            |                   |                     |
|                     |             |                               | - REGULA               | ıR                      |           |                    | 61:40          |                 |            |                   |                     |
|                     |             |                               | 3-SHIFT 3F             |                         |           |                    | 49:27          |                 |            |                   |                     |
|                     |             | SP6                           | S - SHIFT 3            | + WEEKEND               |           |                    | 12:13          |                 |            |                   |                     |
| Combined Pay Code   | Summary     |                               | Pay Code               |                         |           |                    | Hours          |                 | Мо         | ney               | Days                |
|                     |             | Hol                           | iday Non-F             | Productive Qualit       | у         |                    | 148:14         |                 |            |                   |                     |
|                     |             | Pro                           | ductive                |                         |           |                    | 74:07          |                 |            |                   |                     |
| Totals:             |             |                               |                        |                         |           | 222                | 2:21           |                 | \$0.       | 00                | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Kliment, Megan | ID                    | 123599 |        |        |      |
|------------------|----------------|-----------------------|--------|--------|--------|------|
| Pay Code Summary |                | Pay Code              |        | Hours  | Money  | Days |
|                  |                | RG - REGULAR          |        | 74:07  |        |      |
|                  |                | SP3-SHIFT 3RD-NIGHT   |        | 61:54  |        |      |
|                  |                | SP6 - SHIFT 3 + WEEKE | ND     | 12:13  |        |      |
| Totals:          |                |                       |        | 148:14 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                | Kopp, Ivy           |                            |   | ID 114           | 847       |                    |  |           |                              |                     |
|--------------------------|---------------------|----------------------------|---|------------------|-----------|--------------------|--|-----------|------------------------------|---------------------|
| Date/Time                | Apply To            | In Punch                   | In Exc  | Out Punch        | Out Exc   | Override<br>Amount | Adj/Ent                                |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account        |                     | Comment                    |   | Xfr:             | Work Rule |                    | Amount                                 | Amount    | Amount Amount                | Amount              |
| 7/17/2023                |                     | 7:00:00 P                  | M   | 7:22:00 AM       |           |                    |  |           | 11:52                        | 11:52               |
|                          |                     |                            |   |                  | EV        |                    |  |           |                              |                     |
|                          |                     |                            |   |                  |           |                    |  |           |                              |                     |
|                          |                     | O: Meal                    | Taken   |                  |           |                    |  |           |                              |                     |
| 7/18/2023                |                     | 6:53:00 P                  | PM  | 7:30:00 AM       |           |                    |  |           | 12:07                        | 23:59               |
|                          |                     | O: Meal                    | Taken   |                  |           |                    |  |           |                              |                     |
| 7/19/2023                |                     | 6:52:00 P                  | PM  | 7:26:00 AM       |           |                    |  |           | 12:34                        | 36:33               |
|                          |                     |                            | EV  |                  | CD        |                    |  |           |                              |                     |
|                          |                     |                            | eal Taken<br>ational Need                       | ds               |           |                    |  |           |                              |                     |
| Job Summary              |                     |                            | Pay Code  |                  |           |                    | Hours                                  |           | Money                        | Days                |
| RN                       | Organiza<br>Surg 2W | Oncology-110               | 10  |                  |           |                    |  | g Service | es/Medical/MH-A20            | OB Med              |
|                          |                     |                            |   | oductive Qualify | /         |                    | 73:06<br>36:33                         |           |                              |                     |
|                          |                     |                            | ductive<br>- REGULAI                            | <b>D</b>         |           |                    | 36:33                                  |           |                              |                     |
|                          |                     |                            | - NEGOLAI<br>3-SHIFT 3R                         |                  |           |                    | 36:33                                  |           |                              |                     |
| Totals:                  |                     | 0. 0                       |   | 5 TTIGITT        |           |                    | 182:45                                 |           | \$0.00                       | 0.00                |
| Labor Account Sumn       | nary                | 1                          | Pay Code  |                  |           |                    | Hours                                  |           | Money                        | Days                |
| 010/37/11010/MCM0        | 01/~/0009333        | 3/3178                     |   |                  |           |                    |  |           |                              |                     |
|                          |                     | Hol                        | iday Non-P                                      | roductive Qualif | у         |                    | 73:06                                  |           |                              |                     |
|                          |                     | Pro                        | ductive   |                  |           |                    | 36:33                                  |           |                              |                     |
|                          |                     | RG                         | - REGULA  | R                |           |                    | 36:33                                  |           |                              |                     |
|                          |                     | SP                         | CHIET SE  | D MIGHT          |           |                    | 36:33                                  |           |                              |                     |
| Combined Pay Code        |                     | 01.0                       | 3-301F1 3F                                      | D-NIGHT          |           |                    |  |           |                              |                     |
|                          | Summary             |                            | Pay Code  | D-NIGHT          |           |                    | Hours                                  |           | Money                        | Days                |
|                          | Summary             | -                          | Pay Code  | roductive Qualit | fy        |                    |  |           | Money                        | Days                |
|                          | Summary             | I<br>Ho                    | Pay Code  |                  | fy        |                    | Hours                                  |           | Money                        | Days                |
| Totals:                  | Summary             | I<br>Ho                    | Pay Code<br>liday Non-F                         |                  | fy        |                    | Hours<br>73:06<br>36:33                |           | Money<br>\$0.00              | Days                |
| Totals: Pay Code Summary | Summary             | I<br>Hol<br>Pro            | Pay Code<br>liday Non-F                         |                  | fy        |                    | Hours<br>73:06<br>36:33                |           | ,                            |                     |
|                          | Summary             | I<br>Ho<br>Pro             | Pay Code<br>liday Non-F<br>oductive             | roductive Qualit | fy        | 109:               | Hours<br>73:06<br>36:33<br>39          |           | \$0.00                       | 0.00                |
|                          | Summary             | I<br>Hol<br>Pro<br>I<br>RG | Pay Code<br>liday Non-F<br>oductive<br>Pay Code | roductive Qualif | fy        | 109:               | Hours<br>73:06<br>36:33<br>39<br>Hours |           | \$0.00                       | 0.00                |

Previous Pay Period

Time Period:

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767

Printed for: Insert Page Break After Each Employee:

**Employee:** Koski, Staci **ID** 116361 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Cum. Tot. Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/12/2023 6:51:00 AM 7:16:00 PM 11:55 11:55

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

7/13/2023 6:50:00 AM 7:16:00 PM 11:56 23:51

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

HA - BUSINESS AUTHORIZED ABS 7/14/2023 12:00 1:35 25:26

7/14/2023 6:48:00 AM 5:43:00 PM 10:25 35:51

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

7/19/2023 6:44:00 AM 7:17:00 PM 12:03 47:54

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

7/20/2023 6:42:00 AM 7:18:00 PM 12:06 60:00

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

7/21/2023 6:41:00 AM 3:15:00 PM 8:04 68:04

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

7/21/2023 3:15:00 PM 3:31:00 PM 0:16 68:20

EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/RN CALL STAY PAY

O: Meal Taken

7/21/2023 3:15 PM 1:44 On-call Job Summary Pay Code Hours Days Money **ORTH** Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH Holiday Non-Productive Qualify 66:29 66:29 Productive 66:29 RG - REGULAR RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH HA - BUSINESS AUTHORIZED ABS 1:35 1:35 Holiday Non-Productive Qualify RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140 CX - CALL STAY 0:16 Holiday Non-Productive Qualify 2:00 OC - ONCALL PAY 1:44 Productive 0:16 206:53 \$0.00 0.00 Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.   | Onow hours worked  | a in this period only.          |        |        |      |
|--------------------|--------------------|---------------------------------|--------|--------|------|
| Employee:          | Koski, Staci       | <b>ID</b> 116361                |        |        |      |
| Labor Account Sumr | mary               | Pay Code                        | Hours  | Money  | Days |
| 010/81/25140/RMH0  | 01/~/00076759/3178 | 3                               |        |        |      |
|                    |                    | CX - CALL STAY                  | 0:16   |        |      |
|                    |                    | HA - BUSINESS AUTHORIZED ABS    | 1:35   |        |      |
|                    |                    | Holiday Non-Productive Qualify  | 70:04  |        |      |
|                    |                    | OC - ONCALL PAY                 | 1:44   |        |      |
|                    |                    | Productive                      | 66:45  |        |      |
|                    |                    | RG - REGULAR                    | 66:29  |        |      |
| Combined Pay Code  | Summary            | Pay Code                        | Hours  | Money  | Days |
|                    |                    | Holiday Non-Productive Qualify  | 70:04  |        |      |
|                    |                    | Productive                      | 66:45  |        |      |
| Totals:            |                    |                                 | 136:49 | \$0.00 | 0.00 |
| Pay Code Summary   |                    | Pay Code                        | Hours  | Money  | Days |
|                    |                    | CX - CALL STAY                  | 0:16   |        |      |
|                    |                    | HA - BUSINESS AUTHORIZED<br>ABS | 1:35   |        |      |
|                    |                    | OC - ONCALL PAY                 | 1:44   |        |      |
|                    |                    | RG - REGULAR                    | 66:29  |        |      |
| Totals:            |                    |                                 | 70:04  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

010/81/14060/RMH001/~/00091361/3178

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

130:04

65:02

65:02

39:00

26:02

| Employee:           | Koumanin    | nben, Fidele                     |                          | ID               | 123    | 879       |                    |                   |           |                              |                     |
|---------------------|-------------|----------------------------------|--------------------------|------------------|--------|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Date/Time           | Apply To    | In Punch                         | In Exc                   | Out Pur          |        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |             | Comment                          |                          | 7.40.00.4        |        | Work Rule |                    |                   |           | 40.54                        | 40.54               |
| 7/13/2023           |             | 6:55:00 P                        | M                        | 7:46:00 <i>F</i> | AM     | CD,       | LV                 |                   |           | 12:51                        | 12:51               |
|                     |             | •                                | tional Need              |                  |        |           |                    |                   |           |                              |                     |
| 7/14/2023           |             | 6:54:00 P                        | M                        | 7:54:00 <i>F</i> | λM     | CD,       | LV                 |                   |           | 13:00                        | 25:51               |
|                     |             | O: No Me<br>O: Opera             | eal Taken<br>tional Need | ds               |        |           |                    |                   |           |                              |                     |
| 7/15/2023           |             | 6:53:00 P                        |                          | 7:55:00 A        | MΑ     |           |                    |                   |           | 13:02                        | 38:53               |
|                     |             |                                  |                          |                  |        | CD,       | LV                 |                   |           |                              |                     |
|                     |             | •                                | tional Need              |                  |        |           |                    |                   |           |                              |                     |
| 7/17/2023           |             | 6:53:00 P                        | M                        | 7:50:00 A        | MΑ     |           |                    |                   |           | 12:57                        | 51:50               |
| //13120////         |             |                                  |                          |                  |        | CD,       | LV                 |                   |           |                              |                     |
|                     |             | 0 W M                            |                          |                  |        |           |                    |                   |           |                              |                     |
|                     |             | -                                | tional Need              |                  |        |           |                    |                   |           |                              |                     |
| 7/18/2023           |             | 6:53:00 P                        | M                        | 8:08:00 <i>A</i> | ΑM     | CD,       | LV                 |                   |           | 13:15                        | 65:05               |
|                     |             |                                  |                          |                  |        | CD,       | LV                 |                   |           |                              |                     |
|                     |             | O: No Me<br>O: Opera             | eal Taken<br>tional Need | ds               |        |           |                    |                   |           |                              |                     |
| 7/19/2023           |             | 6:53:00 P                        | M                        | 7:47:00 A        | MΑ     |           |                    |                   |           | 12:54                        | 77:59               |
|                     |             |                                  |                          |                  |        | CD,       | LV                 |                   |           |                              |                     |
|                     |             | O: No Me<br>O: Opera             | eal Taken<br>tional Need | ds               |        |           |                    |                   |           |                              |                     |
| Job Summary         |             |                                  | Pay Code                 |                  |        |           |                    | Hours             |           | Money                        | Days                |
| RN                  |             | ation/OhioHealt<br>ng Unit-14060 | h/Central O              | hio/Riversi      | de - I | RVHSP/Nur | sing Servi         | ces/Neuro         | science/N | Neurology-Epilepsy           | /                   |
|                     |             |                                  | day Non-Pr               | oductive Q       | ualify | •         |                    | 55:58             |           |                              |                     |
|                     |             |                                  | luctive                  | _                |        |           |                    | 77:59             |           |                              |                     |
|                     |             |                                  | REGULAF<br>-SHIFT 3RI    |                  |        |           |                    | 77:59<br>51:57    |           |                              |                     |
|                     |             |                                  | -SHIFT 3                 |                  | ND.    |           |                    | 26:02             |           |                              |                     |
| Totals:             |             | 0.0                              | Orini 1 O                | · VVEEIXEI       | 10     |           |                    | 389:55            |           | \$0.00                       | 0.00                |
| Labor Account Summ  | nary        | F                                | Pay Code                 |                  |        |           |                    | Hours             |           | Money                        | Days                |
| (X)010/81/13120/RMF | H001/~/0009 | 1361/3178                        |                          |                  |        |           |                    |                   |           |                              |                     |
|                     |             |                                  | day Non-Pi               | roductive C      | ualify | /         |                    | 25:54             |           |                              |                     |
|                     |             |                                  | ductive                  |                  |        |           |                    | 12:57             |           |                              |                     |
|                     |             |                                  | - REGULA                 |                  |        |           |                    | 12:57             |           |                              |                     |
|                     |             | SP3                              | S-SHIFT 3R               | D-NIGHT          |        |           |                    | 12:57             |           |                              |                     |

Holiday Non-Productive Qualify

Productive

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

SP6 - SHIFT 3 + WEEKEND

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee: Ko          | oumanimben, Fidele | <b>ID</b> 123879   |       |             |
|-----------------------|--------------------|--------------------|-------|-------------|
| Combined Pay Code Sum | nmary Pay Code     |                    | Hours | Money Days  |
|                       | Holiday Non-Pro    | ductive Qualify 15 | 55:58 |             |
|                       | Productive         | 7                  | 7:59  |             |
| Totals:               |                    | 233:5              | 57    | \$0.00 0.00 |
| Pay Code Summary      | Pay Code           |                    | Hours | Money Days  |
|                       | RG - REGULAR       | 7                  | 7:59  |             |
|                       | SP3-SHIFT 3RD      | -NIGHT 5           | 51:57 |             |
|                       | SP6 - SHIFT 3 +    | WEEKEND 2          | 26:02 |             |
| Totals:               |                    | 155:5              | 58    | \$0.00 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:                          | Kruse, Za    | chary            |                        | <b>ID</b> 117     | 198         |                    |                   |           |                             |                |
|------------------------------------|--------------|------------------|------------------------|-------------------|-------------|--------------------|-------------------|-----------|-----------------------------|----------------|
| Date/Time                          | Apply To     | In Punch         | In Exc                 | Out Punch         |             | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amour |                |
| Xfr/Move: Account                  |              | Comment          | <u> </u>               |                   | Work Rule   | 9                  |                   |           | 10.15                       | 10.15          |
| 7/9/2023                           |              | 6:58:00 P        | 'M                     | 7:43:00 AM        |             |                    |                   |           | 12:15                       | 12:15          |
|                                    |              |                  |                        |                   | LV          | TOD                |                   |           |                             |                |
|                                    |              | O: Meal          | Takan                  |                   | PRECEP      | IUR                |                   |           |                             |                |
| 7/10/2023                          |              | 7:08:00 P        |                        | 7:56:00 AM        |             |                    |                   |           | 12:18                       | 24:33          |
| 771072020                          |              | 7.00.001         | LV                     | 7.00.00 7 (W)     | LV          |                    |                   |           | 12.10                       | 24.00          |
|                                    |              |                  | LV                     |                   | PRECEP      | TOR                |                   |           |                             |                |
|                                    |              | O: Meal          | Taken                  |                   | THEOLI      | 7071               |                   |           |                             |                |
| 7/14/2023                          |              | 6:58:00 P        |                        | 7:38:00 AM        |             |                    |                   |           | 12:10                       | 36:43          |
|                                    |              |                  |                        |                   | LV          |                    |                   |           |                             |                |
|                                    |              |                  |                        |                   | PRECEP      | TOR                |                   |           |                             |                |
|                                    |              | O: Meal          | Taken                  |                   |             |                    |                   |           |                             |                |
| 7/16/2023                          |              | 7:11:00 P        | PM                     | 7:49:00 AM        |             |                    |                   |           | 12:08                       | 48:51          |
|                                    |              |                  | LV                     |                   | LV          |                    |                   |           |                             |                |
|                                    |              |                  |                        |                   | PRECEP      | TOR                |                   |           |                             |                |
|                                    |              | O: Meal          |                        |                   |             |                    |                   |           |                             |                |
| 7/17/2023                          |              | 7:07:00 P        | PM                     | 7:18:00 AM        |             |                    |                   |           | 11:41                       | 60:32          |
|                                    |              |                  |                        |                   | EV          |                    |                   |           |                             |                |
|                                    |              |                  |                        |                   | PRECEP      | TOR                |                   |           |                             |                |
|                                    |              | O: Meal          |                        |                   |             |                    |                   |           |                             |                |
| 7/18/2023                          |              | 7:08:00 P        |                        | 7:34:00 AM        |             |                    |                   |           | 11:56                       | 72:28          |
|                                    |              |                  | LV                     |                   |             |                    |                   |           |                             |                |
|                                    |              |                  |                        |                   | PRECEP      | TOR                |                   |           |                             |                |
| 7/20/2022 12:00                    | ٥٢٢          | O: Meal          | laken                  |                   |             | 0.00               |                   |           |                             | 72.20          |
| 7/20/2023 12:00<br>7/21/2023 12:00 |              | UNPAID<br>UNPAID |                        |                   |             | 0:00<br>0:00       |                   |           |                             | 72:28<br>72:28 |
| 7/22/2023 12:00                    |              | UNPAID           |                        |                   |             | 0:00               |                   |           |                             | 72:28          |
| Job Summary                        |              |                  | Pay Code               |                   |             |                    | Hours             |           | Money                       | Days           |
| RN                                 | Organiza     | ation/OhioHealt  | :h/Central C           | Ohio/Riverside -  | RVHSP/Nu    | ırsing Servi       | ces/Medic         | al/Medica | al Unit 2-12220             |                |
|                                    |              |                  |                        | roductive Qualify | /           |                    | 217:24            |           |                             |                |
|                                    |              |                  | - PRECEP               | TOR               |             |                    | 72:28             |           |                             |                |
|                                    |              |                  | ductive<br>- REGULA    | D                 |             |                    | 72:28<br>72:28    |           |                             |                |
|                                    |              |                  | - KEGULA<br>3-SHIFT 3R |                   |             |                    | 60:18             |           |                             |                |
|                                    |              |                  |                        | + WEEKEND         |             |                    | 12:10             |           |                             |                |
| Totals:                            |              |                  |                        |                   |             |                    | 507:16            |           | \$0.00                      | 0.00           |
| Labor Account Sumr                 | •            |                  | Pay Code               |                   |             |                    | Hours             |           | Money                       | Days           |
| 010/81/12220/RMH0                  | 01/~/0008158 |                  |                        |                   |             |                    |                   |           |                             |                |
|                                    |              |                  | -                      | roductive Qualif  | у           |                    | 217:24            |           |                             |                |
|                                    |              |                  | - PRECEP               | TOR               |             |                    | 72:28             |           |                             |                |
|                                    |              |                  | ductive                |                   |             |                    | 72:28             |           |                             |                |
|                                    |              |                  | - REGULA               |                   |             |                    | 72:28             |           |                             |                |
|                                    |              |                  | 3-SHIFT 3F             |                   |             |                    | 60:18             |           |                             |                |
| 0 1: 15 0 :                        | 0            |                  |                        | + WEEKEND         |             |                    | 12:10             |           |                             |                |
| Combined Pay Code                  | Summary      |                  | Pay Code               | Oraduativa Over19 | <b>6.</b> , |                    | Hours             |           | Money                       | Days           |
|                                    |              |                  | -                      | Productive Qualit | гу          |                    | 217:24            |           |                             |                |
|                                    |              | Pro              | ductive                |                   |             |                    | 72:28             |           | <b>**</b>                   |                |
| Totals:                            |              |                  |                        |                   |             | 289                | :52               |           | \$0.00                      | 0.00           |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Kruse, Zachary | <b>ID</b> 117198        |        |        |      |
|------------------|----------------|-------------------------|--------|--------|------|
| Pay Code Summary |                | Pay Code                | Hours  | Money  | Days |
|                  |                | PR - PRECEPTOR          | 72:28  |        |      |
|                  |                | RG - REGULAR            | 72:28  |        |      |
|                  |                | SP3-SHIFT 3RD-NIGHT     | 60:18  |        |      |
|                  |                | SP6 - SHIFT 3 + WEEKEND | 12:10  |        |      |
| Totals:          |                |                         | 217:24 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

74:56

74:56

12:29

Hours

87:25

74:56

162:21

**Employee:** Kunzi, Lisa ID 124537 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/11/2023 12:00 OFF - UNPAID 0:00 0:00 7/12/2023 6:51:00 AM 7:28:00 PM 12:37 12:37 ΕV CD O: No Meal Taken O: Operational Needs 6:54:00 AM 7/13/2023 7:31:00 PM 12:37 25:14 CD O: No Meal Taken O: Operational Needs 7/15/2023 7:13:00 AM 7:42:00 PM 12:29 37:43 LV CD, LV O: No Meal Taken O: Operational Needs 7/18/2023 6:58:00 AM 7:33:00 PM 12:35 50:18 CD O: No Meal Taken O: Operational Needs 7/19/2023 6:57:00 AM 7:47:00 PM 12:20 62:38 LV O: Forgot to clock in or out O: No Meal Taken O: Operational Needs 7/20/2023 7:01:00 AM 7:19:00 PM 12:18 74:56 CD, EV O: No Meal Taken O: Operational Needs Days Job Summary Pay Code Hours Money RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Emergency Department/Emergency Department-22020 87:25 Holiday Non-Productive Qualify 74:56 Productive **RG-REGULAR** 74:56 SP4-SHIFT 1 + WEEKEND 12:29 Totals: \$0.00 0.00 249:46 Labor Account Summary Pay Code Hours Money Days 010/81/22020/RMH001/~/00092421/3178 Holiday Non-Productive Qualify 87:25

> Productive RG - REGULAR

Productive

Pay Code

Combined Pay Code Summary

Totals:

SP4-SHIFT 1 + WEEKEND

Holiday Non-Productive Qualify

Days

0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Kunzi, Lisa   | <b>ID</b> 124537 |       |        |      |
|------------------|---------------|------------------|-------|--------|------|
| Pay Code Summary | Pay Code      |                  | Hours | Money  | Days |
|                  | RG - REGULAF  | ?                | 74:56 |        |      |
|                  | SP4-SHIFT 1 + | WEEKEND          | 12:29 |        |      |
| Totals:          |               |                  | 87:25 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Lacy, Alyss | sa          |        | ID 124     | 1914       |                    |                   |  |                   |                     |
|-------------------|-------------|-------------|--------|------------|------------|--------------------|-------------------|--|-------------------|---------------------|
| Date/Time         | Apply To    | In Punch    | In Exc | Out Punch  | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |  | Totaled It Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |             | Comment     |        | Xfr        | : Work Rul | le                 |                   |  |                   |                     |
| 7/10/2023         |             | 8:00:00 A   | M      | 4:30:00 PM |            |                    |                   |  | 8:00              | 8:00                |
|                   |             |             |        |            | ORIENTA    | 4 <i>TION</i>      |                   |  |                   |                     |
| 7/11/2023         |             | 7:18:00 A   | M      | 7:30:00 PM |            |                    |                   |  | 11:42             | 19:42               |
|                   |             |             | LV     |            |            |                    |                   |  |                   |                     |
| 210/30/82171/     | ///         |             |        |            |            |                    |                   |  |                   |                     |
|                   |             |             |        |            | ORIENTA    | 4 <i>TION</i>      |                   |  |                   |                     |
| 7/11/2023 12:00   | This Da     | ay Approved |        |            |            | 1:00               |                   |  |                   |                     |
| 7/12/2023         |             | 7:04:00 F   | M      | 7:27:00 AM |            |                    |                   |  | 11:53             | 31:35               |
|                   |             |             |        |            |            |                    |                   |  |                   |                     |
|                   |             | O: Meal     |        |            |            |                    |                   |  |                   |                     |
| 7/17/2023         |             | 6:50:00 F   | PM     | 7:21:00 AM |            |                    |                   |  | 12:01             | 43:36               |
|                   |             |             | EV     |            | EV         | •                  |                   |  |                   |                     |
|                   |             |             |        |            |            |                    |                   |  |                   |                     |
|                   |             | O: Meal     |        |            |            |                    |                   |  |                   |                     |
| 7/18/2023         |             | 6:55:00 F   | PM     | 7:12:00 AM |            |                    |                   |  | 11:47             | 55:23               |
|                   |             |             |        |            | EV         | •                  |                   |  |                   |                     |
|                   |             |             |        |            |            |                    |                   |  |                   |                     |
|                   |             | O: Meal     |        |            |            |                    |                   |  |                   |                     |
| 7/22/2023         |             | 6:58:00 F   | PM     | 7:38:00 AM |            |                    |                   |  | 12:10             | 67:33               |
|                   |             |             |        |            | LV         |                    |                   |  |                   |                     |

O: Meal Taken

|             | O: Meal Taken  |                             |                       |        |
|-------------|--|-----------------------------|-----------------------|--------|
| Job Summary | Pay Code   | Hours                       | Money                 | Days   |
| RN          | Organization/OhioHealth/Nelsonville-O'Bleness/OBHSP-O'Bl | eness Hospital/Nursing Serv | ices/Med Surg Unit 1- | -14610 |
|             | ATKdayApproved   | 1:00                        |                       |        |
|             | ATKdayRejected   | 1:00                        |                       |        |
|             | ATKhoursWorked   | 1:00                        |                       |        |
|             | ATKperiodApproved  | 1:00                        |                       |        |
|             | ATKperiodRejected  | 1:00                        |                       |        |
|             | ATKperiodWorked  | 1:00                        |                       |        |
|             | Holiday Non-Productive Qualify                           | 115:24                      |                       |        |
|             | Productive   | 67:33                       |                       |        |
|             | RG - REGULAR   | 47:51                       |                       |        |
|             | SP3-SHIFT 3RD-NIGHT                                      | 35:41                       |                       |        |
|             | SP6 - SHIFT 3 + WEEKEND                                  | 12:10                       |                       |        |
|             | This Day Approved  | 1:00                        |                       |        |
|             | TN - ORIENTATION   | 19:42                       |                       |        |
| Totals:     |  | 305:21                      | \$0.00                | 0.00   |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Show hours worke     | d in this period only.         | insert i age break Aiter Lacit Er | inployee. | 100  |
|--------------------|----------------------|--------------------------------|-----------------------------------|-----------|------|
| Employee:          | Lacy, Alyssa         | <b>ID</b> 124914               |                                   |           |      |
| Labor Account Sun  | nmary                | Pay Code                       | Hours                             | Money     | Days |
| (X)210/30/82171/O  | MH001/~/00092609/3   | 178                            |                                   |           |      |
|                    |                      | Holiday Non-Productive Qualify | 11:42                             |           |      |
|                    |                      | Productive                     | 11:42                             |           |      |
|                    |                      | TN - ORIENTATION               | 11:42                             |           |      |
| 210/30/14610/OMH   | 1001/~/00092609/3178 | 3                              |                                   |           |      |
|                    |                      | ATKdayApproved                 | 1:00                              |           |      |
|                    |                      | ATKdayRejected                 | 1:00                              |           |      |
|                    |                      | ATKhoursWorked                 | 1:00                              |           |      |
|                    |                      | ATKperiodApproved              | 1:00                              |           |      |
|                    |                      | ATKperiodRejected              | 1:00                              |           |      |
|                    |                      | ATKperiodWorked                | 1:00                              |           |      |
|                    |                      | Holiday Non-Productive Qualify | 103:42                            |           |      |
|                    |                      | Productive                     | 55:51                             |           |      |
|                    |                      | RG - REGULAR                   | 47:51                             |           |      |
|                    |                      | SP3-SHIFT 3RD-NIGHT            | 35:41                             |           |      |
|                    |                      | SP6 - SHIFT 3 + WEEKEND        | 12:10                             |           |      |
|                    |                      | This Day Approved              | 1:00                              |           |      |
|                    |                      | TN - ORIENTATION               | 8:00                              |           |      |
| Combined Pay Cod   | de Summary           | Pay Code                       | Hours                             | Money     | Days |
|                    |                      | ATKdayApproved                 | 1:00                              |           |      |
|                    |                      | ATKdayRejected                 | 1:00                              |           |      |
|                    |                      | ATKhoursWorked                 | 1:00                              |           |      |
|                    |                      | ATKperiodApproved              | 1:00                              |           |      |
|                    |                      | ATKperiodRejected              | 1:00                              |           |      |
|                    |                      | ATKperiodWorked                | 1:00                              |           |      |
|                    |                      | Holiday Non-Productive Qualify | 115:24                            |           |      |
|                    |                      | Productive                     | 67:33                             |           |      |
| Totals:            |                      | Troductivo                     | 188:57                            | \$0.00    | 0.00 |
| Pay Code Summar    | ·V                   | Pay Code                       | Hours                             | Money     | Days |
| . Ly coud cumillar | ,                    | RG - REGULAR                   | 47:51                             | Wolldy    | Day  |
|                    |                      | SP3-SHIFT 3RD-NIGHT            | 35:41                             |           |      |
|                    |                      | SP6 - SHIFT 3 + WEEKEND        | 12:10                             |           |      |
|                    |                      |                                | 1:00                              |           |      |
|                    |                      | This Day Approved              |                                   |           |      |
|                    |                      | TN - ORIENTATION               | 19:42                             | ** **     |      |
| Totals:            |                      |                                | 116:24                            | \$0.00    | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Query:                                  | Aya Health   |   |   |  | Inse       | rt Page Brea | ak After Fac   | h Employe   | ,<br>.e.   |           | Yes                  |
|---|--------------|---|---|--|------------|--------------|--|-------------|------------|-----------|----------------------|
| Actual/Adjusted:                        | Show hours   | s worked in this p  | eriod only.   |  | 11100      | iti ago bioc | ak / iitor Lac   | ii Linpioye |            |           |                      |
| Employee:                               | Lamoda, L    | _auren  |   | <b>ID</b> 121                                    | 879        |              |  |             |            |           |                      |
| Date/Time                               | Apply To     | In Punch  | In Exc  | Out Punch  | Out Exc    | Override     | Adj/Ent  |             |            | Totaled   | Cum. Tot.            |
| Xfr/Move: Account                       |              | Comment   |   | Yfr.   | Work Rule  | Amount       | Amount   | Amount      | Amount     | Amount    | Amount               |
| 7/9/2023                                |              | 6:38:00 P   | M   | 7:38:00 AM                                       | VVOIN HUIC |              |  |             |            | 12:30     | 12:30                |
|   |              |   |   |  | LV         |              |  |             |            |           |                      |
|   |              |   |   |  | LV         |              |  |             |            |           |                      |
|   |              | O: Meal   | Taken   |  |            |              |  |             |            |           |                      |
| 7/10/2023                               |              | 6:38:00 P   |   | 7:17:00 AM                                       |            |              |  |             |            | 12:09     | 24:39                |
|   |              |   |   |  |            |              |  |             |            |           |                      |
|   |              | O: Meal   | Taken   |  |            |              |  |             |            |           |                      |
| 7/13/2023                               |              | 6:38:00 P   |   | 7:18:00 AM                                       |            |              |  |             |            | 12:40     | 37:19                |
|   |              |   |   |  | CD         |              |  |             |            |           |                      |
|   |              |   |   |  | OD         |              |  |             |            |           |                      |
|   |              | O: No Me  | eal Taken   |  |            |              |  |             |            |           |                      |
|   |              |   | tional Need   | ls   |            |              |  |             |            |           |                      |
| 7/18/2023                               |              | 6:38:00 P   |   | 7:21:00 AM                                       |            |              |  |             |            | 12:13     | 49:32                |
|   |              |   |   |  |            |              |  |             |            |           |                      |
|   |              | O: Meal   | Taken   |  |            |              |  |             |            |           |                      |
| 7/20/2023                               |              | 6:38:00 P   | М   | 7:15:00 AM                                       |            |              |  |             |            | 12:07     | 61:39                |
|   |              |   |   |  |            |              |  |             |            |           |                      |
|   |              | O: Meal   | Taken   |  |            |              |  |             |            |           |                      |
| 7/22/2023 6:45 PM                       | TUU -        | TAP UNPAID  |   |  |            | 12:00        |  |             |            |           | 61:39                |
|   |              | Occurren  | ice 1   |  |            |              |  |             |            |           |                      |
| Job Summary                             |              |   | Pay Code  |  |            |              | Hours  |             | М          | oney      | Days                 |
| RN                                      | Organiza     | ntion/OhioHealt   | h/Marion G  | eneral Hospital/                                 | Marion Ger | neral Hospi  | tal/Nursin   | g Service/  | Surgical   | Unit 1-14 | 410                  |
|   | _            |   |   | oductive Qualify                                 |            |              | 23:18  | _           | _          |           |                      |
|   |              | Proc  | ductive   |  |            |              | 61:39  |             |            |           |                      |
|   |              |   | - REGULAF   |  |            |              | 61:39  |             |            |           |                      |
|   |              |   | -SHIFT 3RI  |  |            |              | 61:39  |             |            |           |                      |
| <b>-</b>                                |              | TUL   | I - TAP UNF   | PAID UNSCHEE                                     | )          |              | 12:00  |             |            | 0.00      | 0.00                 |
| Totals:                                 | on.          |   | Day Cada  |  |            |              | 320:15   |             | Money      | 0.00      | 0.00                 |
| Labor Account Sumn<br>010/72/14410/MGH0 | •            |   | Pay Code  |  |            |              | Hours  |             | ivioney    |           | Days                 |
| U10/72/14410/NGHU                       | 11////////// |   |   |  |            |              |  |             | ,          |           |                      |
|   | 011 10000000 |   | day Non Dr  | oductivo Oualif                                  | ,          |              | 122-10   |             | ,          |           |                      |
|   | 7000000      | Holi  | •   | oductive Qualify                                 | /          | 1            | 123:18   |             | ,          |           |                      |
|   | 017 7000000  | Holi<br>Pro   | ductive   |  | /          | 1            | 61:39  |             |            |           |                      |
|   |              | Holi<br>Pro<br>RG   | ductive<br>- REGULAI  | ₹  | /          | 1            | 61:39<br>61:39   |             |            |           |                      |
|   |              | Holi<br>Pro<br>RG<br>SP3  | ductive<br>- REGULAI<br>3-SHIFT 3R  | R<br>D-NIGHT                                     |            | 1            | 61:39<br>61:39<br>61:39  |             |            |           |                      |
| Combined Day Code                       |              | Holi<br>Pro<br>RG<br>SP3<br>TUU                                 | ductive<br>- REGULAI<br>3-SHIFT 3R<br>J - TAP UNI   | ₹  |            | 1            | 61:39<br>61:39<br>61:39<br>12:00   |             |            |           | David                |
| Combined Pay Code                       |              | Holi<br>Pro<br>RG<br>SP3<br>TUU                                 | ductive - REGULAI B-SHIFT 3R J - TAP UNI Pay Code   | R<br>D-NIGHT<br>PAID UNSCHEI                     | D .        |              | 61:39<br>61:39<br>61:39<br>12:00<br>Hours  |             |            | ney       | Days                 |
| Combined Pay Code                       |              | Holi<br>Pro<br>RG<br>SP3<br>TUU<br>F<br>Hol                     | ductive - REGULAI 3-SHIFT 3R J - TAP UNI Pay Code iday Non-P                                      | R<br>D-NIGHT                                     | D .        | 1            | 61:39<br>61:39<br>61:39<br>12:00<br>Hours<br>23:18   |             |            | ney       | Days                 |
| ,                                       |              | Holi<br>Pro<br>RG<br>SP3<br>TUU<br>F<br>Hol                     | ductive - REGULAI B-SHIFT 3R J - TAP UNI Pay Code   | R<br>D-NIGHT<br>PAID UNSCHEI                     | D .        | 1            | 61:39<br>61:39<br>61:39<br>12:00<br>Hours<br>23:18<br>61:39                                  |             | Мо         |           |                      |
| Totals:                                 |              | Holi<br>Pro<br>RG<br>SP3<br>TUU<br>F<br>Hol                     | ductive - REGULAI B-SHIFT 3R J - TAP UNI Pay Code iday Non-P                                      | R<br>D-NIGHT<br>PAID UNSCHEI                     | D .        | 1            | 61:39<br>61:39<br>61:39<br>12:00<br>Hours<br>23:18<br>61:39                                  |             | Mo<br>\$0. | 00        | 0.00                 |
| Totals:                                 |              | Holi<br>Pro<br>RG<br>SP3<br>TUU<br>F<br>Hol<br>Pro              | ductive - REGULAI B-SHIFT 3R J - TAP UNI Pay Code iday Non-P ductive                              | R<br>D-NIGHT<br>PAID UNSCHEI<br>roductive Qualif | D .        | 184:         | 61:39<br>61:39<br>61:39<br>12:00<br>Hours<br>23:18<br>61:39<br>57<br>Hours                   |             | Mo<br>\$0. |           | 0.00                 |
| ,                                       |              | Holi<br>Pro<br>RG<br>SP3<br>TUU<br>F<br>Hol<br>Pro              | ductive - REGULAI 3-SHIFT 3R J - TAP UNI Pay Code iday Non-P ductive Pay Code - REGULA            | R D-NIGHT PAID UNSCHEI roductive Qualif          | D .        | 184:         | 61:39<br>61:39<br>61:39<br>12:00<br>Hours<br>23:18<br>61:39<br>57<br>Hours<br>61:39          |             | Mo<br>\$0. | 00        | 0.00                 |
|   |              | Holi<br>Prod<br>RG<br>SP3<br>TUU<br>F<br>Hol<br>Prod<br>F<br>RG | ductive - REGULAI 3-SHIFT 3R J - TAP UNI Pay Code iday Non-P ductive Pay Code - REGULA 3-SHIFT 3R | R D-NIGHT PAID UNSCHEI roductive Qualif          | у          | 184:         | 61:39<br>61:39<br>61:39<br>12:00<br>Hours<br>23:18<br>61:39<br>57<br>Hours<br>61:39<br>61:39 |             | Mo<br>\$0. | 00        | Days<br>0.00<br>Days |
| Totals:                                 |              | Holi<br>Prod<br>RG<br>SP3<br>TUU<br>F<br>Hol<br>Prod<br>F<br>RG | ductive - REGULAI 3-SHIFT 3R J - TAP UNI Pay Code iday Non-P ductive Pay Code - REGULA 3-SHIFT 3R | R D-NIGHT PAID UNSCHEI roductive Qualif          | у          | 184:         | 61:39<br>61:39<br>61:39<br>12:00<br>Hours<br>23:18<br>61:39<br>57<br>Hours<br>61:39          |             | Mo<br>\$0. | 00        | 0.00                 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours   | s worked in this p           | eriod only.               |                  | iiise     | n Page brea        | an Allei Edl      | on Employe            | <del>.</del> . |                  | res                 |
|------------------------------------|--------------|------------------------------|---------------------------|------------------|-----------|--------------------|-------------------|-----------------------|----------------|------------------|---------------------|
| Employee:                          | Larrick, La  | auren                        |                           | <b>ID</b> 124    | 250       |                    |                   |                       |                |                  |                     |
| Date/Time                          | Apply To     | In Punch                     | In Exc                    | Out Punch        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount       |                | Totaled t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                  |              | Comment                      |                           | Xfr:             | Work Rule |                    |                   |                       |                |                  |                     |
| 7/9/2023 12:00 AM<br>7/13/2023     | OFF -        | UNPAID<br>2:53:00 P          | PM                        | 3:27:00 AM       |           | 0:00               |                   |                       |                | 12:34            | 0:00<br>12:34       |
|                                    |              |                              |                           |                  | CD        |                    |                   |                       |                |                  |                     |
|                                    |              |                              |                           |                  |           |                    |                   |                       |                |                  |                     |
|                                    |              |                              | eal Taken                 |                  |           |                    |                   |                       |                |                  |                     |
| 7/14/2022                          |              | <i>O: Opera</i><br>2:56:00 P | ational Need              |                  |           |                    |                   |                       |                | 10.50            | 25.27               |
| 7/14/2023                          |              | 2.56.00 P                    | IVI                       | 3:49:00 AM       | OD        | 137                |                   |                       |                | 12:53            | 25:27               |
|                                    |              |                              |                           |                  | CD,       | LV                 |                   |                       |                |                  |                     |
|                                    |              | O: No Me                     | eal Taken                 |                  |           |                    |                   |                       |                |                  |                     |
|                                    |              | •                            | ational Need              |                  |           |                    |                   |                       |                |                  |                     |
| 7/15/2023                          |              | 3:03:00 P                    | PM                        | 3:47:00 AM       |           |                    |                   |                       |                | 12:44            | 38:11               |
|                                    |              |                              |                           |                  | CD,       | LV                 |                   |                       |                |                  |                     |
|                                    |              | O. No. MA                    | eal Taken                 |                  |           |                    |                   |                       |                |                  |                     |
|                                    |              |                              | ear raken<br>ational Need | ds               |           |                    |                   |                       |                |                  |                     |
| 7/16/2023                          |              | 2:53:00 P                    |                           | 3:26:00 AM       |           |                    |                   |                       |                | 12:33            | 50:44               |
|                                    |              |                              |                           |                  | CD        |                    |                   |                       |                |                  |                     |
|                                    |              |                              |                           |                  |           |                    |                   |                       |                |                  |                     |
|                                    |              |                              | eal Taken                 | da               |           |                    |                   |                       |                |                  |                     |
| 7/17/2023                          |              | 2:54:00 P                    | ational Need<br>PM        | 3:24:00 AM       |           |                    |                   |                       |                | 12:30            | 63:14               |
| 77 77 2020                         |              | 2.01.001                     |                           | 0.2 1.00 7       | CD        |                    |                   |                       |                | 12.00            | 00.11               |
|                                    |              |                              |                           |                  | 02        |                    |                   |                       |                |                  |                     |
|                                    |              |                              | eal Taken                 |                  |           |                    |                   |                       |                |                  |                     |
| 7/10/2022                          |              | •                            | ational Need              |                  |           |                    |                   |                       |                | 12.04            | 70.10               |
| 7/18/2023                          |              | 2:58:00 P                    | 'IVI                      | 4:02:00 AM       | 00        | 137                |                   |                       |                | 13:04            | 76:18               |
|                                    |              |                              |                           |                  | CD,       | LV                 |                   |                       |                |                  |                     |
|                                    |              | O: No Me                     | eal Taken                 |                  |           |                    |                   |                       |                |                  |                     |
|                                    |              | O: Opera                     | ational Need              | ds               |           |                    |                   |                       |                |                  |                     |
| 7/20/2023 12:00                    |              | UNPAID                       |                           |                  |           | 0:00               |                   |                       |                |                  | 76:18               |
| 7/21/2023 12:00<br>7/22/2023 12:00 |              | · Unpaid<br>· Unpaid         |                           |                  |           | 0:00<br>0:00       |                   |                       |                |                  | 76:18<br>76:18      |
| Job Summary                        |              |                              | Pay Code                  |                  |           |                    | Hours             |                       | М              | oney             | Days                |
| RN                                 |              | ation/OhioHealt<br>ent-22020 | :h/Central C              | hio/Riverside -  | RVHSP/Nu  | rsing Servi        | ces/Emer          | gency De <sub>l</sub> | partment       | /Emergen         | су                  |
|                                    | -            | Holi                         | •                         | oductive Qualify | /         |                    | 52:36             |                       |                |                  |                     |
|                                    |              |                              | ductive                   |                  |           |                    | 76:18             |                       |                |                  |                     |
|                                    |              |                              | - REGULAI                 | R<br>D - EVENING |           |                    | 76:18<br>51:01    |                       |                |                  |                     |
|                                    |              |                              |                           | WEEKEND          |           |                    | 25:17             |                       |                |                  |                     |
| Totals:                            |              |                              | · <del>-</del>            |                  |           |                    | 381:30            |                       |                | 0.00             | 0.00                |
| Labor Account Sumn                 | -            |                              | Pay Code                  |                  |           |                    | Hours             |                       | Money          |                  | Days                |
| 010/81/22020/RMH00                 | 01/~/0009220 |                              | idaa N                    |                  |           | _                  | 150-00            |                       |                |                  |                     |
|                                    |              |                              | -                         | roductive Qualif | у         | •                  | 152:36            |                       |                |                  |                     |
|                                    |              |                              | ductive<br>- REGULA       | R                |           |                    | 76:18<br>76:18    |                       |                |                  |                     |
|                                    |              |                              |                           | ID - EVENING     |           |                    | 51:01             |                       |                |                  |                     |
|                                    |              |                              |                           | + WEEKEND        |           |                    | 25:17             |                       |                |                  |                     |
|                                    |              | OI (                         |                           |                  |           |                    | _5.17             |                       |                |                  |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •               |                 | ,                              |        |        |      |
|-----------------|-----------------|--------------------------------|--------|--------|------|
| Employee:       | Larrick, Lauren | <b>ID</b> 124250               |        |        |      |
| Combined Pay Co | ode Summary     | Pay Code                       | Hours  | Money  | Days |
|                 |                 | Holiday Non-Productive Qualify | 152:36 |        |      |
|                 |                 | Productive                     | 76:18  |        |      |
| Totals:         |                 |                                | 228:54 | \$0.00 | 0.00 |
| Pay Code Summa  | ary             | Pay Code                       | Hours  | Money  | Days |
|                 |                 | RG - REGULAR                   | 76:18  |        |      |
|                 |                 | SP2-SHIFT 2ND - EVENING        | 51:01  |        |      |
|                 |                 | SP5-SHIFT 2 + WEEKEND          | 25:17  |        |      |
| Totals:         |                 |                                | 152:36 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767

Insert Page Break After Each Employee:

| Actual/Aujusteu.    |                   | s worked in this p                  | enou only.                       |                |        |              |                    |                   |           |                    |                     |
|---------------------|-------------------|-------------------------------------|----------------------------------|----------------|--------|--------------|--------------------|-------------------|-----------|--------------------|---------------------|
| Employee:           | Lawless, N        | Megan                               |                                  | ID             | 123    | 111          |                    |                   |           |                    |                     |
| Date/Time           | Apply To          | In Punch                            | In Exc                           | Out Pur        | nch    | Out Exc      | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |                   | Comment                             |                                  |                |        | Work Rule    |                    |                   |           |                    |                     |
| 7/9/2023            |                   | 6:56:00 A                           | M                                | 7:02:00 F      | PM     |              |                    |                   |           | 11:36              | 11:36               |
| ///FSE002///        |                   |                                     |                                  |                |        |              |                    |                   |           |                    |                     |
| Organization/C      | OhioHealth/Ce     | entral Ohio/EDI                     | VAL-New /                        | Albany FSE     | D-99/  | /Emergency   | Departme           | ent-22020)        | /RN       |                    |                     |
|                     |                   |                                     |                                  |                |        |              |                    |                   |           |                    |                     |
|                     |                   | O: Meal T                           | Taken                            |                |        |              |                    |                   |           |                    |                     |
| 7/10/2023           |                   | 6:56:00 A                           | M                                | 7:02:00 F      | PM     |              |                    |                   |           | 11:36              | 23:12               |
| ///FSE005///        |                   |                                     |                                  |                |        |              |                    |                   |           |                    |                     |
|                     | OhioHealth/Ce     | entral Ohio/EDF                     | POW-Pow                          | ell FSED-98    | R/Eme  | ergency Dep  | oartment-2         | 2020/RN           |           |                    |                     |
| 5                   |                   |                                     |                                  |                |        | 0 , ,        |                    |                   |           |                    |                     |
|                     |                   | O: Meal T                           | Taken                            |                |        |              |                    |                   |           |                    |                     |
| 7/12/2023           |                   | 6:55:00 A                           | M                                | 7:06:00 F      | РΜ     |              |                    |                   |           | 11:41              | 34:53               |
| ///FSE002///        |                   |                                     |                                  |                |        |              |                    |                   |           |                    |                     |
|                     | OhioHealth/Ca     | entral Ohio/EDI                     | VAL-Now                          | Albany ESE     | ח מם   | /Emergency   | Denartme           | nt_22020          | /DN/      |                    |                     |
| Organization/C      | Jilioi lealii//Ce | anuai Onio/EDI                      | VAL-IVEW /                       | HIDAITY I SE   | D-33/  | Lillergericy | Departine          | ://t-22020/       | 77/1      |                    |                     |
|                     |                   | O: Meal T                           | Takan                            |                |        |              |                    |                   |           |                    |                     |
| 7/15/2023 12:00     | OFF -             | UNPAID                              | ancii                            |                |        |              | 12:00              |                   |           |                    | 34:53               |
| 7/16/2023 12:00     |                   | UNPAID                              |                                  |                |        |              | 12:00              |                   |           |                    | 34:53               |
| 7/17/2023 12:00     |                   | UNPAID                              |                                  |                |        |              | 12:00              |                   |           |                    | 34:53               |
| 7/18/2023 12:00     |                   | UNPAID                              |                                  |                |        |              | 12:00              |                   |           |                    | 34:53               |
| 7/19/2023 12:00     | OFF -             | UNPAID                              |                                  |                |        |              | 12:00              |                   |           |                    | 34:53               |
| 7/20/2023 12:00     | OFF -             | UNPAID                              |                                  |                |        |              | 12:00              |                   |           |                    | 34:53               |
| 7/21/2023 12:00     |                   | UNPAID                              |                                  |                |        |              | 12:00              |                   |           |                    | 34:53               |
| 7/22/2023 12:00     | OFF -             | UNPAID                              | Day Cada                         |                |        |              | 12:00              | Harma             |           | Manasi             | 34:53               |
| Job Summary         |                   |                                     | Pay Code                         |                |        |              |                    | Hours             |           | Money              | Days                |
| RN                  | Organiza          | tion/OhioHealt                      |                                  |                |        |              | _                  |                   | ment-220  | )20                |                     |
|                     |                   |                                     |                                  | roductive Q    | ualify | /            |                    | 96:00             |           |                    |                     |
|                     |                   |                                     | - UNPAIL                         |                |        |              |                    | 96:00             |           |                    |                     |
| RN                  | Organiza          | tion/OhioHealt                      |                                  |                |        |              |                    |                   | Departme  | ent-22020          |                     |
|                     |                   |                                     | •                                | roductive Q    | ualify | /            |                    | 34:53             |           |                    |                     |
|                     |                   |                                     | luctive                          |                |        |              |                    | 23:17             |           |                    |                     |
|                     |                   |                                     | - REGULA                         |                |        |              |                    | 23:17             |           |                    |                     |
|                     |                   |                                     |                                  | + WEEKENI      |        |              |                    | 11:36             |           |                    |                     |
| RN                  | Organiza          | tion/OhioHealt                      |                                  |                |        |              | 98/Emerg           |                   | artment-2 | 2020               |                     |
|                     |                   |                                     | •                                | roductive Q    | ualify | /            |                    | 11:36             |           |                    |                     |
|                     |                   |                                     | luctive                          |                |        |              |                    | 11:36             |           |                    |                     |
| _                   |                   | RG -                                | - REGULA                         | \R             |        |              |                    | 11:36             |           | 4                  |                     |
| Totals:             |                   | _                                   | 2 0 1                            |                |        |              |                    | 319:51            |           | \$0.00             | 0.00                |
| Labor Account Summ  | •                 |                                     | Pay Code                         |                |        |              |                    | Hours             |           | Money              | Days                |
| (X)010/98/22020/FSE | :005/ /00090      |                                     |                                  |                |        |              |                    | 44.00             |           |                    |                     |
|                     |                   |                                     | -                                | Productive C   | ≀ualif | у            |                    | 11:36             |           |                    |                     |
|                     |                   |                                     | ductive                          |                |        |              |                    | 11:36             |           |                    |                     |
|                     |                   | RG                                  | - REGULA                         | AR             |        |              |                    | 11:36             |           |                    |                     |
| (X)010/99/22020/FSE | 002/~/00090       | 183/3178                            |                                  |                |        |              |                    |                   |           |                    |                     |
| ` '                 |                   |                                     | dav Non-F                        | Productive C   | Qualif | у            |                    | 34:53             |           |                    |                     |
| . ,                 |                   | Holi                                | ,                                |                |        |              |                    | 00.47             |           |                    |                     |
|                     |                   |                                     | ductive                          |                |        |              |                    | 23:17             |           |                    |                     |
| . ,                 |                   | Prod                                | -                                | AR             |        |              |                    | 23:17             |           |                    |                     |
| . ,                 |                   | Prod<br>RG                          | ductive<br>- REGUL               |                | D      |              |                    | 23:17             |           |                    |                     |
|                     | 1/~/00090183      | Prod<br>RG<br>SP4                   | ductive<br>- REGUL               | AR<br>+ WEEKEN | D      |              |                    |                   |           |                    |                     |
|                     | 1/~/00090183      | Prod<br>RG<br>SP4<br>8/3178         | ductive<br>- REGULA<br>I-SHIFT 1 | + WEEKEN       |        | iv.          |                    | 23:17<br>11:36    |           |                    |                     |
| 010/46/22020/FSE00  | 1/~/00090183      | Prod<br>RG<br>SP4<br>3/3178<br>Holi | ductive<br>- REGULA<br>I-SHIFT 1 | + WEEKEN       |        | у            |                    | 23:17             |           |                    |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Lawless, Megan | <b>ID</b> 123111               |        |        |      |
|-----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                 |                | Holiday Non-Productive Qualify | 142:29 |        |      |
|                 |                | Productive                     | 34:53  |        |      |
| Totals:         |                |                                | 177:22 | \$0.00 | 0.00 |
| Pay Code Summa  | ary            | Pay Code                       | Hours  | Money  | Days |
|                 |                | OFF - UNPAID                   | 96:00  |        |      |
|                 |                | RG - REGULAR                   | 34:53  |        |      |
|                 |                | SP4-SHIFT 1 + WEEKEND          | 11:36  |        |      |
| Totals:         |                |                                | 142:29 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

**Employee:** Lawson, Breann ID 121880 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/12/2023 8:38:00 AM 9:01:00 PM 11:53 11:53

ΕV

ΕV

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/12/2023 11:00 On-call 7/13/2023

8:38:00 AM

9:07:00 PM

8:00

11:59

23:52

Yes

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/14/2023 8:38:00 AM 9:03:00 PM

11:55

35:47

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/15/2023 12:00 OFF - UNPAID 0:00

35:47

See Note 7/16/2023 12:00 OFF - UNPAID

7/20/2023

0:00

35:47

See Note

8:37:00 AM

11:52

47:39

ΕV

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

6:37:00 PM 7/21/2023

7:07:00 AM

8:59:00 PM

ΕV

O: Meal Taken

6:37:00 PM 7/22/2023

7:17:00 AM

12:10

12:00

71:49

59:39

ΕV

ΕV

O: Meal Taken

| Pay Code  | Hours   | Money   | Days   |
|---|---|---|--|
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N 25140/OFFS | ursing Services/Surgery/Surg  | ery-Surgery Main-   |  |
| Holiday Non-Productive Qualify                                      | 95:18   |   |  |
| Productive  | 47:39   |   |  |
| RG - REGULAR  | 47:39   |   |  |
| SP2-SHIFT 2ND - EVENING   | 47:39   |   |  |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N 25140/OFFS | ursing Services/Surgery/Surg  | ery-Surgery Main-   |  |
| Holiday Non-Productive Qualify                                      | 48:20   |   |  |
| Productive  | 24:10   |   |  |
| RG - REGULAR  | 24:10   |   |  |
| SP6 - SHIFT 3 + WEEKEND   | 24:10   |   |  |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N            | ursing Services/Surgery/Surg  | ery-Surgery Main-251  | 140  |
| Holiday Non-Productive Qualify                                      | 8:00  |   |  |
| OC - ONCALL PAY   | 8:00  |   |  |
|   | 375:05  | \$0.00  | 0.00   |
|   | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N 25140/OFFS  Holiday Non-Productive Qualify Productive RG - REGULAR SP2-SHIFT 2ND - EVENING  Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N 25140/OFFS  Holiday Non-Productive Qualify Productive RG - REGULAR SP6 - SHIFT 3 + WEEKEND  Organization/OhioHealth/Central Ohio/Riverside - RVHSP/N Holiday Non-Productive Qualify | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surg 25140/OFFS  Holiday Non-Productive Qualify 95:18 Productive 47:39 RG - REGULAR 47:39 SP2-SHIFT 2ND - EVENING 47:39  Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surg 25140/OFFS  Holiday Non-Productive Qualify 48:20 Productive 24:10 RG - REGULAR 24:10 SP6 - SHIFT 3 + WEEKEND 24:10  Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surg Holiday Non-Productive Qualify 8:00 OC - ONCALL PAY 8:00 | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main- 25140/OFFS  Holiday Non-Productive Qualify 95:18 Productive 47:39 RG - REGULAR 47:39 SP2-SHIFT 2ND - EVENING 47:39 Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main- 25140/OFFS Holiday Non-Productive Qualify 48:20 Productive 24:10 RG - REGULAR 24:10 SP6 - SHIFT 3 + WEEKEND 24:10 Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-251 Holiday Non-Productive Qualify 8:00 OC - ONCALL PAY 8:00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Employee: La          | awson, Breann  | <b>ID</b> 12188                | 0      |        |      |
|-----------------------|----------------|--------------------------------|--------|--------|------|
| Labor Account Summary |                | Pay Code                       | Hours  | Money  | Days |
| 010/81/25140/RMH001/~ | /00087372/3178 |                                |        |        |      |
|                       |                | Holiday Non-Productive Qualify | 151:38 |        |      |
|                       |                | OC - ONCALL PAY                | 8:00   |        |      |
|                       |                | Productive                     | 71:49  |        |      |
|                       |                | RG - REGULAR                   | 71:49  |        |      |
|                       |                | SP2-SHIFT 2ND - EVENING        | 47:39  |        |      |
|                       |                | SP6 - SHIFT 3 + WEEKEND        | 24:10  |        |      |
| Combined Pay Code Sur | nmary          | Pay Code                       | Hours  | Money  | Days |
|                       |                | Holiday Non-Productive Qualify | 151:38 |        |      |
|                       |                | Productive                     | 71:49  |        |      |
| Totals:               |                |                                | 223:27 | \$0.00 | 0.00 |
| Pay Code Summary      |                | Pay Code                       | Hours  | Money  | Days |
|                       |                | OC - ONCALL PAY                | 8:00   |        |      |
|                       |                | RG - REGULAR                   | 71:49  |        |      |
|                       |                | SP2-SHIFT 2ND - EVENING        | 47:39  |        |      |
|                       |                | SP6 - SHIFT 3 + WEEKEND        | 24:10  |        |      |
| Totals:               |                |                                | 151:38 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767

Printed for: Insert Page Break After Each Employee:

| Actual/Aujusteu.  |            | worked in this pe              | oniou only. |                  |             |                    |                   |            |                              |                     |
|-------------------|------------|--------------------------------|-------------|------------------|-------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:         | Lee, Brand | li                             |             | ID 108           | 3326        |                    |                   |            |                              |                     |
| Date/Time         | Apply To   | In Punch                       | In Exc      | Out Punch        |             | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment                        | •           |                  | : Work Rule | •                  |                   |            |                              |                     |
| 7/10/2023         |            | 8:00:00 AI                     | VI          | 4:30:00 PM       |             |                    |                   |            | 8:00                         | 8:00                |
| //82171////       |            |                                |             |                  | ODIENITA    | TION               |                   |            |                              |                     |
| 7/12/2023         |            | 6:56:00 AI                     | М           | 7:43:00 PM       | ORIENTA     | TION               |                   |            | 12:17                        | 20:17               |
|                   |            |                                |             |                  | LV          |                    |                   |            |                              |                     |
| //82171///        |            |                                |             |                  |             |                    |                   |            |                              |                     |
|                   |            | 0.4417                         | -1:         |                  | ORIENTA     | TION               |                   |            |                              |                     |
| 7/14/2023         |            | <i>O: Meal 7</i><br>7:01:00 Al |             | 7:36:00 PM       |             |                    |                   |            | 12:35                        | 32:52               |
| //14/2023         |            | 7.01.00 AI                     | VI          | 7.30.00 PW       | CD          |                    |                   |            | 12.33                        | 32.32               |
| //82171////       |            |                                |             |                  | CD          |                    |                   |            |                              |                     |
| //02 17 1////     |            |                                |             |                  | ORIENTA     | TION               |                   |            |                              |                     |
|                   |            | O: No Me                       | al Taken    |                  | 07.1127777  | ,,,,,,             |                   |            |                              |                     |
|                   |            |                                | tional Need | ds               |             |                    |                   |            |                              |                     |
| 7/16/2023         |            | 6:42:00 Al                     | M           | 11:00:00 AM      |             |                    |                   |            | 4:00                         | 36:52               |
|                   |            |                                | EV          |                  |             |                    |                   |            |                              |                     |
| //14410///        |            |                                |             |                  |             |                    |                   |            |                              |                     |
| 7/16/2022         |            | 11.00.00                       | \ N.4       | 2.00.00 DM       |             |                    |                   |            | 2.40                         | 10.10               |
| 7/16/2023         |            | 11:00:00 A                     | AIVI        | 3:00:00 PM       |             |                    |                   |            | 3:48                         | 40:40               |
| //14410////       |            |                                |             |                  |             |                    |                   |            |                              |                     |
| 7/16/2023         |            | 3:00:00 PI                     | М           | 7:30:00 PM       |             |                    |                   |            | 4:30                         | 45:10               |
| //14410///        |            | 0.00.0011                      | VI.         | 7.00.00 T W      |             |                    |                   |            | 4.50                         | 40.10               |
| // 144 10////     |            |                                |             |                  |             |                    |                   |            |                              |                     |
| 7/21/2023         |            | 6:47:00 AI                     | М           | 11:00:00 AM      |             |                    |                   |            | 4:00                         | 49:10               |
|                   |            |                                | EV          |                  |             |                    |                   |            |                              |                     |
| //14410///        |            |                                | _,          |                  |             |                    |                   |            |                              |                     |
|                   |            |                                |             |                  |             |                    |                   |            |                              |                     |
| 7/21/2023         |            | 11:00:00 A                     | ΑM          | 7:37:00 PM       |             |                    |                   |            | 8:20                         | 57:30               |
| //14410///        |            |                                |             |                  |             |                    |                   |            |                              |                     |
|                   |            |                                |             |                  |             |                    |                   |            |                              |                     |
|                   |            | O: Meal 7                      |             |                  |             |                    |                   |            |                              |                     |
| 7/22/2023         |            | 6:51:00 AI                     |             | 11:00:00 AM      |             |                    |                   |            | 4:00                         | 61:30               |
|                   |            |                                | EV          |                  |             |                    |                   |            |                              |                     |
| //14410////       |            |                                |             |                  |             |                    |                   |            |                              |                     |
| 7/22/2023         |            | 11:00:00 A                     | M           | 3:00:00 PM       |             |                    |                   |            | 3:39                         | 65:09               |
| //14410///        |            | 11.00.007                      | uvi         | 0.00.0011        |             |                    |                   |            | 0.00                         | 00.00               |
| // 144 10////     |            |                                |             |                  |             |                    |                   |            |                              |                     |
| 7/22/2023         |            | 3:00:00 PI                     | М           | 7:30:00 PM       |             |                    |                   |            | 4:30                         | 69:39               |
| //14310///        |            |                                |             |                  |             |                    |                   |            |                              |                     |
|                   |            |                                |             |                  | Non-Exen    | npt 30 Min         | Lunch             |            |                              |                     |
| Job Summary       |            |                                | Pay Code    |                  |             |                    | Hours             |            | Money                        | Days                |
| RN                | Organiza   |                                |             |                  |             |                    |                   | cal/Surgic | al Unit 1-14410              |                     |
|                   |            |                                |             | roductive Qualif | у           |                    | 94:06             |            |                              |                     |
|                   |            |                                | uctive      | n                |             |                    | 69:39             |            |                              |                     |
|                   |            |                                | REGULA      | R<br>· WEEKEND   |             |                    | 36:47<br>24:27    |            |                              |                     |
|                   |            |                                | ORIENTA     |                  |             |                    | 32:52             |            |                              |                     |
| Totals:           |            |                                |             |                  |             |                    | 257:51            |            | \$0.00                       | 0.00                |
|                   |            |                                |             |                  |             |                    |                   |            |                              |                     |

Previous Pay Period Time Period:

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

Employee: Lee, Brandi **ID** 108326 Days **Labor Account Summary** Pay Code Hours Money  $(X)010/81/14310/RMH001/^{\sim}/00092915/3178$ Holiday Non-Productive Qualify 9:00 Productive 4:30 RG - REGULAR 4:30 SP4-SHIFT 1 + WEEKEND 4:30 (X)010/81/82171/RMH001/~/00092915/3178 Holiday Non-Productive Qualify 32:52 32:52 Productive TN - ORIENTATION 32:52 010/81/14410/RMH001/~/00092915/3178 Holiday Non-Productive Qualify 52:14 Productive 32:17 RG - REGULAR 32:17 SP4-SHIFT 1 + WEEKEND 19:57 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 94:06 Productive 69:39 163:45 \$0.00 0.00 Totals: Pay Code Summary Pay Code Hours Money Days RG - REGULAR 36:47 24:27 SP4-SHIFT 1 + WEEKEND TN - ORIENTATION 32:52 Totals: 94:06 \$0.00 0.00

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:         | Leonard, 7 | Thomas   |        | ID 124               | 1251        |                    |                   |                              |                     |
|-------------------|------------|--|--------|----------------------|-------------|--------------------|-------------------|------------------------------|---------------------|
| Date/Time         | Apply To   | In Punch                                       | In Exc | Out Punch            | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment  |        | Xfr                  | : Work Rule | e                  |                   |                              |                     |
| 7/9/2023          |            | 6:53:00 A                                      | M      | 8:34:00 PM           |             |                    |                   | 13:11                        | 13:11               |
|                   |            |  |        |                      | LV          |                    |                   |                              |                     |
| 7/10/2023         |            | <i>O: Meal</i><br>7:02:00 A                    |        | 7:45:00 PM           | LV          |                    |                   | 12:13                        | 25:24               |
| 7/11/2023         |            | <i>O: Forgo</i><br><i>O: Meal</i><br>7:05:00 A |        | or out<br>7:20:00 PM | EV          |                    |                   | 11:45                        | 37:09               |

## O: Meal Taken

| Job Summary          | Pay Code   | Hours                              | Money                  | Days  |
|----------------------|--|------------------------------------|------------------------|-------|
| RN                   | Organization/OhioHealth/Central Ohio/Riverside - RVI | HSP/Nursing Services/Critical Care | e/Neuro Critical Care- | 13050 |
|                      | Holiday Non-Productive Qualify                       | 50:20                              |                        |       |
|                      | Productive   | 37:09                              |                        |       |
|                      | RG - REGULAR   | 37:09                              |                        |       |
|                      | SP4-SHIFT 1 + WEEKEND                                | 13:11                              |                        |       |
| Totals:              |  | 137:49                             | \$0.00                 | 0.00  |
| Labor Account Summar | y Pay Code   | Hours                              | Money                  | Days  |
| 010/81/13050/RMH001/ | ~/00089596/3178                                      |                                    |                        |       |
|                      | Holiday Non-Productive Qualify                       | 50:20                              |                        |       |
|                      | Productive   | 37:09                              |                        |       |
|                      | RG - REGULAR   | 37:09                              |                        |       |
|                      | SP4-SHIFT 1 + WEEKEND                                | 13:11                              |                        |       |
| Combined Pay Code Su | ummary Pay Code                                      | Hours                              | Money                  | Days  |
|                      | Holiday Non-Productive Qualify                       | 50:20                              |                        |       |
|                      | Productive   | 37:09                              |                        |       |
| Totals:              |  | 87:29                              | \$0.00                 | 0.00  |
| Pay Code Summary     | Pay Code   | Hours                              | Money                  | Days  |
|                      | RG - REGULAR   | 37:09                              |                        |       |
|                      | SP4-SHIFT 1 + WEEKEND                                | 13:11                              |                        |       |
| Totals:              |  | 50:20                              | \$0.00                 | 0.00  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Snow hours   | s worked in this p            | erioa only. |                     |         |          | . 30 =      |                |           | -         |            |          |
|--------------------|--------------|-------------------------------|-------------|---------------------|---------|----------|-------------|----------------|-----------|-----------|------------|----------|
| Employee:          | Lisle, Josh  | nua                           |             | ID 1                | 124253  | 3        |             |                |           |           |            |          |
| Date/Time          | Apply To     | In Punch                      | In Exc      | Out Punc            | ch Ou   | ut Exc   | Override    | Adj/Ent        |           |           | Totaled    | Cum. Tot |
| Xfr/Move: Account  |              | Comment                       |             |                     | Xfr· W  | ork Rule | Amount      | Amount         | Amount    | Amouni    | Amount     | Amount   |
| 7/11/2023          |              | 6:56:00 P                     | M           | 7:25:00 AN          |         | om maio  |             |                |           |           | 11:59      | 11:59    |
|                    |              |                               |             |                     |         |          |             |                |           |           |            |          |
|                    |              | O: Meal                       | Taken       |                     |         |          |             |                |           |           |            |          |
| 7/12/2023          |              | 6:53:00 P                     |             | 7:34:00 AN          | M       |          |             |                |           |           | 12:41      | 24:40    |
|                    |              |                               |             |                     |         | CD       |             |                |           |           |            |          |
|                    |              |                               |             |                     |         |          |             |                |           |           |            |          |
|                    |              |                               | eal Taken   |                     |         |          |             |                |           |           |            |          |
| <b>-</b> 4404000   |              | -                             | tional Nee  |                     | _       |          |             |                |           |           |            |          |
| 7/13/2023          |              | 6:53:00 P                     | M           | 7:16:00 AN          | VI      |          |             |                |           |           | 11:53      | 36:33    |
|                    |              |                               |             |                     |         | EV       |             |                |           |           |            |          |
|                    |              | 0.141                         | T-1         |                     |         |          |             |                |           |           |            |          |
| 7/20/2023          |              | <i>O: Meal</i> 1<br>6:53:00 P |             | 7:29:00 AN          |         |          |             |                |           |           | 12:06      | 48:39    |
| 7/20/2023          |              | 6.53.00 P                     | IVI         | 7.29.00 AN          | VI      |          |             |                |           |           | 12.00      | 40.39    |
|                    |              | 0.141                         | Talian      |                     |         |          |             |                |           |           |            |          |
| 7/21/2023          |              | <i>O: Meal</i> 1<br>6:54:00 P |             | 7:18:00 AN          | Л       |          |             |                |           |           | 11:54      | 60:33    |
| 772 172025         |              | 0.54.001                      | IVI         | 7.10.00 AN          | VI      | Ε\/      |             |                |           |           | 11.54      | 00.55    |
|                    |              |                               |             |                     |         | EV       |             |                |           |           |            |          |
|                    |              | O: Meal                       | Taken       |                     |         |          |             |                |           |           |            |          |
| 7/22/2023 7:00 PM  | TUU -        | TAP UNPAID                    |             | )                   |         |          | 12:00       |                |           |           |            | 60:33    |
|                    |              | Occurrer                      |             |                     |         |          |             |                |           |           |            |          |
| Job Summary        |              |                               | Pay Code    |                     |         |          |             | Hours          |           | М         | oney       | Days     |
| RN                 | Organiza     | ation/OhioHealt               | h/Central ( | Ohio/Riverside      | e - RVI | HSP/Nur  | rsing Servi | ices/Interm    | nediate/M | edical Ur | nit 4-1224 | )        |
|                    |              |                               | •           | roductive Qua       | alify   |          |             | 121:06         |           |           |            |          |
|                    |              |                               | luctive     |                     |         |          |             | 60:33          |           |           |            |          |
|                    |              |                               | - REGULA    |                     |         |          |             | 60:33          |           |           |            |          |
|                    |              |                               | -SHIFT 3R   | + WEEKEND           | `       |          |             | 48:39<br>11:54 |           |           |            |          |
|                    |              |                               |             | IPAID UNSCH         |         |          |             | 12:00          |           |           |            |          |
| Totals:            |              | 100                           | 1741 014    | 11 7 11 0 1 1 0 0 1 |         |          |             | 314:45         |           | \$        | 0.00       | 0.00     |
| Labor Account Sumn | nary         | ſ                             | Pay Code    |                     |         |          |             | Hours          |           | Money     |            | Days     |
| 010/81/12240/RMH00 | 01/~/0009205 | 50/3178                       |             |                     |         |          |             |                |           |           |            |          |
|                    |              | Holi                          | day Non-P   | Productive Qu       | alify   |          |             | 121:06         |           |           |            |          |
|                    |              |                               | ductive     |                     |         |          |             | 60:33          |           |           |            |          |
|                    |              |                               | - REGULA    |                     |         |          |             | 60:33          |           |           |            |          |
|                    |              |                               |             | RD-NIGHT            |         |          |             | 48:39          |           |           |            |          |
|                    |              |                               |             | 3 + WEEKENI         |         |          |             | 11:54          |           |           |            |          |
|                    |              |                               |             | NPAID UNSC          | HED     |          |             | 12:00          |           |           |            |          |
| Combined Pay Code  | Summary      |                               | Pay Code    |                     | 1:6 .   |          |             | Hours          |           | Мо        | ney        | Days     |
|                    |              |                               | -           | Productive Qu       | лашту   |          | 1           | 121:06         |           |           |            |          |
|                    |              | Pro                           | ductive     |                     |         |          |             | 60:33          |           |           | ••         |          |
| Totals:            |              |                               |             |                     |         |          | 181         |                |           | \$0.      |            | 0.00     |
| Pay Code Summary   |              |                               | Pay Code    | A D                 |         |          |             | Hours          |           | Мо        | ney        | Days     |
|                    |              |                               | - REGULA    |                     |         |          |             | 60:33          |           |           |            |          |
|                    |              |                               |             | RD-NIGHT            | _       |          |             | 48:39          |           |           |            |          |
|                    |              |                               |             | 3 + WEEKEN          |         |          |             | 11:54          |           |           |            |          |
|                    |              | TU                            | U - TAP UI  | NPAID UNSC          | CHED    |          |             | 12:00          |           |           |            |          |
| Totals:            |              |                               |             |                     |         |          | 133         | :06            |           | \$0.      | .00        | 0.00     |
|                    |              |                               |             |                     |         |          |             |                |           |           |            |          |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

Insert Page Break After Each Employee:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

**Employee:** Livingston, Apryl **ID** 114725 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/11/2023 10:38:00 AM 10:41:00 PM 12:03 12:03

CD, EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/12/2023 12:00 HA - BUSINESS AUTHORIZED ABS

7/12/2023 10:38:00 AM 9:09:00 PM

1:29

13:32

10:31 24:03

Yes

CD. EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/13/2023 10:39:00 AM 11:18:00 PM 12:09

36:12

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/18/2023 12:00 HA - BUSINESS AUTHORIZED ABS 1:35

37:47

7/18/2023 10:39:00 AM 9:04:00 PM

10:25

48:12

CD. EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/19/2023 10:38:00 AM 11:10:00 PM 12:32

60:44

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/20/2023 10:38:00 AM 11:08:00 PM 12:30

73:14

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

| Job Summary   | Pay Code  | Hours                       | Money              | Days |
|---------------|---|-----------------------------|--------------------|------|
| OFFS11        | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nui 25140/OFFS | rsing Services/Surgery/Surg | gery-Surgery Main- |      |
|               | Holiday Non-Productive Qualify  | 140:20                      |                    |      |
|               | Productive  | 70:10                       |                    |      |
|               | RG - REGULAR  | 70:10                       |                    |      |
|               | SP2-SHIFT 2ND - EVENING   | 70:10                       |                    |      |
| Surgical Tech | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nui 25140/OFFS | rsing Services/Surgery/Surg | gery-Surgery Main- |      |
|               | HA - BUSINESS AUTHORIZED ABS  | 3:04                        |                    |      |
|               | Holiday Non-Productive Qualify  | 3:04                        |                    |      |
| Totals:       |   | 356:58                      | \$0.00             | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Actual/Aujusteu.          | Chow hours worked in | Onlow Hours worked in this period only. |        |        |      |  |
|---------------------------|----------------------|---|--------|--------|------|--|
| Employee:                 | Livingston, Apryl    | <b>ID</b> 114725                        |        |        |      |  |
| Labor Account Summary     |                      | Pay Code                                | Hours  | Money  | Days |  |
| 010/81/25140/RMF          | 1001/~/00078547/4019 |   |        |        |      |  |
|                           |                      | HA - BUSINESS AUTHORIZED ABS            | 3:04   |        |      |  |
|                           |                      | Holiday Non-Productive Qualify          | 143:24 |        |      |  |
|                           |                      | Productive                              | 70:10  |        |      |  |
|                           |                      | RG - REGULAR                            | 70:10  |        |      |  |
|                           |                      | SP2-SHIFT 2ND - EVENING                 | 70:10  |        |      |  |
| Combined Pay Code Summary |                      | Pay Code                                | Hours  | Money  | Days |  |
|                           |                      | Holiday Non-Productive Qualify          | 143:24 |        |      |  |
|                           |                      | Productive                              | 70:10  |        |      |  |
| Totals:                   |                      |   | 213:34 | \$0.00 | 0.00 |  |
| Pay Code Summa            | ry                   | Pay Code                                | Hours  | Money  | Days |  |
|                           |                      | HA - BUSINESS AUTHORIZED<br>ABS         | 3:04   |        |      |  |
|                           |                      | RG - REGULAR                            | 70:10  |        |      |  |
|                           |                      | SP2-SHIFT 2ND - EVENING                 | 70:10  |        |      |  |
| Totals:                   |                      |   | 143:24 | \$0.00 | 0.00 |  |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767

Printed for: Insert Page Break After Each Employee:

**Employee:** Love, Mandy **ID** 113485 Date/Time In Punch Out Punch Out Exc Cum. Tot. Apply To In Exc Override Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/9/2023 6:58:00 PM 7:00:00 AM 11:32 11:32 ΕV O: Meal Taken 7/14/2023 6:57:00 PM 7:04:00 AM 12:07 23:39 CD, EV ///FSE001/// Organization/OhioHealth/Central Ohio/EDHIL-Hillard FSED-46/Emergency Department-22020/RN O: No Meal Taken O: Operational Needs 6:56:00 PM 7/15/2023 7:12:00 AM 11:46 35:25 ΕV ///FSE001/// Organization/OhioHealth/Central Ohio/EDHIL-Hillard FSED-46/Emergency Department-22020/RN O: Meal Taken 7/17/2023 47:00 6:55:00 PM 7:00:00 AM 11:35 ΕV ///FSE001/// Organization/OhioHealth/Central Ohio/EDHIL-Hillard FSED-46/Emergency Department-22020/RN

7/18/2023

6:57:00 PM 7:00:00 AM

ΕV

///FSE005///

Organization/OhioHealth/Central Ohio/EDPOW-Powell FSED-98/Emergency Department-22020/RN

O: Meal Taken

7/20/2023 6:55:00 PM 6:59:00 AM

11:34

11:33

70:07

58:33

ΕV

|             | O: Meal Taken   |                          |              |      |
|-------------|---|--------------------------|--------------|------|
| Job Summary | Pay Code  | Hours                    | Money        | Days |
| RN          | Organization/OhioHealth/Central Ohio/EDHIL-Hillard FSED-4 | 6/Emergency Department-2 | 2020         |      |
|             | Holiday Non-Productive Qualify                            | 70:56                    |              |      |
|             | Productive  | 35:28                    |              |      |
|             | RG - REGULAR  | 35:28                    |              |      |
|             | SP3-SHIFT 3RD-NIGHT                                       | 11:35                    |              |      |
|             | SP6 - SHIFT 3 + WEEKEND                                   | 23:53                    |              |      |
| RN          | Organization/OhioHealth/Central Ohio/EDPOW-Powell FSED    | -98/Emergency Department | -22020       |      |
|             | Holiday Non-Productive Qualify                            | 23:06                    |              |      |
|             | Productive  | 11:33                    |              |      |
|             | RG - REGULAR  | 11:33                    |              |      |
|             | SP3-SHIFT 3RD-NIGHT                                       | 11:33                    |              |      |
| RN          | Organization/OhioHealth/Central Ohio/EDREY-Reynoldsburg   | FSED-96/Emergency Depa   | rtment-22020 |      |
|             | Holiday Non-Productive Qualify                            | 46:12                    |              |      |
|             | Productive  | 23:06                    |              |      |
|             | RG - REGULAR  | 23:06                    |              |      |
|             | SP3-SHIFT 3RD-NIGHT                                       | 23:06                    |              |      |
| Totals:     |   | 350:35                   | \$0.00       | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:         | Love, Mandy         | <b>ID</b> 113485               |        |        |      |
|-------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Su  | mmary               | Pay Code                       | Hours  | Money  | Days |
| (X)010/46/22020/F | SE001/~/00051924/31 | 78                             |        | •      | •    |
|                   |                     | Holiday Non-Productive Qualify | 70:56  |        |      |
|                   |                     | Productive                     | 35:28  |        |      |
|                   |                     | RG - REGULAR                   | 35:28  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 11:35  |        |      |
|                   |                     | SP6 - SHIFT 3 + WEEKEND        | 23:53  |        |      |
| (X)010/98/22020/F | SE005/~/00051924/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 23:06  |        |      |
|                   |                     | Productive                     | 11:33  |        |      |
|                   |                     | RG - REGULAR                   | 11:33  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 11:33  |        |      |
| 010/96/22020/FSE  | 004/~/00051924/3178 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 46:12  |        |      |
|                   |                     | Productive                     | 23:06  |        |      |
|                   |                     | RG - REGULAR                   | 23:06  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 23:06  |        |      |
| Combined Pay Co   | ode Summary         | Pay Code                       | Hours  | Money  | Days |
|                   |                     | Holiday Non-Productive Qualify | 140:14 |        |      |
|                   |                     | Productive                     | 70:07  |        |      |
| Totals:           |                     |                                | 210:21 | \$0.00 | 0.00 |
| Pay Code Summa    | ary                 | Pay Code                       | Hours  | Money  | Days |
|                   |                     | RG - REGULAR                   | 70:07  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 46:14  |        |      |
|                   |                     | SP6 - SHIFT 3 + WEEKEND        | 23:53  |        |      |
| Totals:           |                     |                                | 140:14 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                | macias, m            | egan                             |              | ID          | 1205   | 514       |                    |             |                 |             |             |                     |
|--------------------------|----------------------|----------------------------------|--------------|-------------|--------|-----------|--------------------|-------------|-----------------|-------------|-------------|---------------------|
| Date/Time                | Apply To             | In Punch                         | In Exc       | Out Pu      | nch    | Out Exc   | Override<br>Amount | Adj/Ent     | Money<br>Amount |             | Totaled     | Cum. Tot.<br>Amount |
| Xfr/Move: Account        |                      | Comment                          |              |             | Xfr:   | Work Rule |                    | 7 tilloulit | 7 tilloulit     | 7 tilloulit | 7 tilloulit | 7 tillount          |
| 7/9/2023                 |                      | 6:56:00 F                        |              | 7:33:00 /   |        |           |                    |             |                 |             | 12:07       | 12:07               |
| //14091///               |                      |                                  |              |             |        |           |                    |             |                 |             |             |                     |
| 7/10/2023                |                      | <i>O: Meal</i><br>6:53:00 F      |              | 8:16:00 /   | ΑM     | LV        |                    |             |                 |             | 12:53       | 25:00               |
| //14091////              |                      |                                  |              |             |        |           |                    |             |                 |             |             |                     |
| 7/11/2023<br>//14091//// |                      | <i>O: Meal</i><br>6:53:00 F      |              | 7:37:00 /   | ΑM     |           |                    |             |                 |             | 12:14       | 37:14               |
| 7/17/2023                |                      | <i>O: Meal</i><br>6:55:00 F      |              | 7:38:00 /   | ΑM     | LV        |                    |             |                 |             | 12:13       | 49:27               |
| //14091////              |                      |                                  |              |             |        |           |                    |             |                 |             |             |                     |
| 7/18/2023                |                      | <i>O: Meal</i><br>6:56:00 F      |              | 7:48:00     | ΑM     | LV        |                    |             |                 |             | 12:22       | 61:49               |
| //13110////              |                      |                                  |              |             |        |           |                    |             |                 |             |             |                     |
| 7/19/2023                |                      | <i>O: Meal</i><br>6:56:00 F      |              | 7:44:00 /   | ΑM     | LV        |                    |             |                 |             | 12:18       | 74:07               |
| //11010////              |                      |                                  |              |             |        |           |                    |             |                 |             |             |                     |
|                          |                      | O: Meal                          |              |             |        |           |                    |             |                 |             |             |                     |
| Job Summary              |                      |                                  | Pay Code     |             |        |           |                    | Hours       |                 | M           | oney        | Days                |
| RN                       | Organiza<br>Administ | ation/OhioHeal<br>ration - 82170 | th/Central C | Ohio/Doctor | s - DR | RHSP-48/A |                    |             | Nursing A       | dministra   | tion/Nurs   | ing                 |
|                          |                      |                                  | iday Non-P   | roductive C | ualify |           |                    | 48:14       |                 |             |             |                     |
|                          |                      |                                  | ductive      |             |        |           |                    | 74:07       |                 |             |             |                     |
|                          |                      |                                  | - REGULA     |             |        |           |                    | 74:07       |                 |             |             |                     |
| Tatala                   |                      | SP                               | 3-SHIFT 3R   | NIGHT       |        |           |                    | 74:07       |                 | Φ.          | 0.00        | 0.00                |
| Totals:                  |                      |                                  |              |             |        |           |                    | 370:35      |                 | \$          | 0.00        | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Employee:         | macias, megan       | <b>ID</b> 120514               |        |        |      |
|-------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sur | mmary               | Pay Code                       | Hours  | Money  | Days |
| (X)010/48/11010/D | RW001/~/00085780/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 24:36  |        |      |
|                   |                     | Productive                     | 12:18  |        |      |
|                   |                     | RG - REGULAR                   | 12:18  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 12:18  |        |      |
| (X)010/48/13110/D | RW001/~/00085780/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 24:44  |        |      |
|                   |                     | Productive                     | 12:22  |        |      |
|                   |                     | RG - REGULAR                   | 12:22  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 12:22  |        |      |
| (X)010/48/14091/D | RW001/~/00085780/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 98:54  |        |      |
|                   |                     | Productive                     | 49:27  |        |      |
|                   |                     | RG - REGULAR                   | 49:27  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 49:27  |        |      |
| Combined Pay Co   | de Summary          | Pay Code                       | Hours  | Money  | Days |
|                   |                     | Holiday Non-Productive Qualify | 148:14 |        |      |
|                   |                     | Productive                     | 74:07  |        |      |
| Totals:           |                     |                                | 222:21 | \$0.00 | 0.00 |
| Pay Code Summa    | ry                  | Pay Code                       | Hours  | Money  | Days |
|                   |                     | RG - REGULAR                   | 74:07  |        |      |
|                   |                     | SP3-SHIFT 3RD-NIGHT            | 74:07  |        |      |
| Totals:           |                     |                                | 148:14 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.   |               | s worked in this pe                   | onou only.                                    |                           |            |                    |   |           |                              |                     |
|--------------------|---------------|---------------------------------------|---|---------------------------|------------|--------------------|---|-----------|------------------------------|---------------------|
| Employee:          | Mansour,      | Sharon J                              |   | <b>ID</b> 085             | 67         |                    |   |           |                              |                     |
| Date/Time          | Apply To      | In Punch                              | In Exc  | Out Punch                 | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount                         |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |               | Comment                               |   |                           | Work Rule  | ,                  |   |           |                              |                     |
| 7/9/2023           |               | 9:55:00 PI                            | M   | 6:10:00 AM                |            |                    |   |           | 8:15                         | 8:15                |
|                    |               |                                       |   |                           | CD,        | EV                 |   |           |                              |                     |
|                    |               | O: No Ma                              | al Takan                                      |                           |            |                    |   |           |                              |                     |
|                    |               | O: No Me<br>O: Opera                  | tional Need                                   | ds                        |            |                    |   |           |                              |                     |
| 7/11/2023          |               | 5:57:00 AI                            |   | 2:46:00 PM                |            |                    |   |           | 8:49                         | 17:04               |
|                    |               |                                       |   |                           | CD         |                    |   |           |                              |                     |
|                    |               |                                       |   |                           |            |                    |   |           |                              |                     |
|                    |               | O: No Me                              |   | 4-                        |            |                    |   |           |                              |                     |
| 7/12/2023          |               | 0: Opera<br>10:04:00 F                | tional Need<br>⊃M                             | 9:05:00 AM                |            |                    |   |           | 11:01                        | 28:05               |
| 77 12/2025         |               | 10.04.001                             | IVI   | 3.03.00 AW                | CD         |                    |   |           | 11.01                        | 20.00               |
|                    |               |                                       |   |                           | CD         |                    |   |           |                              |                     |
|                    |               | O: No Me                              | al Taken                                      |                           |            |                    |   |           |                              |                     |
|                    |               | =                                     | tional Need                                   |                           |            |                    |   |           |                              |                     |
| 7/20/2023          |               | 10:08:00 F                            | PM  | 6:19:00 AM                |            |                    |   |           | 7:41                         | 35:46               |
|                    |               |                                       |   |                           |            |                    |   |           |                              |                     |
| 7/21/2023          |               | <i>O: Meal 7</i><br>10:15:00 F        |   | 7:31:00 AM                |            |                    |   |           | 9:16                         | 45:02               |
| 772 172023         |               | 10.15.00 F                            | - IVI   | 7.31.00 AW                | CD         |                    |   |           | 9.10                         | 45.02               |
|                    |               |                                       |   |                           | CD         |                    |   |           |                              |                     |
|                    |               | O: No Me                              | al Taken                                      |                           |            |                    |   |           |                              |                     |
|                    |               | O: Opera                              | tional Need                                   | ds                        |            |                    |   |           |                              |                     |
| 7/22/2023          |               | 10:03:00 F                            | PM  | 7:20:00 AM                |            |                    |   |           | 9:17                         | 54:19               |
|                    |               |                                       |   |                           | CD,        | LV                 |   |           |                              |                     |
|                    |               | O: No Me                              | al Takan                                      |                           |            |                    |   |           |                              |                     |
|                    |               |                                       | tional Need                                   | ds                        |            |                    |   |           |                              |                     |
| Job Summary        |               |                                       | Pay Code                                      |                           |            |                    | Hours                                     |           | Money                        | Days                |
| LAB TECH           | Organiza      | ation/OhioHealth                      | n/Central O                                   | hio/Grady - GYI           | HSP/Nursin | g Services         | /Laborato                                 | ry/Core L | ab-32010                     |                     |
|                    |               |                                       | •   | oductive Qualify          | <b>'</b>   |                    | 99:49                                     |           |                              |                     |
|                    |               |                                       | uctive  |                           |            |                    | 54:19                                     |           |                              |                     |
|                    |               |                                       | REGULAR<br>SHIFT 3R                           |                           |            |                    | 54:19<br>26:57                            |           |                              |                     |
|                    |               |                                       |   | + WEEKEND                 |            |                    | 18:33                                     |           |                              |                     |
| Totals:            |               |                                       |   |                           |            |                    | 253:57                                    |           | \$0.00                       | 0.00                |
| Labor Account Summ |               |                                       | Pay Code                                      |                           |            |                    | Hours                                     |           | Money                        | Days                |
| 010/64/32010/GMH00 | 11/~/0002242  | 28/4048                               |   |                           |            |                    |   |           |                              |                     |
|                    | 717 700022-42 |                                       | –   |                           |            |                    |   |           |                              |                     |
|                    | 717 70002242  |                                       | -   | roductive Qualify         | У          |                    | 99:49                                     |           |                              |                     |
|                    | 717 700022-42 | Prod                                  | ductive                                       |                           | У          |                    | 54:19                                     |           |                              |                     |
|                    | 717 700022-12 | Prod<br>RG                            | ductive<br>- REGULA                           | R                         | y          |                    | 54:19<br>54:19                            |           |                              |                     |
|                    | 7777002242    | Prod<br>RG<br>SP3                     | ductive<br>- REGULA<br>-SHIFT 3R              | R<br>D-NIGHT              | y          |                    | 54:19<br>54:19<br>26:57                   |           |                              |                     |
| Combined Pay Code  |               | Prod<br>RG<br>SP3<br>SP6              | ductive<br>- REGULA<br>-SHIFT 3R<br>- SHIFT 3 | R                         | y          |                    | 54:19<br>54:19<br>26:57<br>18:33          |           | Monev                        | Davs                |
| Combined Pay Code  |               | Prod<br>RG<br>SP3<br>SP6              | ductive - REGULA -SHIFT 3R - SHIFT 3          | R<br>D-NIGHT              |            |                    | 54:19<br>54:19<br>26:57                   |           | Money                        | Days                |
| Combined Pay Code  |               | Prod<br>RG<br>SP3<br>SP6<br>F<br>Holi | ductive - REGULA -SHIFT 3R - SHIFT 3          | R<br>D-NIGHT<br>+ WEEKEND |            |                    | 54:19<br>54:19<br>26:57<br>18:33<br>Hours |           | Money                        | Days                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

|                  | ,·                |                 |       |        |      |
|------------------|-------------------|-----------------|-------|--------|------|
| Employee:        | Mansour, Sharon J | <b>ID</b> 08567 |       |        |      |
| Pay Code Summary | Pay Code          |                 | Hours | Money  | Days |
|                  | RG - REGUL        | AR              | 54:19 |        |      |
|                  | SP3-SHIFT 3       | BRD-NIGHT       | 26:57 |        |      |
|                  | SP6 - SHIFT       | 3 + WEEKEND     | 18:33 |        |      |
| Totals:          |                   |                 | 99:49 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.   | Show hours  | worked in this p             | eriou orily.                                      |                       |              |             |                                   |             |                        |          |
|--------------------|-------------|------------------------------|---|-----------------------|--------------|-------------|-----------------------------------|-------------|------------------------|----------|
| Employee:          | Martin, Ala | ina D                        |   | <b>ID</b> 18          | 913          |             |                                   |             |                        |          |
| Date/Time          | Apply To    | In Punch                     | In Exc  | Out Punch             | Out Exc      | Override    |                                   | Money       | Day Totaled            | Cum. Tot |
| Xfr/Move: Account  |             | Comment                      |   | Χŧ                    | r: Work Rule | Amount      | Amount                            | Amount      | Amount Amount          | Amount   |
| 7/9/2023           |             | 6:54:00 P                    | M   | 7:56:00 AM            | i. Work Huic |             |                                   |             | 13:02                  | 13:02    |
|                    |             |                              |   |                       | CD           | , LV        |                                   |             |                        |          |
|                    |             |                              |   |                       | OD           | , = •       |                                   |             |                        |          |
|                    |             | O: No Me                     | al Taken  |                       |              |             |                                   |             |                        |          |
|                    |             | •                            | tional Need                                       |                       |              |             |                                   |             |                        |          |
| 7/10/2023          |             | 6:55:00 P                    | M   | 8:13:00 AM            |              |             |                                   |             | 13:18                  | 26:20    |
|                    |             |                              |   |                       | CD           | , LV        |                                   |             |                        |          |
|                    |             | O: N - 14                    | -   |                       |              |             |                                   |             |                        |          |
|                    |             | O: No Me<br>O: Opera         | rai Taken<br>tional Need                          | ds                    |              |             |                                   |             |                        |          |
| 7/11/2023          |             | 6:54:00 P                    |   | 8:07:00 AM            |              |             |                                   |             | 13:13                  | 39:33    |
|                    |             |                              |   |                       | CD           | , LV        |                                   |             |                        |          |
|                    |             |                              |   |                       |              | , = :       |                                   |             |                        |          |
|                    |             | O: No Me                     |   |                       |              |             |                                   |             |                        |          |
|                    |             | •                            | tional Need                                       |                       |              |             |                                   |             |                        |          |
| 7/20/2023          |             | 6:54:00 P                    | М   | 8:16:00 AM            |              |             |                                   |             | 13:22                  | 52:55    |
|                    |             |                              |   |                       | CD           | , LV        |                                   |             |                        |          |
|                    |             | O: N - 14                    | 1 <b>T</b> - 1                                    |                       |              |             |                                   |             |                        |          |
|                    |             | O: No Me<br>O: Opera         | rai Taken<br>tional Need                          | ds                    |              |             |                                   |             |                        |          |
| 7/21/2023          |             | 6:55:00 P                    |   | 7:44:00 AM            |              |             |                                   |             | 12:19                  | 65:14    |
|                    |             |                              |   |                       | LV           |             |                                   |             |                        |          |
|                    |             |                              |   |                       |              |             |                                   |             |                        |          |
|                    |             | O: Meal T                    | Taken   |                       |              |             |                                   |             |                        |          |
| 7/22/2023          |             | 6:53:00 P                    | M   | 8:07:00 AM            |              |             |                                   |             | 13:14                  | 78:28    |
|                    |             |                              |   |                       | CD           | , LV        |                                   |             |                        |          |
|                    |             |                              |   |                       |              |             |                                   |             |                        |          |
|                    |             | O: No Me                     | eal Taken<br>tional Need                          | de                    |              |             |                                   |             |                        |          |
| Job Summary        |             |                              | Pay Code  | <i></i>               |              |             | Hours                             |             | Money                  | Day      |
| RN                 | Organiza    |                              | •   | hio/Riverside         | - RVHSP/Nu   | rsina Servi |                                   | cal/Surgic  | al Unit 3-14430        |          |
|                    | Organiza    |                              |   | oductive Quali        |              | _           | 156:56                            | our our gro | ar criii co i i i i co |          |
|                    |             |                              | luctive   |                       | ,            |             | 78:28                             |             |                        |          |
|                    |             |                              | REGULA  |                       |              |             | 78:28                             |             |                        |          |
|                    |             |                              | -SHIFT 3R   |                       |              |             | 52:55                             |             |                        |          |
| Totals:            |             | SP6                          | - SHIFT 3   | + WEEKEND             |              |             | 25:33<br>392:20                   |             | \$0.00                 | 0.00     |
| Labor Account Summ | narv        | F                            | Pay Code  |                       |              |             | Hours                             |             | Money                  | Days     |
| 010/81/14430/RMH00 |             |                              | _,  |                       |              |             |                                   |             |                        | 23,3     |
|                    |             |                              | day Non-P   | roductive Qual        | lify         |             | 156:56                            |             |                        |          |
|                    |             |                              | ductive   |                       |              |             | 78:28                             |             |                        |          |
|                    |             |                              |   |                       |              |             | 70.00                             |             |                        |          |
|                    |             |                              | - REGULA  | R                     |              |             | 78:28                             |             |                        |          |
|                    |             | RG                           | - REGULA<br>-SHIFT 3F                             |                       |              |             | 78:28<br>52:55                    |             |                        |          |
|                    |             | RG<br>SP3                    | -SHIFT 3F   |                       |              |             |                                   |             |                        |          |
| Combined Pay Code  | Summary     | RG<br>SP3<br>SP6             | SHIFT 3F<br>SESHIFT 3<br>Pay Code                 | RD-NIGHT<br>+ WEEKEND |              |             | 52:55<br>25:33<br>Hours           |             | Money                  | Day      |
| Combined Pay Code  | Summary     | RG<br>SP3<br>SP6<br>F<br>Hol | S-SHIFT 3F<br>S-SHIFT 3<br>Pay Code<br>iday Non-F | D-NIGHT               | lify         | 1           | 52:55<br>25:33<br>Hours<br>156:56 |             | Money                  | Day      |
| Combined Pay Code  | Summary     | RG<br>SP3<br>SP6<br>F<br>Hol | SHIFT 3F<br>SESHIFT 3<br>Pay Code                 | RD-NIGHT<br>+ WEEKEND | lify         | 1           | 52:55<br>25:33<br>Hours           |             | Money                  | Day      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Martin, Alaina D | ID                    | 18913 |        |        |      |
|------------------|------------------|-----------------------|-------|--------|--------|------|
| Pay Code Summary |                  | Pay Code              |       | Hours  | Money  | Days |
|                  |                  | RG - REGULAR          |       | 78:28  |        |      |
|                  |                  | SP3-SHIFT 3RD-NIGHT   |       | 52:55  |        |      |
|                  |                  | SP6 - SHIFT 3 + WEEKE | ND    | 25:33  |        |      |
| Totals:          |                  |                       |       | 156:56 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                              | Martin, Ma  | ırv         |                     | <b>ID</b> 123     | 975       |          |                |       |               |           |
|--|-------------|-------------|---------------------|-------------------|-----------|----------|----------------|-------|---------------|-----------|
| Date/Time                              | Apply To    | In Punch    | In Exc              | Out Punch         |           | Override | Adj/Ent        | Monov | Day Totaled   | Cum. Tot. |
| Date/Time                              | Арріу го    | III Pulicii | III EXC             | Out Pulicii       | Out Exc   |          |                |       | Amount Amount | Amount    |
| Xfr/Move: Account                      |             | Comment     |                     |                   | Work Rule | )        |                |       | 10.04         | 10.01     |
| 7/10/2023                              |             | 6:32:00 A   | M                   | 5:06:00 PM        |           |          |                |       | 10:04         | 10:04     |
|  |             | O: Meal T   | Takan               |                   |           |          |                |       |               |           |
| 7/11/2023                              |             | 6:31:00 A   |                     | 3:03:00 PM        |           |          |                |       | 8:02          | 18:06     |
| 771172020                              |             | 0.01.0071   |                     | 0.00.00 i iii     |           |          |                |       | 0.02          | 10.00     |
|  |             | O: Meal T   | Taken               |                   |           |          |                |       |               |           |
| 7/12/2023                              |             | 6:24:00 A   | M                   | 3:15:00 PM        |           |          |                |       | 8:21          | 26:27     |
|  |             |             |                     |                   |           |          |                |       |               |           |
|  |             | O: Meal T   |                     |                   |           |          |                |       |               |           |
| 7/13/2023                              |             | 6:26:00 A   | M                   | 3:36:00 PM        |           |          |                |       | 8:40          | 35:07     |
|  |             | O: Meal T   | Takon               |                   |           |          |                |       |               |           |
| 7/14/2023                              |             | 6:28:00 A   |                     | 3:10:00 PM        |           |          |                |       | 8:12          | 43:19     |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |             | 0.20.007.   |                     | 0.10.001          |           |          |                |       | 0             | .00       |
|  |             | O: Meal T   | Taken               |                   |           |          |                |       |               |           |
| 7/17/2023                              |             | 6:43:00 A   | M                   | 3:07:00 PM        |           |          |                |       | 7:54          | 51:13     |
|  |             |             |                     |                   |           |          |                |       |               |           |
|  |             | O: Meal 1   |                     |                   |           |          |                |       |               |           |
| 7/18/2023                              |             | 6:35:00 A   | M                   | 3:08:00 PM        |           |          |                |       | 8:03          | 59:16     |
|  |             | O: Meal T   | Takan               |                   |           |          |                |       |               |           |
| 7/19/2023                              |             | 6:32:00 A   |                     | 3:04:00 PM        |           |          |                |       | 8:02          | 67:18     |
|  |             |             |                     |                   |           |          |                |       |               |           |
|  |             | O: Meal T   | Taken               |                   |           |          |                |       |               |           |
| 7/20/2023                              |             | 6:31:00 A   | M                   | 2:55:00 PM        |           |          |                |       | 7:54          | 75:12     |
|  |             |             |                     |                   |           |          |                |       |               |           |
| 7/04/0000                              |             | O: Meal 7   |                     | 0.00.00.014       |           |          |                |       | 0.00          | 00.44     |
| 7/21/2023                              |             | 6:29:00 A   | IVI                 | 3:28:00 PM        |           |          |                |       | 8:29          | 83:41     |
|  |             | O: Meal T   | Taken               |                   |           |          |                |       |               |           |
| Labor Account Summa                    | ary         |             | Pay Code            |                   |           |          | Hours          |       | Money         | Days      |
| 010/37/32140/MCM00                     | 1/~/0009185 |             |                     |                   |           |          |                |       |               |           |
|  |             |             |                     | roductive Qualify | /         |          | 83:41          |       |               |           |
|  |             |             | - OVERTIN           | ЛE                |           |          | 3:41           |       |               |           |
|  |             |             | ductive<br>- REGULA | D                 |           |          | 83:41<br>80:00 |       |               |           |
| Combined Pay Code S                    | Summary     |             | ay Code             | u v               |           |          | Hours          |       | Money         | Days      |
| Combined Fay Gode C                    | Janinary    |             | •                   | Productive Qualif | у         |          | 83:41          |       | Money         | Dayo      |
|  |             |             | ductive             |                   | -         |          | 83:41          |       |               |           |
| Totals:                                |             |             |                     |                   |           | 167:     |                |       | \$0.00        | 0.00      |
| Pay Code Summary                       |             |             | Pay Code            |                   |           |          | Hours          |       | Money         | Days      |
|  |             |             | - OVERTII           |                   |           |          | 3:41           |       |               |           |
|  |             | RG          | - REGULA            | AR                |           |          | 80:00          |       |               |           |
| Totals:                                |             |             |                     |                   |           | 83:      | 41             |       | \$0.00        | 0.00      |

Previous Pay Period

Time Period:

Query: Actual/Adjusted:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours w         | e, mc.<br>orked in this per     | riod only.   |                | Inse                    | ert Page Brea  | k After Eac | ch Employe | ee:    |         | Yes            |
|------------------------------------|----------------------|---------------------------------|--------------|----------------|-------------------------|----------------|-------------|------------|--------|---------|----------------|
| Employee:                          | Martin, Paula        |                                 | •            | <b>ID</b> 113  | 957                     |                |             |            |        |         |                |
| Date/Time                          | Apply To             | In Punch                        | In Exc       | Out Punch      | Out Exc                 | Override       | Adj/Ent     |            |        | Totaled | Cum. Tot.      |
| Xfr/Move: Account                  |                      | Comment                         |              | Xfr:           | Work Rule               | Amount         | Amount      | Amount     | Amount | Amount  | Amount         |
| 7/9/2023 12:00 AM<br>7/10/2023     | OFF - UI             | NPAID<br>6:59:00 PM             | ,            | 7:08:00 AM     |                         | 12:00          |             |            |        | 11:39   | 0:00<br>11:39  |
| 7/10/2023                          |                      | 0.53.00 F W                     | •            | 7.00.00 AIVI   | LV                      |                |             |            |        | 11.55   | 11.55          |
| ///FSE001///<br>Organization/O     | hioHealth/Cent       | ral Ohio/EDHI                   | IL-Hillard I | FSED-46/Emerg  |                         | artment-220    | 020/RN      |            |        |         |                |
|                                    |                      | O: Meal Ta                      | aken         |                |                         |                |             |            |        |         |                |
| 7/11/2023                          |                      | 6:59:00 PM                      | 1            | 7:10:00 AM     |                         |                |             |            |        | 11:41   | 23:20          |
| Organization/O                     | hioHealth/Cent       | ral Ohio/EDP                    | OW-Powe      | II FSED-98/Eme | LV<br><i>eraencv De</i> | partment-2     | 2020/RN     |            |        |         |                |
| _                                  |                      |                                 |              |                |                         |                |             |            |        |         |                |
| 7/12/2023                          |                      | 6:55:00 PM                      | 1            | 7:12:00 AM     | LV                      |                |             |            |        | 11:47   | 35:07          |
| ///FSE001///                       |                      |                                 |              |                | LV                      |                |             |            |        |         |                |
| Organization/O                     | hioHealth/Cent       | ral Ohio/EDHI                   | IL-Hillard I | FSED-46/Emerg  | gency Depa              | artment-220    | 120/RN      |            |        |         |                |
|                                    |                      | O: Meal Ta                      | aken         |                |                         |                |             |            |        |         |                |
| 7/13/2023                          |                      | 6:58:00 PM                      |              | 7:10:00 AM     |                         |                |             |            |        | 11:42   | 46:49          |
|                                    |                      |                                 |              |                | LV                      |                |             |            |        |         |                |
| ///FSE001///<br>Organization/O     | hioHealth/Cent       | ral Ohio/EDHI                   | IL-Hillard I | FSED-46/Emerg  | gency Depa              | artment-220    | 020/RN      |            |        |         |                |
|                                    |                      | O: Meal Ta                      | aken         |                |                         |                |             |            |        |         |                |
| 7/14/2023 12:00<br>7/15/2023 12:00 | OFF - UI<br>OFF - UI |                                 |              |                |                         | 12:00<br>12:00 |             |            |        |         | 46:49<br>46:49 |
| 7/16/2023 12:00                    | OFF - UI             | NPAID                           |              |                |                         | 12:00          |             |            |        |         | 46:49          |
| 7/19/2023                          |                      | 6:52:00 AM                      |              | 7:19:00 PM     |                         |                |             |            |        | 11:57   | 58:46          |
| ///FSE005///                       |                      |                                 | EV           |                | LV                      |                |             |            |        |         |                |
|                                    |                      |                                 |              |                |                         |                |             |            |        |         |                |
| 7/20/2023                          |                      | <i>O: Meal Tá</i><br>6:54:00 AM |              | 7:08:00 PM     |                         |                |             |            |        | 11:44   | 70:30          |
| 7/20/2023                          |                      | 0.54.00 AW                      | 1            | 7.00.00 PIVI   | LV                      |                |             |            |        | 11.44   | 70.30          |
| ///FSE005///                       |                      |                                 |              |                |                         |                |             |            |        |         |                |
|                                    |                      | O. Maal Ta                      | -1:          |                |                         |                |             |            |        |         |                |
| 7/21/2023                          |                      | <i>O: Meal Ta</i><br>6:53:00 AM | -            | 7:02:00 PM     |                         |                |             |            |        | 11:39   | 82:09          |
| ///FSE005///                       |                      |                                 |              |                |                         |                |             |            |        |         |                |
|                                    |                      | 0 M /T                          | ,            |                |                         |                |             |            |        |         |                |
| 7/22/2023                          |                      | <i>O: Meal Ta</i><br>6:58:00 AM |              | 7:14:00 PM     |                         |                |             |            |        | 12:16   | 94:25          |
|                                    |                      |                                 |              |                | CD                      | , LV           |             |            |        |         |                |
| ///FSE005///                       |                      |                                 |              |                |                         |                |             |            |        |         |                |
|                                    |                      | O: No Mea<br>O: Operati         |              | ds             |                         |                |             |            |        |         |                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|  | Show hours worked    | in this period only.   | insert Page Break Arter Each Employee   | <b>∃</b> . | 165          |
|--|----------------------|--|---|------------|--------------|
| Employee:                                      | Martin, Paula        | <b>ID</b> 113957   |   |            |              |
| Job Summary                                    |                      | Pay Code   | Hours   | Money      | Day          |
| RN   | Organization/Oh      | ioHealth/Central Ohio/EDHIL-Hillard FS   | ED-46/Emergency Department-2202   | .0         |              |
|  |                      | Holiday Non-Productive Qualify   | 70:16   |            |              |
|  |                      | OT - OVERTIME  | 6:49  |            |              |
|  |                      | Productive   | 35:08   |            |              |
|  |                      | RG - REGULAR   | 28:19   |            |              |
|  |                      | SP3-SHIFT 3RD-NIGHT  | 35:08   |            |              |
| RN   | Organization/Oh      | ioHealth/Central Ohio/EDPOW-Powell F   | SED-98/Emergency Department-22  | 020        |              |
|  |                      | Holiday Non-Productive Qualify   | 131:14  |            |              |
|  |                      | OFF - UNPAID   | 48:00   |            |              |
|  |                      | OT - OVERTIME  | 7:36  |            |              |
|  |                      | Productive   | 59:17   |            |              |
|  |                      | RG - REGULAR   | 51:41   |            |              |
|  |                      | SP3-SHIFT 3RD-NIGHT  | 11:41   |            |              |
|  |                      | SP4-SHIFT 1 + WEEKEND  | 12:16   |            |              |
| Totals:  |                      |  | 497:25  | \$0.00     | 0.00         |
| Labor Account Sun                              | •                    | Pay Code   | Hours   | Money      | Days         |
| (X)010/46/22020/FS                             | SE001/~/00051883/317 |  |   |            |              |
|  |                      | Holiday Non-Productive Qualify   | 70:16   |            |              |
|  |                      | OT - OVERTIME  | 6:49  |            |              |
|  |                      | Productive   | 35:08   |            |              |
|  |                      | RG - REGULAR   | 28:19   |            |              |
|  |                      | SP3-SHIFT 3RD-NIGHT  | 35:08   |            |              |
| (X)010/98/22020/F                              | SE005/~/00051883/317 | 8  |   |            |              |
| ` ,  |                      | Holiday Non-Productive Qualify   | 59:52   |            |              |
|  |                      | OT - OVERTIME  | 7:36  |            |              |
|  |                      | Productive   | 47:36   |            |              |
|  |                      | RG - REGULAR   | 40:00   |            |              |
|  |                      | SP4-SHIFT 1 + WEEKEND  | 12:16   |            |              |
| 040/00/22020/F0F/                              | 000/~/000E1000/0170  | 3P4-SHIFT I + WEEKEND  | 12.10   |            |              |
| J10/98/22020/FSE                               | 002/~/00051883/3178  | Haliday Nava Dvady ativa Ovalify   | 71.00   |            |              |
|  |                      | Holiday Non-Productive Qualify OFF - UNPAID  | 71:22   |            |              |
|  |                      | ()EE _ LINIDAIL)   |   |            |              |
|  |                      |  | 48:00   |            |              |
|  |                      | Productive   | 11:41   |            |              |
|  |                      | Productive<br>RG - REGULAR   | 11:41<br>11:41  |            |              |
|  |                      | Productive<br>RG - REGULAR<br>SP3-SHIFT 3RD-NIGHT  | 11:41<br>11:41<br>11:41   |            |              |
| Combined Pay Coo                               | de Summary           | Productive<br>RG - REGULAR   | 11:41<br>11:41  | Money      | Day          |
| Combined Pay Coo                               | de Summary           | Productive<br>RG - REGULAR<br>SP3-SHIFT 3RD-NIGHT  | 11:41<br>11:41<br>11:41   | Money      | Days         |
| Combined Pay Cod                               | de Summary           | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code   | 11:41<br>11:41<br>11:41<br>Hours<br>201:30  | Money      | Days         |
| ·  | de Summary           | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify  | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25   | •          |              |
| Totals:  | ·                    | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify Productive   | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25<br>295:55                                     | \$0.00     | 0.00         |
| Totals:  | ·                    | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify Productive Pay Code  | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25<br>295:55<br>Hours                            | •          | 0.00         |
| Totals:  | ·                    | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify Productive  Pay Code OFF - UNPAID                            | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25<br>295:55<br>Hours<br>48:00                   | \$0.00     | 0.00         |
| Totals:  | ·                    | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify Productive  Pay Code OFF - UNPAID OT - OVERTIME              | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25<br>295:55<br>Hours<br>48:00<br>14:25          | \$0.00     | 0.00         |
| Totals:  | ·                    | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify Productive  Pay Code OFF - UNPAID OT - OVERTIME RG - REGULAR | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25<br>295:55<br>Hours<br>48:00<br>14:25<br>80:00 | \$0.00     | 0.00         |
| Totals:  | ·                    | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify Productive  Pay Code OFF - UNPAID OT - OVERTIME              | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25<br>295:55<br>Hours<br>48:00<br>14:25          | \$0.00     | 0.00         |
| Combined Pay Coo<br>Totals:<br>Pay Code Summar | ·                    | Productive RG - REGULAR SP3-SHIFT 3RD-NIGHT Pay Code Holiday Non-Productive Qualify Productive  Pay Code OFF - UNPAID OT - OVERTIME RG - REGULAR | 11:41<br>11:41<br>11:41<br>Hours<br>201:30<br>94:25<br>295:55<br>Hours<br>48:00<br>14:25<br>80:00 | \$0.00     | 0.00<br>Days |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767

Insert Page Break After Each Employee:

145:38

**Employee:** Matheny, Dolly **ID** 28867 Out Punch Cum. Tot. Date/Time Apply To In Punch In Exc Out Exc Override Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 9:49:00 AM 10:46:00 PM 12:27 12:27 O: Meal Taken 10:02:00 AM 7/11/2023 11:58 24:25 10:30:00 PM O: Meal Taken 7/14/2023 9:53:00 AM 10:26:00 PM 12:03 36:28 O: Meal Taken 7/18/2023 9:55:00 AM 10:30:00 PM 12:05 48:33 O: Meal Taken 7/19/2023 9:51:00 AM 10:30:00 PM 12:09 60:42 O: Meal Taken 7/20/2023 9:50:00 AM 10:27:00 PM 12:07 72:49 O: Meal Taken Labor Account Summary Hours Pay Code Money Days 110/71/63054/HRC001/~/00092744/3281 Holiday Non-Productive Qualify 145:38 Productive 72:49 RG - REGULAR 72:49 SP2-SHIFT 2ND - EVENING 72:49 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 145:38 Productive 72:49 Totals: 218:27 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days RG - REGULAR 72:49 SP2-SHIFT 2ND - EVENING 72:49

\$0.00

0.00

Labor Account Summary

Combined Pay Code Summary

Totals:

010/59/13510/GMC001/~/00083473/3178

Time Period: Previous Pay Period

Aya Healthcare, Inc. Query:

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

Hours

108:53

1:52

81:52

80:00

14:21

12:40

Hours

108:53

81:52

190:45

| Employee:         | McCoy, Jo | odie      |                     | <b>ID</b> 118     | 831        |          |                |          |             |             |
|-------------------|-----------|-----------|---------------------|-------------------|------------|----------|----------------|----------|-------------|-------------|
| Date/Time         | Apply To  | In Punch  | In Exc              | Out Punch         | Out Exc    | Override | Adj/Ent        |          | Day Tota    |             |
| Xfr/Move: Account |           | Comment   |                     | Vfr               | Work Rule  | Amount   | Amount         | Amount   | Amount Am   | ount Amount |
| 7/9/2023          |           | 8:36:00 A |                     | 9:46:00 PM        | VVOIK MUIE |          |                |          | 12:4        | 0 12:40     |
| 77372023          |           | 0.30.00 F |                     | 3.40.001 W        | \ /I       |          |                |          | 12.7        | 0 12.40     |
|                   |           |           | LV                  |                   | VL         |          |                |          |             |             |
|                   |           | O: Meal   | Takon               |                   |            |          |                |          |             |             |
| 7/12/2023         |           | 7:03:00 A |                     | 8:39:00 PM        |            |          |                |          | 13:0        | 6 25:46     |
| 77 12/2020        |           | 7.05.00 F | -vivi               | 0.55.00 T W       | LV         |          |                |          | 10.0        | 0 25.40     |
|                   |           |           |                     |                   | LV         |          |                |          |             |             |
|                   |           | O: Meal   | Takon               |                   |            |          |                |          |             |             |
| 7/13/2023         |           | 6:59:00 A |                     | 10:09:00 PM       |            |          |                |          | 14:4        | 0 40:26     |
| 77 10/2020        |           | 0.00.007  |                     | 10.00.001 101     | VL         |          |                |          |             | 10.20       |
|                   |           |           |                     |                   | ٧L         |          |                |          |             |             |
|                   |           | O: Meal   | Taken               |                   |            |          |                |          |             |             |
| 7/17/2023         |           | 7:04:00 A |                     | 8:04:00 PM        |            |          |                |          | 12:3        | 0 52:56     |
| 77 1772020        |           | 7.01.007  |                     | 0.01.001 111      | LV         |          |                |          | 12.0        | 02.00       |
|                   |           |           |                     |                   | LV         |          |                |          |             |             |
|                   |           | O: Meal   | Taken               |                   |            |          |                |          |             |             |
| 7/21/2023         |           | 7:03:00 A |                     | 10:08:00 PM       |            |          |                |          | 14:3        | 5 67:31     |
|                   |           |           |                     |                   | VL         |          |                |          | _           |             |
|                   |           |           |                     |                   | *-         |          |                |          |             |             |
|                   |           | O: Meal   | Taken               |                   |            |          |                |          |             |             |
| 7/22/2023         |           | 7:00:00 A | AΜ                  | 9:21:00 PM        |            |          |                |          | 14:2        | 1 81:52     |
|                   |           |           |                     |                   | CD,        | IV       |                |          |             |             |
|                   |           |           |                     |                   | 02,        |          |                |          |             |             |
|                   |           | O: No M   | leal Taken          |                   |            |          |                |          |             |             |
|                   |           | O: Opera  | ational Nee         | ds                |            |          |                |          |             |             |
| Job Summary       |           |           | Pay Code            |                   |            |          | Hours          |          | Money       | , Days      |
| RN                | Organiza  |           |                     | Ohio/Grant - GTH  |            | -        |                | rauma Ur | nit 1-13510 |             |
|                   |           |           | •                   | roductive Qualify | /          | 1        | 08:53          |          |             |             |
|                   |           |           | - OVERTIN           | 1E                |            |          | 1:52           |          |             |             |
|                   |           |           | ductive<br>- REGULA | D                 |            |          | 81:52<br>80:00 |          |             |             |
|                   |           |           |                     | · WEEKEND         |            |          | 14:21          |          |             |             |
|                   |           |           |                     | - WEEKEND         |            |          | 12:40          |          |             |             |
| Totals:           |           | <u> </u>  | - 3 <b>-</b>        |                   |            |          | 299:38         |          | \$0.00      | 0.00        |
|                   |           |           |                     |                   |            |          |                |          |             | _           |

Pay Code

OT - OVERTIME

**RG-REGULAR** 

Pay Code

Productive

Productive

Holiday Non-Productive Qualify

SP4-SHIFT 1 + WEEKEND

SP5-SHIFT 2 + WEEKEND

Holiday Non-Productive Qualify

Days

Days

0.00

Money

Money

\$0.00

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Actual/Adjusted: | Show hours worked in this per | riod only.        |        | Insert Page Break After Each Employee: |        | Yes  |
|------------------|-------------------------------|-------------------|--------|--|--------|------|
| Employee:        | McCoy, Jodie                  | ID 1              | 118831 |  |        |      |
| Pay Code Summary | Pa                            | y Code            |        | Hours                                  | Money  | Days |
|                  | OT -                          | OVERTIME          |        | 1:52                                   |        |      |
|                  | RG -                          | REGULAR           |        | 80:00                                  |        |      |
|                  | SP4-                          | SHIFT 1 + WEEKEND | )      | 14:21                                  |        |      |
|                  | SP5-                          | SHIFT 2 + WEEKEND | )      | 12:40                                  |        |      |
| Totals:          |                               |                   |        | 108:53                                 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employees  | Mokingov    | Vyonno   |  | ID 120   | 760        |           |   |          |                              |                     |
|--|-------------|--|--|--|------------|-----------|---|----------|------------------------------|---------------------|
| Employee:  | McKinney    |  |  | <b>ID</b> 120  |            |           |   |          |                              |                     |
| Date/Time  | Apply To    | In Punch   | In Exc   | Out Punch  |            |           | Adj/Ent<br>Amount   |          | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |             | Comment  |  |  | Work Rule  |           |   |          |                              |                     |
| 7/10/2023  |             | 8:00:00 AN   | И  | 4:36:00 PM   |            |           |   |          | 8:06                         | 8:06                |
| 7/11/2023  |             | 8:00:00 AM   | Л  | 4:48:00 PM   |            |           |   |          | 8:18                         | 16:24               |
| 7/13/2023  |             | 9:00:00 AN   | И  | 4:39:00 PM   |            |           |   |          | 7:09                         | 23:33               |
|  |             |  |  |  | EV         |           |   |          |                              |                     |
| 7/14/2023  |             | 8:32:00 AM   | Л  | 5:29:00 PM   |            |           |   |          | 8:27                         | 32:00               |
|  |             |  | LV   |  | LV         |           |   |          |                              |                     |
| 7/19/2023  |             | 8:16:00 AM   | И  | 4:18:00 PM   |            |           |   |          | 7:32                         | 39:32               |
|  |             |  | LV   |  | EV         |           |   |          |                              |                     |
| 7/22/2023  |             | 8:04:00 AM   | И  | 4:45:00 PM   |            |           |   |          | 8:11                         | 47:43               |
|  |             |  |  |  | EV         |           |   |          |                              |                     |
| Job Summary  |             | F  | Pay Code   |  |            |           | Hours   |          | Money                        | Days                |
| RN   | Organiza    | ation/OhioHealth   | /Central C   | Ohio/HRINC - Ho  | mereach Ir | c/Columbu | ıs Region   | 4 SW-622 | 250                          |                     |
|  |             |  | -  | roductive Qualify  | /          |           | 55:54   |          |                              |                     |
|  |             | Produ  |  |  |            |           |   |          |                              |                     |
|  |             |  |  |  |            |           | 47:43   |          |                              |                     |
| Tatala   |             | RG -   | REGULA   |  |            |           | 47:43   |          |                              |                     |
| Totals:  |             | RG -   | REGULA   | R<br>- WEEKEND   |            |           | 47:43<br>8:11   |          | <b>\$0.00</b>                | 0.00                |
|  | non/        | RG -<br>SP4-   | REGULA<br>SHIFT 1 +  |  |            |           | 47:43<br>8:11<br>159:31   |          | \$0.00                       | 0.00                |
| Labor Account Summ<br>110/71/62250/PRS00                                 | •           | RG -<br>SP4-   | REGULA   |  |            |           | 47:43<br>8:11   |          | \$0.00<br>Money              | 0.00<br>Days        |
| Labor Account Summ   | •           | RG -<br>SP4-<br>P<br>11/3713                                       | REGULA<br>SHIFT 1 +  |  | y          |           | 47:43<br>8:11<br>159:31   |          | <u> </u>                     |                     |
| Labor Account Summ   | •           | RG -<br>SP4-<br>P<br>1/3713<br>Holid                               | REGULA<br>SHIFT 1 +  | · WEEKEND  | у          |           | 47:43<br>8:11<br>159:31<br>Hours  |          | <u> </u>                     |                     |
| Labor Account Summ   | •           | RG -<br>SP4-<br>P<br>11/3713<br>Holic<br>Prod                      | REGULA<br>SHIFT 1 -<br>ay Code<br>day Non-P  | WEEKEND Productive Qualif                                  | у          |           | 47:43<br>8:11<br>159:31<br>Hours<br>55:54   |          | <u> </u>                     |                     |
| Labor Account Summ   | •           | RG -<br>SP4-<br>P<br>11/3713<br>Holio<br>Prod<br>RG -              | REGULA<br>SHIFT 1 -<br>ay Code<br>day Non-F<br>luctive<br>REGULA                                       | WEEKEND Productive Qualif                                  | у          |           | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43  |          | <u> </u>                     |                     |
| Labor Account Summ<br>110/71/62250/PRS00                                 | 1/~/0008618 | PG -<br>SP4-<br>P31/3713<br>Holid<br>Prod<br>RG -<br>SP4-          | REGULA<br>SHIFT 1 -<br>ay Code<br>day Non-F<br>luctive<br>REGULA                                       | WEEKEND Productive Qualif                                  | y          |           | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43  |          | Money                        | Days                |
| Labor Account Summ   | 1/~/0008618 | RG -<br>SP4-<br>P<br>1/3713<br>Holid<br>Prod<br>RG -<br>SP4-       | REGULA<br>SHIFT 1 +<br>ay Code<br>day Non-F<br>luctive<br>REGULA<br>-SHIFT 1 -<br>ay Code              | WEEKEND Productive Qualif                                  |            |           | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43<br>47:43<br>8:11   |          | <u> </u>                     |                     |
| Labor Account Summ<br>110/71/62250/PRS00                                 | 1/~/0008618 | RG -<br>SP4-<br>P<br>11/3713<br>Holio<br>Prod<br>RG -<br>SP4-<br>P | REGULA<br>SHIFT 1 +<br>ay Code<br>day Non-F<br>luctive<br>REGULA<br>-SHIFT 1 -<br>ay Code              | Productive Qualifus<br>R<br>+ WEEKEND                      |            |           | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43<br>47:43<br>8:11<br>Hours                                  |          | Money                        | Days                |
| Labor Account Summ<br>110/71/62250/PRS00                                 | 1/~/0008618 | RG -<br>SP4-<br>P<br>11/3713<br>Holio<br>Prod<br>RG -<br>SP4-<br>P | REGULA<br>SHIFT 1 -<br>ay Code<br>day Non-F<br>luctive<br>REGULA<br>-SHIFT 1 -<br>ay Code<br>day Non-F | Productive Qualifus<br>R<br>+ WEEKEND                      |            |           | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43<br>8:11<br>Hours<br>55:54<br>47:43                         |          | Money                        | Days                |
| Labor Account Summ<br>110/71/62250/PRS00<br>Combined Pay Code            | 1/~/0008618 | RG -<br>SP4-<br>P Holic<br>Prod<br>RG -<br>SP4-<br>P Holic<br>Prod | REGULA<br>SHIFT 1 -<br>ay Code<br>day Non-F<br>luctive<br>REGULA<br>-SHIFT 1 -<br>ay Code<br>day Non-F | Productive Qualifus<br>R<br>+ WEEKEND                      |            |           | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43<br>8:11<br>Hours<br>55:54<br>47:43                         |          | Money                        | Days<br>Days        |
| Labor Account Summ<br>110/71/62250/PRS00<br>Combined Pay Code<br>Totals: | 1/~/0008618 | RG - SP4- Poli/3713 Holic Prod RG - SP4- P Holic Proc              | REGULA<br>SHIFT 1 day Code<br>day Non-Fluctive<br>REGULA<br>SHIFT 1 day Code<br>day Non-Fluctive       | Productive Qualifus<br>NR<br>+ WEEKEND<br>Productive Quali |            | 103:      | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43<br>8:11<br>Hours<br>55:54<br>47:43                         |          | Money  Money  \$0.00         | Days Days 0.00      |
| Labor Account Summ<br>110/71/62250/PRS00<br>Combined Pay Code<br>Totals: | 1/~/0008618 | RG -<br>SP4-<br>P Holio<br>Prod<br>RG -<br>SP4-<br>P Holio<br>Prod | REGULA SHIFT 1 - ay Code day Non-F luctive REGULA -SHIFT 1 ay Code day Non-F ductive ay Code - REGULA  | Productive Qualifus<br>NR<br>+ WEEKEND<br>Productive Quali |            | 103:      | 47:43<br>8:11<br>159:31<br>Hours<br>55:54<br>47:43<br>47:43<br>8:11<br>Hours<br>55:54<br>47:43<br>37<br>Hours |          | Money  Money  \$0.00         | Days Days 0.00      |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Meadows, E | Elizabeth                       |          | <b>ID</b> 129     | 27                     |             |              |        |               |           |
|--------------------|------------|---------------------------------|----------|-------------------|------------------------|-------------|--------------|--------|---------------|-----------|
| Date/Time          | Apply To   |                                 | In Exc   | Out Punch         |                        | Override    | Adj/Ent      |        | Day Totaled   | Cum. Tot. |
| Xfr/Move: Account  |            | Comment                         |          | Vfr               | Work Rule              | Amount      | Amount       | Amount | Amount Amount | Amount    |
| 7/11/2023          |            | 1:11:00 PM                      |          | 11:31:00 PM       | VVOIK HUIE             |             |              |        | 9:50          | 9:50      |
|                    |            |                                 | LV       |                   |                        |             |              |        |               |           |
|                    |            |                                 |          |                   |                        |             |              |        |               |           |
|                    |            | O: Meal Ta                      | ken      |                   |                        |             |              |        |               |           |
| 7/11/2023 11:30    | On-call    |                                 |          |                   |                        | 6:30        |              |        |               |           |
| 7/12/2023          |            | 12:58:00 PM                     | M        | 11:30:00 PM       |                        |             |              |        | 10:02         | 19:52     |
|                    |            | 0.4447-                         |          |                   |                        |             |              |        |               |           |
| 7/13/2023          |            | <i>O: Meal Ta</i><br>1:04:00 PM |          | 11:30:00 PM       |                        |             |              |        | 9:56          | 29:48     |
| 7/13/2023          |            | 1.04.00 FW                      |          | 11.30.00 FW       |                        |             |              |        | 9.50          | 29.40     |
|                    |            | O: Meal Ta                      | iken     |                   |                        |             |              |        |               |           |
| 7/14/2023          |            | 1:05:00 PM                      |          | 11:32:00 PM       |                        |             |              |        | 9:57          | 39:45     |
|                    |            |                                 |          |                   |                        |             |              |        |               |           |
|                    |            | I: Forgot to                    | clock in | or out            |                        |             |              |        |               |           |
| 7/14/2023 11:30    | On-call    | F:10:00 AM                      |          | C-10-00 ANA       |                        | 4:30        |              |        | 2.00          | 41.45     |
| 7/15/2023          | -          | 5:10:00 AM                      |          | 6:19:00 AM        | 1.17                   |             |              |        | 2:00          | 41:45     |
|                    |            |                                 | LV       |                   | LV<br><i>CALL-IN F</i> | $D\Delta Y$ |              |        |               |           |
| 7/17/2023          |            | 3:17:00 PM                      |          | 11:31:00 PM       | CALL-IIV I             | A1          |              |        | 7:44          | 49:29     |
|                    |            |                                 |          |                   |                        |             |              |        |               |           |
|                    |            | O: Meal Ta                      | ken      |                   |                        |             |              |        |               |           |
| 7/17/2023 11:30    | On-call    | 40 40 00 4                      |          | 4 00 00 414       |                        | 4:30        |              |        | 2.22          | E4 00     |
| 7/18/2023          | -          | 12:43:00 AM                     |          | 1:32:00 AM        | <b>-</b> \             |             |              |        | 2:00          | 51:29     |
|                    |            |                                 | LV       |                   | EV<br><i>CALL-IN F</i> | 74 <i>V</i> |              |        |               |           |
| 7/18/2023          |            | 11:06:00 A                      | M        | 11:30:00 PM       | CALL-IIV F             | -A1         |              |        | 11:54         | 63:23     |
|                    |            |                                 |          |                   |                        |             |              |        |               |           |
|                    |            | O: Meal Ta                      | ken      |                   |                        |             |              |        |               |           |
| 7/19/2023          |            | 12:53:00 PM                     | M        | 11:30:00 PM       |                        |             |              |        | 10:07         | 73:30     |
|                    |            |                                 |          |                   |                        |             |              |        |               |           |
| 7/00/0000          |            | O: Meal Ta                      |          |                   |                        |             |              |        |               |           |
| 7/20/2023          |            | 1:07:00 PM                      |          | 11:30:00 PM       |                        |             |              |        | 9:53          | 83:23     |
|                    |            | O: Meal Ta                      | kon      |                   |                        |             |              |        |               |           |
| Labor Account Summ | narv       |                                 | y Code   |                   |                        |             | Hours        |        | Money         | Days      |
| 210/30/35140/OMH00 |            |                                 | ., 0000  |                   |                        |             |              |        |               | 20,0      |
|                    |            | CI - C                          | ALL IN   |                   |                        |             | 4:00         |        |               |           |
|                    |            | Holida                          | ay Non-P | roductive Qualif  | y                      | 1           | 82:16        |        |               |           |
|                    |            |                                 | ONCALL   | PAY               |                        |             | 15:30        |        |               |           |
|                    |            | Produ                           |          |                   |                        |             | 83:23        |        |               |           |
|                    |            |                                 | REGULA   |                   |                        |             | 79:23        |        |               |           |
|                    |            |                                 |          | ID - EVENING      |                        |             | 79:23        |        |               |           |
|                    |            |                                 |          | + WEEKEND         |                        |             | 2:00<br>2:00 |        |               |           |
| Combined Pay Code  | Summary    |                                 | y Code   | · WEEKEND         |                        |             | Hours        |        | Money         | Days      |
| Combined Lay Code  | Carminary  |                                 | •        | Productive Qualif | fy                     | 1           | 82:16        |        | Wiericy       | Days      |
|                    |            |                                 | uctive   |                   | -                      |             | 83:23        |        |               |           |
| Totals:            |            |                                 |          |                   |                        | 265:        |              |        | \$0.00        | 0.00      |
|                    |            |                                 |          |                   |                        |             |              |        |               |           |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Meadows, Elizabeth ID 1 | 2927    |        |      |
|------------------|-------------------------|---------|--------|------|
| Pay Code Summary | Pay Code                | Hours   | Money  | Days |
|                  | CI - CALL IN            | 4:00    |        |      |
|                  | OC - ONCALL PAY         | 15:30   |        |      |
|                  | RG - REGULAR            | 79:23   |        |      |
|                  | SP2-SHIFT 2ND - EVENIN  | G 79:23 |        |      |
|                  | SP3-SHIFT 3RD-NIGHT     | 2:00    |        |      |
|                  | SP6 - SHIFT 3 + WEEKEN  | D 2:00  |        |      |
| Totals:          |                         | 182:16  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Aya Healthcare, Inc. Query:

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767 Printed for:

Insert Page Break After Each Employee:

Employee: Michael, Marcia ID 123338 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/10/2023 6:53:00 AM 7:37:00 PM 12:14 12:14 O: Meal Taken 7/12/2023 6:53:00 AM 12:32 24:46 7:55:00 PM LV O: Meal Taken 7/14/2023 6:56:00 AM 7:49:00 PM 12:23 37:09 LV O: Meal Taken 7:00:00 AM 7/15/2023 8:21:00 PM 13:21 50:30 CD, LV O. No Meal Taken

|                   | ~ .                 | : No Meal Taken<br>: Operational Needs    |                             |                       |      |
|-------------------|---------------------|---|-----------------------------|-----------------------|------|
| Job Summary       |                     | Pay Code                                  | Hours                       | Money                 | Days |
| RN                | Organization/Oh     | ioHealth/Central Ohio/Riverside - RVHSP/N | lursing Services/Surgical/S | Surgical Unit 2-14420 |      |
|                   |                     | Holiday Non-Productive Qualify            | 63:51                       |                       |      |
|                   |                     | OT - OVERTIME                             | 10:30                       |                       |      |
|                   |                     | Productive                                | 50:30                       |                       |      |
|                   |                     | RG - REGULAR                              | 40:00                       |                       |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND                     | 13:21                       |                       |      |
| Totals:           |                     |   | 178:12                      | \$0.00                | 0.00 |
| Labor Account Sun | nmary               | Pay Code                                  | Hours                       | Money                 | Days |
| 010/81/14420/RMH  | 001/~/00090117/3178 |   |                             |                       |      |
|                   |                     | Holiday Non-Productive Qualify            | 63:51                       |                       |      |
|                   |                     | OT - OVERTIME                             | 10:30                       |                       |      |
|                   |                     | Productive                                | 50:30                       |                       |      |
|                   |                     | RG - REGULAR                              | 40:00                       |                       |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND                     | 13:21                       |                       |      |
| Combined Pay Cod  | le Summary          | Pay Code                                  | Hours                       | Money                 | Days |
|                   |                     | Holiday Non-Productive Qualify            | 63:51                       |                       |      |
|                   |                     | Productive                                | 50:30                       |                       |      |
| Totals:           |                     |   | 114:21                      | \$0.00                | 0.00 |
| Pay Code Summar   | у                   | Pay Code                                  | Hours                       | Money                 | Days |
|                   |                     | OT - OVERTIME                             | 10:30                       |                       |      |
|                   |                     | RG - REGULAR                              | 40:00                       |                       |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND                     | 13:21                       |                       |      |
| Totals:           |                     |   | 63:51                       | \$0.00                | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Employee:

Aya Healthcare, Inc.

Miller, Laurie

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| Date/Time           | Apply To          | In Punch                    | In Exc                 | Out Punch          | Out Exc   | Override    | Adj/Ent        |           | Day Totaled<br>Amount Amount | Cum. Tot. |
|---------------------|-------------------|-----------------------------|------------------------|--------------------|-----------|-------------|----------------|-----------|------------------------------|-----------|
| Xfr/Move: Account   |                   | Comment                     |                        | Xfr <sup>.</sup>   | Work Rule | Amount      | Amount         | Amount    | Amount Amount                | Amount    |
| 7/9/2023            |                   | 6:53:00 F                   | PM                     | 11:00:00 PM        | Work Hare |             |                |           | 4:00                         | 4:00      |
|                     |                   |                             |                        |                    |           |             |                |           |                              |           |
| 7/9/2023            |                   | 11:00:00                    | PM                     | 7:30:00 AM         |           |             |                |           | 8:07                         | 12:07     |
| //14320///          |                   |                             |                        |                    |           |             |                |           |                              |           |
|                     |                   |                             |                        |                    | Non-Exen  | npt 30 Min  | Lunch          |           |                              |           |
| 7/12/2023           |                   | 7:04:00 F                   | M                      | 8:13:00 AM         |           |             |                |           | 12:39                        | 24:46     |
|                     |                   |                             |                        |                    | LV        |             |                |           |                              |           |
|                     |                   |                             |                        |                    |           |             |                |           |                              |           |
| <b>-</b> 4404000    |                   | O: Meal                     |                        |                    |           |             |                |           | 40.04                        |           |
| 7/13/2023           |                   | 7:04:00 F                   | 'M                     | 7:38:00 AM         |           |             |                |           | 12:04                        | 36:50     |
|                     |                   |                             |                        |                    | LV        |             |                |           |                              |           |
|                     |                   | 0.44                        | T /                    |                    |           |             |                |           |                              |           |
| 7/16/2023           |                   | <i>O: Meal</i><br>6:55:00 F |                        | 7:45:00 AM         |           |             |                |           | 12:20                        | 49:10     |
| // 10/2023          |                   | 0.55.00 F                   | 'IVI                   | 7.45.00 AIVI       |           |             |                |           | 12.20                        | 49.10     |
| 7/17/2023           | _                 | 7:45:00 A                   | M                      | 8:38:00 AM         |           |             |                |           | 0:53                         | 50:03     |
| //82171///          | -                 | 7.43.00 F                   | VIVI                   | 0.30.00 AW         |           |             |                |           | 0.55                         | 30.03     |
| //82171///          |                   |                             |                        |                    | WORKSH    | IOP         |                |           |                              |           |
|                     |                   | O: Meal                     | Takan                  |                    | WURKSH    | IUP         |                |           |                              |           |
| 7/18/2023           |                   | 6:57:00 F                   |                        | 7:41:00 AM         |           |             |                |           | 12:14                        | 62:17     |
| 77 10/2020          |                   | 0.07.00                     | •••                    | 7.11.00 7          | LV        |             |                |           | 12                           | 02.17     |
|                     |                   |                             |                        |                    | LV        |             |                |           |                              |           |
|                     |                   | O: Meal                     | Taken                  |                    |           |             |                |           |                              |           |
| 7/19/2023           |                   | 6:59:00 F                   |                        | 7:39:00 AM         |           |             |                |           | 12:10                        | 74:27     |
|                     |                   |                             |                        |                    | LV        |             |                |           |                              |           |
|                     |                   |                             |                        |                    |           |             |                |           |                              |           |
|                     |                   | O: Meal                     | Taken                  |                    |           |             |                |           |                              |           |
| Job Summary         |                   |                             | Pay Code               |                    |           |             | Hours          |           | Money                        | Days      |
| RN                  | Organiza          | ation/OhioHealt             | th/Central C           | Ohio/Riverside - I | RVHSP/Nu  | rsing Servi | ces/Neuro      | science/N | leuro Spine Unit-1           | 7010      |
|                     |                   |                             |                        | roductive Qualify  | <i>'</i>  |             | 48:54          |           |                              |           |
|                     |                   |                             | ductive                | <b>D</b>           |           |             | 74:27          |           |                              |           |
|                     |                   |                             | - REGULA<br>3-SHIFT 3R |                    |           |             | 73:34<br>74:27 |           |                              |           |
|                     |                   |                             | - WORKSI               |                    |           |             | 0:53           |           |                              |           |
| Totals:             |                   | ****                        | Workton                | 101                |           |             | 372:15         |           | \$0.00                       | 0.00      |
| Labor Account Summ  | nary              |                             | Pay Code               |                    |           |             | Hours          |           | Money                        | Days      |
| (X)010/81/14320/RMF | H001/~/00086      | 6947/3178                   |                        |                    |           |             |                |           |                              |           |
|                     |                   | Hol                         | iday Non-P             | roductive Qualif   | y         |             | 16:14          |           |                              |           |
|                     |                   |                             | ductive                |                    |           |             | 8:07           |           |                              |           |
|                     |                   |                             | - REGULA               |                    |           |             | 8:07           |           |                              |           |
|                     |                   |                             | 3-SHIFT 3F             | RD-NIGHT           |           |             | 8:07           |           |                              |           |
| (X)010/81/82171/RMF | H001/~/00086      |                             |                        |                    |           |             |                |           |                              |           |
|                     |                   |                             |                        | roductive Qualif   | У         |             | 1:46           |           |                              |           |
|                     |                   |                             | ductive                |                    |           |             | 0:53           |           |                              |           |
|                     |                   |                             | 3-SHIFT 3F             |                    |           |             | 0:53           |           |                              |           |
| 040/04/12040/75     | n4 /~ (0.000000 ° |                             | - WORKS                | HOP                |           |             | 0:53           |           |                              |           |
| 010/81/17010/RMH00  | J1/ /0008694      |                             | talas Ni a             | and a second       |           |             | 100.54         |           |                              |           |
|                     |                   |                             | -                      | roductive Qualif   | У         |             | 130:54         |           |                              |           |
|                     |                   | Pro                         | ductive                |                    |           |             | 65:27          |           |                              |           |
|                     |                   | D0                          |                        | D                  |           |             | 65.07          |           |                              |           |
|                     |                   |                             | - REGULA               |                    |           |             | 65:27          |           |                              |           |
|                     |                   |                             |                        |                    |           |             | 65:27<br>65:27 |           |                              |           |

**ID** 121696

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •               |                | ' '                            |        |        |      |
|-----------------|----------------|--------------------------------|--------|--------|------|
| Employee:       | Miller, Laurie | <b>ID</b> 121696               |        |        |      |
| Combined Pay Co | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                 |                | Holiday Non-Productive Qualify | 148:54 |        |      |
|                 |                | Productive                     | 74:27  |        |      |
| Totals:         |                |                                | 223:21 | \$0.00 | 0.00 |
| Pay Code Summa  | ary            | Pay Code                       | Hours  | Money  | Days |
|                 |                | RG - REGULAR                   | 73:34  |        |      |
|                 |                | SP3-SHIFT 3RD-NIGHT            | 74:27  |        |      |
|                 |                | WS - WORKSHOP                  | 0:53   |        |      |
| Totals:         |                |                                | 148:54 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:             | Show hours  | s worked in this j                 | penou only. |                  |           |                    |                   | <br>                         |                     |
|------------------------------|-------------|------------------------------------|-------------|------------------|-----------|--------------------|-------------------|------------------------------|---------------------|
| Employee:                    | Minotti, Pa | amela                              |             | <b>ID</b> 123    | 145       |                    |                   |                              |                     |
| Date/Time  Xfr/Move: Account | Apply To    | In Punch                           | In Exc      | Out Punch        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| 7/11/2023                    |             | 10:45:00                           |             | 8:35:00 PM       | VVOIK HUI | <u> </u>           |                   | 9:20                         | 9:20                |
|                              |             | O: Meal                            | Taken       |                  |           |                    |                   |                              |                     |
| 7/12/2023                    |             | 10:49:00  O: Meal                  |             | 9:05:00 PM       |           |                    |                   | 9:46                         | 19:06               |
| 7/13/2023                    |             | 7:40:00 A                          |             | 8:00:00 PM       |           |                    |                   | 11:50                        | 30:56               |
| 7/14/2023                    |             | <i>O: Meal</i><br>8:55:00 <i>A</i> |             | 6:41:00 PM       |           |                    |                   | 9:16                         | 40:12               |
| 7/17/2023                    |             | <i>O: Meal</i><br>10:49:00         |             | 8:55:00 PM       |           |                    |                   | 9:36                         | 49:48               |
| 7/18/2023                    |             | <i>O: Meal</i><br>10:51:00         |             | 7:30:00 PM       |           |                    |                   | 8:09                         | 57:57               |
| 7/20/2023                    |             | <i>O: Meal</i><br>10:49:00         |             | 8:30:00 PM       |           |                    |                   | 9:11                         | 67:08               |
| 7/21/2023                    |             | <i>O: Meal</i><br>7:38:00 <i>F</i> |             | 8:27:00 PM       |           |                    |                   | 12:19                        | 79:27               |
|                              |             | O: Meal                            |             |                  |           |                    |                   |                              |                     |
| Labor Account Summ           | •           |                                    | Pay Code    |                  |           |                    | Hours             | Money                        | Days                |
| 010/974/35070/AMB0           | 49/ /000906 |                                    | liday Non-P | roductive Qualif | v         | 1                  | 25:29             |                              |                     |
|                              |             |                                    | - OVERTIN   |                  | ,         |                    | 0:12              |                              |                     |
|                              |             |                                    | oductive    |                  |           |                    | 79:27             |                              |                     |
|                              |             | RG                                 | - REGULA    | .R               |           |                    | 79:15             |                              |                     |
|                              |             |                                    |             | ID - EVENING     |           |                    | 46:02             |                              |                     |
| Combined Pay Code            | Summary     |                                    | Pay Code    |                  |           |                    | Hours             | Money                        | Days                |
|                              |             |                                    |             | Productive Quali | fy        | 1                  | 25:29             |                              |                     |
|                              |             | Pro                                | oductive    |                  |           |                    | 79:27             |                              |                     |
| Totals:                      |             |                                    |             |                  |           | 204:               | 56                | \$0.00                       | 0.00                |
| Pay Code Summary             |             |                                    | Pay Code    |                  |           |                    | Hours             | Money                        | Days                |
|                              |             | 01                                 | r - OVERTII | ME               |           |                    | 0:12              |                              |                     |
|                              |             | RC                                 | G - REGULA  | \P               |           |                    | 79:15             |                              |                     |
|                              |             | 110                                | J-INEGUL/   | NI V             |           |                    |                   |                              |                     |
|                              |             |                                    |             | ND - EVENING     |           |                    | 46:02             |                              |                     |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| Employee:         | Mitchell, Mercedes |              | ID 1        | 18892       |                    |                   |                           |       |
|-------------------|--------------------|--------------|-------------|-------------|--------------------|-------------------|---------------------------|-------|
| Date/Time         | Apply To In Punch  | In Exc       | Out Punch   | n Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Day Totale<br>Amount Amou |       |
| Xfr/Move: Account | Comment            |              | λ           | fr: Work Ru | le                 |                   |                           |       |
| 7/11/2023         | 6:53:00 P          | М            | 7:27:00 AM  |             |                    |                   | 12:04                     | 12:04 |
|                   |                    |              |             |             |                    |                   |                           |       |
|                   | O: Meal 1          | Taken        |             |             |                    |                   |                           |       |
| 7/12/2023         | 6:53:00 P          | М            | 7:28:00 AM  |             |                    |                   | 12:05                     | 24:09 |
|                   |                    |              |             |             |                    |                   |                           |       |
|                   | O: Meal 1          | Taken        |             |             |                    |                   |                           |       |
| 7/13/2023         | 6:56:00 P          | М            | 7:37:00 AM  |             |                    |                   | 12:11                     | 36:20 |
|                   |                    |              |             |             |                    |                   |                           |       |
|                   | O: Meal 1          | Taken        |             |             |                    |                   |                           |       |
| 7/19/2023 7:00 PM | TUU - TAP UNPAID   | UNSCHED      |             |             | 12:00              |                   |                           | 36:20 |
|                   | Assoc Ca           | all Off      |             |             |                    |                   |                           |       |
| 7/20/2023         | 6:53:00 P          | М            | 7:20:00 AM  |             |                    |                   | 12:27                     | 48:47 |
|                   |                    |              |             | C           | ), EV              |                   |                           |       |
|                   | O: Manao           | ger Approved | d           |             |                    |                   |                           |       |
|                   |                    | eal Taken    | -           |             |                    |                   |                           |       |
| 7/21/2023         | 6:55:00 P          | М            | 11:00:00 PI | М           |                    |                   | 4:05                      | 52:52 |
|                   |                    |              |             |             |                    |                   |                           |       |
| 7/21/2023         | 11:00:00           | PM           | 7:37:00 AM  | l           |                    |                   | 8:37                      | 61:29 |
|                   |                    |              |             | CE          | )                  |                   |                           |       |
| //14410////       |                    |              |             |             |                    |                   |                           |       |
|                   |                    |              |             |             |                    |                   |                           |       |

Non-Exempt 30 Min Lunch

O: No Meal Taken

|                   | O: No Mear Takerr<br>O: Operational Needs               |                            |                       |      |
|-------------------|---|----------------------------|-----------------------|------|
| Job Summary       | Pay Code  | Hours                      | Money                 | Days |
| RN                | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/ | Nursing Services/Medical/O | bservation Unit-14091 |      |
|                   | Holiday Non-Productive Qualify                          | 122:58                     |                       |      |
|                   | Productive  | 61:29                      |                       |      |
|                   | RG - REGULAR  | 61:29                      |                       |      |
|                   | SP3-SHIFT 3RD-NIGHT                                     | 48:47                      |                       |      |
|                   | SP6 - SHIFT 3 + WEEKEND                                 | 12:42                      |                       |      |
|                   | TUU - TAP UNPAID UNSCHED                                | 12:00                      |                       |      |
| Totals:           |   | 319:25                     | \$0.00                | 0.00 |
| Labor Account Su  | mmary Pay Code  | Hours                      | Money                 | Days |
| (X)010/81/14410/F | RMH001/~/00092666/3178                                  |                            |                       |      |
|                   | Holiday Non-Productive Qualify                          | 17:14                      |                       |      |
|                   | Productive  | 8:37                       |                       |      |
|                   | RG - REGULAR  | 8:37                       |                       |      |
|                   | SP6 - SHIFT 3 + WEEKEND                                 | 8:37                       |                       |      |
| 010/81/14091/RMI  | H001/~/00092666/3178                                    |                            |                       |      |
|                   | Holiday Non-Productive Qualify                          | 105:44                     |                       |      |
|                   | Productive  | 52:52                      |                       |      |
|                   | RG - REGULAR  | 52:52                      |                       |      |
|                   | SP3-SHIFT 3RD-NIGHT                                     | 48:47                      |                       |      |
|                   | SP6 - SHIFT 3 + WEEKEND                                 | 4:05                       |                       |      |
|                   | TUU - TAP UNPAID UNSCHED                                | 12:00                      |                       |      |
| Combined Pay Co   | ode Summary Pay Code                                    | Hours                      | Money                 | Days |
|                   | Holiday Non-Productive Qualify                          | 122:58                     |                       |      |
|                   | Productive  | 61:29                      |                       |      |
| Totals:           |   | 184:27                     | \$0.00                | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Mitchell, Mercedes | ID                    | 118892 |        |        |      |
|------------------|--------------------|-----------------------|--------|--------|--------|------|
| Pay Code Summary |                    | Pay Code              |        | Hours  | Money  | Days |
|                  | [                  | RG - REGULAR          |        | 61:29  |        |      |
|                  | (                  | SP3-SHIFT 3RD-NIGHT   |        | 48:47  |        |      |
|                  | (                  | SP6 - SHIFT 3 + WEEKE | ND     | 12:42  |        |      |
|                  | -                  | TUU - TAP UNPAID UNS  | SCHED  | 12:00  |        |      |
| Totals:          |                    |                       |        | 134:58 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

010/81/17010/RMH001/~/00086948/3178

Combined Pay Code Summary

Totals:

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

KXO767 Printed for: Insert Page Break After Each Employee:

97:35

73:20

73:20

24:15

Hours

98:20

74:05

172:25

| Employee:           | Morales, C | Genesis        |             | ID ·          | 121697      |                |                |           |           |           |           |
|---------------------|------------|----------------|-------------|---------------|-------------|----------------|----------------|-----------|-----------|-----------|-----------|
| Date/Time           | Apply To   | In Punch       | In Exc      | Out Pund      | ch Out Ex   |                |                |           |           | Totaled   | Cum. Tot. |
| Xfr/Move: Account   |            | Comment        |             |               | Xfr: Work F | Amount<br>مراہ | Amount         | Amount    | Amount    | Amount    | Amount    |
| 7/9/2023            |            | 6:53:00 A      | AM          | 7:30:00 PI    |             | iuie           |                |           |           | 12:07     | 12:07     |
| 77672626            |            | 0.00.007       |             | 7.00.0011     | ••          |                |                |           |           | 12.07     | 12.07     |
|                     |            | O: Meal        | Taken       |               |             |                |                |           |           |           |           |
| 7/10/2023           |            | 6:54:00 A      | λM          | 7:40:00 PI    | М           |                |                |           |           | 12:16     | 24:23     |
|                     |            |                |             |               | l           | _V             |                |           |           |           |           |
|                     |            | O: Meal        | Taken       |               |             |                |                |           |           |           |           |
| 7/11/2023           |            | 6:54:00 A      | λM          | 7:41:00 PI    | М           |                |                |           |           | 12:17     | 36:40     |
|                     |            |                |             |               | l           | _V             |                |           |           |           |           |
|                     |            | O: Meal        | Taken       |               |             |                |                |           |           |           |           |
| 7/17/2023           |            | 6:53:00 A      | MA          | 7:45:00 PI    | М           |                |                |           |           | 12:22     | 49:02     |
| 7/17/2023           |            | 7:45:00 F      | PM          | 8:30:00 PI    | М           |                |                |           |           | 0:45      | 49:47     |
| //82171////         |            |                |             |               |             |                |                |           |           |           |           |
|                     |            |                |             |               | WORK        | SHOP           |                |           |           |           |           |
|                     |            | O: Meal        |             |               |             |                |                |           |           |           |           |
| 7/21/2023           |            | 6:53:00 A      | AM          | 7:33:00 PI    | М           |                |                |           |           | 12:10     | 61:57     |
|                     |            | O: Meal        | Taken       |               |             |                |                |           |           |           |           |
| 7/22/2023           |            | 6:52:00 A      | λM          | 7:30:00 PI    | М           |                |                |           |           | 12:08     | 74:05     |
|                     |            |                | EV          |               |             |                |                |           |           |           |           |
|                     |            | O: Meal        | Taken       |               |             |                |                |           |           |           |           |
| Job Summary         |            |                | Pay Code    |               |             |                | Hours          |           | M         | oney      | Days      |
| RN                  | Organiza   | ation/OhioHeal |             |               |             | Nursing Serv   |                | science/N | leuro Spi | ne Unit-1 | 7010      |
|                     |            |                |             | roductive Qu  | alify       |                | 98:20          |           |           |           |           |
|                     |            |                | ductive     | _             |             |                | 74:05          |           |           |           |           |
|                     |            |                | - REGULA    |               |             |                | 73:20          |           |           |           |           |
|                     |            |                |             | + WEEKEND     |             |                | 24:15          |           |           |           |           |
| Totals:             |            | VVS            | - WORKSI    | IUP           |             |                | 0:45<br>270:45 |           | ¢         | 0.00      | 0.00      |
| Labor Account Summ  | nary       |                | Pay Code    |               |             |                | Hours          |           | Money     | 0.00      | Days      |
| (X)010/81/82171/RMI | •          |                | .,          |               |             |                |                |           |           |           |           |
| .,                  |            |                | liday Non-F | Productive Qu | ualify      |                | 0:45           |           |           |           |           |
|                     |            | Pro            | ductive     |               | -           |                | 0:45           |           |           |           |           |
|                     |            | WS             | S - WORKS   | HOP           |             |                | 0:45           |           |           |           |           |

Holiday Non-Productive Qualify

SP4-SHIFT 1 + WEEKEND

Holiday Non-Productive Qualify

Productive

RG - REGULAR

Pay Code

Productive

Days

0.00

Money

\$0.00

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted: | Show hours worked in t | his period only.      | Insert Page Break After Each Employee: |        | Yes  |
|------------------|------------------------|-----------------------|--|--------|------|
| Employee:        | Morales, Genesis       | <b>ID</b> 121697      |  |        |      |
| Pay Code Summary |                        | Pay Code              | Hours                                  | Money  | Days |
|                  |                        | RG - REGULAR          | 73:20                                  |        |      |
|                  |                        | SP4-SHIFT 1 + WEEKEND | 24:15                                  |        |      |
|                  |                        | WS - WORKSHOP         | 0:45                                   |        |      |
| Totals:          |                        |                       | 98:20                                  | \$0.00 | 0.00 |

Previous Pay Period

Time Period:

7/16/2023

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:         | Moreaux, | Sarah     |        | <b>ID</b> 120 | 586      |                    |                   |   |                   |                     |
|-------------------|----------|-----------|--------|---------------|----------|--------------------|-------------------|---|-------------------|---------------------|
| Date/Time         | Apply To | In Punch  | In Exc | Out Punch     | Out Exc  | Override<br>Amount | Adj/Ent<br>Amount | , | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |          | Comment   |        | Xfr.          | Work Rul | 'e                 |                   |   |                   |                     |
| 7/13/2023         |          | 6:38:00 A | M      | 7:01:00 PM    |          |                    |                   | - | 11:53             | 11:53               |
|                   |          |           |        |               | EV       |                    |                   |   |                   |                     |

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/15/2023 6:40:00 AM

5:53:00 PM

22:36 10:43

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

6:47:00 AM

7/15/2023 6:45 AM HA - BUSINESS AUTHORIZED ABS

1:17 7:06:00 PM

23:53 11:49 35:42

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/20/2023 6:42:00 AM 6:54:00 PM 11:42

47:24

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/22/2023 6:38:00 AM 7:15:00 PM

12:07

59:31

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

| 7/22/2023 7:15 PM   | On-call                     |   | 3:45                      |                       |      |
|---------------------|-----------------------------|---|---------------------------|-----------------------|------|
| Job Summary         |                             | Pay Code                                    | Hours                     | Money                 | Days |
| GST                 | Organization/C<br>25140/GST | hioHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/Su | rgery-Surgery Main-   |      |
|                     |                             | Holiday Non-Productive Qualify              | 92:53                     |                       |      |
|                     |                             | Productive                                  | 58:14                     |                       |      |
|                     |                             | RG - REGULAR                                | 58:14                     |                       |      |
|                     |                             | SP4-SHIFT 1 + WEEKEND                       | 34:39                     |                       |      |
| RN                  | Organization/C<br>25140/GST | hioHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/Su | rgery-Surgery Main-   |      |
|                     |                             | HA - BUSINESS AUTHORIZED ABS                | 1:17                      |                       |      |
|                     |                             | Holiday Non-Productive Qualify              | 1:17                      |                       |      |
| RN                  | Organization/C              | hioHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/Su | rgery-Surgery Main-25 | 5140 |
|                     | _                           | Holiday Non-Productive Qualify              | 3:45                      |                       |      |
|                     |                             | OC - ONCALL PAY                             | 3:45                      |                       |      |
| Totals:             |                             |   | 254:04                    | \$0.00                | 0.00 |
| Labor Account Summa | ary                         | Pay Code                                    | Hours                     | Money                 | Days |
| 010/81/25140/RMH00  | 1/~/00086491/317            | 8   |                           |                       |      |
|                     |                             | HA - BUSINESS AUTHORIZED ABS                | 1:17                      |                       |      |
|                     |                             | Holiday Non-Productive Qualify              | 97:55                     |                       |      |
|                     |                             | OC - ONCALL PAY                             | 3:45                      |                       |      |
|                     |                             | Productive                                  | 58:14                     |                       |      |
|                     |                             | RG - REGULAR                                | 58:14                     |                       |      |
|                     |                             | SP4-SHIFT 1 + WEEKEND                       | 34:39                     |                       |      |
|                     |                             |   |                           |                       |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in | n this period only.            | Insert Page Break After Each Employee: |        | Yes  |
|-------------------|----------------------|--------------------------------|--|--------|------|
| Employee:         | Moreaux, Sarah       | <b>ID</b> 1205                 | 86                                     |        |      |
| Combined Pay Code | e Summary            | Pay Code                       | Hours                                  | Money  | Days |
|                   |                      | Holiday Non-Productive Qualify | 97:55                                  |        |      |
|                   |                      | Productive                     | 58:14                                  |        |      |
| Totals:           |                      |                                | 156:09                                 | \$0.00 | 0.00 |
| Pay Code Summary  | ,                    | Pay Code                       | Hours                                  | Money  | Days |
|                   |                      | HA - BUSINESS AUTHORIZED ABS   | 1:17                                   |        |      |
|                   |                      | OC - ONCALL PAY                | 3:45                                   |        |      |
|                   |                      | RG - REGULAR                   | 58:14                                  |        |      |
|                   |                      | SP4-SHIFT 1 + WEEKEND          | 34:39                                  |        |      |
| Totals:           |                      |                                | 97:55                                  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Combined Pay Code Summary

Totals:

Totals:

Pay Code Summary

Show hours worked in this period only. Actual/Adjusted

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

71:55

Hours

143:50

71:55

Hours

71:55

71:55

215:45

143:50

Yes

| Actual/Adjusted:                         | Show hour       | s worked in this រុ | period only.     |                        | II          | isen Page brea       | ak Ailei Ead | on Employe      | ;€.     |                   | res                 |
|--|-----------------|---------------------|------------------|------------------------|-------------|----------------------|--------------|-----------------|---------|-------------------|---------------------|
| Employee:                                | Morrow, E       | Barry               |                  | ID                     | 121698      |                      |              |                 |         |                   |                     |
| Date/Time                                | Apply To        | In Punch            | In Exc           | Out Pun                | ch Out Ex   | C Override<br>Amount |              | Money<br>Amount |         | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                        |                 | Comment             |                  |                        | Xfr: Work R | Pule                 |              |                 |         |                   |                     |
| 7/9/2023                                 |                 | 7:05:00 F           | PM               | 7:17:00 A              | M           |                      |              |                 |         | 11:42             | 11:42               |
|  |                 |                     |                  |                        | E           | EV[Marked as         | Reviewed     | [t              |         |                   |                     |
|  |                 | O: Meal             |                  |                        |             |                      |              |                 |         |                   |                     |
| 7/10/2023                                |                 | 6:54:00 F           | PM               | 7:20:00 A              | M           |                      |              |                 |         | 11:56             | 23:38               |
|  |                 |                     |                  |                        | E           | EV[Marked as         | Reviewed     | [t              |         |                   |                     |
|  |                 | O: Meal             |                  |                        |             |                      |              |                 |         |                   |                     |
| 7/11/2023                                |                 | 6:57:00 F           | PM               | 7:02:00 A              | M           |                      |              |                 |         | 12:05             | 35:43               |
|  |                 |                     |                  |                        | C           | CD, EV[Marke         | d as Revi    | ewed]           |         |                   |                     |
|  |                 |                     | leal Taken       | ,                      |             |                      |              |                 |         |                   |                     |
| 7/16/2023                                |                 | 7:03:00 F           | ational Nee      | <i>as</i><br>7:18:00 A | M           |                      |              |                 |         | 11:45             | 47:28               |
| 7/10/2023                                |                 | 7.03.00 F           | - IVI            | 7.10.00 A              |             |                      | Davious      | J1              |         | 11.43             | 47.20               |
|  |                 |                     |                  |                        | E           | EV[Marked as         | Reviewed     | וג              |         |                   |                     |
|  |                 | O: Meal             | Taken            |                        |             |                      |              |                 |         |                   |                     |
| 7/17/2023                                |                 | 6:54:00 F           | PM               | 7:29:00 A              | M           |                      |              |                 |         | 12:05             | 59:33               |
|  |                 | I: Meal 7           |                  |                        |             |                      |              |                 |         |                   |                     |
| 7/18/2023                                |                 | 6:34:00 F           | PM               | 7:26:00 A              | M           |                      |              |                 |         | 12:22             | 71:55               |
|  |                 |                     | EV[Mar<br>Review |                        |             |                      |              |                 |         |                   |                     |
|  |                 | O: Meal             | Taken            |                        |             |                      |              |                 |         |                   |                     |
| Job Summary                              |                 | O. IVIEAI           | Pay Code         |                        |             |                      | Hours        |                 | M       | oney              | Days                |
| CT Tech                                  | Organiza        | ation/OhioHeal      | th/Central (     | Ohio/Dublin            | - DBHSP/Inp |                      |              | gy/Ct Sca       | n-35020 |                   |                     |
|  |                 |                     |                  | roductive Qu           | ualify      |                      | 43:50        |                 |         |                   |                     |
|  |                 |                     | ductive          |                        |             |                      | 71:55        |                 |         |                   |                     |
|  |                 |                     | - REGULA         |                        |             |                      | 71:55        |                 |         |                   |                     |
|  |                 | SP3                 | 3-SHIFT 3F       | RD-NIGHT               |             |                      | 71:55        |                 |         |                   |                     |
| Totals:                                  |                 |                     | D O!             |                        |             |                      | 359:35       |                 |         | 0.00              | 0.00                |
| Labor Account Summ<br>010/44/35020/DMH00 | •               |                     | Pay Code         |                        |             |                      | Hours        |                 | Money   |                   | Days                |
| U 1U/44/35UZU/DIVIHUL                    | / 1/ אטטטיי זוע |                     | liday Non E      | Productive Q           | ualify      | -                    | 143:50       |                 |         |                   |                     |
|  |                 |                     | ductive          | TOUUCIIVE Q            | uamy        |                      | 71:55        |                 |         |                   |                     |
|  |                 |                     | i - REGULA       | \R                     |             |                      | 71:55        |                 |         |                   |                     |
|  |                 | in G                | - INLGULF        | \(\tau\)               |             |                      | , 1.00       |                 |         |                   |                     |

SP3-SHIFT 3RD-NIGHT

Holiday Non-Productive Qualify

Pay Code

Pay Code

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

Productive

| Pag | e | 28 | n |
|-----|---|----|---|
| ıay | ı | 20 | u |

Days

0.00

Days

0.00

Money

\$0.00

Money

\$0.00

Time Period: Previous Pay Period

Query:

Totals:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

110:02

Yes Actual/Adjusted: Show hours worked in this period only. **Employee:** Morse, Zosha ID 122165 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/11/2023 6:50:00 AM 7:37:00 PM 12:17 12:17 ΕV O: Meal Taken 7/14/2023 6:47:00 AM 7:29:00 PM 12:12 24:29 ΕV O: Meal Taken 6:54:00 AM 7/15/2023 7:41:00 PM 12:17 36:46 LV O: Meal Taken 7/16/2023 6:47:00 AM 7:18:00 PM 12:01 48:47 ΕV ΕV O: Meal Taken 7/21/2023 6:48:00 AM 7:23:00 PM 12:05 60:52 ΕV O: Meal Taken 7/22/2023 6:49:00 AM 7:45:00 PM 12:26 73:18 ΕV LV O: Meal Taken Money Job Summary Pay Code Hours Days RN Organization/OhioHealth/Mansfield Hospital/MMHSP-Mansfield Hospital-37/Nursing Services/Medical/Medical Unit 1-12210 Holiday Non-Productive Qualify 110:02 73:18 Productive **RG-REGULAR** 73:18 SP4-SHIFT 1 + WEEKEND 36:44 Totals: 293:22 \$0.00 0.00 Money Labor Account Summary Pay Code Hours Days 010/37/12210/MCM001/~/00087975/3178 Holiday Non-Productive Qualify 110:02 73:18 Productive **RG-REGULAR** 73:18 SP4-SHIFT 1 + WEEKEND 36:44 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 110:02 73:18 Productive Totals: 183:20 \$0.00 0.00 Days Pay Code Summary Pay Code Hours Money RG - REGULAR 73:18 SP4-SHIFT 1 + WEEKEND 36:44

0.00

\$0.00

Previous Pay Period

Query:

Time Period:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

Yes

| F                 | NA I A        |                 | -           | ID 404         | 100          |             |            |                |         |          |           |
|-------------------|---------------|-----------------|-------------|----------------|--------------|-------------|------------|----------------|---------|----------|-----------|
| Employee:         | Mosley, Ar    | igela           |             | <b>ID</b> 121  | 198          |             |            |                |         |          |           |
| Date/Time         | Apply To      | In Punch        | In Exc      | Out Punch      | Out Exc      | Override    | Adj/Ent    |                | Day     | Totaled  | Cum. Tot. |
| NG (14            |               |                 |             | 146            |              | Amount      | Amount     | Amount         | Amoun   | t Amount | Amount    |
| Xfr/Move: Account |               | Comment         | N 4         |                | Work Rule    | ?           |            |                |         | 10.00    | 10.00     |
| 7/10/2023         |               | 6:39:00 A       |             | 5:09:00 PM     |              |             |            |                |         | 10:00    | 10:00     |
| Organization/C    | DhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursing Se | ervices/Surg | gery/Surgei | ry-Surgery | Main-25        | 140/GS7 | T/GST    |           |
|                   |               |                 |             |                |              |             |            |                |         |          |           |
|                   |               | O: Meal 1       |             |                |              |             |            |                |         |          |           |
| 7/12/2023         |               | 6:38:00 A       | M           | 5:12:00 PM     |              |             |            |                |         | 10:04    | 20:04     |
| Organization/C    | DhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursing Se | ervices/Surg | gery/Surgei | y-Surgery  | <i>Main-25</i> | 140/GS7 | T/GST    |           |
|                   |               |                 |             |                |              |             |            |                |         |          |           |
|                   |               | O: Meal         | Taken       |                |              |             |            |                |         |          |           |
| 7/13/2023         |               | 6:38:00 A       | M           | 4:12:00 PM     |              |             |            |                |         | 9:04     | 29:08     |
|                   |               |                 |             |                | EV           |             |            |                |         |          |           |
| Organization/C    | hioHealth/Ce  | ntral Ohio/Rive | erside - RV | HSP/Nursing Se | ervices/Surc | gery/Surgei | v-Surgery  | Main-25        | 140/GST | T/GST    |           |
| J                 |               |                 |             | J              |              | , , ,       | , ,        |                |         |          |           |
|                   |               | O: Meal T       | Taken       |                |              |             |            |                |         |          |           |
| 7/13/2023 6:45 AM | HA - B        | USINESS AUT     | HORIZED     | ABS            |              | 0:56        |            |                |         |          | 30:04     |
| 7/14/2023 12:00   | HA - B        | USINESS AUT     | HORIZED     | ABS            |              | 0:49        |            |                |         |          | 30:53     |
| 7/14/2023         |               | 6:38:00 A       | M           | 4:19:00 PM     |              |             |            |                |         | 9:11     | 40:04     |
|                   |               |                 |             |                | EV           |             |            |                |         |          |           |
| Organization/C    | hioHealth/Ce  | ntral Ohio/Rive | erside - RV | HSP/Nursing Se | ervices/Surg | gery/Surgei | y-Surgery  | Main-25        | 140/GST | T/GST    |           |
|                   |               |                 |             |                |              |             |            |                |         |          |           |
|                   |               | O: Meal T       | Taken       |                |              |             |            |                |         |          |           |
| 7/17/2023 12:00   | HA - B        | USINESS AUT     | HORIZED     | ABS            |              | 1:47        |            |                |         |          | 41:51     |
| 7/17/2023         |               | 6:38:00 A       | M           | 3:21:00 PM     |              |             |            |                |         | 8:13     | 50:04     |
|                   |               |                 |             |                | EV           |             |            |                |         |          |           |
| Organization/C    | hioHealth/Ce  | ntral Ohio/Rive | erside - RV | HSP/Nursing Se | ervices/Surc | gery/Surgei | v-Surgery  | Main-25        | 140/GST | T/GST    |           |
| . <b>.</b>        |               |                 |             | 9              |              | , , 9       | , 5-7      |                |         | -        |           |
|                   |               | O: Meal         | Taken       |                |              |             |            |                |         |          |           |
| 7/19/2023         |               | 6:38:00 A       | М           | 4:07:00 PM     |              |             |            |                |         | 8:59     | 59:03     |
|                   |               |                 |             |                |              |             |            |                |         |          |           |

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/19/2023 6:45 AM HA - BUSINESS AUTHORIZED ABS 7/20/2023 6:38:00 AM 5:09:00 PM 1:01

10:01

70:05

60:04

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/21/2023 6:39:00 AM 3:16:00 PM

8:07 78:12

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

ΕV

O: Meal Taken

| Jah Cumanaan | Day Cada   | Harris                  | Manau              | Da. 15 |
|--------------|--|-------------------------|--------------------|--------|
| Job Summary  | Pay Code   | Hours                   | Money              | Days   |
| GST          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nurside | ng Services/Surgery/Sur | gery-Surgery Main- |        |
|              | Holiday Non-Productive Qualify   | 73:39                   |                    |        |
|              | Productive   | 73:39                   |                    |        |
|              | RG - REGULAR   | 73:39                   |                    |        |
| RN           | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nurside | ng Services/Surgery/Sur | gery-Surgery Main- |        |
|              | HA - BUSINESS AUTHORIZED ABS   | 4:33                    |                    |        |
|              | Holiday Non-Productive Qualify   | 4:33                    |                    |        |
| Totals:      |  | 230:03                  | \$0.00             | 0.00   |

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| ela <b>ID</b> 121198            |   |  |   |
|---------------------------------|---|--|---|
| Pay Code                        | Hours   | Money  | Days  |
| 3178                            |   |  |   |
| HA - BUSINESS AUTHORIZED ABS    | 4:33  |  |   |
| Holiday Non-Productive Qualify  | 78:12   |  |   |
| Productive                      | 73:39   |  |   |
| RG - REGULAR                    | 73:39   |  |   |
| Pay Code                        | Hours   | Money  | Days  |
| Holiday Non-Productive Qualify  | 78:12   |  |   |
| Productive                      | 73:39   |  |   |
|                                 | 151:51  | \$0.00   | 0.00  |
| Pay Code                        | Hours   | Money  | Days  |
| HA - BUSINESS AUTHORIZED<br>ABS | 4:33  |  |   |
| RG - REGULAR                    | 73:39   |  |   |
|                                 | 78:12   | \$0.00   | 0.00  |
|                                 | Pay Code  3178  HA - BUSINESS AUTHORIZED ABS  Holiday Non-Productive Qualify  Productive  RG - REGULAR  Pay Code  Holiday Non-Productive Qualify  Productive  Pay Code  HA - BUSINESS AUTHORIZED  ABS | Pay Code       Hours         3178       HA - BUSINESS AUTHORIZED ABS       4:33         Holiday Non-Productive Qualify       78:12         Productive       73:39         RG - REGULAR       73:39         Pay Code       Hours         Holiday Non-Productive Qualify       78:12         Productive       73:39         151:51       Pay Code         HA - BUSINESS AUTHORIZED       4:33         ABS       RG - REGULAR | Pay Code       Hours       Money         3178       HA - BUSINESS AUTHORIZED ABS       4:33         Holiday Non-Productive Qualify       78:12         Productive       73:39         RG - REGULAR       73:39         Pay Code       Hours       Money         Holiday Non-Productive Qualify       78:12         Productive       73:39         151:51       \$0.00         Pay Code       Hours       Money         HA - BUSINESS AUTHORIZED       4:33         ABS       RG - REGULAR       73:39 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                      | Snow nours | worked in this p | erioa oniy. |               |           | 3            |                   | 1 -7 - |   |                   |                     |  |
|---------------------------------------|------------|------------------|-------------|---------------|-----------|--------------|-------------------|--------|---|-------------------|---------------------|--|
| Employee:                             | Mossbarge  | er, Sara         |             | <b>ID</b> 124 | 721       |              |                   |        |   |                   |                     |  |
| Date/Time                             | Apply To   | In Punch         | In Exc      | Out Punch     |           |              | Adj/Ent<br>Amount |        |   | Totaled<br>Amount | Cum. Tot.<br>Amount |  |
| Xfr/Move: Account                     |            | Comment          | N4          |               | Work Rule | •            |                   |        |   | 4.00              | 4.00                |  |
| 7/10/2023                             |            | 6:53:00 A        | AIVI        | 11:00:00 AM   |           |              |                   |        |   | 4:00              | 4:00                |  |
| //11015////                           |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
| 7/10/2023                             |            | 11:00:00         | AM          | 3:00:00 PM    |           |              |                   |        |   | 3:37              | 7:37                |  |
| //11010///                            |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
| 7/40/0000                             |            | 0.00.00.5        |             | 7 00 00 014   |           |              |                   |        |   | 4.00              | 40.00               |  |
| 7/10/2023                             |            | 3:00:00 P        | 'IVI        | 7:26:00 PM    | 137       |              |                   |        |   | 4:26              | 12:03               |  |
| //14310////                           |            |                  |             |               | LV        |              |                   |        |   |                   |                     |  |
| ,,, , , , , , , , , , , , , , , , , , |            |                  |             |               | Non-Exen  | npt 30 Min i | Lunch             |        |   |                   |                     |  |
|                                       |            | O: Meal          |             |               |           |              |                   |        |   |                   |                     |  |
| 7/11/2023                             |            | 6:58:00 A        | M           | 10:00:00 AM   |           |              |                   |        |   | 3:02              | 15:05               |  |
| //11010///                            |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
| 7/11/2023                             |            | 10:00:00         | AM          | 7:30:00 PM    |           |              |                   |        |   | 9:00              | 24:05               |  |
| //11015////                           |            |                  |             | 7.00.00       |           |              |                   |        |   | 0.00              |                     |  |
|                                       |            |                  |             |               | Non-Exen  | npt 30 Min i | Lunch             |        |   |                   |                     |  |
|                                       |            | O: Meal          |             |               |           |              |                   |        |   |                   |                     |  |
| 7/15/2023                             |            | 6:55:00 A        | M           | 5:00:00 PM    |           |              |                   |        |   | 9:35              | 33:40               |  |
| //11015////                           |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
| 7/15/2023                             |            | 5:00:00 P        | M           | 7:27:00 PM    |           |              |                   |        |   | 2:27              | 36:07               |  |
| //11010///                            |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
|                                       |            |                  |             |               | Non-Exen  | npt 30 Min i | Lunch             |        |   |                   |                     |  |
|                                       |            | O: Meal          |             |               |           |              |                   |        |   |                   |                     |  |
| 7/16/2023                             |            | 6:54:00 A        | .M          | 7:27:00 PM    |           |              |                   |        | • | 12:03             | 48:10               |  |
| //11015////                           |            |                  |             |               | LV        |              |                   |        |   |                   |                     |  |
| //11013///                            |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
|                                       |            | O: Meal          | Taken       |               |           |              |                   |        |   |                   |                     |  |
| 7/18/2023                             |            | 6:52:00 A        | M           | 5:00:00 PM    |           |              |                   |        |   | 9:38              | 57:48               |  |
|                                       |            |                  | EV          |               |           |              |                   |        |   |                   |                     |  |
| //11015////                           |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
| 7/18/2023                             |            | 5:00:00 P        | M           | 7:32:00 PM    |           |              |                   |        |   | 2:32              | 60:20               |  |
| //11010///                            |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
|                                       |            |                  |             |               | Non-Exen  | npt 30 Min i | Lunch             |        |   |                   |                     |  |
| 7/10/2022                             |            | <i>O: Meal</i>   |             | 1.00.00 584   |           |              |                   |        |   | E-20              | CE: 40              |  |
| 7/19/2023                             |            | 7:01:00 A        | AIVI        | 1:00:00 PM    |           |              |                   |        |   | 5:29              | 65:49               |  |
| //11015////                           |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
| 7/19/2023                             |            | 1:00:00 P        | M           | 7:32:00 PM    |           |              |                   |        |   | 6:32              | 72:21               |  |
| //11010////                           |            |                  |             |               |           |              |                   |        |   |                   |                     |  |
|                                       |            |                  |             |               | Non-Exen  | npt 30 Min I | Lunch             |        |   |                   |                     |  |
|                                       |            | O: Meal          | Taken       |               |           |              |                   |        |   |                   |                     |  |
|                                       |            |                  |             |               |           |              |                   |        |   |                   |                     |  |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Mossbarger, Sara           |                        | <b>ID</b> 124721                      |                            |                                       |        |
|--------------------|----------------------------|------------------------|---------------------------------------|----------------------------|---------------------------------------|--------|
| Job Summary        |                            | Pay Code               |                                       | Hours                      | Money                                 | Days   |
| RN                 | Organization/Ohio<br>11010 | Health/Central Ohio/Ri | verside - RVHSP/Nเ                    | rsing Services/Medical/7 \ | ellow -Med Surg Onc                   | ology- |
|                    |                            | Holiday Non-Producti   | ve Qualify                            | 96:26                      |                                       |        |
|                    |                            | Productive             |                                       | 72:21                      |                                       |        |
|                    |                            | RG - REGULAR           |                                       | 72:21                      |                                       |        |
|                    |                            | SP4-SHIFT 1 + WEEI     | KEND                                  | 24:05                      |                                       |        |
| Totals:            |                            |                        |                                       | 265:13                     | \$0.00                                | 0.00   |
| Labor Account Sun  | nmary                      | Pay Code               |                                       | Hours                      | Money                                 | Days   |
| (X)010/81/11015/RI | MH001/~/00092651/3178      | 3                      |                                       |                            |                                       |        |
|                    |                            | Holiday Non-Product    | ive Qualify                           | 71:23                      |                                       |        |
|                    |                            | Productive             |                                       | 49:45                      |                                       |        |
|                    |                            | RG - REGULAR           |                                       | 49:45                      |                                       |        |
|                    |                            | SP4-SHIFT 1 + WEE      | KEND                                  | 21:38                      |                                       |        |
| (X)010/81/14310/RI | MH001/~/00092651/3178      | 3                      |                                       |                            |                                       |        |
|                    |                            | Holiday Non-Product    | ive Qualify                           | 4:26                       |                                       |        |
|                    |                            | Productive             |                                       | 4:26                       |                                       |        |
|                    |                            | RG - REGULAR           |                                       | 4:26                       |                                       |        |
| 010/81/11010/RMH   | 001/~/00092651/3178        |                        |                                       |                            |                                       |        |
|                    |                            | Holiday Non-Product    | ive Qualify                           | 20:37                      |                                       |        |
|                    |                            | Productive             |                                       | 18:10                      |                                       |        |
|                    |                            | RG - REGULAR           |                                       | 18:10                      |                                       |        |
|                    |                            | SP4-SHIFT 1 + WEE      | KEND                                  | 2:27                       |                                       |        |
| Combined Pay Cod   | de Summary                 | Pay Code               |                                       | Hours                      | Money                                 | Days   |
| •                  | ·                          | Holiday Non-Product    | tive Qualify                          | 96:26                      | ,                                     | •      |
|                    |                            | Productive             | · · · · · · · · · · · · · · · · · · · | 72:21                      |                                       |        |
| Totals:            |                            |                        |                                       | 168:47                     | \$0.00                                | 0.00   |
| Pay Code Summar    | у                          | Pay Code               |                                       | Hours                      | Money                                 | Days   |
| •                  |                            | RG - REGULAR           |                                       | 72:21                      | , , , , , , , , , , , , , , , , , , , |        |
|                    |                            | SP4-SHIFT 1 + WEE      | KEND                                  | 24:05                      |                                       |        |
| Totals:            |                            |                        |                                       | 96:26                      | \$0.00                                | 0.00   |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.                        | Show hours   | worked in this p | bellou offiy.            |                         |          | -                  |                   |            |                              |                     |
|---|--------------|------------------|--------------------------|-------------------------|----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:                               | Mulroney,    | Tamara           |                          | ID 122                  | 2300     |                    |                   |            |                              |                     |
| Date/Time                               | Apply To     | In Punch         | In Exc                   | Out Punch               | Out Exc  | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                       |              | Comment          |                          |                         | Work Rul | e                  |                   |            |                              |                     |
| 7/10/2023                               |              | 6:46:00 F        | PM                       | 11:00:00 PM             |          |                    |                   |            | 4:00                         | 4:00                |
|   |              |                  | EV                       |                         |          |                    |                   |            |                              |                     |
| //16090/RMH00                           | 01//00088472 | 2/               |                          |                         |          |                    |                   |            |                              |                     |
| 7/10/2023                               |              | 11:00:00         | PM                       | 7:43:00 AM              |          |                    |                   |            | 8:27                         | 12:27               |
| //16110/RMH0                            | 01///        |                  |                          |                         | LV       |                    |                   |            |                              |                     |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |              |                  |                          |                         | Non-Exe  | mpt 30 Min         | Lunch             |            |                              |                     |
|   |              | O: Meal          | Taken                    |                         |          |                    |                   |            |                              |                     |
| 7/11/2023                               |              | 6:49:00 F        | PM                       | 7:29:00 AM              |          |                    |                   |            | 12:10                        | 24:37               |
|   |              |                  | EV                       |                         | LV       |                    |                   |            |                              |                     |
|   |              | O: Meal          | Taken                    |                         |          |                    |                   |            |                              |                     |
| 7/12/2023                               |              | 6:52:00 F        | PM                       | 7:21:00 AM              |          |                    |                   |            | 11:59                        | 36:36               |
|   |              |                  | EV                       |                         | LV       |                    |                   |            |                              |                     |
| //16090/RMH0                            | 01//00088472 | 2/               |                          |                         |          |                    |                   |            |                              |                     |
|   |              | O: Meal          | Taken                    |                         |          |                    |                   |            |                              |                     |
| 7/17/2023                               |              | 6:57:00 F        | PM                       | 7:33:00 AM              |          |                    |                   |            | 12:36                        | 49:12               |
| /// 0000 / T. W. IO                     | 24//2222247  | .,               |                          |                         | CD       | , LV               |                   |            |                              |                     |
| //16090/RMH00                           | 01//00088472 | 2/               |                          |                         |          |                    |                   |            |                              |                     |
|   |              |                  | eal Taken<br>ational Nee | ds                      |          |                    |                   |            |                              |                     |
| 7/21/2023                               |              | 6:49:00 F        |                          | 7:41:00 AM              |          |                    |                   |            | 12:22                        | 61:34               |
| 772 172020                              |              | 0.43.001         | EV                       | 7. <del>4</del> 1.00 AW | LV       |                    |                   |            | 12.22                        | 01.54               |
|   |              |                  | LV                       |                         | LV       |                    |                   |            |                              |                     |
|   |              | O: Meal          | Taken                    |                         |          |                    |                   |            |                              |                     |
| 7/22/2023                               |              | 6:51:00 F        | PM                       | 7:34:00 AM              |          |                    |                   |            | 12:13                        | 73:47               |
|   |              |                  | EV                       |                         | LV       |                    |                   |            |                              |                     |
|   |              | O: Meal          | Taken                    |                         |          |                    |                   |            |                              |                     |
| Job Summary                             |              |                  | Pay Code                 |                         |          |                    | Hours             |            | Money                        | Days                |
| RN                                      | Organiza     | tion/OhioHeal    | th/Central C             | hio/Riverside -         | RVHSP/Nu | ırsing Servi       | ces/Wome          | en's Healt | h/Obstetrics Unit 1          | -16110              |
|   |              |                  |                          | oductive Qualify        | У        |                    | 47:34             |            |                              |                     |
|   |              |                  | ductive                  |                         |          |                    | 73:47             |            |                              |                     |
|   |              |                  | - REGULA                 |                         |          |                    | 73:47             |            |                              |                     |
|   |              |                  | 3-SHIFT 3R               |                         |          |                    | 49:12             |            |                              |                     |
| T                                       |              | SP6              | 5 - SHIFT 3              | + WEEKEND               |          |                    | 24:35             |            | ф0.00                        | 2.22                |
| Totals:                                 |              |                  |                          |                         |          |                    | 368:55            |            | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:             | Mulroney, Tama     | ra <b>ID</b> 122300            |        |        |      |
|-----------------------|--------------------|--------------------------------|--------|--------|------|
| Labor Account Summary |                    | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/16090/RMF   | H001/~/00088472/3  | 178                            |        |        |      |
|                       |                    | Holiday Non-Productive Qualify | 57:10  |        |      |
|                       |                    | Productive                     | 28:35  |        |      |
|                       |                    | RG - REGULAR                   | 28:35  |        |      |
|                       |                    | SP3-SHIFT 3RD-NIGHT            | 28:35  |        |      |
| 010/81/16110/RMH00    | )1/~/00088472/3178 | 3                              |        |        |      |
|                       |                    | Holiday Non-Productive Qualify | 90:24  |        |      |
|                       |                    | Productive                     | 45:12  |        |      |
|                       |                    | RG - REGULAR                   | 45:12  |        |      |
|                       |                    | SP3-SHIFT 3RD-NIGHT            | 20:37  |        |      |
|                       |                    | SP6 - SHIFT 3 + WEEKEND        | 24:35  |        |      |
| Combined Pay Code     | Summary            | Pay Code                       | Hours  | Money  | Days |
|                       |                    | Holiday Non-Productive Qualify | 147:34 |        |      |
|                       |                    | Productive                     | 73:47  |        |      |
| Totals:               |                    |                                | 221:21 | \$0.00 | 0.00 |
| Pay Code Summary      |                    | Pay Code                       | Hours  | Money  | Days |
|                       |                    | RG - REGULAR                   | 73:47  |        |      |
|                       |                    | SP3-SHIFT 3RD-NIGHT            | 49:12  |        |      |
|                       |                    | SP6 - SHIFT 3 + WEEKEND        | 24:35  |        |      |
| Totals:               |                    |                                | 147:34 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                        | Show hours worked in this period only. |  |   | Insert Page Break After Each Employee: |           |                    |  |           |                                       | Yes                 |
|---|--|--|---|--|-----------|--------------------|--|-----------|---------------------------------------|---------------------|
| Employee:                               | Mutlu, Alexis                          |  |   | ID 122660                              |           |                    |  |           |                                       |                     |
| Date/Time                               | Apply To                               |  | Exc   |  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |           | Day Totaled<br>Amount Amount          | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023             |  | 7:28:00 AM   | 6   | .01:00 PM                              | Work Rule | ?                  |  |           | 10:03                                 | 10:03               |
| 7/10/2023 6:00 PM                       | On-call                                | O: Meal Take   |   | .01.00 PM                              |           | 12:30              |  |           | 10.03                                 | 10.03               |
| 7/11/2023                               |  | 7:28:00 AM   |   | :01:00 PM                              |           |                    |  |           | 10:03                                 | 20:06               |
| 7/13/2023                               |  | <i>O: Meal Take</i><br>7:28:00 AM  |   | :59:00 PM                              |           |                    |  |           | 10:01                                 | 30:07               |
| 7/14/2023                               |  | <i>O: Meal Take</i><br>7:25:00 AM  |   | :02:00 PM                              |           |                    |  |           | 10:07                                 | 40:14               |
| 7/17/2023                               |  | <i>O: Meal Take</i><br>7:29:00 AM  |   | :58:00 PM                              |           |                    |  |           | 9:59                                  | 50:13               |
| 7/18/2023                               |  | <i>O: Meal Take</i><br>7:29:00 AM  |   | :01:00 PM                              |           |                    |  |           | 10:02                                 | 60:15               |
| 7/21/2023                               |  | <i>O: Meal Take</i><br>7:28:00 AM  |   | :58:00 PM                              |           |                    |  |           | 10:00                                 | 70:15               |
| 7/22/2023                               |  | <i>O: Meal Take</i><br>6:30:00 AM  |   | :00:00 PM                              |           |                    |  |           | 11:00                                 | 81:15               |
|   |  | O: Meal Take   |   |  |           |                    |  |           |                                       |                     |
| Job Summary                             |  | Pay  | Code  |  |           |                    | Hours  |           | Money                                 | Days                |
| CT Tech                                 | Organizat                              |  |   |  |           | I Services/I       | maging a   | nd Radiol | ogy/Ct Scan Main                      | - 35020             |
|   |  |  |   | ctive Qualify                          | /         |                    | 04:45  |           |                                       |                     |
| OC - ONCALL                             |  |  |   | <b>/</b>                               |           |                    | 12:30  |           |                                       |                     |
|   | OT - OVERTIM                           |  |   |  |           |                    |  |           |                                       |                     |
|   |  |  |   |  |           |                    | 1:15   |           |                                       |                     |
|   |  | Producti   | ive   |  |           |                    | 81:15  |           |                                       |                     |
|   |  | Producti<br>RG - RE  | ive<br>GULAR  | FEKEND                                 |           |                    | 81:15<br>80:00   |           |                                       |                     |
| Totals:                                 |  | Producti<br>RG - RE  | ive   | EEKEND                                 |           |                    | 81:15<br>80:00<br>11:00  |           | \$0.00                                | 0.00                |
| Totals:<br>Labor Account Sumr           | mary                                   | Producti<br>RG - RE<br>SP4-SH  | ive<br>GULAR  | EEKEND                                 |           |                    | 81:15<br>80:00   |           | \$0.00<br>Money                       | 0.00<br>Days        |
| Labor Account Sumr                      | •                                      | Producti<br>RG - RE<br>SP4-SH<br>Pay   | ive<br>EGULAR<br>IFT 1 + WE   | EEKEND                                 |           |                    | 81:15<br>80:00<br>11:00<br>290:45  |           | · · · · · · · · · · · · · · · · · · · |                     |
| Labor Account Sumr                      | •                                      | Producti<br>RG - RE<br>SP4-SH<br>Pay   | ive<br>EGULAR<br>IFT 1 + WE   | EEKEND uctive Qualif                   | y         |                    | 81:15<br>80:00<br>11:00<br>290:45  |           | · · · · · · · · · · · · · · · · · · · |                     |
| Labor Account Sumr                      | •                                      | Producti<br>RG - RE<br>SP4-SH<br>Pay<br>1/4044<br>Holiday                            | ive<br>EGULAR<br>IFT 1 + WE   | uctive Qualif                          | y         | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours   |           | · · · · · · · · · · · · · · · · · · · |                     |
| Labor Account Sumr                      | •                                      | Producti<br>RG - RE<br>SP4-SH<br>Pay<br>1/4044<br>Holiday<br>OC - ON                 | ive<br>EGULAR<br>IFT 1 + WE<br>Code<br>Non-Produ  | uctive Qualif                          | у         | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours   |           | · · · · · · · · · · · · · · · · · · · |                     |
| Labor Account Sumr                      | •                                      | Producti<br>RG - RE<br>SP4-SH<br>Pay<br>1/4044<br>Holiday<br>OC - ON                 | ive<br>EGULAR<br>IFT 1 + WE<br>Code<br>Non-Produ<br>NCALL PA'<br>/ERTIME                      | uctive Qualif                          | y         | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours<br>04:45<br>12:30   |           | · · · · · · · · · · · · · · · · · · · |                     |
| Labor Account Sumr                      | •                                      | Producti RG - RE SP4-SH  Pay  4/4044  Holiday OC - ON OT - ON                        | ive<br>EGULAR<br>IFT 1 + WE<br>Code<br>Non-Produ<br>NCALL PA'<br>/ERTIME                      | uctive Qualif                          | у         | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours<br>04:45<br>12:30<br>1:15                                     |           | · · · · · · · · · · · · · · · · · · · |                     |
| Labor Account Sumr                      | •                                      | Producti RG - RE SP4-SH  Pay  4/4044  Holiday OC - ON OT - OV Product RG - RE        | ive EGULAR IFT 1 + WE Code  Non-Produ NCALL PA /ERTIME tive                                   | uctive Qualif<br>Y                     | y         | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours<br>04:45<br>12:30<br>1:15<br>81:15                            |           | · · · · · · · · · · · · · · · · · · · |                     |
|   | 01/~/00089904                          | Producti RG - RE SP4-SH  Pay  4/4044  Holiday OC - Of OT - OV Product                | ive GULAR IFT 1 + WE Code Non-Produ NCALL PA /ERTIME tive EGULAR                              | uctive Qualif<br>Y                     | y         | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours<br>04:45<br>12:30<br>1:15<br>81:15                            |           | · · · · · · · · · · · · · · · · · · · | Days                |
| Labor Account Sumr<br>010/59/35020/GMC0 | 01/~/00089904                          | Producti RG - RE SP4-SH  Pay  1/4044  Holiday OC - ON OT - ON Product RG - RE SP4-SH | Code  Non-Produ NCALL PA VERTIME tive EGULAR HIFT 1 + WI Code                                 | uctive Qualif<br>Y                     |           | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours<br>04:45<br>12:30<br>1:15<br>81:15<br>80:00<br>11:00          |           | Money                                 | Days                |
| Labor Account Sumr<br>010/59/35020/GMC0 | 01/~/00089904                          | Producti RG - RE SP4-SH  Pay  1/4044  Holiday OC - ON OT - ON Product RG - RE SP4-SH | ive GULAR IFT 1 + WE Code  Non-Produ NCALL PA /ERTIME tive EGULAR HIFT 1 + WI Code / Non-Prod | uctive Qualif<br>Y<br>EEKEND           |           | 1                  | 81:15<br>80:00<br>11:00<br>290:45<br>Hours<br>04:45<br>12:30<br>1:15<br>81:15<br>80:00<br>11:00<br>Hours |           | Money                                 |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| •                |               |                   |                  |        |        |      |
|------------------|---------------|-------------------|------------------|--------|--------|------|
| Employee:        | Mutlu, Alexis |                   | <b>ID</b> 122660 |        |        |      |
| Pay Code Summary |               | Pay Code          |                  | Hours  | Money  | Days |
|                  |               | OC - ONCALL PAY   |                  | 12:30  |        |      |
|                  |               | OT - OVERTIME     |                  | 1:15   |        |      |
|                  |               | RG - REGULAR      |                  | 80:00  |        |      |
|                  |               | SP4-SHIFT 1 + WEI | EKEND            | 11:00  |        |      |
| Totals:          |               |                   |                  | 104:45 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:         | Najewicz, | Elizabeth |             | ID 112     | 2237      |                    |                   |   |                              |                     |
|-------------------|-----------|-----------|-------------|------------|-----------|--------------------|-------------------|---|------------------------------|---------------------|
| Date/Time         | Apply To  | In Punch  | In Exc      | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | • | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |           | Comment   |             | Xfr.       | Work Rule | e                  |                   |   |                              |                     |
| 7/19/2023         |           | 7:00:00 F | PM          | 7:26:00 AM |           |                    |                   |   | 11:56                        | 11:56               |
|                   |           |           |             |            | ORIENTA   | A <i>TION</i>      |                   |   |                              |                     |
|                   |           | I: Forgot | to clock in | or out     |           |                    |                   |   |                              |                     |
| 7/20/2023         |           | 7:00:00 F | PM          | 7:27:00 AM |           |                    |                   |   | 11:57                        | 23:53               |
|                   |           |           |             |            |           |                    |                   |   |                              |                     |

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| Job Summary       |                      | Pay Code                            | Hours                      | Money                   | Days   |
|-------------------|----------------------|-------------------------------------|----------------------------|-------------------------|--------|
| RN                | Organization/OhioHea | hth/Central Ohio/Grant - GTHSP/Nurs | ng Services/Heart Services | s/Cardiovascular Unit 2 | -13120 |
|                   | Ho                   | liday Non-Productive Qualify        | 47:46                      |                         |        |
|                   | Pro                  | ductive                             | 23:53                      |                         |        |
|                   | RG                   | - REGULAR                           | 11:57                      |                         |        |
|                   | SP                   | 3-SHIFT 3RD-NIGHT                   | 23:53                      |                         |        |
|                   | TN                   | - ORIENTATION                       | 11:56                      |                         |        |
| Totals:           |                      |                                     | 119:25                     | \$0.00                  | 0.00   |
| Labor Account Sun | ımary                | Pay Code                            | Hours                      | Money                   | Days   |
| 010/59/13120/GMC  | 001/~/00089616/3178  |                                     |                            |                         |        |
|                   | Ho                   | liday Non-Productive Qualify        | 47:46                      |                         |        |
|                   | Pro                  | oductive                            | 23:53                      |                         |        |
|                   | RC                   | G - REGULAR                         | 11:57                      |                         |        |
|                   | SF                   | 3-SHIFT 3RD-NIGHT                   | 23:53                      |                         |        |
|                   | TN                   | I - ORIENTATION                     | 11:56                      |                         |        |
| Combined Pay Cod  | e Summary            | Pay Code                            | Hours                      | Money                   | Days   |
|                   | Ho                   | oliday Non-Productive Qualify       | 47:46                      |                         |        |
|                   | Pr                   | oductive                            | 23:53                      |                         |        |
| Totals:           |                      |                                     | 71:39                      | \$0.00                  | 0.00   |
| Pay Code Summar   | /                    | Pay Code                            | Hours                      | Money                   | Days   |
|                   | R                    | G - REGULAR                         | 11:57                      |                         |        |
|                   | SF                   | P3-SHIFT 3RD-NIGHT                  | 23:53                      |                         |        |
|                   | TN                   | - ORIENTATION                       | 11:56                      |                         |        |
| Totals:           |                      |                                     | 47:46                      | \$0.00                  | 0.00   |

Employee:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Nave, Jillian

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| Employee:                                     | nave, Jillan                |   | ID 1242   | 50          |                     |   |          |                              |                    |
|---|-----------------------------|---|---|-------------|---------------------|---|----------|------------------------------|--------------------|
| Date/Time                                     | Apply To Ir                 | n Punch In Exc  | C Out Punch   | Out Exc     | Override<br>Amount  | Adj/Ent<br>Amount   |          | Day Totaled<br>Amount Amount | Cum. Tot<br>Amount |
| Xfr/Move: Account                             |                             | Comment   |   | Work Rule   |                     |   |          |                              |                    |
| 7/10/2023                                     |                             | 6:55:00 PM  | 7:30:00 AM  |             |                     |   |          | 12:35                        | 12:35              |
|   |                             |   |   | CD          |                     |   |          |                              |                    |
|   |                             |   |   |             |                     |   |          |                              |                    |
|   |                             | O: No Meal Take   |   |             |                     |   |          |                              |                    |
| =////0000                                     |                             | O: Operational N  |   |             |                     |   |          | 40.00                        |                    |
| 7/11/2023                                     |                             | 6:59:00 PM  | 7:29:00 AM  |             |                     |   |          | 12:30                        | 25:05              |
|   |                             |   |   | CD          |                     |   |          |                              |                    |
|   |                             |   |   |             |                     |   |          |                              |                    |
|   |                             | O: No Meal Take   |   |             |                     |   |          |                              |                    |
| 7/10/2022                                     |                             | O: Operational N  |   |             |                     |   |          | 10-00                        | 27.05              |
| 7/12/2023                                     |                             | 6:56:00 PM  | 7:16:00 AM  |             |                     |   |          | 12:20                        | 37:25              |
|   |                             |   |   | CD,         | EV                  |   |          |                              |                    |
|   |                             |   |   |             |                     |   |          |                              |                    |
|   |                             | O: No Meal Take   |   |             |                     |   |          |                              |                    |
| 7/17/2022                                     |                             | O: Operational N  |   |             |                     |   |          | 7.00                         | 44.50              |
| 7/17/2023                                     |                             | 6:57:00 PM  | 2:30:00 AM  |             |                     |   |          | 7:33                         | 44:58              |
|   |                             |   |   | CD,         | EV                  |   |          |                              |                    |
|   |                             |   |   |             |                     |   |          |                              |                    |
|   |                             | O: No Meal Take   |   |             |                     |   |          |                              |                    |
| 7/17/2022 7:00 DM                             | TIIII TAI                   | <i>O: Operational N</i><br>P UNPAID UNSCH.  |   |             | 4:27                |   |          |                              | 11.5               |
| 7/17/2023 7:00 PM                             | 100 - 1Ai                   |   | IED   |             | 4.27                |   |          |                              | 44:5               |
| 7/10/2022                                     |                             | See Note  | 7.05.00 444   |             |                     |   |          | 12.20                        | E7.07              |
| 7/18/2023                                     |                             | 6:56:00 PM  | 7:25:00 AM  |             |                     |   |          | 12:29                        | 57:27              |
|   |                             |   |   | CD          |                     |   |          |                              |                    |
|   |                             |   |   |             |                     |   |          |                              |                    |
|   |                             | O: No Meal Take   |   |             |                     |   |          |                              |                    |
| 7/10/2022                                     |                             | O: Operational N<br>7:01:00 PM  |   |             |                     |   |          | 12:26                        | 60.53              |
| 7/19/2023                                     |                             | 7:01:00 PM  | 7:27:00 AM  |             |                     |   |          | 12:20                        | 69:53              |
|   |                             |   |   | CD          |                     |   |          |                              |                    |
|   |                             | 0 1/ 1/ / / /   |   |             |                     |   |          |                              |                    |
|   |                             | O: No Meal Take<br>O: Operational N   |   |             |                     |   |          |                              |                    |
| Job Summary                                   |                             | Pay Co  |   |             |                     | Hours   |          | Money                        | Day                |
| •   |                             | . u, cc   |   |             |                     |   |          |                              |                    |
| RN  | Organization                | v/OhioHoolth/Contr  |   | V/LICD/Nium | oina Con <i>i</i> i |   | ronov Do | •                            | 0)/                |
| RN  |                             |   | al Ohio/Riverside - R'  | VHSP/Nur    | sing Servi          |   | gency De | •                            | су                 |
| RN  | Organization<br>Department- | -22020  | al Ohio/Riverside - R'  | VHSP/Nur    | -                   | ces/Emerç   | gency De | •                            | су                 |
| RN  |                             | -22020  |   | VHSP/Nur    | 1                   | ces/Emerç<br>39:46  | gency De | •                            | су                 |
| RN  |                             | -22020<br>Holiday Nor   | al Ohio/Riverside - Rin-Productive Qualify  | VHSP/Nur    | 1                   | ces/Emerç   | gency De | •                            | су                 |
| RN  |                             | -22020<br>Holiday Nor<br>Productive<br>RG - REGU  | al Ohio/Riverside - Rin-Productive Qualify  | VHSP/Nur    | 1                   | ces/Emerç<br>39:46<br>69:53   | gency De | •                            | cy                 |
| RN  |                             | -22020<br>Holiday Nor<br>Productive<br>RG - REGU<br>SP2-SHIFT   | al Ohio/Riverside - R'<br>n-Productive Qualify<br>LAR   | VHSP/Nur    | 1                   | ces/Emerç<br>39:46<br>69:53<br>69:53  | gency De | •                            | су                 |
| RN  |                             | -22020<br>Holiday Nor<br>Productive<br>RG - REGU<br>SP2-SHIFT<br>SP3-SHIFT  | al Ohio/Riverside - R'<br>n-Productive Qualify<br>LAR<br>2ND - EVENING  | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33   | gency De | •                            | су                 |
| Totals:                                       | Department-                 | -22020<br>Holiday Nor<br>Productive<br>RG - REGU<br>SP2-SHIFT<br>SP3-SHIFT  | al Ohio/Riverside - R'<br>n-Productive Qualify<br>LAR<br>2ND - EVENING<br>3RD-NIGHT                                 | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20  | gency De | •                            |                    |
| Totals:<br>Labor Account Summ                 | Department-                 | -22020<br>Holiday Nor<br>Productive<br>RG - REGU<br>SP2-SHIFT<br>SP3-SHIFT<br>TUU - TAP I                                       | al Ohio/Riverside - Rin-Productive Qualify  LAR  2ND - EVENING  3RD-NIGHT  UNPAID UNSCHED                           | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20<br>4:27  | gency De | partment/Emergen             | 0.000<br>Days      |
| Totals:<br>Labor Account Summ                 | Department-                 | -22020<br>Holiday Nor<br>Productive<br>RG - REGU<br>SP2-SHIFT<br>SP3-SHIFT<br>TUU - TAP I                                       | al Ohio/Riverside - Rin-Productive Qualify  LAR  2ND - EVENING  3RD-NIGHT  UNPAID UNSCHED                           | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20<br>4:27<br>353:52                                      | gency De | partment/Emergen             | 0.00               |
| Totals:<br>Labor Account Summ                 | Department-                 | -22020 Holiday Nor Productive RG - REGU SP2-SHIFT SP3-SHIFT TUU - TAP   | al Ohio/Riverside - Rin-Productive Qualify  LAR  2ND - EVENING  3RD-NIGHT  UNPAID UNSCHED                           | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20<br>4:27<br>353:52                                      | gency De | partment/Emergen             | 0.00               |
| Totals:<br>Labor Account Summ                 | Department-                 | -22020 Holiday Nor Productive RG - REGU SP2-SHIFT SP3-SHIFT TUU - TAP   | al Ohio/Riverside - Ri<br>n-Productive Qualify<br>LAR<br>2ND - EVENING<br>3RD-NIGHT<br>UNPAID UNSCHED               | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20<br>4:27<br>353:52<br>Hours                             | gency De | partment/Emergen             | 0.00               |
| Totals:<br>Labor Account Summ                 | Department-                 | -22020 Holiday Nor Productive RG - REGU SP2-SHIFT SP3-SHIFT TUU - TAP I  Pay Cod 178 Holiday Nor                                | al Ohio/Riverside - Rin-Productive Qualify  LAR  2ND - EVENING  3RD-NIGHT  UNPAID UNSCHED  de  n-Productive Qualify | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20<br>4:27<br>353:52<br>Hours                             | gency De | partment/Emergen             | 0.00               |
| Totals: Labor Account Summ 010/81/22020/RMH00 | Department-                 | -22020 Holiday Nor Productive RG - REGU SP2-SHIFT SP3-SHIFT TUU - TAP  Pay Cod 178 Holiday Nor Productive RG - REGU             | al Ohio/Riverside - Rin-Productive Qualify  LAR 2ND - EVENING 3RD-NIGHT UNPAID UNSCHED  de n-Productive Qualify     | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20<br>4:27<br>353:52<br>Hours<br>139:46<br>69:53<br>69:53 | gency De | partment/Emergen             | 0.00               |
| Totals:<br>Labor Account Summ                 | Department-                 | -22020 Holiday Nor Productive RG - REGU SP2-SHIFT SP3-SHIFT TUU - TAP I  Pay Cod 178 Holiday Nor Productive RG - REGU SP2-SHIFT | al Ohio/Riverside - Rin-Productive Qualify  LAR  2ND - EVENING  3RD-NIGHT  UNPAID UNSCHED  de  n-Productive Qualify | VHSP/Nur    | 1                   | 39:46<br>69:53<br>69:53<br>7:33<br>62:20<br>4:27<br>353:52<br>Hours                             | gency De | partment/Emergen             | 0.00               |

ID 124258

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Nave, Jillian | ID 124258                      |        |        |      |
|-----------------|---------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary   | Pay Code                       | Hours  | Money  | Days |
|                 |               | Holiday Non-Productive Qualify | 139:46 |        |      |
|                 |               | Productive                     | 69:53  |        |      |
| Totals:         |               |                                | 209:39 | \$0.00 | 0.00 |
| Pay Code Summa  | ary           | Pay Code                       | Hours  | Money  | Days |
|                 |               | RG - REGULAR                   | 69:53  |        |      |
|                 |               | SP2-SHIFT 2ND - EVENING        | 7:33   |        |      |
|                 |               | SP3-SHIFT 3RD-NIGHT            | 62:20  |        |      |
|                 |               | TUU - TAP UNPAID UNSCHED       | 4:27   |        |      |
| Totals:         |               |                                | 144:13 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Neighbor,   | Brandi           |             | ID          | 124     | 464        |            |          |          |               |           |
|--------------------|-------------|------------------|-------------|-------------|---------|------------|------------|----------|----------|---------------|-----------|
| Date/Time          | Apply To    | In Punch         | In Exc      | Out Pu      | nch     | Out Exc    | Override   | Adj/Ent  | Money    | Day Totaled   | Cum. Tot. |
| Xfr/Move: Account  |             | Comment          |             |             | Xfr·    | Work Rule  | Amount     | Amount   | Amount   | Amount Amount | Amount    |
| 7/10/2023          |             | 8:00:00 A        | M           | 4:30:00 I   |         | VVOIN Haid |            |          |          | 8:00          | 8:00      |
|                    |             |                  |             |             |         |            |            |          |          |               |           |
| 7/11/2023          |             | 8:00:00 A        | М           | 4:30:00 I   | PM      |            |            |          |          | 8:00          | 16:00     |
|                    |             |                  |             |             |         |            |            |          |          |               |           |
| 7/12/2023          |             | 8:00:00 A        | М           | 4:30:00 I   | PM      |            |            |          |          | 8:00          | 24:00     |
| 7/14/2000          |             | 0-00-00 A        |             | 4-20-00 1   | 20.4    |            |            |          |          | 0.00          | 20.00     |
| 7/14/2023          |             | 8:00:00 A        | VI          | 4:30:00 I   | JIVI    |            |            |          |          | 8:00          | 32:00     |
| 7/18/2023          |             | 8:00:00 A        | М           | 4:30:00 I   | РΜ      |            |            |          |          | 8:00          | 40:00     |
|                    |             |                  |             |             |         |            |            |          |          |               |           |
| 7/19/2023          |             | 8:00:00 A        | М           | 4:30:00 I   | PM      |            |            |          |          | 8:00          | 48:00     |
|                    |             |                  |             |             |         |            |            |          |          |               |           |
| 7/20/2023          |             | 8:00:00 A        | М           | 4:30:00 I   | PM      |            |            |          |          | 8:00          | 56:00     |
| 7/21/2023          |             | 8:00:00 A        | M           | 4:30:00 I   | NIC     |            |            |          |          | 8:00          | 64:00     |
| 772 172025         |             | 0.00.00 A        | VI          | 4.30.001    | IVI     |            |            |          |          | 8.00          | 04.00     |
| Job Summary        |             |                  | Pay Code    |             |         |            |            | Hours    |          | Money         | Days      |
| RN                 | Organiza    | ation/OhioHealtl | n/Central C | hio/HRINC   | - Ho    | mereach Ir | nc/Columbu | s Region | 3 SE-621 | 50            |           |
|                    |             |                  | •           | oductive C  | ualify  | •          |            | 64:00    |          |               |           |
|                    |             |                  | uctive      |             |         |            |            | 64:00    |          |               |           |
|                    |             | RG -             | REGULA      | 7           |         |            |            | 64:00    |          |               |           |
| Totals:            |             |                  |             |             |         |            |            | 192:00   |          | \$0.00        | 0.00      |
| Labor Account Summ | •           |                  | Pay Code    |             |         |            |            | Hours    |          | Money         | Days      |
| 110/71/62150/HRC00 | 1/~/0009208 | 80/3713          |             |             |         |            |            |          |          |               |           |
|                    |             | Holi             | day Non-P   | roductive C | Qualify | /          |            | 64:00    |          |               |           |
|                    |             | Prod             | ductive     |             |         |            |            | 64:00    |          |               |           |
|                    |             | RG               | - REGULA    | R           |         |            |            | 64:00    |          |               |           |
| Combined Pay Code  | Summary     | F                | Pay Code    |             |         |            |            | Hours    |          | Money         | Days      |
| •                  | •           | Holi             | iday Non-P  | roductive ( | Qualif  | у          |            | 64:00    |          | •             | •         |
|                    |             | Pro              | ductive     |             |         |            |            | 64:00    |          |               |           |
| Totals:            |             |                  |             |             |         |            | 128:       | 00       |          | \$0.00        | 0.00      |
| Pay Code Summary   |             | F                | Pay Code    |             |         |            |            | Hours    |          | Money         | Days      |
| •                  |             | RG               | - REGULA    | ·R          |         |            |            | 64:00    |          | -             | •         |
| Totals:            |             |                  |             |             |         |            | 64:        | 00       |          | \$0.00        | 0.00      |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.                               |            | worked in this p                  | enou only.   |                                |           |                    |   |            |                              |                     |
|--|------------|-----------------------------------|--|--------------------------------|-----------|--------------------|---|------------|------------------------------|---------------------|
| Employee:                                      | Neugebau   | er, Sydney                        |  | <b>ID</b> 120                  | 133       |                    |   |            |                              |                     |
| Date/Time                                      | Apply To   | In Punch                          | In Exc   | Out Punch                      | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount                               |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                              |            | Comment                           |  |                                | Work Rule | ,                  |   |            |                              |                     |
| 7/12/2023                                      |            | 6:48:00 P                         | M  | 7:36:00 AM                     |           |                    |   |            | 12:18                        | 12:18               |
|  |            |                                   | EV   |                                |           |                    |   |            |                              |                     |
|  |            | O: Meal T                         | Taken  |                                |           |                    |   |            |                              |                     |
| 7/13/2023                                      |            | 6:56:00 P                         | M  | 7:47:00 AM                     |           |                    |   |            | 12:21                        | 24:39               |
|  |            |                                   |  |                                | LV        |                    |   |            |                              |                     |
|  |            | O: Meal T                         | Takan  |                                |           |                    |   |            |                              |                     |
| 7/14/2023                                      |            | 6:48:00 P                         |  | 7:41:00 AM                     |           |                    |   |            | 12:23                        | 37:02               |
| 77 1472020                                     |            | 0.40.001                          | EV   | 7. <del>4</del> 1.00 AW        | LV        |                    |   |            | 12.25                        | 37.02               |
|  |            |                                   | EV   |                                | LV        |                    |   |            |                              |                     |
|  |            | O: Meal                           | Taken  |                                |           |                    |   |            |                              |                     |
| 7/17/2023                                      |            | 6:56:00 P                         | M  | 7:29:00 AM                     |           |                    |   |            | 12:03                        | 49:05               |
|  |            | O: Meal T                         | Takan  |                                |           |                    |   |            |                              |                     |
| 7/18/2023                                      |            | 6:49:00 P                         |  | 7:40:00 AM                     |           |                    |   |            | 12:21                        | 61:26               |
| 77 10/2023                                     |            | 0.43.001                          | EV   | 7. <del>4</del> 0.00 AW        | LV        |                    |   |            | 12.21                        | 01.20               |
|  |            |                                   | ⊏V   |                                | LV        |                    |   |            |                              |                     |
|  |            | O: Meal                           | Taken  |                                |           |                    |   |            |                              |                     |
| 7/19/2023                                      |            | 6:51:00 P                         | M  | 7:37:00 AM                     |           |                    |   |            | 12:16                        | 73:42               |
|  |            |                                   | EV   |                                |           |                    |   |            |                              |                     |
|  |            | O: Meal                           | Taken  |                                |           |                    |   |            |                              |                     |
| Job Summary                                    |            |                                   | Pay Code   |                                |           |                    | Hours   |            | Money                        | Days                |
| RN   | Organiza   |                                   |  | Ohio/Riverside - I             |           | _                  | _   | cal/Surgic | al Unit 3-14430              |                     |
|  |            |                                   | •  | roductive Qualify              | '         |                    | 47:24<br>73:42                                  |            |                              |                     |
|  |            |                                   | luctive<br>- REGULA  | D                              |           |                    | 73:42   |            |                              |                     |
|  |            |                                   | -SHIFT 3F  |                                |           |                    | 61:19   |            |                              |                     |
|  |            |                                   |  | + WEEKEND                      |           |                    | 12:23   |            |                              |                     |
| Totals:  |            | <u> </u>                          | <u> </u>   |                                |           |                    | 368:30  |            | \$0.00                       | 0.00                |
| Labor Account Summar                           | •          |                                   | Pay Code   |                                |           |                    | Hours   |            | Money                        | Days                |
| 010/81/14430/RMH001/                           | /~/0008485 |                                   |  |                                |           |                    |   |            |                              |                     |
|  |            |                                   | -  | Productive Qualify             | /         | •                  | 147:24  |            |                              |                     |
|  |            |                                   | ductive  | _                              |           |                    | 73:42   |            |                              |                     |
|  |            |                                   | - REGULA   |                                |           |                    | 73:42   |            |                              |                     |
|  |            |                                   |  | RD-NIGHT                       |           |                    | 61:19   |            |                              |                     |
|  |            |                                   |  |                                |           |                    | 12:23   |            |                              |                     |
|  |            |                                   |  | B + WEEKEND                    |           |                    |   |            |                              |                     |
| Combined Pay Code Si                           | ummary     | F                                 | Pay Code   |                                |           |                    | Hours   |            | Money                        | Days                |
| Combined Pay Code Si                           | ummary     | F<br>Hol                          | Pay Code<br>iday Non-F   | 3 + WEEKEND  Productive Qualif | у         |                    | Hours<br>47:24                                  |            | Money                        | Days                |
| ,  | ummary     | F<br>Hol                          | Pay Code   |                                | у         |                    | Hours<br>47:24<br>73:42                         |            | •                            | •                   |
| Totals:  | ummary     | F<br>Hol<br>Pro                   | Pay Code<br>iday Non-F<br>ductive                                      |                                | у         |                    | Hours<br>47:24<br>73:42<br>06                   |            | \$0.00                       | 0.00                |
| Totals:  | ummary     | F<br>Hol<br>Pro                   | Pay Code<br>iday Non-F<br>ductive<br>Pay Code                          | Productive Qualif              | у         | 221:               | Hours<br>47:24<br>73:42<br>06<br>Hours          |            | •                            | •                   |
| Totals:  | ummary     | F<br>Hol<br>Pro<br>F<br>RG        | Pay Code iday Non-F ductive Pay Code - REGUL                           | Productive Qualif              | у         | 221:               | Hours<br>47:24<br>73:42<br>06<br>Hours<br>73:42 |            | \$0.00                       | 0.00                |
| Combined Pay Code Si  Totals: Pay Code Summary | ummary     | F<br>Hol<br>Pro<br>F<br>RG        | Pay Code iday Non-F ductive Pay Code - REGUL                           | Productive Qualif              | у         | 221:               | Hours<br>47:24<br>73:42<br>06<br>Hours          |            | \$0.00                       | 0.00                |
| Totals:  | ummary     | F<br>Hol<br>Pro<br>F<br>RG<br>SP3 | Pay Code<br>iday Non-f<br>ductive<br>Pay Code<br>- REGUL/<br>3-SHIFT 3 | Productive Qualif              | у         | 221:               | Hours<br>47:24<br>73:42<br>06<br>Hours<br>73:42 |            | \$0.00                       | 0.00                |

Previous Pay Period

Time Period: Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

24:52

12:35

Printed for: KXO767 Insert Page Break After Each Employee:

Neusbaum-Caro, Colleen Jo **Employee: ID** 122166 In Punch Out Punch Date/Time Apply To In Exc Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/9/2023 6:53:00 PM 7:40:00 AM 12:17 12:17

LV

CD

010/48/13110////

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Scheduling Flex Team/-Flex Team-26040/Doctors System Staffing/RN

I: See Note

O: Meal Taken 7/11/2023 6:53:00 PM

7:28:00 AM

010/81/12240/RMH001///

I: See Note

O: No Meal Taken

O: Operational Needs

7/12/2023 6:53:00 PM 7:34:00 AM 12:11 37:03

010/81/12240/RMH001///

I: See Note

O: Meal Taken

7/13/2023 6:53:00 PM 7:35:00 AM 12:12 49:15

010/48/11010////

I: See Note

O: Meal Taken

7/20/2023 6:53:00 PM 7:52:00 AM 12:29 61:44

LV

010/48/14091/DRW001///

I: See Note

O: Meal Taken

7/21/2023 6:54:00 PM 7:37:00 AM 12:13 73:57

010/59/13510/GMC001///

I: See Note

O: Meal Taken

6:53:00 PM 12:07 7/22/2023 7:30:00 AM 86:04

010/48/14091/DRW001///

I: See Note

O: Meal Taken

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Query.                                  | Aya Healthcare, Ilic.  | Inner December 1997 F. 1977             |                   | V    |
|---|--|---|-------------------|------|
| Actual/Adjusted:                        | Show hours worked in this period only.                                       | Insert Page Break After Each Emplo      | yee:              | Yes  |
| Employee:                               | Neusbaum-Caro, Colleen Jo ID 1   | 22166                                   |                   |      |
| Job Summary                             | Pay Code   | Hours                                   | Money             | Day  |
| RN                                      | Organization/OhioHealth/Central Ohio/Riverside 26040/Agency                  | - RVHSP/Nursing Services/Scheduling F   | ex Team/-Flex Tea | m-   |
|   | Holiday Non-Productive Qua   | lify 147:34                             |                   |      |
|   | OT - OVERTIME  | 9:15                                    |                   |      |
|   | Productive   | 73:47                                   |                   |      |
|   | RG - REGULAR   | 64:32                                   |                   |      |
|   | SP3-SHIFT 3RD-NIGHT  | 49:27                                   |                   |      |
|   | SP6 - SHIFT 3 + WEEKEND  | 24:20                                   |                   |      |
| RN                                      | Organization/OhioHealth/Central Ohio/Riverside 26040/Doctors System Staffing | e - RVHSP/Nursing Services/Scheduling F | ex Team/-Flex Tea | m-   |
|   | Holiday Non-Productive Qua   | lify 24:34                              |                   |      |
|   | Productive   | 12:17                                   |                   |      |
|   | RG - REGULAR   | 12:17                                   |                   |      |
|   | SP3-SHIFT 3RD-NIGHT  | 12:17                                   |                   |      |
| Γotals:                                 |  | 430:20                                  | \$0.00            | 0.00 |
| _abor Account Sun                       | · · · · · · · · · · · · · · · · · · ·  | Hours                                   | Money             | Days |
| X)010/48/11010/AI                       | DC001/~/00088555/3178  |   |                   |      |
|   | Holiday Non-Productive Qua   | alify 24:24                             |                   |      |
|   | OT - OVERTIME  | 9:15                                    |                   |      |
|   | Productive   | 12:12                                   |                   |      |
|   | RG - REGULAR   | 2:57                                    |                   |      |
|   | SP3-SHIFT 3RD-NIGHT  | 12:12                                   |                   |      |
| X)010/48/13110/AI                       | DC001/~/00088555/3178  |   |                   |      |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Holiday Non-Productive Qua   | alify 24:34                             |                   |      |
|   | Productive   | 12:17                                   |                   |      |
|   | RG - REGULAR   | 12:17                                   |                   |      |
|   |  |   |                   |      |
| )                                       | SP3-SHIFT 3RD-NIGHT  | 12:17                                   |                   |      |
| X)010/48/14091/DI                       | RW001/~/00088555/3178  | 10.40                                   |                   |      |
|   | Holiday Non-Productive Qua   | •                                       |                   |      |
|   | Productive   | 24:36                                   |                   |      |
|   | RG - REGULAR   | 24:36                                   |                   |      |
|   | SP3-SHIFT 3RD-NIGHT  | 12:29                                   |                   |      |
|   | SP6 - SHIFT 3 + WEEKEND  | 12:07                                   |                   |      |
| X)010/59/13510/G                        | MC001/~/00088555/3178  |   |                   |      |
|   | Holiday Non-Productive Qua   | alify 24:26                             |                   |      |
|   | Productive   | 12:13                                   |                   |      |
|   | RG - REGULAR   | 12:13                                   |                   |      |
|   | SP6 - SHIFT 3 + WEEKEND  |   |                   |      |
| X)010/81/12240/RI                       | MH001/~/00088555/3178  | .2.10                                   |                   |      |
| , 5 1 5 1 5 1 1 1 2 2 1 5 1 1 1         | Holiday Non-Productive Qua   | alify 49:32                             |                   |      |
|   | Productive   | 24:46                                   |                   |      |
|   | RG - REGULAR   | 24:46                                   |                   |      |
|   |  |   |                   |      |
| 0 1: := :                               | SP3-SHIFT 3RD-NIGHT  | 24:46                                   |                   |      |
| Combined Pay Cod                        | •  | Hours                                   | Money             | Day  |
|   | Holiday Non-Productive Qu  | <u> </u>                                |                   |      |
|   | Productive   | 86:04                                   |                   |      |
|   | Troductive   | 00.04                                   |                   |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| , totaa, tajaotoa. | onon nouse nonea in and ponea only. |                  |        |        |      |
|--------------------|-------------------------------------|------------------|--------|--------|------|
| Employee:          | Neusbaum-Caro, Colleen Jo           | <b>ID</b> 122166 |        |        |      |
| Pay Code Summary   | Pay Code                            |                  | Hours  | Money  | Days |
|                    | OT - OVERTIME                       |                  | 9:15   |        |      |
|                    | RG - REGULAR                        |                  | 76:49  |        |      |
|                    | SP3-SHIFT 3RD-I                     | NIGHT            | 61:44  |        |      |
|                    | SP6 - SHIFT 3 + V                   | WEEKEND          | 24:20  |        |      |
| Totals:            |                                     |                  | 172:08 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:     | Snow nours | worked in this pe              | erioa oniy.         |                   |           | •                  |                   | , ,       |                   |              |                     |
|----------------------|------------|--------------------------------|---------------------|-------------------|-----------|--------------------|-------------------|-----------|-------------------|--------------|---------------------|
| Employee:            | Newsome,   | Hannah Jane                    | )                   | <b>ID</b> 123     | 341       |                    |                   |           |                   |              |                     |
| Date/Time            | Apply To   | In Punch                       | In Exc              | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day T<br>Amount A |              | Cum. Tot.<br>Amount |
| Xfr/Move: Account    |            | Comment                        |                     |                   | Work Rule | 9                  |                   |           |                   |              |                     |
| 7/11/2023            |            | 6:52:00 PI                     | M                   | 7:30:00 AM        |           |                    |                   |           | 12                | 2:08         | 12:08               |
|                      |            |                                |                     |                   | LV        |                    |                   |           |                   |              |                     |
|                      |            | O: Meal 7                      | aken                |                   |           |                    |                   |           |                   |              |                     |
| 7/12/2023            |            | 6:53:00 PI                     |                     | 7:44:00 AM        |           |                    |                   |           | 12                | 2:21         | 24:29               |
|                      |            |                                | LV                  |                   | LV        |                    |                   |           |                   |              |                     |
|                      |            | O. Maal 7                      | Takan               |                   |           |                    |                   |           |                   |              |                     |
| 7/13/2023            |            | <i>O: Meal 7</i><br>6:52:00 Pf |                     | 7:40:00 AM        |           |                    |                   |           | 13                | 2:48         | 37:17               |
| 77 10/2020           |            | 0.02.0011                      | ••                  | 7.10.00 7 W       | CD        | , LV               |                   |           | ••                |              | 07.17               |
|                      |            |                                |                     |                   | OD        | , <b>_v</b>        |                   |           |                   |              |                     |
|                      |            | O: No Me                       |                     | -l-               |           |                    |                   |           |                   |              |                     |
| 7/17/2023            |            | 6:53:00 Pt                     | tional Need<br>M    | 7:22:00 AM        |           |                    |                   |           | 11                | 2:29         | 49:46               |
| 7/17/2020            |            | 0.00.0011                      | LV                  | 7.22.00 AW        | CD        |                    |                   |           | 12                | 2.23         | 43.40               |
|                      |            |                                | LV                  |                   | CD        |                    |                   |           |                   |              |                     |
|                      |            | O: No Me                       |                     |                   |           |                    |                   |           |                   |              |                     |
| 7/10/2022            |            | <i>O: Operat</i><br>6:57:00 Pt | tional Need         |                   |           |                    |                   |           | 4.                | 1:55         | 61:41               |
| 7/18/2023            |            | 6.57.00 PI                     |                     | 7:22:00 AM        |           |                    |                   |           | I                 | 1.55         | 01.41               |
|                      |            |                                | LV                  |                   |           |                    |                   |           |                   |              |                     |
|                      |            | O: Meal 7                      |                     |                   |           |                    |                   |           |                   |              |                     |
| 7/19/2023            |            | 6:52:00 PI                     | М                   | 7:22:00 AM        |           |                    |                   |           | 12                | 2:00         | 73:41               |
|                      |            | O: Meal 7                      | aken                |                   |           |                    |                   |           |                   |              |                     |
| Job Summary          |            |                                | Pay Code            |                   |           |                    | Hours             |           | Mor               | пеу          | Days                |
| RN                   | Organiza   |                                |                     | hio/Grant - GTH   |           | -                  |                   | Health/La | abor And D        | elivery -    | 16090               |
|                      |            |                                |                     | oductive Qualify  | /         |                    | 147:22            |           |                   |              |                     |
|                      |            |                                | uctive<br>REGULAI   | <b>-</b>          |           |                    | 73:41<br>73:41    |           |                   |              |                     |
|                      |            |                                | SHIFT 3R            |                   |           |                    | 73:41             |           |                   |              |                     |
| Totals:              |            | 01 0                           | 01111 1 011         | D-IVIGITI         |           |                    | 368:25            |           | \$0.              | .00          | 0.00                |
| Labor Account Summar | ry         | P                              | ay Code             |                   |           |                    | Hours             |           | Money             |              | Days                |
| 010/59/16090/GMC001/ | /~/0009067 |                                | •                   |                   |           |                    |                   |           | -                 |              |                     |
|                      |            |                                | •                   | roductive Qualif  | y         |                    | 147:22            |           |                   |              |                     |
|                      |            |                                | ductive             |                   |           |                    | 73:41             |           |                   |              |                     |
|                      |            |                                | - REGULA            |                   |           |                    | 73:41             |           |                   |              |                     |
| 0 1: 15 0 1 0        |            |                                | -SHIFT 3F           | RD-NIGHT          |           |                    | 73:41             |           |                   |              |                     |
| Combined Pay Code Su | ummary     |                                | Pay Code            | raduativa Ovali   | s. ,      |                    | Hours             |           | Mone              | <b>Э</b> У   | Days                |
|                      |            |                                | •                   | Productive Qualit | у         |                    | 147:22            |           |                   |              |                     |
| Tatala               |            | Proc                           | ductive             |                   |           | 001                | 73:41             |           | <b></b>           | 0            | 0.00                |
| Totals:              |            |                                | ov Cada             |                   |           | 221                |                   |           | \$0.00            |              | 0.00                |
| Pay Code Summary     |            |                                | ay Code<br>- REGULA | AR                |           |                    | Hours<br>73:41    |           | Mone              | <del>y</del> | Days                |
|                      |            |                                |                     | RD-NIGHT          |           |                    | 73:41             |           |                   |              |                     |
| Totals:              |            | OF C                           | , 0, 111 1 31       | .D-INGITI         |           | 147                |                   |           | \$0.00            | n            | 0.00                |
| i otais.             |            |                                |                     |                   |           | 147                |                   |           | φυ.υι             | U            | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  | Chow Hour           | 3 WORKCO III UII3                   | period offig. |                  |           |                    |                   |            |                              |                     |
|-------------------|---------------------|-------------------------------------|---------------|------------------|-----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:         | Newsome             | , Monica                            |               | <b>ID</b> 121    | 1699      |                    |                   |            |                              |                     |
| Date/Time         | Apply To            | In Punch                            | In Exc        | Out Punch        |           | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |                     | Comment                             |               |                  | Work Rule | e                  |                   |            |                              |                     |
| 7/9/2023          |                     | 6:53:00 /                           | AΜ            | 7:30:00 PM       |           |                    |                   |            | 12:07                        | 12:07               |
| 010/48/14410/     | /DRW001///          |                                     |               |                  |           |                    |                   |            |                              |                     |
| 7/10/0000         |                     | I: See N                            |               | 44.00.00.444     |           |                    |                   |            | 4.00                         | 10.07               |
| 7/10/2023         |                     | 6:53:00 A                           | AIVI          | 11:00:00 AM      |           |                    |                   |            | 4:00                         | 16:07               |
| 010/81/13110/     | /RMH001///          |                                     |               |                  |           |                    |                   |            |                              |                     |
|                   |                     | I: See N                            |               |                  |           |                    |                   |            |                              |                     |
| 7/10/0000         |                     | 0: See I                            |               | 7 00 00 014      |           |                    |                   |            | 0.40                         | 04.00               |
| 7/10/2023         |                     | 11:00:00                            | AM            | 7:36:00 PM       |           |                    |                   |            | 8:13                         | 24:20               |
| 010/81/14065/     | /RMH001///          |                                     |               |                  |           |                    |                   |            |                              |                     |
|                   |                     | I: See N                            |               |                  |           |                    |                   |            |                              |                     |
|                   |                     | O: Meal                             |               |                  |           |                    |                   |            |                              |                     |
| 7/11/2023         |                     | 6:53:00 /                           | ΑM            | 7:40:00 PM       |           |                    |                   |            | 12:17                        | 36:37               |
|                   |                     |                                     |               |                  | LV        |                    |                   |            |                              |                     |
| 010/81/12210/     | /RMH001///          |                                     |               |                  |           |                    |                   |            |                              |                     |
| 7/20/2023         |                     | <i>I: See N</i><br>6:53:00 <i>I</i> |               | 7:30:00 PM       |           |                    |                   |            | 12:07                        | 48:44               |
|                   | /D.M.1004///        | 0.55.007                            | -\IVI         | 7.30.00 PIVI     |           |                    |                   |            | 12.07                        | 40.44               |
| 010/44/14410/     | /DMH001///          |                                     |               |                  |           |                    |                   |            |                              |                     |
|                   |                     | I: See N                            | 'ote          |                  |           |                    |                   |            |                              |                     |
|                   |                     | O: Meal                             |               |                  |           |                    |                   |            |                              |                     |
| 7/21/2023         |                     | 6:53:00 /                           | ΑM            | 7:25:00 PM       |           |                    |                   |            | 12:02                        | 60:46               |
| 010/81/14320/     | /RMH001///          |                                     |               |                  |           |                    |                   |            |                              |                     |
|                   |                     | I: See N                            | lote          |                  |           |                    |                   |            |                              |                     |
|                   |                     | O: Meal                             |               |                  |           |                    |                   |            |                              |                     |
| 7/22/2023 7:00 AM | TUU -               | - TAP UNPAID                        | UNSCHED       |                  |           | 12:00              |                   |            |                              | 60:46               |
|                   |                     | Assoc C                             |               |                  |           |                    |                   |            |                              |                     |
| Job Summary       |                     |                                     | Pay Code      |                  |           |                    | Hours             |            | Money                        | Days                |
| RN                | Organiza<br>26040/A |                                     | lth/Central O | hio/Riverside -  | RVHSP/Nu  | ırsing Servi       | ces/Sched         | duling Fle | x Team/-Flex Team            | n-                  |
|                   |                     | Hol                                 |               | oductive Qualify | у         |                    | 72:53             |            |                              |                     |
|                   |                     |                                     | ductive       |                  |           |                    | 60:46             |            |                              |                     |
|                   |                     |                                     | - REGULAF     |                  |           |                    | 60:46             |            |                              |                     |
|                   |                     |                                     | 4-SHIFT 1 +   |                  |           |                    | 12:07             |            |                              |                     |
|                   |                     | TU                                  | U - TAP UNF   | PAID UNSCHE      | D         |                    | 12:00             |            |                              |                     |
| Totals:           |                     |                                     |               |                  |           |                    | 218:32            |            | \$0.00                       | 0.00                |
|                   |                     |                                     |               |                  |           |                    |                   |            |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:           | Newsome, Monica     | <b>ID</b> 121699               |        |        |      |
|---------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sumn  | nary                | Pay Code                       | Hours  | Money  | Days |
| (X)010/44/14410/DMI | H001/~/00087764/317 | 8                              |        |        |      |
|                     |                     | Holiday Non-Productive Qualify | 12:07  |        |      |
|                     |                     | Productive                     | 12:07  |        |      |
|                     |                     | RG - REGULAR                   | 12:07  |        |      |
| (X)010/48/14410/DR\ | V001/~/00087764/317 | 8                              |        |        |      |
|                     |                     | Holiday Non-Productive Qualify | 24:14  |        |      |
|                     |                     | Productive                     | 12:07  |        |      |
|                     |                     | RG - REGULAR                   | 12:07  |        |      |
|                     |                     | SP4-SHIFT 1 + WEEKEND          | 12:07  |        |      |
| (X)010/81/12210/RMI | H001/~/00087764/317 | 8                              |        |        |      |
|                     |                     | Holiday Non-Productive Qualify | 12:17  |        |      |
|                     |                     | Productive                     | 12:17  |        |      |
|                     |                     | RG - REGULAR                   | 12:17  |        |      |
| (X)010/81/13110/RMI | H001/~/00087764/317 | 8                              |        |        |      |
|                     |                     | Holiday Non-Productive Qualify | 4:00   |        |      |
|                     |                     | Productive                     | 4:00   |        |      |
|                     |                     | RG - REGULAR                   | 4:00   |        |      |
| (X)010/81/14065/RMI | H001/~/00087764/317 | 8                              |        |        |      |
|                     |                     | Holiday Non-Productive Qualify | 8:13   |        |      |
|                     |                     | Productive                     | 8:13   |        |      |
|                     |                     | RG - REGULAR                   | 8:13   |        |      |
| (X)010/81/14320/RMI | H001/~/00087764/317 | 8                              |        |        |      |
|                     |                     | Holiday Non-Productive Qualify | 12:02  |        |      |
|                     |                     | Productive                     | 12:02  |        |      |
|                     |                     | RG - REGULAR                   | 12:02  |        |      |
| 010/81/26040/ADC00  | 1/~/00087764/3178   |                                |        |        |      |
|                     |                     | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Combined Pay Code   | Summary             | Pay Code                       | Hours  | Money  | Days |
|                     |                     | Holiday Non-Productive Qualify | 72:53  |        |      |
|                     |                     | Productive                     | 60:46  |        |      |
| Totals:             |                     |                                | 133:39 | \$0.00 | 0.00 |
| Pay Code Summary    |                     | Pay Code                       | Hours  | Money  | Days |
|                     |                     | RG - REGULAR                   | 60:46  |        |      |
|                     |                     | SP4-SHIFT 1 + WEEKEND          | 12:07  |        |      |
|                     |                     | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Totals:             |                     |                                | 84:53  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  |                               | s worked in this p   | Criou Orliy.   |   |           |                    |  |           |                              |                     |
|---|-------------------------------|--|--|---|-----------|--------------------|--|-----------|------------------------------|---------------------|
| Employee:   | Nneo Nga                      | ndu, Feza  |  | <b>ID</b> 121   | 887       |                    |  |           |                              |                     |
| Date/Time   | Apply To                      | In Punch   | In Exc   | Out Punch   |           | Override<br>Amount | Adj/Ent<br>Amount  |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |                               | 7:05:00 P  | N A  |   | Work Rule | •                  |  |           | 10.27                        | 10.27               |
| 7/11/2023   |                               |  |  | 8:12:00 AM  | LV        |                    |  |           | 12:37                        | 12:37               |
| 7/12/2023   |                               | <i>O: Meal 1</i><br>7:02:00 P  |  | 7:47:00 AM  | LV        |                    |  |           | 12:15                        | 24:52               |
| 7/13/2023   |                               | <i>O: Meal 7</i><br>7:03:00 P  |  | 7:56:00 AM  | LV        |                    |  |           | 12:23                        | 37:15               |
| 7/19/2023   |                               | <i>O: Meal 7</i><br>7:07:00 P  |  | 8:25:00 AM  | LV        |                    |  |           | 12:48                        | 50:03               |
| 7/21/2023   |                               | <i>O: Meal</i> 7:03:00 P   |  | 8:05:00 AM  | LV        |                    |  |           | 12:32                        | 62:35               |
| 7/22/2023   |                               | <i>O: Meal 7</i><br>7:04:00 P  |  | 8:44:00 AM  | LV        |                    |  |           | 13:10                        | 75:45               |
|   |                               |  |  |   |           |                    |  |           |                              |                     |
|   |                               | O: Meal T  | Taken  |   |           |                    |  |           |                              |                     |
| Job Summary   |                               | O: Meal T  | Taken<br>Pay Code  |   |           |                    | Hours  |           | Money                        | Days                |
| Job Summary<br>RN   | Organiza                      |  | Pay Code   |   | RVHSP/Nu  | rsing Servi        |  | pedics/Me | •                            | •                   |
| •   | Organiza<br>14310             | ation/OhioHealt  | Pay Code<br>h/Central (  | Ohio/Riverside -  |           |                    | ces/Ortho  | pedics/Me | Money<br>ed Surg Ortho Unit  | •                   |
| •   | Organiza<br>14310             | ation/OhioHealt  | Pay Code<br>h/Central (<br>day Non-P   |   |           | 1                  | ces/Ortho  | pedics/Me | •                            | •                   |
| •   | Organiza<br>14310             | ation/OhioHealt<br>Holio<br>Proc   | Pay Code<br>h/Central (<br>day Non-P<br>ductive  | Ohio/Riverside -  |           | 1                  | ces/Ortho<br>51:30<br>75:45  | oedics/Me | •                            | •                   |
| •   | Organiza<br>14310             | ation/OhioHealt<br>Holio<br>Proc<br>RG   | Pay Code<br>h/Central (<br>day Non-P<br>ductive<br>- REGULA  | Ohio/Riverside -<br>roductive Qualif  |           | 1                  | ces/Ortho<br>51:30<br>75:45<br>75:45   | pedics/Me | •                            | •                   |
| •   | Organiza<br>14310             | ation/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F  | Ohio/Riverside -<br>roductive Qualif<br>RD-NIGHT  |           | 1                  | 51:30<br>75:45<br>75:45<br>50:03   | pedics/Me | •                            | •                   |
| RN  | Organiza<br>14310             | ation/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F  | Ohio/Riverside -<br>roductive Qualif  |           | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42  | oedics/Me | ed Surg Ortho Unit           | 1-                  |
| RN Totals:  | 14310                         | ation/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6   | Pay Code<br>h/Central (<br>day Non-P<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3  | Ohio/Riverside -<br>roductive Qualif<br>RD-NIGHT  |           | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45  | pedics/Me | ed Surg Ortho Unit           | 0.00                |
| RN  | 14310                         | ation/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6   | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F  | Ohio/Riverside -<br>roductive Qualif<br>RD-NIGHT  |           | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42  | pedics/Me | ed Surg Ortho Unit           | 1-                  |
| RN  Totals: Labor Account Summ  | 14310                         | ation/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6   | Pay Code<br>h/Central (<br>day Non-P<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3  | Ohio/Riverside -<br>roductive Qualif<br>RD-NIGHT  | <b>y</b>  | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45  | pedics/Me | ed Surg Ortho Unit           | 0.00                |
| RN  Totals: Labor Account Summ  | 14310                         | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>5/3178  | Pay Code<br>h/Central (<br>day Non-P<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3  | Ohio/Riverside -<br>roductive Qualify<br>R<br>RD-NIGHT<br>+ WEEKEND   | <b>y</b>  | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours   | pedics/Me | ed Surg Ortho Unit           | 0.00                |
| RN  Totals: Labor Account Summ  | 14310                         | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>5/3178<br>Holi  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 Pay Code   | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify  | <b>y</b>  | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours   | pedics/Me | ed Surg Ortho Unit           | 0.00                |
| RN  Totals: Labor Account Summ  | 14310                         | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>5/3178<br>Holi<br>Proc<br>RG                                  | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA  | Ohio/Riverside - roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify  | <b>y</b>  | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours   | pedics/Me | ed Surg Ortho Unit           | 0.00                |
| RN  Totals: Labor Account Summ  | 14310                         | etion/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>F<br>95/3178<br>Holio<br>Proc<br>RG<br>SP3 | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA 3-SHIFT 3F   | Ohio/Riverside - Productive Qualify RD-NIGHT S + WEEKEND Productive Qualify   | <b>y</b>  | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>151:30<br>75:45<br>75:45   | pedics/Me | ed Surg Ortho Unit           | 0.00                |
| RN  Totals: Labor Account Summ  | 14310<br>nary<br>01/~/0008659 | etion/OhioHealt Holio Proc RG - SP3 SP6  5/3178 Holi Proc RG SP3 SP6                                 | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA 3-SHIFT 3F   | Ohio/Riverside - Productive Qualify RD-NIGHT HWEEKEND Productive Qualify AR RD-NIGHT  | <b>y</b>  | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>151:30<br>75:45<br>50:03   | pedics/Me | ed Surg Ortho Unit           | 0.00                |
| Totals: Labor Account Summ 010/81/14310/RMH00                             | 14310<br>nary<br>01/~/0008659 | Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>95/3178<br>Holi<br>Proc<br>RG<br>SP3<br>SP6                   | Pay Code h/Central ( day Non-P ductive - REGULA - SHIFT 3P - SHIFT 3P ductive - REGULA 3-SHIFT 3F 3-SHIFT 3F 3-SHIFT 3P - SHIFT 3P - | Ohio/Riverside - Productive Qualify RD-NIGHT HWEEKEND Productive Qualify AR RD-NIGHT  | y<br>'y   |                    | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>151:30<br>75:45<br>75:45<br>50:03<br>25:42                         | pedics/Me | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/14310/RMH00                             | 14310<br>nary<br>01/~/0008659 | etion/OhioHealt Holio Proc RG SP3 SP6 FF5/3178 Holio Proc RG SP3 SP6                                 | Pay Code h/Central ( day Non-P ductive - REGULA - SHIFT 3P - SHIFT 3P ductive - REGULA 3-SHIFT 3F 3-SHIFT 3F 3-SHIFT 3P - SHIFT 3P - | Ohio/Riverside - Productive Qualify RD-NIGHT S + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND   | y<br>'y   | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>151:30<br>75:45<br>75:45<br>50:03<br>25:42<br>Hours                | pedics/Me | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/14310/RMH00                             | 14310<br>nary<br>01/~/0008659 | etion/OhioHealt Holio Proc RG SP3 SP6 FF5/3178 Holio Proc RG SP3 SP6                                 | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F ductive - REGULA B-SHIFT 3F S-SHIFT 3F S-SHIFT 3F S-SHIFT 3F G-SHIFT 3F Code iday Non-F  | Ohio/Riverside - Productive Qualify RD-NIGHT S + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND   | y<br>'y   | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>151:30<br>75:45<br>50:03<br>25:42<br>Hours<br>51:30<br>75:45       | pedics/Me | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/14310/RMH00                             | 14310<br>nary<br>01/~/0008659 | ation/OhioHealt  Holio Proc RG - SP3 SP6  F/5/3178  Holi Proc RG SP3 SP6 FHol                        | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F ductive - REGULA B-SHIFT 3F S-SHIFT 3F S-SHIFT 3F S-SHIFT 3F G-SHIFT 3F Code iday Non-F  | Ohio/Riverside - Productive Qualify RD-NIGHT S + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND   | y<br>'y   | 1                  | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>151:30<br>75:45<br>50:03<br>25:42<br>Hours<br>51:30<br>75:45       | pedics/Me | \$0.00 Money                 | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/14310/RMH00  Combined Pay Code  Totals: | 14310<br>nary<br>01/~/0008659 | etion/OhioHealt Holio Proc RG - SP3 SP6  F/5/3178 Holio Proc RG SP3 SP6 F Hol                        | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive - REGULA 3-SHIFT 3F 6 - SHIFT 3 Pay Code iday Non-I ductive   | Ohio/Riverside - Productive Qualify RP-NIGHT F + WEEKEND Productive Qualify RR RD-NIGHT B + WEEKEND Productive Qualify RR RD-NIGHT B + WEEKEND  | y<br>'y   | 1 227:             | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>51:30<br>75:45<br>50:03<br>25:42<br>Hours<br>51:30<br>75:45        | pedics/Me | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/14310/RMH00  Combined Pay Code  Totals: | 14310<br>nary<br>01/~/0008659 | ation/OhioHealt  Holio Proc RG SP3 SP6  F 5/3178  Holio Proc RG SP3 SP6 F Hol Pro                    | Pay Code h/Central ( day Non-P ductive - REGULA -SHIFT 3 - SHIFT 3 Pay Code day Non-F ductive - REGULA 3-SHIFT 3 6 - SHIFT 3 Pay Code iday Non-I ductive - REGULA - SHIFT 3 - SH | Ohio/Riverside - Productive Qualify RP-NIGHT F + WEEKEND Productive Qualify RR RD-NIGHT B + WEEKEND Productive Qualify RR RD-NIGHT B + WEEKEND  | y<br>'y   | 1 227;             | 51:30<br>75:45<br>75:45<br>50:03<br>25:42<br>378:45<br>Hours<br>151:30<br>75:45<br>50:03<br>25:42<br>Hours<br>51:30<br>75:45<br>15 | pedics/Me | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/14310/RMH00  Combined Pay Code  Totals: | 14310<br>nary<br>01/~/0008659 | ation/OhioHealt  Holio Proc RG - SP3 SP6  F/5/3178  Holi Proc RG SP3 SP6 F Hol Pro                   | Pay Code h/Central () day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3P ductive - REGULA 3-SHIFT 3F 6 - SHIFT 3F 6 - SHIFT 3F ductive - REGULA -SHIFT 3F - SHIFT 3F - S | Ohio/Riverside - Productive Qualify RP-NIGHT H WEEKEND Productive Qualify AR RD-NIGHT H WEEKEND Productive Qualify AR Productive Qualify AR Productive Qualify AR Productive Qualify AR | y<br>'y   | 1 227:             | 51:30 75:45 75:45 50:03 25:42 378:45 Hours 151:30 75:45 50:03 25:42 Hours 51:30 75:45 Hours 51:30 75:45                            | pedics/Me | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/14310/RMH00  Combined Pay Code  Totals: | 14310<br>nary<br>01/~/0008659 | ation/OhioHealt  Holio Proc RG - SP3 SP6  F/5/3178  Holi Proc RG SP3 SP6 F Hol Pro                   | Pay Code h/Central () day Non-P ductive - REGULA -SHIFT 3F - SHIFT 3P ductive - REGULA 3-SHIFT 3F 6 - SHIFT 3F 6 - SHIFT 3F ductive - REGULA -SHIFT 3F - SHIFT 3F - S | Chio/Riverside - Productive Qualify RP-NIGHT F + WEEKEND Productive Qualify AR RD-NIGHT F + WEEKEND Productive Qualify AR RD-NIGHT F + WEEKEND Productive Qualify AR RD-NIGHT           | y<br>'y   | 1 227:             | 51:30 75:45 75:45 50:03 25:42 378:45 Hours 151:30 75:45 50:03 25:42 Hours 51:30 75:45 50:03 25:42 Hours 51:30 75:45 50:03          | pedics/Me | \$0.00  Money                | 0.00<br>Days        |

Previous Pay Period

Time Period: Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM

7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

Yes

| Employee:         | Nussbaum | , Stacy   |        | <b>ID</b> 114 | 629       |                    |   |                             |       |
|-------------------|----------|-----------|--------|---------------|-----------|--------------------|---|-----------------------------|-------|
| Date/Time         | Apply To | In Punch  | In Exc | Out Punch     | Out Exc   | Override<br>Amount | • | Day Totaled<br>Amount Amoun |       |
| Xfr/Move: Account |          | Comment   |        | Xfr:          | Work Rule | e                  |   |                             |       |
| 7/11/2023         |          | 6:38:00 A | M      | 7:15:00 PM    |           |                    |   | 12:07                       | 12:07 |

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/11/2023 6:45 AM PR - PRECEPTOR 10:00 12:07 7/12/2023 12:00 PR - PRECEPTOR 6:00 12:07 7/12/2023 6:38:00 AM 7:15:00 PM 12:07 24:14

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/13/2023 6:38:00 AM 7:18:00 PM 12:10 36:24

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/17/2023 6:38:00 AM 7:15:00 PM 12:07 48:31

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/18/2023 6:39:00 AM 7:15:00 PM 12:06 60:37

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/19/2023 6:38:00 AM 12:07 72:44 7:15:00 PM

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST **PRECEPTOR** 

|                   | O: Meal Taken  |                            |                      |      |
|-------------------|--|----------------------------|----------------------|------|
| Job Summary       | Pay Code   | Hours                      | Money                | Days |
| GST               | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/25140/GST | Nursing Services/Surgery/S | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                   | 84:51                      |                      |      |
|                   | PR - PRECEPTOR   | 12:07                      |                      |      |
|                   | Productive   | 72:44                      |                      |      |
|                   | RG - REGULAR   | 72:44                      |                      |      |
| RN                | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/25140/GST | Nursing Services/Surgery/S | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                   | 16:00                      |                      |      |
|                   | PR - PRECEPTOR   | 16:00                      |                      |      |
| Totals:           |  | 274:26                     | \$0.00               | 0.00 |
| Labor Account Sur | mmary Pay Code   | Hours                      | Money                | Days |
| 010/81/25140/RMH  | H001/~/00076748/3178   |                            |                      |      |
|                   | Holiday Non-Productive Qualify                                   | 100:51                     |                      |      |
|                   | PR - PRECEPTOR   | 28:07                      |                      |      |
|                   | Productive   | 72:44                      |                      |      |
|                   | RG - REGULAR   | 72:44                      |                      |      |
| Combined Pay Co   | de Summary Pay Code  | Hours                      | Money                | Days |
|                   | Holiday Non-Productive Qualify                                   | 100:51                     |                      |      |
|                   | Productive   | 72:44                      |                      |      |
| Totals:           |  | 173:35                     | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Nussbaum, Stacy | II            | D 114629 |        |        |      |
|------------------|-----------------|---------------|----------|--------|--------|------|
| Pay Code Summary |                 | Pay Code      |          | Hours  | Money  | Days |
|                  | Р               | R - PRECEPTOR |          | 28:07  |        |      |
|                  | R               | RG - REGULAR  |          | 72:44  |        |      |
| Totals:          |                 |               |          | 100:51 | \$0.00 | 0.00 |

**Time Detail**Data Up to Date: 7/24/2023 9:00:24 AM

Five-systed and 7/24/2023 9:00:29 AM

Time Period: Previous Pay Period Executed on: 7/24/2023 9:00:29 AM

Ouenr: Printed for: KXO767

Query: Aya Healthcare, Inc. Printed for: KXO/6/

Astrol/Adjusted: Chaugh sure worked in this period only. Insert Page Break After Each Employee:

Actual/Adjusted: Show hours worked in this period only. Insert Page Break After Each Employee: Yes

**Employee:** Oglesbee, Jamie **ID** 121200 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Money Cum. Tot. Adj/Ent Day Totaled Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 6:39:00 AM 5:09:00 PM 10:00 10:00

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/11/2023 6:38:00 AM 5:08:00 PM 10:00 20:00

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

OFF - UNPAID

7/13/2023 12:00

7/18/2023 12:00

7/12/2023 6:38:00 AM 5:13:00 PM 10:05 30:05

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

 See Note

 7/14/2023 12:00
 OFF - UNPAID
 0:00
 30:05

 See Note

0:00

7/15/2023 12:00 OFF - UNPAID 0:00 30:05 See Note

7/16/2023 12:00 OFF - UNPAID 0:00 30:05

See Note

7/17/2023 12:00 OFF - UNPAID 0:00 30:05
See Note

HA - BUSINESS AUTHORIZED ABS 2:04

7/18/2023 6:42:00 AM 3:08:00 PM 7:56 40:05

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

7/19/2023 6:38:00 AM 4:07:00 PM 8:59 49:04

EV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/19/2023 6:45 AM HA - BUSINESS AUTHORIZED ABS 1:01 50:05 7/20/2023 6:38:00 AM 5:09:00 PM 10:01 60:06

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST

O: Meal Taken

7/21/2023 6:39:00 AM 3:16:00 PM 8:07 68:13

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/GST/GST
PRECEPTOR

O: Meal Taken

7/22/2023 7:00 AM On-call 8:00

30:05

32:09

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:        | Oglesbee, Jamie                 | <b>ID</b> 121200                         |                          |                        |      |
|------------------|---------------------------------|--|--------------------------|------------------------|------|
| Job Summary      |                                 | Pay Code                                 | Hours                    | Money                  | Days |
| GST              | Organization/OhioF<br>25140/GST | lealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/S | urgery-Surgery Main-   |      |
|                  |                                 | Holiday Non-Productive Qualify           | 73:15                    |                        |      |
|                  |                                 | PR - PRECEPTOR                           | 8:07                     |                        |      |
|                  |                                 | Productive                               | 65:08                    |                        |      |
|                  |                                 | RG - REGULAR                             | 65:08                    |                        |      |
| RN               | Organization/OhioF<br>25140/GST | Health/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/S | urgery-Surgery Main-   |      |
|                  |                                 | HA - BUSINESS AUTHORIZED ABS             | 3:05                     |                        |      |
|                  |                                 | Holiday Non-Productive Qualify           | 3:05                     |                        |      |
| RN               | Organization/Ohiol-             | lealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/S | urgery-Surgery Main-25 | 5140 |
|                  |                                 | Holiday Non-Productive Qualify           | 8:00                     |                        |      |
|                  |                                 | OC - ONCALL PAY                          | 8:00                     |                        |      |
| Totals:          |                                 |  | 233:48                   | \$0.00                 | 0.00 |
| Labor Account Su | mmary                           | Pay Code                                 | Hours                    | Money                  | Days |
| 010/81/25140/RMI | H001/~/00087370/3178            |  |                          |                        |      |
|                  |                                 | HA - BUSINESS AUTHORIZED ABS             | 3:05                     |                        |      |
|                  |                                 | Holiday Non-Productive Qualify           | 84:20                    |                        |      |
|                  |                                 | OC - ONCALL PAY                          | 8:00                     |                        |      |
|                  |                                 | PR - PRECEPTOR                           | 8:07                     |                        |      |
|                  |                                 | Productive                               | 65:08                    |                        |      |
|                  |                                 | RG - REGULAR                             | 65:08                    |                        |      |
| Combined Pay Co  | ode Summary                     | Pay Code                                 | Hours                    | Money                  | Days |
| ,                | ,                               | Holiday Non-Productive Qualify           | 84:20                    | ,                      | ,    |
|                  |                                 | Productive                               | 65:08                    |                        |      |
| Totals:          |                                 |  | 149:28                   | \$0.00                 | 0.00 |
| Pay Code Summa   | nrv                             | Pay Code                                 | Hours                    | Money                  | Days |
| Tay Codo Camino  | ,                               | HA - BUSINESS AUTHORIZED<br>ABS          | 3:05                     | illone,                | Dayo |
|                  |                                 | OC - ONCALL PAY                          | 8:00                     |                        |      |
|                  |                                 | PR - PRECEPTOR                           | 8:07                     |                        |      |
|                  |                                 | RG - REGULAR                             | 65:08                    |                        |      |
|                  |                                 |  |                          |                        |      |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:               | Show hours           | worked in this p                   | eriod only.                                  |                   |           | moort age break Arter Each Employee. |  |           |       |                   |                     |
|--------------------------------|----------------------|------------------------------------|--|-------------------|-----------|--------------------------------------|--|-----------|-------|-------------------|---------------------|
| Employee:                      | Ohm, Kath            | leen                               |  | ID 122            | 122663    |                                      |  |           |       |                   |                     |
| Date/Time                      | Apply To             | In Punch                           | In Exc                                       | Out Punch         | Out Exc   | Override<br>Amount                   | Adj/Ent<br>Amount                                |           |       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account              |                      | Comment                            |  |                   | Work Rule | e                                    |  |           |       |                   |                     |
| 7/10/2023                      |                      | 6:28:00 A                          | M  | 5:03:00 PM        |           |                                      |  |           |       | 10:05             | 10:05               |
| 7/11/2023                      |                      | <i>O: Meal</i> :<br>6:26:00 A      |  | 4:59:00 PM        |           |                                      |  |           | -     | 10:03             | 20:08               |
| 7/11/2023 4:30 PM<br>7/12/2023 | On-cal               | <i>O: Meal</i> :<br>I<br>6:28:00 A |  | 6:30:00 AM        |           | 14:00                                |  |           |       | 0:02              | 20:10               |
| 7/12/2025                      |                      | 0.20.00 A                          | IIVI   | 0.50.00 AIVI      | .,        | . 00 14:                             | , ,  |           |       | 0.02              | 20.10               |
| 7/12/2023                      |                      | 6:30:00 A                          | M  | 5:01:00 PM        |           | mpt 30 Min                           |  |           | •     | 10:01             | 30:11               |
| 7/13/2023                      |                      | <i>O: Meal</i> : 6:45:00 A         |  | 5:13:00 PM        | Non-Exer  | mpt 30 Min                           | Luncn  |           |       | 9:58              | 40:09               |
| 7/16/2023                      |                      | <i>O: Meal</i> : 6:30:00 A         |  | 3:19:00 PM        | LV        |                                      |  |           |       | 8:19              | 48:28               |
| 7/17/2023                      |                      | <i>O: Meal</i> : 6:28:00 A         |  | 5:01:00 PM        |           |                                      |  |           | -     | 10:03             | 58:31               |
| 7/19/2023                      |                      | <i>O: Meal</i> :<br>6:25:00 A      |  | 5:00:00 PM        |           |                                      |  |           |       | 10:05             | 68:36               |
| 7/20/2023                      |                      | <i>O: Meal</i> (<br>6:28:00 A      |  | 3:46:00 PM        | EV        |                                      |  |           |       | 8:48              | 77:24               |
|                                |                      | O: Meal                            | Taken  |                   |           |                                      |  |           |       |                   |                     |
| Job Summary                    |                      |                                    | Pay Code                                     |                   |           |                                      | Hours  |           | Мо    | oney              | Days                |
| CARDIAC<br>SONOGRAPHER         | Organiza<br>Lab-2302 | tion/OhioHealt                     | •  | Ohio/Riverside -  | RVHSP/Nu  | ırsing Servi                         | ices/Heart                                       | Services/ |       | •                 |                     |
|                                |                      | OC -<br>OT -<br>Prod<br>RG -       | - ONCALL<br>- OVERTIM<br>ductive<br>- REGULA | ΛE                | У         |                                      | 99:43<br>14:00<br>0:09<br>77:24<br>77:15<br>8:19 |           |       |                   |                     |
| Totals:                        |                      | 5P4                                | -ONIF1 1 -                                   | + MEGVEND         |           |                                      | 276:50   |           | \$1   | 0.00              | 0.00                |
| Labor Account Summ             | nary                 | F                                  | Pay Code                                     |                   |           |                                      | Hours  |           | Money | 0.00              | Days                |
| 010/81/23020/RMH00             |                      |                                    | .,   |                   |           |                                      |  |           | ,     |                   | <b>,</b> .          |
|                                |                      |                                    |  | Productive Qualif | fy        |                                      | 99:43  |           |       |                   |                     |
|                                |                      |                                    | - ONCALL                                     |                   |           |                                      | 14:00  |           |       |                   |                     |
|                                |                      |                                    | - OVERTI                                     | ME                |           |                                      | 0:09   |           |       |                   |                     |
|                                |                      |                                    | ductive                                      |                   |           |                                      | 77:24  |           |       |                   |                     |
|                                |                      |                                    | - REGULA                                     |                   |           |                                      | 77:15  |           |       |                   |                     |
|                                |                      | SP4                                | I-SHIFT 1                                    | + WEEKEND         |           |                                      | 8:19   |           |       |                   |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| -              |               | •                              |        |        |      |
|----------------|---------------|--------------------------------|--------|--------|------|
| Employee:      | Ohm, Kathleen | ID 122663                      |        |        |      |
| Combined Pay C | ode Summary   | Pay Code                       | Hours  | Money  | Days |
|                |               | Holiday Non-Productive Qualify | 99:43  |        |      |
|                |               | Productive                     | 77:24  |        |      |
| Totals:        |               |                                | 177:07 | \$0.00 | 0.00 |
| Pay Code Summ  | ary           | Pay Code                       | Hours  | Money  | Days |
|                |               | OC - ONCALL PAY                | 14:00  |        |      |
|                |               | OT - OVERTIME                  | 0:09   |        |      |
|                |               | RG - REGULAR                   | 77:15  |        |      |
|                |               | SP4-SHIFT 1 + WEEKEND          | 8:19   |        |      |
| Totals:        |               |                                | 99:43  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  | Show hours | worked in this p           | bellou offiy. |              |             |                    |                           |                                 |         |
|-------------------|------------|----------------------------|---------------|--------------|-------------|--------------------|---------------------------|---------------------------------|---------|
| Employee:         | Orra, Cara |                            |               | <b>ID</b> 12 | 3118        |                    |                           |                                 |         |
| Date/Time         | Apply To   | In Punch                   | In Exc        | Out Punch    | Out Exc     | Override<br>Amount | Adj/Ent Mor<br>Amount Amo | ney Day Tota<br>ount Amount Amo |         |
| Xfr/Move: Account |            | Comment                    |               | Xfi          | : Work Rule | e                  |                           |                                 |         |
| 7/13/2023         |            | 6:53:00 F                  | PM            | 7:30:00 AM   |             |                    |                           | 12:07                           | 7 12:07 |
|                   |            | O: Meal                    | Taken         |              |             |                    |                           |                                 |         |
| 7/14/2023         |            | 2:55:00 F                  | PM            | 7:30:00 AM   |             |                    |                           | 16:05                           | 5 28:12 |
|                   |            | O: Meal                    | Taken         |              |             |                    |                           |                                 |         |
| 7/15/2023         |            | 6:54:00 F                  |               | 7:30:00 AM   |             |                    |                           | 12:06                           | 6 40:18 |
|                   |            |                            |               |              |             |                    |                           |                                 |         |
|                   |            | O: Meal                    | Taken         |              |             |                    |                           |                                 |         |
| 7/16/2023         |            | 2:53:00 F                  | PM            | 7:23:00 AM   |             |                    |                           | 16:00                           | 56:18   |
|                   |            | O: Meal                    | Taken         |              |             |                    |                           |                                 |         |
| 7/17/2023         |            | 2:53:00 F                  | PM            | 7:26:00 AM   |             |                    |                           | 16:03                           | 3 72:21 |
|                   |            | O: Meal                    | Taken         |              |             |                    |                           |                                 |         |
| 7/18/2023 7:00 PM | OFF - I    | UNPAID<br><i>See Not</i> e | e.            |              |             | 12:00              |                           |                                 | 72:21   |
| 7/19/2023         |            | 12:54:00                   |               | 7:30:00 AM   |             |                    |                           | 18:06                           | 90:27   |
|                   |            |                            |               |              |             |                    |                           |                                 |         |

LV

O: Meal Taken

| Job Summary         | Pay Code  | Hours                        | Money                    | Days |
|---------------------|---|------------------------------|--------------------------|------|
| CT Tech             | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/ | Ancillary Services/Radiology | /Ct Scan Main-35020      | •    |
|                     | Holiday Non-Productive Qualify                          | 192:54                       | , ot ooda 000 <u>=</u> 0 |      |
|                     | OFF - UNPAID  | 12:00                        |                          |      |
|                     | OT - OVERTIME   | 10:27                        |                          |      |
|                     | Productive  | 90:27                        |                          |      |
|                     | RG - REGULAR  | 80:00                        |                          |      |
|                     | SP2-SHIFT 2ND - EVENING                                 | 50:09                        |                          |      |
|                     | SP3-SHIFT 3RD-NIGHT                                     | 12:07                        |                          |      |
|                     | SP5-SHIFT 2 + WEEKEND                                   | 16:05                        |                          |      |
|                     | SP6 - SHIFT 3 + WEEKEND                                 | 12:06                        |                          |      |
| Totals:             |   | 476:15                       | \$0.00                   | 0.00 |
| Labor Account Summa | ary Pay Code  | Hours                        | Money                    | Days |
| 010/81/35020/RMH00  | 1/~/00090111/4044                                       |                              |                          |      |
|                     | Holiday Non-Productive Qualify                          | 192:54                       |                          |      |
|                     | OFF - UNPAID  | 12:00                        |                          |      |
|                     | OT - OVERTIME   | 10:27                        |                          |      |
|                     | Productive  | 90:27                        |                          |      |
|                     | RG - REGULAR  | 80:00                        |                          |      |
|                     | SP2-SHIFT 2ND - EVENING                                 | 50:09                        |                          |      |
|                     | SP3-SHIFT 3RD-NIGHT                                     | 12:07                        |                          |      |
|                     | SP5-SHIFT 2 + WEEKEND                                   | 16:05                        |                          |      |
|                     | SP6 - SHIFT 3 + WEEKEND                                 | 12:06                        |                          |      |
| Combined Pay Code S |   | Hours                        | Money                    | Days |
| Combined Lay Code ( | Holiday Non-Productive Qualify                          | 192:54                       | Wionicy                  | Days |
|                     |   |                              |                          |      |
|                     | Productive  | 90:27                        |                          |      |
| Totals:             |   | 283:21                       | \$0.00                   | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Orra, Cara | ID 123°                 | 118    |        |      |
|------------------|------------|-------------------------|--------|--------|------|
| Pay Code Summary |            | Pay Code                | Hours  | Money  | Days |
|                  |            | OFF - UNPAID            | 12:00  |        |      |
|                  |            | OT - OVERTIME           | 10:27  |        |      |
|                  |            | RG - REGULAR            | 80:00  |        |      |
|                  |            | SP2-SHIFT 2ND - EVENING | 50:09  |        |      |
|                  |            | SP3-SHIFT 3RD-NIGHT     | 12:07  |        |      |
|                  |            | SP5-SHIFT 2 + WEEKEND   | 16:05  |        |      |
|                  |            | SP6 - SHIFT 3 + WEEKEND | 12:06  |        |      |
| Totals:          |            |                         | 192:54 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| ~~~,.                              | , a . loaitiloai     | 0,0.            |             | Insert Page Break After Each Employee: |         |                    |              |            |                      |              |                     |   |
|------------------------------------|----------------------|-----------------|-------------|--|---------|--------------------|--------------|------------|----------------------|--------------|---------------------|---|
| Actual/Adjusted:                   | Show hours w         | orked in this p | eriod only. |  | Inse    | rt Page Brea       | ak After Ead | ch Employe | ee:                  |              | Yes                 |   |
| Employee:                          | Osborne, Sie         | eara            |             | ID 122                                 | 168     |                    |              |            |                      |              |                     |   |
| Date/Time                          | Apply To             | In Punch        | In Exc      | Out Punch                              | Out Exc | Override<br>Amount |              |            | Day Tot<br>Amount Am | aled<br>ount | Cum. Tot.<br>Amount |   |
| Xfr/Move: Account                  | Comment              |                 |             | Xfr: Work Rule                         |         |                    |              |            |                      |              |                     |   |
| 7/10/2023                          |                      | 6:28:00 F       | PM          | 7:34:00 AM                             |         |                    |              |            | 12:3                 | 36           | 12:36               | _ |
|                                    |                      |                 | EV          |  | LV      |                    |              |            |                      |              |                     |   |
|                                    |                      | O: Meal         | Taken       |  |         |                    |              |            |                      |              |                     |   |
| 7/11/2023                          |                      | 6:27:00 F       | PM          | 7:30:00 AM                             |         |                    |              |            | 12:3                 | 33           | 25:09               |   |
|                                    |                      |                 | EV          |  | LV      |                    |              |            |                      |              |                     |   |
|                                    |                      | O: Meal         | Taken       |  |         |                    |              |            |                      |              |                     |   |
| 7/12/2023                          |                      | 6:27:00 F       |             | 7:19:00 AM                             |         |                    |              |            | 12:2                 | 22           | 37:31               |   |
|                                    |                      |                 | EV          |  |         |                    |              |            |                      |              |                     |   |
|                                    |                      | O: Meal         | Taken       |  |         |                    |              |            |                      |              |                     |   |
| 7/14/2023 12:00                    | OFF - UI             |                 |             |  |         | 0:00               |              |            |                      |              | 37:31               |   |
| 7/15/2023 12:00<br>7/16/2023 12:00 | OFF - UI<br>OFF - UI |                 |             |  |         | 0:00<br>0:00       |              |            |                      |              | 37:31<br>37:31      |   |
| 7/17/2023 12:00                    | OFF - UI             |                 |             |  |         | 0:00               |              |            |                      |              | 37.31               |   |
| 7/18/2023 12:00                    | OFF - UI             |                 |             |  |         | 0:00               |              |            |                      |              | 37:31               |   |
| 7/19/2023 12:00                    | OFF - UI             | NPAID           |             |  |         | 0:00               |              |            |                      |              | 37:31               |   |
| 7/20/2023                          |                      | 6:29:00 F       | PM          | 7:30:00 AM                             |         |                    |              |            | 12:3                 | 31           | 50:02               |   |
|                                    |                      |                 | EV          |  | LV      |                    |              |            |                      |              |                     |   |
| //14410////                        |                      |                 |             |  |         |                    |              |            |                      |              |                     |   |
|                                    |                      | O: Meal         | Taken       |  |         |                    |              |            |                      |              |                     |   |
| 7/21/2023                          |                      | 6:28:00 F       |             | 7:05:00 AM                             |         |                    |              |            | 12:0                 | )7           | 62:09               |   |
|                                    |                      |                 | EV          |  | EV      |                    |              |            |                      |              |                     |   |
|                                    |                      | O: Meal         | Taken       |  |         |                    |              |            |                      |              |                     |   |
| 7/22/2023                          |                      | 6:45:00 F       |             | 7:16:00 AM                             |         |                    |              |            | 12:0                 | )1           | 74:10               |   |
|                                    |                      |                 |             |  |         |                    |              |            |                      |              |                     |   |

| Job Summary       |  | Pay Code                                     | Hours                            | Money                | Days |
|-------------------|--|--|----------------------------------|----------------------|------|
| RN                | Organization/OhioHea<br>Units/Medical Unit 3-1 | lth/Marion General Hospital/Marion (<br>2230 | General Hospital/Nursing Service | ce/Inpatient Nursing |      |
|                   | Но   | liday Non-Productive Qualify                 | 148:20                           |                      |      |
|                   | Pro  | oductive                                     | 74:10                            |                      |      |
|                   | RO   | G - REGULAR                                  | 74:10                            |                      |      |
|                   | SP   | 3-SHIFT 3RD-NIGHT                            | 50:02                            |                      |      |
|                   | SP   | 6 - SHIFT 3 + WEEKEND                        | 24:08                            |                      |      |
| Totals:           |  |  | 370:50                           | \$0.00               | 0.00 |
| Labor Account Sun | nmary  | Pay Code                                     | Hours                            | Money                | Days |
| (X)010/72/14410/M | GH001/~/00088278/3178                          |  |                                  |                      |      |
|                   | Но   | oliday Non-Productive Qualify                | 25:02                            |                      |      |
|                   | Pr   | oductive                                     | 12:31                            |                      |      |
|                   | RO   | G - REGULAR                                  | 12:31                            |                      |      |
|                   | SF   | P3-SHIFT 3RD-NIGHT                           | 12:31                            |                      |      |
| 010/72/12230/MGH  | 001/~/00088278/3178                            |  |                                  |                      |      |
|                   | Но   | oliday Non-Productive Qualify                | 123:18                           |                      |      |
|                   | Pr   | oductive                                     | 61:39                            |                      |      |
|                   | RO   | G - REGULAR                                  | 61:39                            |                      |      |
|                   | SF   | P3-SHIFT 3RD-NIGHT                           | 37:31                            |                      |      |
|                   | SF   | P6 - SHIFT 3 + WEEKEND                       | 24:08                            |                      |      |
|                   |  |  |                                  |                      |      |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Osborne, Sieara | <b>ID</b> 122168               |        |        |      |
|----------------|-----------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary     | Pay Code                       | Hours  | Money  | Days |
|                |                 | Holiday Non-Productive Qualify | 148:20 |        |      |
|                |                 | Productive                     | 74:10  |        |      |
| Totals:        |                 |                                | 222:30 | \$0.00 | 0.00 |
| Pay Code Summ  | ary             | Pay Code                       | Hours  | Money  | Days |
|                |                 | RG - REGULAR                   | 74:10  |        |      |
|                |                 | SP3-SHIFT 3RD-NIGHT            | 50:02  |        |      |
|                |                 | SP6 - SHIFT 3 + WEEKEND        | 24:08  |        |      |
| Totals:        |                 |                                | 148:20 | \$0.00 | 0.00 |

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Osei, Victo | or          |              | ID 036      | 648         |          |         |        |               |           |
|-------------------|-------------|-------------|--------------|-------------|-------------|----------|---------|--------|---------------|-----------|
| Date/Time         | Apply To    | In Punch    | In Exc       | Out Punch   | Out Exc     | Override | Adj/Ent | Monov  | Day Totaled   | Cum. Tot. |
| Date/Time         | Арріу ТО    | III PUIICII | III EXC      | Out Pulicii | Out Exc     | Amount   | Amount  | Amount | Amount Amount | Amount    |
| Xfr/Move: Account |             | Comment     |              |             | · Work Rule | )        |         |        | 40.00         | 10.00     |
| 7/12/2023         |             | 6:59:00 P   | M            | 8:07:00 AM  |             |          |         |        | 12:38         | 12:38     |
|                   |             |             |              |             | LV          |          |         |        |               |           |
|                   |             | O: Meal     | Taken        |             |             |          |         |        |               |           |
| 7/13/2023         |             | 6:58:00 P   | М            | 7:58:00 AM  |             |          |         |        | 13:00         | 25:38     |
|                   |             |             |              |             | CD          | LV       |         |        |               |           |
|                   |             | O: No M     | eal Taken    |             |             |          |         |        |               |           |
|                   |             |             | ntional Need | ds          |             |          |         |        |               |           |
| 7/14/2023         |             | 6:56:00 P   | М            | 7:49:00 AM  |             |          |         |        | 12:23         | 38:01     |
|                   |             |             |              |             | LV          |          |         |        |               |           |
|                   |             | O: Meal     | Taken        |             |             |          |         |        |               |           |
| 7/15/2023         |             | 6:57:00 P   |              | 7:55:00 AM  |             |          |         |        | 12:58         | 50:59     |
|                   |             |             |              |             | CD          | LV       |         |        |               |           |
|                   |             | O: No M     | eal Taken    |             |             |          |         |        |               |           |
|                   |             |             | ntional Need | ds          |             |          |         |        |               |           |
| 7/17/2023         |             | 6:57:00 P   | М            | 7:41:00 AM  |             |          |         |        | 12:44         | 63:43     |
|                   |             |             |              |             | CD          | LV       |         |        |               |           |
|                   |             | O: No Me    | eal Taken    |             |             |          |         |        |               |           |
|                   |             | O: Opera    | ntional Need |             |             |          |         |        |               |           |
| 7/18/2023         |             | 6:56:00 P   | М            | 7:46:00 AM  |             |          |         |        | 12:20         | 76:03     |
|                   |             |             |              |             | LV          |          |         |        |               |           |
|                   |             | O: Meal     | Taken        |             |             |          |         |        |               |           |
| 7/19/2023         |             | 6:57:00 P   | М            | 7:48:00 AM  |             |          |         |        | 12:21         | 88:24     |
| //1 / / / / / / / |             |             |              |             | LV          |          |         |        |               |           |
| //14410////       |             |             |              |             |             |          |         |        |               |           |
|                   |             | O: Meal     |              |             |             |          |         |        |               |           |
| 7/20/2023         |             | 6:58:00 P   | М            | 7:39:00 AM  |             |          |         |        | 12:11         | 100:35    |
|                   |             |             |              |             | LV          |          |         |        |               |           |
|                   |             | O: Meal     | Taken        |             |             |          |         |        |               |           |
| Job Summary       |             |             | Pav Code     |             |             |          | Hours   |        | Money         | Davs      |

|             | O. Wear Taken  |                              |                      |      |
|-------------|--|------------------------------|----------------------|------|
| Job Summary | Pay Code   | Hours                        | Money                | Days |
| RN          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nomonitoring Unit-14060 | ursing Services/Neuroscience | e/Neurology-Epilepsy |      |
|             | Holiday Non-Productive Qualify   | 201:10                       |                      |      |
|             | OT - OVERTIME  | 20:35                        |                      |      |
|             | Productive   | 100:35                       |                      |      |
|             | RG - REGULAR   | 80:00                        |                      |      |
|             | SP3-SHIFT 3RD-NIGHT  | 75:14                        |                      |      |
|             | SP6 - SHIFT 3 + WEEKEND  | 25:21                        |                      |      |
| Totals:     |  | 502:55                       | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:            | Osei, Victor                | ID 03648                              |        |        |      |
|----------------------|-----------------------------|---------------------------------------|--------|--------|------|
| Labor Account Sum    |                             | Pay Code                              | Hours  | Money  | Days |
|                      | ллагу<br>МН001/∼/00088470/3 | · · · · · · · · · · · · · · · · · · · | Hours  | Worldy | Days |
| (74)0107017111107141 | VII 100 17 700000 17 070    | Holiday Non-Productive Qualify        | 24:42  |        |      |
|                      |                             | OT - OVERTIME                         | 9:36   |        |      |
|                      |                             | Productive                            | 12:21  |        |      |
|                      |                             | RG - REGULAR                          | 2:45   |        |      |
|                      |                             | SP3-SHIFT 3RD-NIGHT                   | 12:21  |        |      |
| 010/81/14060/RMH     | 001/~/00088470/317          | 8                                     |        |        |      |
|                      |                             | Holiday Non-Productive Qualify        | 176:28 |        |      |
|                      |                             | OT - OVERTIME                         | 10:59  |        |      |
|                      |                             | Productive                            | 88:14  |        |      |
|                      |                             | RG - REGULAR                          | 77:15  |        |      |
|                      |                             | SP3-SHIFT 3RD-NIGHT                   | 62:53  |        |      |
|                      |                             | SP6 - SHIFT 3 + WEEKEND               | 25:21  |        |      |
| Combined Pay Cod     | le Summary                  | Pay Code                              | Hours  | Money  | Days |
|                      |                             | Holiday Non-Productive Qualify        | 201:10 |        |      |
|                      |                             | Productive                            | 100:35 |        |      |
| Totals:              |                             |                                       | 301:45 | \$0.00 | 0.00 |
| Pay Code Summar      | у                           | Pay Code                              | Hours  | Money  | Days |
|                      |                             | OT - OVERTIME                         | 20:35  |        |      |
|                      |                             | RG - REGULAR                          | 80:00  |        |      |
|                      |                             | SP3-SHIFT 3RD-NIGHT                   | 75:14  |        |      |
|                      |                             | SP6 - SHIFT 3 + WEEKEND               | 25:21  |        |      |
| Totals:              |                             |                                       | 201:10 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

Yes

| Employee: Ours, Courtney ID 125019   |           |                |
|--|-----------|----------------|
|  | Totaled   | Cum. Tot.      |
| Xfr/Move: Account Comment Xfr: Work Rule   | nt Amount | Amount         |
| 7/10/2023 8:00:00 AM 4:30:00 PM  | 8:00      | 8:00           |
| LV LV  |           |                |
| ORIENTATION  |           |                |
| 7/11/2023 6:45:00 AM 3:15:00 PM  | 8:00      | 16:00          |
| ORIENTATION  |           |                |
| 7/12/2023 6:51:00 AM 3:05:00 PM  | 7:44      | 23:44          |
| EV   |           |                |
| ORIENTATION  |           |                |
| O: Meal Taken  |           |                |
| 7/13/2023 6:40:00 AM 3:08:00 PM  | 7:58      | 31:42          |
| ORIENTATION  |           |                |
| O: Meal Taken  |           |                |
| 7/14/2023 6:48:00 AM 3:08:00 PM  | 7:50      | 39:32          |
| ORIENTATION  |           |                |
| O: Meal Taken  |           |                |
| 7/17/2023 6:23:00 AM 4:31:00 PM  | 9:38      | 49:10          |
| EV EV  |           |                |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/NE<br>ORIENTATION | S/NES     |                |
| O: Meal Taken  |           |                |
| 7/18/2023 6:40:00 AM 5:00:00 PM  | 9:50      | 59:00          |
| EV   |           |                |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/NE                | S/NES     |                |
|  |           |                |
| O: Meal Taken  |           | FO 40          |
| 7/18/2023 6:45 AM HA - BUSINESS AUTHORIZED ABS 0:10<br>7/19/2023 6:09:00 AM 4:38:00 PM                                       | 9:59      | 59:10<br>69:09 |
|  |           | 09.09          |
| Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/NE<br>ORIENTATION | 3/IVES    |                |
| O: Meal Taken  |           |                |
| 7/20/2023 12:00 HA - BUSINESS AUTHORIZED ABS 1:59  | 0.04      | 71:08          |
| 7/20/2023 6:38:00 AM 3:09:00 PM  | 8:01      | 79:09          |
| EV Organization/ObjoHealth/Central Objo/Piverside - PVHSP/Nursing Services/Surgeny/Surgeny Surgeny Main 251/10/NE            | :0/N/E0   |                |

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/NES/NES **ORIENTATION** 

O: Maal Takan

| Job Summary   | Pay Code   | Hours                    | Money              | Days |
|---------------|--|--------------------------|--------------------|------|
| NES           | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursi 25140/NES | ng Services/Surgery/Surg | gery-Surgery Main- |      |
|               | Holiday Non-Productive Qualify   | 37:28                    |                    |      |
|               | Productive   | 37:28                    |                    |      |
|               | RG - REGULAR   | 9:50                     |                    |      |
|               | TN - ORIENTATION   | 27:38                    |                    |      |
| Surgical Tech | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursi 25140/NES | ng Services/Surgery/Surg | gery-Surgery Main- |      |
|               | HA - BUSINESS AUTHORIZED ABS   | 2:09                     |                    |      |
|               | Holiday Non-Productive Qualify   | 41:41                    |                    |      |
|               | Productive   | 39:32                    |                    |      |
|               | TN - ORIENTATION   | 39:32                    |                    |      |
| Totals:       |  | 235:18                   | \$0.00             | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| ney <b>ID</b> 125019            |   |   |   |
|---------------------------------|---|---|---|
| Pay Code                        | Hours   | Money   | Days  |
| 4019                            |   |   |   |
| HA - BUSINESS AUTHORIZED ABS    | 2:09  |   |   |
| Holiday Non-Productive Qualify  | 79:09   |   |   |
| Productive                      | 77:00   |   |   |
| RG - REGULAR                    | 9:50  |   |   |
| TN - ORIENTATION                | 67:10   |   |   |
| Pay Code                        | Hours   | Money   | Days  |
| Holiday Non-Productive Qualify  | 79:09   |   |   |
| Productive                      | 77:00   |   |   |
|                                 | 156:09  | \$0.00  | 0.00  |
| Pay Code                        | Hours   | Money   | Days  |
| HA - BUSINESS AUTHORIZED<br>ABS | 2:09  |   |   |
| RG - REGULAR                    | 9:50  |   |   |
| TN - ORIENTATION                | 67:10   |   |   |
|                                 | 79:09   | \$0.00  | 0.00  |
|                                 | Pay Code  HA - BUSINESS AUTHORIZED ABS Holiday Non-Productive Qualify Productive RG - REGULAR TN - ORIENTATION Pay Code Holiday Non-Productive Qualify Productive  Pay Code HA - BUSINESS AUTHORIZED ABS RG - REGULAR | Pay Code Hours  HA - BUSINESS AUTHORIZED ABS 2:09  Holiday Non-Productive Qualify 79:09  Productive 77:00  RG - REGULAR 9:50  TN - ORIENTATION 67:10  Pay Code Hours  Holiday Non-Productive Qualify 79:09  Productive 77:00  156:09  Pay Code Hours  HA - BUSINESS AUTHORIZED 2:09  ABS  RG - REGULAR 9:50  TN - ORIENTATION 67:10 | Pay Code         Hours         Money           4019         HA - BUSINESS AUTHORIZED ABS         2:09           Holiday Non-Productive Qualify         79:09           Productive         77:00           RG - REGULAR         9:50           TN - ORIENTATION         67:10           Pay Code         Hours         Money           Holiday Non-Productive Qualify         79:09           Productive         77:00           156:09         \$0.00           Pay Code         Hours         Money           HA - BUSINESS AUTHORIZED         2:09           ABS         RG - REGULAR         9:50           TN - ORIENTATION         67:10 |

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Employee:                 | Pachuda,     | Tammy                                     |  | ID                            | 1245         | 38        |             |   |          |                  |           |
|---------------------------|--------------|---|--|-------------------------------|--------------|-----------|-------------|---|----------|------------------|-----------|
| Date/Time                 | Apply To     | In Punch                                  | In Exc   | Out Pur                       | nch (        | Out Exc   | Override    | Adj/Ent   |          | Day Totaled      | Cum. Tot. |
| Xfr/Move: Account         |              | Comment                                   |  |                               | Xfr. I       | Nork Rule | Amount      | Amount  | Amount   | Amount Amount    | Amount    |
| 7/9/2023                  |              | 6:56:00 A                                 | M  | 7:26:00 F                     |              | VOIK HUIC |             |   |          | 12:30            | 12:30     |
| 770.2020                  |              | 0.00.007                                  |  | 7.20.00                       | •••          | CD        |             |   |          |                  |           |
|                           |              |   |  |                               |              | CD        |             |   |          |                  |           |
|                           |              |   | eal Taken<br>ational Nee   | ds                            |              |           |             |   |          |                  |           |
| 7/13/2023                 |              | 6:46:00 A                                 | M  | 7:37:00 F                     | PM           |           |             |   |          | 12:51            | 25:21     |
|                           |              |   | EV   |                               |              | CD        |             |   |          |                  |           |
|                           |              | O: Opera                                  | eal Taken<br>ational Nee   | ds                            |              |           |             |   |          |                  |           |
| 7/14/2023                 |              | 6:49:00 A                                 | ·Μ   | 3:34:00 F                     | PM           |           |             |   |          | 8:45             | 34:06     |
|                           |              |   | EV   |                               |              | CD,       | EV          |   |          |                  |           |
|                           |              |   |  |                               |              |           |             |   |          |                  |           |
|                           |              |   | eal Taken  | do                            |              |           |             |   |          |                  |           |
| Job Summary               |              | O. Opera                                  | ational Nee  | JS .                          |              |           |             | Hours   |          | Money            | Days      |
| RN                        |              |   | •  | hio/Riversi                   | ide - R\     | VHSP/Nu   | rsing Servi |   | gency De | partment/Emergen |           |
|                           | Departm      | ent-22020                                 | day Nan D  | raduativa O                   | u alifu      |           |             | 46:36   |          |                  |           |
|                           |              |   | day Non-Pi<br>ductive  | oductive Q                    | uality       |           |             | 34:06   |          |                  |           |
|                           |              |   | - REGULA   | ₹                             |              |           |             | 34:06   |          |                  |           |
|                           |              |   | -SHIFT 1 +   |                               | D            |           |             | 12:30   |          |                  |           |
| Totals:                   |              |   |  |                               |              |           |             | 127:18  |          | \$0.00           | 0.00      |
| Labor Account Summ        | nary         |   | Pay Code   |                               |              |           |             | Hours   |          | Money            | Days      |
| 010/81/22020/RMH00        | )1/~/0009242 | 22/3178                                   |  |                               |              |           |             |   |          |                  |           |
|                           |              | H۵l                                       | iday Nan D   |                               | )alifi.      |           |             | 10.00   |          |                  |           |
|                           |              | 1 101                                     | iday Non-P   | roductive C                   | kuamy        |           |             | 46:36   |          |                  |           |
|                           |              |   | ductive  | roductive C                   | Rualliy      |           |             | 34:06   |          |                  |           |
|                           |              | Pro                                       | -  |                               | Rualliy      |           |             |   |          |                  |           |
|                           |              | Pro<br>RG                                 | ductive  | R                             |              |           |             | 34:06   |          |                  |           |
| Combined Pay Code         | Summary      | Pro<br>RG<br>SP                           | ductive<br>- REGULA  | R                             |              |           |             | 34:06<br>34:06  |          | Money            | Days      |
| Combined Pay Code         | Summary      | Pro<br>RG<br>SP                           | ductive<br>- REGULA<br>4-SHIFT 1                                 | R<br>- WEEKEN                 | ID .         |           |             | 34:06<br>34:06<br>12:30   |          | Money            | Days      |
| Combined Pay Code         | Summary      | Pro<br>RG<br>SP-<br>Ho                    | ductive<br>- REGULA<br>4-SHIFT 1<br>Pay Code                     | R<br>- WEEKEN                 | ID .         |           |             | 34:06<br>34:06<br>12:30<br>Hours                                  |          | Money            | Days      |
| Combined Pay Code Totals: | Summary      | Pro<br>RG<br>SP-<br>Ho                    | ductive - REGULA 4-SHIFT 1 Pay Code liday Non-F                  | R<br>- WEEKEN                 | ID .         |           |             | 34:06<br>34:06<br>12:30<br>Hours<br>46:36<br>34:06                |          | Money<br>\$0.00  | Days      |
|                           | Summary      | Pro<br>RG<br>SP <sup>4</sup><br>Ho<br>Pro | ductive - REGULA 4-SHIFT 1 Pay Code liday Non-F                  | R<br>- WEEKEN                 | ID .         |           |             | 34:06<br>34:06<br>12:30<br>Hours<br>46:36<br>34:06                |          | ·                | ·         |
| Totals:                   | Summary      | Pro<br>RG<br>SP<br>Ho<br>Pro              | ductive - REGULA 4-SHIFT 1 Pay Code liday Non-Foductive          | R<br>• WEEKEN<br>Productive ( | ID .         |           | 80:         | 34:06<br>34:06<br>12:30<br>Hours<br>46:36<br>34:06                |          | \$0.00           | 0.00      |
| Totals:                   | Summary      | Pro<br>RG<br>SPA<br>Ho<br>Pro             | ductive - REGULA 4-SHIFT 1 Pay Code liday Non-Foductive Pay Code | R WEEKEN Productive (         | D<br>Qualify |           | 80:         | 34:06<br>34:06<br>12:30<br>Hours<br>46:36<br>34:06<br>42<br>Hours |          | \$0.00           | 0.00      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Query:                 | Aya Healthcar              | re, Inc.         |                                   |                   |            | neu ioi.<br>est Dege Bree | ol. After Fee     | h Coopland      |            |                   | Vaa                 |
|------------------------|----------------------------|------------------|-----------------------------------|-------------------|------------|---------------------------|-------------------|-----------------|------------|-------------------|---------------------|
| Actual/Adjusted:       | Show hours w               | orked in this pe | eriod only.                       |                   | IIIS       | ert Page Brea             | ak Aller Eac      | ii Employe      | ee.        |                   | Yes                 |
| Employee:              | Pannell, Brit              | tany             |                                   | <b>ID</b> 124     | 1945       |                           |                   |                 |            |                   |                     |
| Date/Time              | Apply To                   | In Punch         | In Exc                            | Out Punch         | Out Exc    | Override<br>Amount        | Adj/Ent<br>Amount | Money<br>Amount |            | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account      |                            | Comment          |                                   |                   | : Work Rul | le                        |                   |                 |            |                   |                     |
| 7/10/2023              |                            | 8:00:00 A        | М                                 | 4:30:00 PM        |            |                           |                   |                 |            | 8:00              | 8:00                |
| 7/11/2023              |                            | 6:49:00 Al       | М                                 | 3:05:00 PM        | ORIENTA    | 4 <i>TION</i>             |                   |                 |            | 7:46              | 15:46               |
|                        |                            |                  |                                   |                   | ORIENTA    | 4 <i>TION</i>             |                   |                 |            |                   |                     |
| <b>-</b> // <b>-</b> / |                            | O: Meal 7        |                                   |                   |            |                           |                   |                 |            |                   | 00.40               |
| 7/12/2023              |                            | 6:39:00 Af       | VI                                | 3:06:00 PM        |            |                           |                   |                 |            | 7:57              | 23:43               |
|                        |                            |                  |                                   |                   | ORIENT/    | 4 <i>TION</i>             |                   |                 |            |                   |                     |
| 7/40/0000              |                            | O: Meal 7        |                                   | 0.40.00.014       |            |                           |                   |                 |            | 0.40              | 00.00               |
| 7/13/2023              |                            | 8:27:00 Al       | M                                 | 3:16:00 PM        |            |                           |                   |                 |            | 6:19              | 30:02               |
|                        |                            |                  |                                   |                   | ORIENTA    | 4 <i>TION</i>             |                   |                 |            |                   |                     |
|                        |                            | O: Meal 7        |                                   |                   |            |                           |                   |                 |            |                   |                     |
| 7/14/2023              |                            | 6:40:00 Al       | М                                 | 3:07:00 PM        |            |                           |                   |                 |            | 7:57              | 37:59               |
|                        |                            |                  |                                   | 4 = 4 00 = 14     | ORIENTA    | 4 <i>TION</i>             |                   |                 |            |                   | 47.00               |
| 7/17/2023              |                            | 6:44:00 Al       | М                                 | 4:54:00 PM        |            |                           |                   |                 |            | 9:40              | 47:39               |
|                        |                            |                  |                                   |                   | EV         | ,                         |                   |                 |            |                   |                     |
|                        |                            | O: Meal 7        | Takan                             |                   |            |                           |                   |                 |            |                   |                     |
| 7/18/2023              |                            | 6:40:00 Af       |                                   | 5:07:00 PM        |            |                           |                   |                 |            | 9:57              | 57:36               |
| // 10/2023             |                            | 0.40.00 AI       | VI                                | 3.07.00 PIVI      |            |                           |                   |                 |            | 9.57              | 37.30               |
|                        |                            |                  |                                   |                   | EV         | '                         |                   |                 |            |                   |                     |
|                        |                            | O: Meal T        | aken                              |                   |            |                           |                   |                 |            |                   |                     |
| 7/18/2023 10:00        | On-call                    |                  |                                   |                   |            | 8:45                      |                   |                 |            |                   |                     |
| 7/19/2023              |                            | 6:39:00 Al       | M                                 | 6:45:00 AM        |            |                           |                   |                 |            | 0:06              | 57:42               |
|                        |                            |                  |                                   |                   | Non-Exe    | mpt 30 Min                | Lunch             |                 |            |                   |                     |
| 7/19/2023              |                            | 6:45:00 Al       | M                                 | 5:14:00 PM        |            | ·                         |                   |                 |            | 9:59              | 67:41               |
|                        |                            |                  |                                   |                   | Non-Exe    | mpt 30 Min                | Lunch             |                 |            |                   |                     |
|                        |                            | O: Meal 7        | aken                              |                   |            | ·                         |                   |                 |            |                   |                     |
| 7/19/2023 10:00        | On-call                    |                  |                                   |                   |            | 8:45                      |                   |                 |            |                   |                     |
| 7/20/2023              |                            | 6:42:00 Al       | М                                 | 6:45:00 AM        |            |                           |                   |                 |            | 0:03              | 67:44               |
|                        |                            |                  |                                   |                   | Non-Exe    | mpt 30 Min                | Lunch             |                 |            |                   |                     |
| 7/20/2023              |                            | 6:45:00 Al       | М                                 | 3:23:00 PM        |            |                           |                   |                 |            | 8:08              | 75:52               |
|                        |                            |                  |                                   |                   | EV         | •                         |                   |                 |            |                   |                     |
|                        |                            |                  |                                   |                   | Non-Exe    | mpt 30 Min                | Lunch             |                 |            |                   |                     |
|                        |                            | O: Meal 7        | aken                              |                   |            |                           |                   |                 |            |                   |                     |
| 7/20/2023 12:00        | OFF - UI                   |                  |                                   |                   |            | 1:49                      |                   |                 |            |                   | 75:52               |
| Job Summary            |                            |                  | Pay Code                          |                   |            |                           | Hours             |                 |            | oney              | Days                |
| Surgical Tech          | Organizatio<br>Main - 2514 | 40               |                                   | Ohio/Doctors - D  |            |                           |                   | Perioperat      | tive Servi | ces/Surge         | ery                 |
|                        |                            |                  |                                   | roductive Qualify | у          |                           | 95:11             |                 |            |                   |                     |
|                        |                            |                  | ONCALL                            |                   |            |                           | 17:30             |                 |            |                   |                     |
|                        |                            |                  | <ul> <li>UNPAID uctive</li> </ul> |                   |            |                           | 1:49<br>75:52     |                 |            |                   |                     |
|                        |                            |                  | REGULAI                           | R                 |            |                           | 37:53             |                 |            |                   |                     |
|                        |                            |                  | ORIENTA                           |                   |            |                           | 37:59             |                 |            |                   |                     |
| Totals:                |                            |                  |                                   |                   |            |                           | 266:14            |                 | \$         | 0.00              | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Actual/Aujusteu.                    | Officer floars worked in | in this period only.           |        |        |      |
|-------------------------------------|--------------------------|--------------------------------|--------|--------|------|
| Employee:                           | Pannell, Brittany        | <b>ID</b> 124945               |        |        |      |
| Labor Account Summary               |                          | Pay Code                       | Hours  | Money  | Days |
| 010/48/25140/DRW001/~/00093128/4019 |                          |                                |        |        |      |
|                                     |                          | Holiday Non-Productive Qualify | 95:11  |        |      |
|                                     |                          | OC - ONCALL PAY                | 17:30  |        |      |
|                                     |                          | OFF - UNPAID                   | 1:49   |        |      |
|                                     |                          | Productive                     | 75:52  |        |      |
|                                     |                          | RG - REGULAR                   | 37:53  |        |      |
|                                     |                          | TN - ORIENTATION               | 37:59  |        |      |
| Combined Pay C                      | ode Summary              | Pay Code                       | Hours  | Money  | Days |
|                                     |                          | Holiday Non-Productive Qualify | 95:11  |        |      |
|                                     |                          | Productive                     | 75:52  |        |      |
| Totals:                             |                          |                                | 171:03 | \$0.00 | 0.00 |
| Pay Code Summa                      | ary                      | Pay Code                       | Hours  | Money  | Days |
|                                     |                          | OC - ONCALL PAY                | 17:30  |        |      |
|                                     |                          | OFF - UNPAID                   | 1:49   |        |      |
|                                     |                          | RG - REGULAR                   | 37:53  |        |      |
|                                     |                          | TN - ORIENTATION               | 37:59  |        |      |
| Totals:                             |                          |                                | 95:11  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.                         | Show hours    | worked in this p   | enou only.   |   |            |                    |   |            |                              |                     |
|--|---------------|--|--|---|------------|--------------------|---|------------|------------------------------|---------------------|
| Employee:                                | Parries, St   | tacey  |  | <b>ID</b> 122   | 302        |                    |   |            |                              |                     |
| Date/Time                                | Apply To      | In Punch   | In Exc   |   | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount   |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023               |               | 6:37:00 P  | ·M   | 7:26:00 AM  | Work Rule  |                    |   |            | 12:19                        | 12:19               |
| 11912023                                 |               | 0.37.00 P  | EV[Marl<br>Reviewe   | ked as  | LV[ľ       | Marked as          | Reviewed  | ]          | 12.19                        | 12.19               |
|  |               | O: Meal  |  |   |            |                    |   |            |                              |                     |
| 7/14/2023                                |               | 6:44:00 P  | 'M   | 7:32:00 AM  | LV[ľ       | Marked as          | Reviewed  | ]          | 12:18                        | 24:37               |
| 7/15/2022                                |               | O: Meal  |  | 7,20,00 AM  |            |                    |   |            | 12.20                        | 27.05               |
| 7/15/2023                                |               | 6:41:00 P  | 'IVI   | 7:39:00 AM  | LV[ľ       | Marked as          | Reviewed  | 1          | 12:28                        | 37:05               |
|  |               | O: Meal  |  |   |            |                    |   |            |                              |                     |
| 7/17/2023<br>//14410////                 |               | 6:41:00 P  | M  | 7:22:00 AM  |            |                    |   |            | 12:11                        | 49:16               |
| 7/18/2023                                |               | <i>O: Meal</i> 6:44:00 P   |  | 7:27:00 AM  | LV[ľ       | Marked as          | Reviewed  | 1          | 12:13                        | 61:29               |
|  |               |  |  |   |            |                    |   |            |                              |                     |
| 7/19/2023                                |               | <i>O: Meal</i> 6:39:00 P   |  | 7:25:00 AM  | LV         |                    |   |            | 12:16                        | 73:45               |
|  |               | O: Meal  | Taken  |   | _,         |                    |   |            |                              |                     |
| Job Summary                              |               |  | Pay Code   |   |            |                    | Hours   |            | Money                        | Days                |
| RN                                       |               | tion/OhioHealt<br>dical Unit 1-12  |  | General Hospital/   | Marion Gen | eral Hospi         | tal/Nursing   | g Service/ | Inpatient Nursing            |                     |
|  |               |  |  | roductive Qualify   | •          |                    | 47:30   |            |                              |                     |
|  |               |  | ductive  | <b>D</b>  |            |                    | 73:45   |            |                              |                     |
|  |               |  | - REGULA<br>-SHIFT 3R  |   |            |                    | 73:45<br>48:59  |            |                              |                     |
|  |               |  |  | + WEEKEND   |            |                    | 24:46   |            |                              |                     |
| Totals:                                  |               |  |  |   |            |                    | 368:45  |            | \$0.00                       | 0.00                |
| Labor Account Summ<br>(X)010/72/14410/MG | •             |  | Pay Code   |   |            |                    | Hours   |            | Money                        | Days                |
| (X)010/72/14410/WG                       | HOO7/ //OOOX! |  |  |   |            |                    |   |            |                              |                     |
|  | H001/ /0008   |  | idav Non-P   | Productive Qualify  | /          |                    | 24:22   |            |                              |                     |
|  | H001/ /0008:  | Holi   |  | Productive Qualify  | /          |                    | 24:22<br>12:11  |            |                              |                     |
|  | H001/ /0008   | Holi<br>Pro  | iday Non-F<br>ductive<br>- REGULA  |   | /          |                    | 24:22<br>12:11<br>12:11   |            |                              |                     |
|  | H001/ /0008   | Holi<br>Pro<br>RG  | ductive  | ۸R  | /          |                    | 12:11   |            |                              |                     |
| 010/72/12210/MGH0                        |               | Holi<br>Pro<br>RG<br>SP3   | ductive<br>- REGULA  | ۸R  | /          |                    | 12:11<br>12:11  |            |                              |                     |
| 010/72/12210/MGH0                        |               | Holi<br>Pro<br>RG<br>SP3<br>2/3178   | ductive<br>- REGULA<br>3-SHIFT 3F  | ۸R  |            | 1                  | 12:11<br>12:11  |            |                              |                     |
| 010/72/12210/MGH0                        |               | Holi<br>Pro<br>RG<br>SP3<br>2/3178<br>Holi                                   | ductive<br>- REGULA<br>3-SHIFT 3F  | IR<br>RD-NIGHT  |            |                    | 12:11<br>12:11<br>12:11   |            |                              |                     |
| 010/72/12210/MGH0                        |               | Holi<br>Pro<br>RG<br>SP3<br>2/3178<br>Holi<br>Pro                            | ductive - REGULA B-SHIFT 3F  | RD-NIGHT<br>Productive Qualif   |            |                    | 12:11<br>12:11<br>12:11<br>23:08  |            |                              |                     |
| 010/72/12210/MGH0                        |               | Holi<br>Pro<br>RG<br>SP3<br>2/3178<br>Holi<br>Pro<br>RG                      | ductive - REGULA 3-SHIFT 3F iday Non-F ductive                                 | RD-NIGHT<br>Productive Qualify  |            |                    | 12:11<br>12:11<br>12:11<br>23:08<br>61:34   |            |                              |                     |
| 010/72/12210/MGH0                        |               | Holi<br>Pro<br>RG<br>SP3<br>2/3178<br>Holi<br>Pro<br>RG<br>SP3<br>SP6        | ductive - REGULA 3-SHIFT 3F iday Non-F ductive - REGULA 3-SHIFT 3F 6 - SHIFT 3 | RD-NIGHT<br>Productive Qualify  |            |                    | 12:11<br>12:11<br>12:11<br>23:08<br>61:34<br>61:34  |            |                              |                     |
| 010/72/12210/MGH0                        | 01/~/0008580  | Holi<br>Pro<br>RG<br>SP3<br>2/3178<br>Holi<br>Pro<br>RG<br>SP3<br>SP6        | ductive - REGULA 3-SHIFT 3F iday Non-F ductive - REGULA 3-SHIFT 3F 5 - SHIFT 3 | RR<br>RD-NIGHT<br>Productive Qualify<br>RR<br>RD-NIGHT<br>B + WEEKEND | /          |                    | 12:11<br>12:11<br>12:11<br>23:08<br>61:34<br>61:34<br>36:48<br>24:46<br>Hours                   |            | Money                        | Days                |
|  | 01/~/0008580  | Holi<br>Pro<br>RG<br>SP3<br>2/3178<br>Holi<br>Pro<br>RG<br>SP3<br>SP6<br>Hol | ductive - REGULA 3-SHIFT 3F ductive - REGULA 3-SHIFT 3F 6 - SHIFT 3 Pay Code   | RD-NIGHT  Productive Qualify RR  RD-NIGHT                             | /          | 1                  | 12:11<br>12:11<br>12:11<br>23:08<br>61:34<br>61:34<br>36:48<br>24:46<br>Hours<br>47:30          |            | Money                        | Days                |
|  | 01/~/0008580  | Holi<br>Pro<br>RG<br>SP3<br>2/3178<br>Holi<br>Pro<br>RG<br>SP3<br>SP6<br>Hol | ductive - REGULA 3-SHIFT 3F iday Non-F ductive - REGULA 3-SHIFT 3F 5 - SHIFT 3 | RR<br>RD-NIGHT<br>Productive Qualify<br>RR<br>RD-NIGHT<br>B + WEEKEND | /          | 1                  | 12:11<br>12:11<br>12:11<br>23:08<br>61:34<br>61:34<br>36:48<br>24:46<br>Hours<br>47:30<br>73:45 |            | Money<br>\$0.00              | Days<br>0.00        |

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Parries, Stacey | ID 1                   | 122302 |        |        |      |
|------------------|-----------------|------------------------|--------|--------|--------|------|
| Pay Code Summary |                 | Pay Code               |        | Hours  | Money  | Days |
|                  |                 | RG - REGULAR           |        | 73:45  |        |      |
|                  |                 | SP3-SHIFT 3RD-NIGHT    |        | 48:59  |        |      |
|                  |                 | SP6 - SHIFT 3 + WEEKEN | ID     | 24:46  |        |      |
| Totals:          |                 |                        |        | 147:30 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Date/Time  |                    | D           | NI: I -  |              | ID 400            | 770        |           |          |        |               |           |
|--|--------------------|-------------|----------|--------------|-------------------|------------|-----------|----------|--------|---------------|-----------|
| Minimate    | Employee:          |             | ·        |              |                   |            |           |          |        |               |           |
|  | Date/Time          | Apply To    | In Punch | In Exc       | Out Punch         | Out Exc    |           |          |        |               | Cum. Tot. |
| 11:05:00 PM  | Xfr/Move: Account  |             | Comment  |              | Xfr:              | Work Rule  |           | Amount   | Amount | Amount Amount | Amount    |
| 7/13/2023 11:02:00 PM 9:30:00 AM 9:58 19:58 7/14/2023 10:59:00 PM 9:28:00 AM 9:59 29:57 7/15/2023 11:00:00 PM 9:31:00 AM 10:01 39:58 7/16/2023 11:00:00 PM 9:31:00 AM 10:01 39:58 7/16/2023 10:56:00 PM 8:32:00 AM EV[Marked as Reviewed] 7/17/2023 10:06:00 PM 9:28:00 AM 9:57 59:01 7/17/2023 11:01:00 PM 9:28:00 AM 9:57 59:01 7/19/2023 11:07:00 PM 9:28:00 AM 9:57 59:01 7/19/2023 11:07:00 PM 9:27:00 AM 9:57 59:01 7/19/2023 11:07:00 PM 9:27:00 AM 9:50 68:51 7/20/2023 11:07:00 PM 9:38:00 AM 10:01 78:52 7/20/2023 11:07:00 PM 9:28:00 AM 10:00 PM 9:28:00 AM 10:0 | 7/9/2023           |             |          | PM           |                   |            |           |          |        | 10:00         | 10:00     |
| 7/13/2023 11:02:00 PM 9:30:00 AM 9:58 19:58 7/14/2023 10:59:00 PM 9:28:00 AM 9:59 29:57 7/15/2023 11:00:00 PM 9:31:00 AM 10:01 39:58 7/16/2023 11:00:00 PM 9:31:00 AM 10:01 39:58 7/16/2023 10:56:00 PM 8:32:00 AM EV[Marked as Reviewed] 7/17/2023 10:06:00 PM 9:28:00 AM 9:57 59:01 7/17/2023 11:01:00 PM 9:28:00 AM 9:57 59:01 7/19/2023 11:07:00 PM 9:28:00 AM 9:57 59:01 7/19/2023 11:07:00 PM 9:27:00 AM 9:57 59:01 7/19/2023 11:07:00 PM 9:27:00 AM 9:50 68:51 7/20/2023 11:07:00 PM 9:38:00 AM 10:01 78:52 7/20/2023 11:07:00 PM 9:28:00 AM 10:00 PM 9:28:00 AM 10:0 |                    |             |          |              |                   |            |           |          |        |               |           |
|  |                    |             |          |              |                   |            |           |          |        |               |           |
| 7.714/2023 10.59:00 PM 9.28:00 AM 9.28:00 AM 9.59 29:57  7.715/2023 11:00:00 PM 9.31:00 AM 10:01 39:58  7.716/2023 10.56:00 PM 8.32:00 AM EV[Marked as Reviewed]  7.717/2023 11:01:00 PM 9.28:00 AM 9.57 59:01  7.717/2023 11:01:00 PM 9.28:00 AM 9.57 59:01  7.717/2023 11:07:00 PM 9.28:00 AM 9.57 59:01  7.719/2023 11:07:00 PM 9.27:00 AM 9.57 59:01  7.719/2023 11:07:00 PM 9.38:00 AM 10:01 78:52  7.720/2023 11:07:00 PM 9.38:00 AM 10:01 78:52  11:07:00 PM 9.38:00 AM 10:01 78:52  11:07:00 PM 9.38:00 AM 10:01 78:52  10/37/32010/MCM001/*/00086514/4048  Holiday Non-Productive Qualify 157:44  Holiday Non-Productive Qualify 157:44  Holiday Non-Productive Qualify 157:44  Productive 78:52  SP6 - SHIFT 3 + WEEKEND 20:00  Pay Code Hours Money Days  Totals: 236:36 \$0.00 0.00  Pay Code Summary Pay Code Hours Money Days  FIG REGULAR 78:52  FI  | 7/13/2023          |             | 11:02:00 | PM           | 9:30:00 AM        |            |           |          |        | 9:58          | 19:58     |
| 7.714/2023 10.59:00 PM 9.28:00 AM 9.28:00 AM 9.59 29:57  7.715/2023 11:00:00 PM 9.31:00 AM 10:01 39:58  7.716/2023 10.56:00 PM 8.32:00 AM EV[Marked as Reviewed]  7.717/2023 11:01:00 PM 9.28:00 AM 9.57 59:01  7.717/2023 11:01:00 PM 9.28:00 AM 9.57 59:01  7.717/2023 11:07:00 PM 9.28:00 AM 9.57 59:01  7.719/2023 11:07:00 PM 9.27:00 AM 9.57 59:01  7.719/2023 11:07:00 PM 9.38:00 AM 10:01 78:52  7.720/2023 11:07:00 PM 9.38:00 AM 10:01 78:52  11:07:00 PM 9.38:00 AM 10:01 78:52  11:07:00 PM 9.38:00 AM 10:01 78:52  10/37/32010/MCM001/*/00086514/4048  Holiday Non-Productive Qualify 157:44  Holiday Non-Productive Qualify 157:44  Holiday Non-Productive Qualify 157:44  Productive 78:52  SP6 - SHIFT 3 + WEEKEND 20:00  Pay Code Hours Money Days  Totals: 236:36 \$0.00 0.00  Pay Code Summary Pay Code Hours Money Days  FIG REGULAR 78:52  FI  |                    |             |          |              |                   |            |           |          |        |               |           |
|  | 7/14/2022          |             |          |              | 0.29.00 AM        |            |           |          |        | 0.50          | 20.57     |
| 7/16/2023 11:00:00 PM 9:31:00 AM 10:01 39:58  7/16/2023 10:56:00 PM 8:32:00 AM 2V[Marked as Reviewed]  EV[Marked as Reviewed]  7/17/2023 11:01:00 PM 9:28:00 AM 9:57 59:01  7/19/2023 11:07:00 PM 9:27:00 AM 9:57 59:01  7/19/2023 11:07:00 PM 9:38:00 AM 10:01 78:52  11:07:00 PM 9:38:00 AM 10:01 78:52  LV[Marked as Reviewed]  LV[Marked as Reviewed]  10:01 78:52  LV[Marked as Reviewed]  LV[Marked   | // 14/2023         |             | 10:59:00 | PIVI         | 9:28:00 AM        |            |           |          |        | 9:59          | 29:57     |
| 7/16/2023 11:00:00 PM 9:31:00 AM 10:01 39:58  7/16/2023 10:56:00 PM 8:32:00 AM 2V[Marked as Reviewed]  EV[Marked as Reviewed]  7/17/2023 11:01:00 PM 9:28:00 AM 9:57 59:01  7/19/2023 11:07:00 PM 9:27:00 AM 9:57 59:01  7/19/2023 11:07:00 PM 9:38:00 AM 10:01 78:52  11:07:00 PM 9:38:00 AM 10:01 78:52  LV[Marked as Reviewed]  LV[Marked as Reviewed]  10:01 78:52  LV[Marked as Reviewed]  LV[Marked   |                    |             | O: Meal  | Takan        |                   |            |           |          |        |               |           |
| 10:56:00 PM  | 7/15/2023          |             |          |              | 9:31:00 AM        |            |           |          |        | 10:01         | 39.58     |
| 10.56:00 PM  | 77 10/2020         |             | 11.00.00 |              | 0.01.007 W        |            |           |          |        | 10.01         | 00.00     |
| 10.56:00 PM  |                    |             | O: Meal  | Taken        |                   |            |           |          |        |               |           |
| 7/17/2023 11:01:00 PM 9:28:00 AM 9:28:00 AM 9:57 59:01  7/19/2023 11:07:00 PM 9:27:00 AM 9:27:00 AM 9:50 68:51  7/20/2023 11:07:00 PM 9:38:00 AM 10:01 78:52  LV[Marked as Reviewed]   | 7/16/2023          |             |          |              | 8:32:00 AM        |            |           |          |        | 9:06          | 49:04     |
| 7/17/2023 11:01:00 PM 9:28:00 AM 9:28:00 AM 9:57 59:01  7/19/2023 11:07:00 PM 9:27:00 AM 9:27:00 AM 9:50 68:51  7/20/2023 11:07:00 PM 9:38:00 AM 10:01 78:52  LV[Marked as Reviewed]   |                    |             |          |              |                   | EVI        | Marked as | Reviewed | 1      |               |           |
| 11:01:00 PM 9:28:00 AM 9:27:00 AM 9:28:00 AM 9:57 59:01    O: Meal Taken   |                    |             |          |              |                   | •          | -         |          | •      |               |           |
| 7/19/2023 11:07:00 PM 9:27:00 AM 9:27:00 AM 9:50 68:51  7/20/2023 11:07:00 PM 9:38:00 AM 10:01 78:52  LV[Marked as Reviewed]   |                    |             |          |              |                   |            |           |          |        |               |           |
| 77.19/2023 11:07:00 PM 9:27:00 AM 9:27:00 AM 9:27:00 AM 9:27:00 AM 9:27:00 AM 9:27:00 AM 10:01 78:52 AT 10:01 7 | 7/17/2023          |             | 11:01:00 | PM           | 9:28:00 AM        |            |           |          |        | 9:57          | 59:01     |
| 77.19/2023 11:07:00 PM 9:27:00 AM 9:27:00 AM 9:27:00 AM 9:27:00 AM 9:27:00 AM 9:27:00 AM 10:01 78:52 AT 10:01 7 |                    |             |          |              |                   |            |           |          |        |               |           |
| C: Meal Taken   11:07:00 PM   9:38:00 AM   10:01   78:52   | 7/40/0000          |             |          |              | 0.07.00.444       |            |           |          |        | 0.50          | 00.54     |
| 11:07:00 PM 9:38:00 AM 10:01 78:52 LV[Marked as Reviewed]    C: Meal Taken   | //19/2023          |             | 11:07:00 | PIM          | 9:27:00 AM        |            |           |          |        | 9:50          | 68:51     |
| 11:07:00 PM 9:38:00 AM 10:01 78:52 LV[Marked as Reviewed]    C: Meal Taken   |                    |             | O: Mool  | Takon        |                   |            |           |          |        |               |           |
| C: Meal Taken   Pay Code   Hours   Money   Days  | 7/20/2023          |             |          |              | 9:38:00 AM        |            |           |          |        | 10:01         | 78:52     |
| Description  | 772072020          |             | 11.07.00 |              | 0.00.00 7 tivi    | I VI       | Marked as | Reviewed | 1      | 10.01         | 70.02     |
| Pay Code   |                    |             |          |              |                   |            | Markea as | reviewed | ı      |               |           |
| Holiday Non-Productive Qualify   157:44   Productive   78:52   RG - REGULAR   78:52   SP3-SHIFT 3RD-NIGHT   58:52   SP6 - SHIFT 3 + WEEKEND   20:00   Combined Pay Code Summary   Pay Code   Hours   Money   Days   Holiday Non-Productive Qualify   157:44   Productive   78:52   Totals:   236:36   \$0.00   0.00   20:00   SP3-SHIFT 3RD-NIGHT   78:52   SP3-SHIFT 3RD-NIGHT   58:52   SP3-SHIFT 3RD-NIGHT   58:52   SP3-SHIFT 3RD-NIGHT   58:52   SP6 - SHIFT 3 + WEEKEND   20:00   SP3-SHIFT 3RD-NIGHT   58:52   SP6 - SHIFT 3 + WEEKEND   20:00   SP3-SHIFT 3 + WEEKEND   SP3-SHIFT 3 + WEEKEND  |                    |             | O: Meal  | Taken        |                   |            |           |          |        |               |           |
| Holiday Non-Productive Qualify   157:44   Productive   78:52   RG - REGULAR   78:52   SP3-SHIFT 3RD-NIGHT   58:52   SP6 - SHIFT 3 + WEEKEND   20:00   SP3-SHIFT 3 + WEEKEND   SP3-SHIFT 3 +    |                    | •           |          | Pay Code     |                   |            |           | Hours    |        | Money         | Days      |
| Productive 78:52  RG - REGULAR 78:52  SP3-SHIFT 3RD-NIGHT 58:52  SP6 - SHIFT 3 + WEEKEND 20:00  Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 157:44  Productive 78:52  Totals: 236:36 \$0.00 0.00  Pay Code Summary Pay Code Hours Money Days RG - REGULAR 78:52  SP3-SHIFT 3RD-NIGHT 58:52  SP6 - SHIFT 3 + WEEKEND 20:00   | 010/37/32010/MCM00 | 1/~/0008651 |          |              |                   |            |           |          |        |               |           |
| RG - REGULAR 78:52 SP3-SHIFT 3RD-NIGHT 58:52 SP6 - SHIFT 3 + WEEKEND 20:00 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 157:44 Productive 78:52 Totals: 236:36 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days RG - REGULAR 78:52 SP3-SHIFT 3RD-NIGHT 58:52 SP6 - SHIFT 3 + WEEKEND 20:00   |                    |             |          | -            | Productive Qualif | у          | •         |          |        |               |           |
| SP3-SHIFT 3RD-NIGHT       58:52         SP6 - SHIFT 3 + WEEKEND       20:00         Combined Pay Code Summary       Pay Code Hours Money Days Holiday Non-Productive Qualify 157:44         Productive       78:52         Totals:       236:36       \$0.00       0.00         Pay Code Summary       Pay Code Hours Money Days RG - REGULAR       78:52         SP3-SHIFT 3RD-NIGHT       58:52         SP6 - SHIFT 3 + WEEKEND       20:00  |                    |             |          |              | <b>D</b>          |            |           |          |        |               |           |
| SP6 - SHIFT 3 + WEEKEND         20:00           Combined Pay Code Summary         Pay Code Hours         Money         Days           Holiday Non-Productive Qualify         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:44         157:42         157:44         157:42         1  |                    |             |          |              |                   |            |           |          |        |               |           |
| Pay Code Summary   |                    |             |          |              |                   |            |           |          |        |               |           |
| Holiday Non-Productive Qualify   157:44   Productive   78:52   | Combined Pay Code  | Summanı     |          |              | ) + WEEKEND       |            |           |          |        | Monoy         | Dave      |
| Productive         78:52           Totals:         236:36         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Days           RG - REGULAR         78:52           SP3-SHIFT 3RD-NIGHT         58:52           SP6 - SHIFT 3 + WEEKEND         20:00  | Combined Fay Code  | Julillary   |          | •            | Productive Qualit | fv         | 1         |          |        | Wildliey      | Days      |
| Totals:         236:36         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Days           RG - REGULAR         78:52           SP3-SHIFT 3RD-NIGHT         58:52           SP6 - SHIFT 3 + WEEKEND         20:00   |                    |             |          | <del>-</del> |                   | · <i>y</i> |           |          |        |               |           |
| Pay Code         Hours         Money         Days           RG - REGULAR         78:52           SP3-SHIFT 3RD-NIGHT         58:52           SP6 - SHIFT 3 + WEEKEND         20:00   | Totals:            |             | . 10     |              |                   |            |           |          |        | \$0.00        | 0.00      |
| RG - REGULAR 78:52  SP3-SHIFT 3RD-NIGHT 58:52  SP6 - SHIFT 3 + WEEKEND 20:00   |                    |             | -        | Pay Code     |                   |            | 200.      |          |        | ·             |           |
| SP6 - SHIFT 3 + WEEKEND 20:00  | ,                  |             |          | •            | AR                |            |           |          |        | ,             |           |
| SP6 - SHIFT 3 + WEEKEND 20:00  |                    |             | SP       | 3-SHIFT 3I   | RD-NIGHT          |            |           | 58:52    |        |               |           |
|  |                    |             |          |              |                   |            |           |          |        |               |           |
|  | Totals:            |             |          |              |                   |            |           |          |        | \$0.00        | 0.00      |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

Actual/Adjusted: Employee: Patel, Deepa ID 123885 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/9/2023 6:55:00 PM 7:59:00 AM 12:34 12:34 LV O: Meal Taken 12:06 7/11/2023 6:56:00 PM 7:32:00 AM 24:40 O: Meal Taken 7/12/2023 6:56:00 PM 7:45:00 AM 12:19 36:59 LV O: Meal Taken 6:56:00 PM 12:14 7/16/2023 7:40:00 AM 49:13 LV O: Meal Taken 7/17/2023 7:00 PM TUU - TAP UNPAID UNSCHED 12:00 49:13 Assoc Call Off 7/20/2023 6:57:00 PM 7:58:00 AM 12:31 61:44

|                    |                   | l   | _V                            |           |      |
|--------------------|-------------------|---|-------------------------------|-----------|------|
| Job Summary        |                   | Pay Code                                  | Hours                         | Money     | Days |
| RN                 | Organization/Oh   | nioHealth/Central Ohio/Dublin - DBHSP/Inp | atient Services/Surgical Unit | : 1-14410 |      |
|                    |                   | Holiday Non-Productive Qualify            | 123:28                        |           |      |
|                    |                   | Productive                                | 61:44                         |           |      |
|                    |                   | RG - REGULAR                              | 61:44                         |           |      |
|                    |                   | SP3-SHIFT 3RD-NIGHT                       | 61:44                         |           |      |
|                    |                   | TUU - TAP UNPAID UNSCHED                  | 12:00                         |           |      |
| Totals:            |                   |   | 320:40                        | \$0.00    | 0.00 |
| Labor Account Summ | ary               | Pay Code                                  | Hours                         | Money     | Days |
| 010/44/14410/DMH00 | 1/~/00091294/3178 |   |                               |           |      |
|                    |                   | Holiday Non-Productive Qualify            | 123:28                        |           |      |
|                    |                   | Productive                                | 61:44                         |           |      |
|                    |                   | RG - REGULAR                              | 61:44                         |           |      |
|                    |                   | SP3-SHIFT 3RD-NIGHT                       | 61:44                         |           |      |
|                    |                   | TUU - TAP UNPAID UNSCHED                  | 12:00                         |           |      |
| Combined Pay Code  | Summary           | Pay Code                                  | Hours                         | Money     | Days |
|                    |                   | Holiday Non-Productive Qualify            | 123:28                        |           |      |
|                    |                   | Productive                                | 61:44                         |           |      |
| Totals:            |                   |   | 185:12                        | \$0.00    | 0.00 |
| Pay Code Summary   |                   | Pay Code                                  | Hours                         | Money     | Days |
|                    |                   | RG - REGULAR                              | 61:44                         |           |      |
|                    |                   | SP3-SHIFT 3RD-NIGHT                       | 61:44                         |           |      |
|                    |                   | TUU - TAP UNPAID UNSCHED                  | 12:00                         |           |      |
| Totals:            |                   |   | 135:28                        | \$0.00    | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                    | Pauls, Lea                            |                       |             | ID             | 1212    | 202              |            |                |           |                    |           |
|------------------------------|---------------------------------------|-----------------------|-------------|----------------|---------|------------------|------------|----------------|-----------|--------------------|-----------|
| Date/Time                    | Apply To                              | In Punch              | In Exc      | Out Pur        | nch     | Out Exc          | Override   | Adj/Ent        |           | Day Totaled        | Cum. Tot. |
| Vfr/Mayay Assayint           |                                       | Commont               |             |                | V£v.    | Mark Dula        | Amount     | Amount         | Amount    | Amount Amount      | Amount    |
| Xfr/Move: Account 7/9/2023   |                                       | Comment<br>6:55:00 PI | M           | 7:23:00 A      |         | Work Rule        |            |                |           | 11:58              | 11:58     |
| 77072020                     |                                       | 0.00.0011             | ••          | 7.20.007       |         |                  |            |                |           | 11.00              | 11.00     |
|                              |                                       | O: Meal 7             | aken        |                |         |                  |            |                |           |                    |           |
| 7/10/2023                    |                                       | 6:56:00 PI            |             | 7:37:00 A      | M       |                  |            |                |           | 12:11              | 24:09     |
|                              |                                       |                       |             |                |         |                  |            |                |           |                    |           |
|                              |                                       | O: Meal 7             | aken        |                |         |                  |            |                |           |                    |           |
| 7/12/2023                    |                                       | 6:53:00 PI            |             | 7:43:00 A      | λM      |                  |            |                |           | 12:20              | 36:29     |
|                              |                                       |                       |             |                |         | LV               |            |                |           |                    |           |
|                              |                                       |                       |             |                |         |                  |            |                |           |                    |           |
|                              |                                       | O: Meal 7             | aken        |                |         |                  |            |                |           |                    |           |
| 7/16/2023                    |                                       | 6:59:00 PI            | M           | 7:31:00 A      | ΑM      |                  |            |                |           | 12:02              | 48:31     |
| //14065////                  |                                       |                       |             |                |         |                  |            |                |           |                    |           |
|                              |                                       |                       |             |                |         |                  |            |                |           |                    |           |
|                              |                                       | O: Meal 7             | aken        |                |         |                  |            |                |           |                    |           |
| 7/17/2023                    |                                       | 6:53:00 PI            | M           | 7:36:00 A      | MA      |                  |            |                |           | 12:13              | 60:44     |
|                              |                                       |                       |             |                |         |                  |            |                |           |                    |           |
|                              |                                       | O: Meal 7             | aken        |                |         |                  |            |                |           |                    |           |
| 7/18/2023                    |                                       | 7:00:00 PI            | M           | 7:38:00 A      | M       |                  |            |                |           | 12:08              | 72:52     |
|                              |                                       |                       |             |                |         | LV               |            |                |           |                    |           |
| Inh Owner and                |                                       |                       | D O1-       |                |         |                  |            | 11             |           | NA                 | D         |
| Job Summary                  |                                       |                       | Pay Code    |                |         | D) (( 10 D ( ) 1 |            | Hours          |           | Money              | Days      |
| RN                           |                                       | g Unit-14060          | 1/Central ( | Jnio/Riversi   | ae - F  | RVH5P/Nur        | sing Servi | ces/ineuro     | science/r | Neurology-Epilepsy | /         |
|                              | · · · · · · · · · · · · · · · · · · · | -                     | lav Non-P   | roductive Q    | ualifv  |                  | 1          | 45:44          |           |                    |           |
|                              |                                       |                       | uctive      |                | ,       |                  |            | 72:52          |           |                    |           |
|                              |                                       | RG -                  | REGULA      | .R             |         |                  |            | 72:52          |           |                    |           |
|                              |                                       | SP3-                  | SHIFT 3F    | RD-NIGHT       |         |                  |            | 72:52          |           |                    |           |
| Totals:                      |                                       |                       |             |                |         |                  |            | 364:20         |           | \$0.00             | 0.00      |
| Labor Account Summ           | •                                     |                       | ay Code     |                |         |                  |            | Hours          |           | Money              | Days      |
| (X)010/81/14065/RMH          | 1001/ /00092                          |                       | day Nan F   | Oraduativa O   | alif    |                  |            | 24.04          |           |                    |           |
|                              |                                       |                       | day Non-F   | Productive Q   | lualily | /                |            | 24:04<br>12:02 |           |                    |           |
|                              |                                       |                       | REGULA      | \D             |         |                  |            | 12:02          |           |                    |           |
|                              |                                       |                       |             | RD-NIGHT       |         |                  |            | 12:02          |           |                    |           |
| 010/81/14060/RMH00           | )1/~/NNN9266/                         |                       | - JI II I J | וווטוווו-טי    |         |                  |            | 12.02          |           |                    |           |
| 5 TO/O I/ I TOOO/I NIVII IOC | ,,, ,00032004                         |                       | day Non-F   | Productive Q   | ualify  | /                | 1          | 21:40          |           |                    |           |
|                              |                                       |                       | ductive     | . Judouvo Q    | y       |                  |            | 60:50          |           |                    |           |
|                              |                                       |                       | - REGULA    | \R             |         |                  |            | 60:50          |           |                    |           |
|                              |                                       |                       |             | RD-NIGHT       |         |                  |            | 60:50          |           |                    |           |
| Combined Pay Code            | Summarv                               |                       | ay Code     |                |         |                  |            | Hours          |           | Money              | Days      |
| 2 2., 2300                   | ,                                     |                       |             | Productive C   | Qualif  | y                | 1          | 45:44          |           |                    |           |
|                              |                                       |                       | ductive     |                |         |                  |            | 72:52          |           |                    |           |
| Totals:                      |                                       |                       |             |                |         |                  | 218:       |                |           | \$0.00             | 0.00      |
|                              |                                       |                       | ay Code     |                |         |                  |            | Hours          |           | Money              | Days      |
| Pay Code Summary             |                                       |                       |             |                |         |                  |            |                |           |                    | , _       |
| Pay Code Summary             |                                       |                       | - REGUL     | AR             |         |                  |            | 72:52          |           |                    |           |
| Pay Code Summary             |                                       | RG                    | - REGUL     | AR<br>RD-NIGHT |         |                  |            | 72:52<br>72:52 |           |                    |           |
| Pay Code Summary  Totals:    |                                       | RG                    | - REGUL     |                |         |                  |            | 72:52          |           | \$0.00             | 0.00      |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

**Employee:** Pauls, Zachary ID 121203 Out Punch Date/Time Apply To In Punch In Exc Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/11/2023 6:54:00 PM 7:24:00 AM 12:00 12:00 O: Meal Taken 7/12/2023 6:55:00 PM 7:44:00 AM 12:19 24:19 LV O: Meal Taken 7/13/2023 6:54:00 PM 7:41:00 AM 12:17 36:36 LV O: Meal Taken 7/16/2023 6:59:00 PM 8:02:00 AM 12:33 49:09 LV O: Meal Taken 7/17/2023 6:53:00 PM 8:12:00 AM 12:49 61:58 LV O: Meal Taken 7:00:00 PM 7/18/2023 7:39:00 AM 12:09 74:07 LV Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Neuroscience/Neurology-Epilepsy Monitoring Unit-14060 Holiday Non-Productive Qualify 148:14 74:07 Productive **RG-REGULAR** 74:07 SP3-SHIFT 3RD-NIGHT 74:07 Totals: 370:35 \$0.00 0.00 **Labor Account Summary** Pay Code Hours Money Days 010/81/14060/RMH001/~/00086036/3178 Holiday Non-Productive Qualify 148:14 74:07 Productive **RG-REGULAR** 74:07 SP3-SHIFT 3RD-NIGHT 74:07 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 148:14 Productive 74:07 Totals: 222:21 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days RG - REGULAR 74:07 SP3-SHIFT 3RD-NIGHT 74:07 148:14 \$0.00 0.00 Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

| Actual/Aujusteu.            |              | worked in this p                   |                        |  |           |                    |                   |                 |            |                   |                     |
|-----------------------------|--------------|------------------------------------|------------------------|--|-----------|--------------------|-------------------|-----------------|------------|-------------------|---------------------|
| Employee:                   | Perks, Aa    | ron                                |                        | <b>ID</b> 043  | 74        |                    |                   |                 |            |                   |                     |
| Date/Time                   | Apply To     | In Punch                           | In Exc                 | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |            | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023 |              | Comment                            |                        | 7:36:00 PM   | Work Rule | 9                  |                   |                 |            | 12:03             | 12:03               |
| // 10/2023                  |              | 7:03:00 A                          |                        | 7.30.00 PM   |           |                    |                   |                 |            | 12.03             | 12:03               |
| 7/11/2022                   |              | <i>O: Meal</i><br>7:01:00 <i>F</i> |                        | 7.40.00 DM   |           |                    |                   |                 |            | 12.00             | 24.12               |
| 7/11/2023                   |              | 7.01.00 F                          | AIVI                   | 7:40:00 PM   |           |                    |                   |                 |            | 12:09             | 24:12               |
|                             |              |                                    |                        |  | LV        |                    |                   |                 |            |                   |                     |
|                             |              | O: Meal                            | Taken                  |  |           |                    |                   |                 |            |                   |                     |
| 7/12/2023                   |              | 7:01:00 A                          |                        | 7:36:00 PM   |           |                    |                   |                 |            | 12:05             | 36:17               |
| 7/12/2023                   |              | 7.01.00 8                          | AIVI                   | 7.30.00 FW   |           |                    |                   |                 |            | 12.05             | 30.17               |
|                             |              | O: Meal                            | Taken                  |  |           |                    |                   |                 |            |                   |                     |
| 7/13/2023 12:00             | OFF -        | UNPAID                             |                        |  |           | 0:00               |                   |                 |            |                   | 36:17               |
| 7/14/2023 12:00             |              | UNPAID                             |                        |  |           | 0:00               |                   |                 |            |                   | 36:17               |
| 7/15/2023 12:00             |              | UNPAID                             |                        |  |           | 0:00               |                   |                 |            |                   | 36:17               |
| 7/16/2023 12:00             | OFF -        | UNPAID                             | \ N.A.                 | 7.20.00 DM   |           | 0:00               |                   |                 |            | 10.10             | 36:17               |
| 7/17/2023                   |              | 6:58:00 A                          | AIVI                   | 7:38:00 PM   |           |                    |                   |                 |            | 12:10             | 48:27               |
|                             |              |                                    |                        |  | LV        |                    |                   |                 |            |                   |                     |
|                             |              | O: Meal                            | Taken                  |  |           |                    |                   |                 |            |                   |                     |
| 7/18/2023                   |              | 7:02:00 A                          | AM                     | 7:30:00 PM   |           |                    |                   |                 |            | 11:58             | 60:25               |
| 7/21/2023                   |              | 6:54:00 A                          | MA                     | 7:37:00 PM   |           |                    |                   |                 |            | 12:13             | 72:38               |
|                             |              | O: Meal                            | Taken                  |  |           |                    |                   |                 |            |                   |                     |
| Job Summary                 |              |                                    | Pay Code               |  |           |                    | Hours             |                 | Mo         | oney              | Days                |
| RN                          | Organiza     | ation/OhioHeal                     | th/Central C           | Ohio/Riverside -   | RVHSP/Nu  | ırsing Servi       | ices/Medic        | al Teleme       | etry/Medic | cal Unit 5        | -12250              |
|                             | -            | Hol                                | iday Non-P             | roductive Qualify  | /         | _                  | 72:38             |                 | -          |                   |                     |
|                             |              |                                    | ductive                |  |           |                    | 72:38             |                 |            |                   |                     |
|                             |              | RG                                 | - REGULA               | R  |           |                    | 72:38             |                 |            |                   |                     |
| Totals:                     |              |                                    | D 6 .                  |  |           |                    | 217:54            |                 |            | 0.00              | 0.00                |
| Labor Account Summ          | •            |                                    | Pay Code               |  |           |                    | Hours             |                 | Money      |                   | Days                |
| 010/81/12250/RMH00          | 71/ /0008201 |                                    | Calana No.             | na da ata o o o  |           |                    | 70.00             |                 |            |                   |                     |
|                             |              |                                    | -                      | roductive Qualif   | у         |                    | 72:38             |                 |            |                   |                     |
|                             |              |                                    | oductive               | <u> </u>   |           |                    | 72:38             |                 |            |                   |                     |
| 0 1: := 0                   | •            |                                    | - REGULA               | K.   |           |                    | 72:38             |                 |            |                   |                     |
| Combined Pay Code           | Summary      |                                    | Pay Code               | Dura di La dia Constituti di C | £ .       |                    | Hours             |                 | Mor        | ney               | Days                |
|                             |              |                                    | -                      | Productive Qualit  | ry        |                    | 72:38             |                 |            |                   |                     |
|                             |              | Pro                                | oductive               |  |           |                    | 72:38             |                 |            |                   |                     |
| Totals:                     |              |                                    |                        |  |           | 145                |                   |                 | \$0.0      |                   | 0.00                |
| Pay Code Summary            |              |                                    | Pay Code<br>G - REGULA | \D   |           |                    | Hours<br>72:38    |                 | Mor        | ney               | Days                |
| Tatala                      |              | RC                                 | a - NEGULA             | 1n   |           |                    |                   |                 | фО.        | 00                | 0.00                |
| Totals:                     |              |                                    |                        |  |           | /2                 | :38               |                 | \$0.0      | UU                | 0.00                |

Previous Pay Period

Time Period: Aya Healthcare, Inc.

Query:

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Perrin, Asl | hley       |        | <b>ID</b> 123 | 343       |                    |   |                 |              |                  |                     |
|-------------------|-------------|------------|--------|---------------|-----------|--------------------|---|-----------------|--------------|------------------|---------------------|
| Date/Time         | Apply To    | In Punch   | In Exc | Out Punch     | Out Exc   | Override<br>Amount | • | Money<br>Amount | Day<br>Amoun | Totaled t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |             | Comment    |        | Xfr:          | Work Rule | e                  |   |                 |              |                  |                     |
| 7/10/2023 7:00 AM | TAU -       | TAP UNPAID |        |               |           | 12:00              |   |                 |              |                  | 0:00                |
| 7/14/2023 7:00 AM | TAU -       | TAP UNPAID |        |               |           | 12:00              |   |                 |              |                  | 0:00                |
| 7/15/2023 7:00 AM | TAU -       | TAP UNPAID |        |               |           | 12:00              |   |                 |              |                  | 0:00                |
| 7/16/2023 7:00 AM | TAU -       | TAP UNPAID |        |               |           | 12:00              |   |                 |              |                  | 0:00                |
| 7/20/2023 7:00 AM | TAU -       | TAP UNPAID |        |               |           | 12:00              |   |                 |              |                  | 0:00                |
| 7/21/2023 7:00 AM | TAU -       | TAP UNPAID |        |               |           | 12:00              |   |                 |              |                  | 0:00                |

| Job Summary        |                | Pay Code                                      | Hours                       | Money                | Days |
|--------------------|----------------|---|-----------------------------|----------------------|------|
| CT Tech            | Organization   | n/OhioHealth/Central Ohio/Riverside - RVHSP/A | ncillary Services/Radiology | //Ct Scan Main-35020 |      |
|                    |                | Holiday Non-Productive Qualify                | 72:00                       |                      |      |
|                    |                | TAU - TAP UNPAID                              | 72:00                       |                      |      |
| Totals:            |                |   | 144:00                      | \$0.00               | 0.00 |
| Labor Account Summ | ary            | Pay Code                                      | Hours                       | Money                | Days |
| 010/81/35020/RMH00 | 1/~/00090491/4 | 044   |                             |                      |      |
|                    |                | Holiday Non-Productive Qualify                | 72:00                       |                      |      |
|                    |                | TAU - TAP UNPAID                              | 72:00                       |                      |      |
| Combined Pay Code  | Summary        | Pay Code                                      | Hours                       | Money                | Days |
|                    |                | Holiday Non-Productive Qualify                | 72:00                       |                      |      |
| Totals:            |                |   | 72:00                       | \$0.00               | 0.00 |
| Pay Code Summary   |                | Pay Code                                      | Hours                       | Money                | Days |
|                    |                | TAU - TAP UNPAID                              | 72:00                       |                      |      |
| Totals:            |                |   | 72:00                       | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                                      | Peters, Ab                    | igail  |  | <b>ID</b> 121  | 703        |                    |  |                 |                 |                   |                     |
|--|-------------------------------|--|--|--|------------|--------------------|--|-----------------|-----------------|-------------------|---------------------|
| Date/Time                                      | Apply To                      | In Punch   | In Exc   |  | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount  | Money<br>Amount |                 | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/12/2023                    |                               | 6:58:00 Pt   | \ <u>/</u>   | 7:41:00 AM   | Work Rule  | ,                  |  |                 |                 | 12:13             | 12:13               |
| 111212023                                      |                               | 0.00.00 PI   | VI   | 7.41.00 AW   | LV         |                    |  |                 |                 | 14.13             | 12.13               |
| 7/14/2023                                      |                               | <i>O: Meal 7</i><br>7:11:00 Pf   |  | 7:37:00 AM   | LV         |                    |  |                 |                 | 11:56             | 24:09               |
|  |                               | l: Foraot t  | to clock in  | or out   |            |                    |  |                 |                 |                   |                     |
| 7/15/2023                                      |                               | 7:00:00 PI   |  | 7:39:00 AM   | LV         |                    |  |                 |                 | 12:09             | 36:18               |
| 7/16/2023                                      |                               | <i>O: Meal 7</i><br>7:00:00 Pf   |  | 7:42:00 AM   | LV         |                    |  |                 |                 | 12:12             | 48:30               |
| 7/17/2023 7:00 PM                              | TUU -                         | <i>O: Meal 1</i><br>TAP UNPAID U   | JNSCHED  | ı  |            | 12:00              |  |                 |                 |                   | 48:30               |
| 7/21/2023<br>//1 <i>2240/</i> ///              |                               | Assoc Ca<br>6:57:00 Pf   |  | 7:31:00 AM   |            |                    |  |                 |                 | 12:04             | 60:34               |
| 7/22/2023                                      |                               | <i>O: Meal 7</i><br>7:02:00 Pf   |  | 7:34:00 AM   | CD         |                    |  |                 |                 | 12:32             | 73:06               |
|  |                               | O: No Me   | al Taken   |  |            |                    |  |                 |                 |                   |                     |
|  |                               |  | 4:/ 1/   | al a   |            |                    |  |                 |                 |                   |                     |
| Joh Summary                                    |                               | O: Operat  | tional Need  | ds   |            |                    | Hours  |                 | M               | nnev              | Davs                |
| Job Summary                                    | Organiza                      | O: Opera   | Pay Code   |  | D\/HSD/Niu | reing Sarvi        | Hours  | Sanjicas        |                 | oney              | Days                |
| Job Summary<br>RN                              | Organiza<br>13130             | O: Opera   | Pay Code   | Ohio/Riverside -   | RVHSP/Nu   | -                  | ces/Heart  | Services/       |                 | •                 |                     |
|  |                               | O: Operation/OhioHealth  | Pay Code<br>n/Central C<br>day Non-Pr  |  |            | 1                  | ces/Heart<br>146:12  | Services/       |                 | •                 |                     |
|  |                               | O: Operation/OhioHealth Holic Prod   | Pay Code<br>n/Central C<br>day Non-Pr<br>luctive   | Ohio/Riverside -   |            | 1                  | ces/Heart<br>46:12<br>73:06  | Services/       |                 | •                 |                     |
|  |                               | O: Operation/OhioHealth Holio Prod RG -  | Pay Code<br>n/Central C<br>day Non-Pr<br>luctive<br>REGULAI  | Ohio/Riverside -<br>roductive Qualify  |            | 1                  | ces/Heart<br>46:12<br>73:06<br>73:06   | Services/       |                 | •                 |                     |
|  |                               | O: Operation/OhioHealth Holio Prod RG - SP3-   | Pay Code n/Central C day Non-Pr luctive REGULAI -SHIFT 3R  | Ohio/Riverside -<br>roductive Qualify<br>R<br>D-NIGHT  |            | 1                  | ces/Heart<br>46:12<br>73:06<br>73:06<br>24:25  | Services/       |                 | •                 |                     |
|  |                               | O: Operation/OhioHealth Holic Prod RG - SP3- SP6   | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - SHIFT 3   | Ohio/Riverside -<br>roductive Qualify  | /          | 1                  | ces/Heart<br>46:12<br>73:06<br>73:06   | Services/       |                 | •                 |                     |
| RN Totals:                                     | 13130                         | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU   | Pay Code<br>n/Central C<br>day Non-Pr<br>luctive<br>REGULAI<br>-SHIFT 3R<br>- SHIFT 3<br>- TAP UN  | Ohio/Riverside -<br>roductive Qualify<br>R<br>D-NIGHT<br>+ WEEKEND   | /          | 1                  | ces/Heart<br>46:12<br>73:06<br>73:06<br>24:25<br>48:41<br>12:00<br>377:30                      | Services/       | Cardiova<br>\$1 | •                 | 0.00                |
| Totals: Labor Account Sumn                     | 13130                         | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU   | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - SHIFT 3   | Ohio/Riverside -<br>roductive Qualify<br>R<br>D-NIGHT<br>+ WEEKEND   | /          | 1                  | ces/Heart<br>46:12<br>73:06<br>73:06<br>24:25<br>48:41<br>12:00                                | Services/       | Cardiova        | scular Ur         | nit 3-              |
| Totals: Labor Account Sumn                     | 13130                         | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU F7708/3178  | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code   | Ohio/Riverside -<br>roductive Qualify<br>R<br>D-NIGHT<br>+ WEEKEND<br>PAID UNSCHEI                                   | )          | 1                  | ces/Heart<br>46:12<br>73:06<br>73:06<br>24:25<br>48:41<br>12:00<br>377:30<br>Hours             | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn                     | 13130                         | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  7708/3178 Holio  | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code day Non-P   | Ohio/Riverside -<br>roductive Qualify<br>R<br>D-NIGHT<br>+ WEEKEND   | )          | 1                  | ces/Heart 46:12 73:06 73:06 24:25 48:41 12:00 377:30 Hours                                     | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn                     | 13130                         | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  7708/3178 Holio Prod   | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - TAP UN Pay Code day Non-P ductive   | Ohio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI  | )          | 1                  | ces/Heart 46:12 73:06 73:06 24:25 48:41 12:00 377:30 Hours 24:08 12:04                         | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn                     | 13130                         | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  7708/3178 Holio Proc RG -  | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code day Non-P ductive - REGULA                                      | Ohio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI  | )          | 1                  | ces/Heart 46:12 73:06 73:06 24:25 48:41 12:00 377:30 Hours 24:08 12:04 12:04                   | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn (X)010/81/12240/RMI | 13130<br>nary<br>H001/~/00087 | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  F708/3178 Holio Prod RG - SP6  | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code day Non-P ductive - REGULA                                      | Ohio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI  | )          | 1                  | ces/Heart 46:12 73:06 73:06 24:25 48:41 12:00 377:30 Hours 24:08 12:04                         | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn (X)010/81/12240/RMI | 13130<br>nary<br>H001/~/00087 | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  7708/3178 Holio Proc RG - SP6 SP6  | Pay Code n/Central C day Non-Pr luctive REGULAI -SHIFT 3R - TAP UN Pay Code day Non-P ductive - REGULA - SHIFT 3                                     | Ohio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI roductive Qualif                                 | y<br>y     | 1                  | ces/Heart 46:12 73:06 73:06 24:25 48:41 12:00 377:30 Hours 24:08 12:04 12:04                   | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn (X)010/81/12240/RMI | 13130<br>nary<br>H001/~/00087 | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  F708/3178 Holio Proc RG - SP6 SP6 Holio Ho | Pay Code n/Central C day Non-Pr luctive REGULAI -SHIFT 3R - TAP UN Pay Code day Non-P ductive - REGULA - SHIFT 3                                     | Ohio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI  | y<br>y     | 1                  | ces/Heart 46:12 73:06 73:06 24:25 48:41 12:00 377:30 Hours 24:08 12:04 12:04                   | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn (X)010/81/12240/RMI | 13130<br>nary<br>H001/~/00087 | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  F7708/3178 Holio Proc RG - SP6 8/3178 Holio Proc   | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - TAP UN Pay Code day Non-P ductive - REGULA - SHIFT 3                                      | Phio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI  roductive Qualify R + WEEKEND                   | y<br>y     | 1                  | 24:08<br>12:04<br>12:04<br>122:04  | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| Totals: Labor Account Sumn (X)010/81/12240/RMI | 13130<br>nary<br>H001/~/00087 | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  F7708/3178 Holio Prod RG - SP6 SP6 RG -   | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - SHIFT 3 - TAP UN Pay Code day Non-P ductive - REGULA - SHIFT 3                            | Phio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI  roductive Qualify R + WEEKEND roductive Qualify | y<br>y     | 1                  | 24:08<br>12:04<br>12:04<br>12:04<br>12:04<br>12:04<br>12:04                                    | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |
| RN Totals:                                     | 13130<br>nary<br>H001/~/00087 | O: Operation/OhioHealth Holio Prod RG - SP3- SP6 TUU  7708/3178 Holio Proc RG - SP6 8/3178 Holio Proc RG - SP6 8/3178 SP6 8/3178 SP6 8/3178 SP6  | Pay Code n/Central C day Non-Pr uctive REGULAI -SHIFT 3R - TAP UN Pay Code day Non-P ductive - REGULA - SHIFT 3 day Non-P ductive - REGULA - SHIFT 3 | Phio/Riverside - roductive Qualify R D-NIGHT + WEEKEND PAID UNSCHEI  roductive Qualify R + WEEKEND roductive Qualify | y<br>y     | 1                  | ces/Heart 46:12 73:06 73:06 24:25 48:41 12:00 377:30 Hours 24:08 12:04 12:04 12:04 61:02 61:02 | Services/       | Cardiova<br>\$1 | scular Ur         | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted: | Show hours worked | in this period only.           | Insert Page Break After Each Employee: |        | Yes  |
|------------------|-------------------|--------------------------------|--|--------|------|
| Employee:        | Peters, Abigail   | <b>ID</b> 121703               |  |        |      |
| Combined Pay Cod | le Summary        | Pay Code                       | Hours                                  | Money  | Days |
|                  |                   | Holiday Non-Productive Qualify | 146:12                                 |        |      |
|                  |                   | Productive                     | 73:06                                  |        |      |
| Totals:          |                   |                                | 219:18                                 | \$0.00 | 0.00 |
| Pay Code Summar  | у                 | Pay Code                       | Hours                                  | Money  | Days |
|                  |                   | RG - REGULAR                   | 73:06                                  |        |      |
|                  |                   | SP3-SHIFT 3RD-NIGHT            | 24:25                                  |        |      |
|                  |                   | SP6 - SHIFT 3 + WEEKEND        | 48:41                                  |        |      |
|                  |                   | TUU - TAP UNPAID UNSCHED       | 12:00                                  |        |      |
| Totals:          |                   |                                | 158:12                                 | \$0.00 | 0.00 |

Totals:

Previous Pay Period

Time Period:

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: **KXO767** 

Insert Page Break After Each Employee:

**Employee:** Peters, Alex **ID** 114673 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Cum. Tot. Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/11/2023 6:38:00 AM 5:12:00 PM 10:04 10:04

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH **PRECEPTOR** 

O: Meal Taken

7/12/2023 6:38:00 AM 5:10:00 PM 10:02 20:06

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

**PRECEPTOR** 

O: Meal Taken

7/13/2023 6:38:00 AM 5:08:00 PM 10:00 30:06

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

**PRECEPTOR** 

O: Meal Taken

7/14/2023 6:38:00 AM 5:10:00 PM 10:02 40:08

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

**PRECEPTOR** 

O: Meal Taken

7/18/2023 6:40:00 AM 5:10:00 PM 10:00 50:08

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

7/19/2023 6:38:00 AM 5:10:00 PM 10:02 60:10

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

**PRECEPTOR** 

O: Meal Taken

7/20/2023 6:38:00 AM 5:08:00 PM 10:00 70:10

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

7/21/2023 6:38:00 AM 5:08:00 PM 10:00 80:10

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH/ORTH

O: Meal Taken

7/22/2023 6:38:00 AM 3:16:00 PM 8:08 88:18

O: Meal Taken

Job Summary Pay Code Hours Money Days **ORTH** Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH Holiday Non-Productive Qualify 130:20 **OT - OVERTIME** 0:10 PR - PRECEPTOR 50:10 80:10 Productive RG - REGULAR 80:00 RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/ORTH Holiday Non-Productive Qualify 16:16 **OT - OVERTIME** 8:08 8:08 Productive 8:08 SP4-SHIFT 1 + WEEKEND

381:30

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Actual/Aujusteu. | Chow hours worker    | Chow hours worked in this period only. |        |        |      |  |  |  |  |  |  |  |  |
|------------------|----------------------|--|--------|--------|------|--|--|--|--|--|--|--|--|
| Employee:        | Peters, Alex         | <b>ID</b> 114673                       |        |        |      |  |  |  |  |  |  |  |  |
| Labor Account Su | mmary                | Pay Code                               | Hours  | Money  | Days |  |  |  |  |  |  |  |  |
| 010/81/25140/RMI | H001/~/00076750/3178 | 3                                      |        |        |      |  |  |  |  |  |  |  |  |
|                  |                      | Holiday Non-Productive Qualify         | 146:36 |        |      |  |  |  |  |  |  |  |  |
|                  |                      | OT - OVERTIME                          | 8:18   |        |      |  |  |  |  |  |  |  |  |
|                  |                      | PR - PRECEPTOR                         | 50:10  |        |      |  |  |  |  |  |  |  |  |
|                  |                      | Productive                             | 88:18  |        |      |  |  |  |  |  |  |  |  |
|                  |                      | RG - REGULAR                           | 80:00  |        |      |  |  |  |  |  |  |  |  |
|                  |                      | SP4-SHIFT 1 + WEEKEND                  | 8:08   |        |      |  |  |  |  |  |  |  |  |
| Combined Pay Co  | ode Summary          | Pay Code                               | Hours  | Money  | Days |  |  |  |  |  |  |  |  |
|                  |                      | Holiday Non-Productive Qualify         | 146:36 |        |      |  |  |  |  |  |  |  |  |
|                  |                      | Productive                             | 88:18  |        |      |  |  |  |  |  |  |  |  |
| Totals:          |                      |  | 234:54 | \$0.00 | 0.00 |  |  |  |  |  |  |  |  |
| Pay Code Summa   | ary                  | Pay Code                               | Hours  | Money  | Days |  |  |  |  |  |  |  |  |
|                  |                      | OT - OVERTIME                          | 8:18   |        |      |  |  |  |  |  |  |  |  |
|                  |                      | PR - PRECEPTOR                         | 50:10  |        |      |  |  |  |  |  |  |  |  |
|                  |                      | RG - REGULAR                           | 80:00  |        |      |  |  |  |  |  |  |  |  |
|                  |                      | SP4-SHIFT 1 + WEEKEND                  | 8:08   |        |      |  |  |  |  |  |  |  |  |
| Totals:          |                      |  | 146:36 | \$0.00 | 0.00 |  |  |  |  |  |  |  |  |
|                  |                      |  |        |        |      |  |  |  |  |  |  |  |  |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                                      | Petersen,           | Carley  |  | ID 124   | 542         |             |  |            |                             |              |
|--|---------------------|---|--|--|-------------|-------------|--|------------|-----------------------------|--------------|
| Date/Time                                      | Apply To            | In Punch  | In Exc   | Out Punch  | Out Exc     | Override    | Adj/Ent  |            | Day Totaled                 | Cum. Tot.    |
| Xfr/Move: Account                              |                     | Comment   |  | Vfr  | Work Rule   | Amount      | Amount   | Amount     | Amount Amount               | Amount       |
| 7/9/2023                                       |                     | 6:55:00 P   | M  | 8:03:00 AM   | WOIN Huie   |             |  |            | 12:38                       | 12:38        |
|  |                     |   |  |  | LV          |             |  |            |                             |              |
|  |                     |   |  |  |             |             |  |            |                             |              |
|  |                     | O: Meal T   |  |  |             |             |  |            |                             |              |
| 7/12/2023                                      |                     | 6:56:00 P   | M  | 7:33:00 AM   |             |             |  |            | 12:07                       | 24:45        |
|  |                     | 0.141   | T-1  |  |             |             |  |            |                             |              |
| 7/13/2023                                      |                     | <i>O: Meal T</i><br>6:55:00 Pl  |  | 7:44:00 AM   |             |             |  |            | 12:19                       | 37:04        |
| 7/13/2023                                      |                     | 0.55.00 F   | IVI  | 7.44.00 AW   | LV          |             |  |            | 12.13                       | 37.04        |
|  |                     |   |  |  | LV          |             |  |            |                             |              |
|  |                     | O: Meal T   | Taken  |  |             |             |  |            |                             |              |
| 7/18/2023                                      |                     | 6:56:00 P   | M  | 7:57:00 AM   |             |             |  |            | 12:31                       | 49:35        |
|  |                     |   |  |  | LV          |             |  |            |                             |              |
|  |                     |   |  |  |             |             |  |            |                             |              |
| 7/21/2023                                      |                     | <i>O: Meal T</i><br>6:56:00 Pl  |  | 7:25:00 AM   |             |             |  |            | 11:59                       | 61:34        |
| //13110///                                     |                     | 0.50.00 P   | IVI  | 7.25.00 AIVI   |             |             |  |            | 11.59                       | 01.54        |
| //13110////                                    |                     |   |  |  |             |             |  |            |                             |              |
|  |                     | O: Meal T   | Taken  |  |             |             |  |            |                             |              |
| 7/22/2023                                      |                     | 6:55:00 P   | M  | 7:43:00 AM   |             |             |  |            | 12:18                       | 73:52        |
|  |                     |   |  |  | LV          |             |  |            |                             |              |
|  |                     |   |  |  |             |             |  |            |                             |              |
| Job Summary                                    |                     |   | Pay Code   | <b>)</b>   |             |             | Hours  |            | Money                       | Days         |
| Job Summary<br>RN                              | Organiza            |   | Pay Code   |  | HSP/Nursino | g Services/ | Hours<br>Critical Ca   | are/Intens | Money<br>ive Care Unit 1-12 | Days<br>510  |
|  | Organiza            | ation/OhioHealtl  | h/Central  |  | _           | -           |  | are/Intens | Money<br>ive Care Unit 1-12 |              |
|  | Organiza            | ation/OhioHealtl<br>Holio<br>Prod   | h/Central day Non-Fluctive   | Ohio/Grant - GTH<br>Productive Qualify   | _           | 1           | Critical Ca<br>47:44<br>73:52  | are/Intens | •                           |              |
|  | Organiza            | ation/OhioHealtl<br>Holio<br>Prod<br>RG -   | h/Central day Non-Fluctive   | Ohio/Grant - GTH<br>Productive Qualify   | _           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52   | are/Intens | •                           |              |
|  | Organiza            | ation/OhioHealtl<br>Holio<br>Prod<br>RG -<br>SP3  | h/Central day Non-Fluctive - REGULA-SHIFT 3F   | Ohio/Grant - GTH<br>Productive Qualify<br>NR<br>RD-NIGHT   | _           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35  | are/Intens | •                           |              |
|  | Organiza            | ation/OhioHealtl<br>Holio<br>Prod<br>RG -<br>SP3  | h/Central day Non-Fluctive - REGULA-SHIFT 3F   | Ohio/Grant - GTH<br>Productive Qualify   | _           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52   | are/Intens | •                           |              |
| RN  Totals: Labor Account Summ                 | nary                | ation/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6   | h/Central day Non-Fluctive - REGULA-SHIFT 3F   | Ohio/Grant - GTH<br>Productive Qualify<br>NR<br>RD-NIGHT   | _           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17   | are/Intens | ive Care Unit 1-12          | 510          |
| RN Totals:                                     | nary                | ation/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>2618/3178                               | h/Central day Non-F<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3   | Ohio/Grant - GTH<br>Productive Qualify<br>AR<br>RD-NIGHT<br>B + WEEKEND  |             | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours  | are/Intens | ive Care Unit 1-12          | 0.00         |
| Totals: Labor Account Summ                     | nary                | ation/OhioHealtl<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>2618/3178<br>Holi                       | h/Central day Non-F<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3<br>- SHIFT 3  | Ohio/Grant - GTH<br>Productive Qualify<br>NR<br>RD-NIGHT   |             | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours  | are/Intens | ive Care Unit 1-12          | 0.00         |
| RN  Totals: Labor Account Summ                 | nary                | ation/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>2618/3178<br>Holi                       | h/Central day Non-F<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3<br>Pay Code<br>day Non-F<br>ductive   | Ohio/Grant - GTH<br>Productive Qualify<br>RR<br>RD-NIGHT<br>B + WEEKEND  |             | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59  | are/Intens | ive Care Unit 1-12          | 0.00         |
| RN  Totals: Labor Account Summ                 | nary                | ation/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP3-<br>SP6<br>F<br>2618/3178<br>Holio<br>Prod<br>RG       | h/Central day Non-F<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA   | Ohio/Grant - GTH<br>Productive Qualify<br>AR<br>RD-NIGHT<br>B + WEEKEND<br>Productive Qualif   |             | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59   | are/Intens | ive Care Unit 1-12          | 0.00         |
| RN  Totals: Labor Account Summ                 | nary<br>C001/~/0009 | ation/OhioHealth<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>2618/3178<br>Holi<br>Prod<br>RG<br>SP6  | h/Central day Non-F<br>ductive<br>- REGULA<br>-SHIFT 3F<br>- SHIFT 3<br>Pay Code<br>day Non-F<br>ductive<br>- REGULA   | Ohio/Grant - GTH<br>Productive Qualify<br>RR<br>RD-NIGHT<br>B + WEEKEND  |             | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59  | are/Intens | ive Care Unit 1-12          | 0.00         |
| Totals: Labor Account Summ (X)010/59/13110/GM0 | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holi Prod RG SP6                                  | h/Central day Non-Fluctive - REGULA -SHIFT 3F - SHIFT 3  | Ohio/Grant - GTH<br>Productive Qualify<br>AR<br>RD-NIGHT<br>B + WEEKEND<br>Productive Qualif   | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59   | are/Intens | ive Care Unit 1-12          | 0.00         |
| Totals: Labor Account Summ (X)010/59/13110/GM0 | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holi Prod RG SP6 18/3178 Holi                     | h/Central day Non-Fluctive - REGULA -SHIFT 3F - SHIFT 3  | Ohio/Grant - GTH<br>Productive Qualify<br>AR<br>RD-NIGHT<br>B + WEEKEND<br>Productive Qualif<br>AR<br>B + WEEKEND                              | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59   | are/Intens | ive Care Unit 1-12          | 0.00         |
| Totals: Labor Account Summ (X)010/59/13110/GM0 | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holi Prod RG SP6  18/3178 Holi Prod RG RG         | h/Central day Non-Fluctive - REGULA -SHIFT 3F - SHIFT 3 - REGULA - REGULA - REGULA   | Ohio/Grant - GTH Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR 3 + WEEKEND  Productive Qualify  AR  AR                   | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59<br>11:59  | are/Intens | ive Care Unit 1-12          | 0.00         |
| Totals: Labor Account Summ (X)010/59/13110/GM0 | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holi Prod RG SP6 18/3178 Holi Prod RG SP6         | h/Central day Non-Fluctive - REGULA-SHIFT 3F - SHIFT 3P ay Code day Non-Fluctive - REGULA-SHIFT 3F - SHIFT 3P ay Code day Non-Fluctive - REGULA-SHIFT 3P ASHIFT 3P ASH | Ohio/Grant - GTH Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR B + WEEKEND  Productive Qualify  AR RD-NIGHT              | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59<br>11:59<br>23:46<br>61:53<br>61:53<br>49:35                            | are/Intens | ive Care Unit 1-12          | 0.00         |
| Totals: Labor Account Summ (X)010/59/13110/GMC | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holio Prod RG SP6 18/3178 Holio Prod RG SP6 SP6   | h/Central day Non-Filuctive - REGULA-SHIFT 3F-SHIFT 3F-SH | Ohio/Grant - GTH Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR 3 + WEEKEND  Productive Qualify  AR  AR                   | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59<br>11:59<br>23:46<br>61:53<br>61:53<br>49:35<br>12:18                   | are/Intens | \$0.00  Money               | 0.00<br>Days |
| Totals: Labor Account Summ (X)010/59/13110/GM0 | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holio Prod RG SP6 18/3178 Holio Prod RG SP6 F SP8 | h/Central day Non-Fiductive - REGULA-SHIFT 3F-SHIFT 3F-SH | Ohio/Grant - GTH Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR Productive Qualify  AR RD-NIGHT  AR RD-NIGHT  3 + WEEKEND | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59<br>11:59<br>23:46<br>61:53<br>61:53<br>49:35<br>12:18                   | are/Intens | ive Care Unit 1-12          | 0.00         |
| Totals: Labor Account Summ (X)010/59/13110/GMC | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holi Prod RG SP6 18/3178 Holi Prod RG SP6 F Holi  | h/Central day Non-Filuctive - REGULA-SHIFT 3F - SHIFT 3F - SHIFT 3F - SHIFT 3F - SHIFT 3F - REGULA - R | Ohio/Grant - GTH Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR B + WEEKEND  Productive Qualify  AR RD-NIGHT              | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59<br>11:59<br>23:46<br>61:53<br>61:53<br>49:35<br>12:18<br>Hours          | are/Intens | \$0.00  Money               | 0.00<br>Days |
| Totals: Labor Account Summ (X)010/59/13110/GMC | nary<br>C001/~/0009 | ation/OhioHealth Holio Prod RG - SP3 SP6  F 2618/3178 Holi Prod RG SP6 18/3178 Holi Prod RG SP6 F Holi  | h/Central day Non-Fiductive - REGULA-SHIFT 3F-SHIFT 3F-SH | Ohio/Grant - GTH Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR Productive Qualify  AR RD-NIGHT  AR RD-NIGHT  3 + WEEKEND | y           | 1           | Critical Ca<br>47:44<br>73:52<br>73:52<br>49:35<br>24:17<br>369:20<br>Hours<br>23:58<br>11:59<br>11:59<br>11:59<br>23:46<br>61:53<br>61:53<br>49:35<br>12:18<br>Hours<br>47:44 | are/Intens | \$0.00  Money               | 0.00<br>Days |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Petersen, Carley | ID                    | 124542 |        |        |      |
|------------------|------------------|-----------------------|--------|--------|--------|------|
| Pay Code Summary |                  | Pay Code              |        | Hours  | Money  | Days |
|                  |                  | RG - REGULAR          |        | 73:52  |        |      |
|                  |                  | SP3-SHIFT 3RD-NIGHT   |        | 49:35  |        |      |
|                  |                  | SP6 - SHIFT 3 + WEEKE | ND     | 24:17  |        |      |
| Totals:          |                  |                       |        | 147:44 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                                  | Show hours wo       | orked in this period only.   |  | Inse        | ert Page Brea | ak After Ead   | ch Employe | ee:              | Yes            |
|---|---------------------|--|--|-------------|---------------|--|------------|------------------|----------------|
| Employee:   | Pierre-Louis,       | Ross   | ID 124   | 1285        |               |  |            |                  |                |
| Date/Time   | Apply To            | In Punch In Exc  | Out Punch  | Out Exc     | Override      | Adj/Ent  | Money      | Day Totaled      | Cum. Tot.      |
| Xfr/Move: Account                                 |                     | Comment  | Xfr  | · Work Rule | Amount        | Amount   | Amount     | Amount Amount    | Amount         |
| 7/10/2023   |                     | 10:53:00 AM  | 9:21:00 PM   | WOIN HUIC   | •             |  |            | 9:58             | 9:58           |
|   |                     | LV   |  |             |               |  |            |                  |                |
| 7/11/2023   |                     | <i>O: Meal Taken</i><br>10:53:00 AM<br>LV                                | 9:27:00 PM   | LV          |               |  |            | 10:04            | 20:02          |
| 7/13/2023   |                     | <i>O: Meal Taken</i><br>10:51:00 AM                                      | 9:22:00 PM   |             |               |  |            | 10:01            | 30:03          |
| 7/14/2023 7:15 PM<br>7/15/2023                    | On-call             | O: Meal Taken<br>6:58:00 AM<br>LV  | 5:20:00 PM   |             | 12:00         |  |            | 9:52             | 39:55          |
| 7/15/2023 11:15<br>7/16/2023 6:45 AM<br>7/16/2023 | On-call<br>TUU - TA | O: Meal Taken<br>AP UNPAID UNSCHEI<br>6:53:00 AM<br>LV                   | O<br>5:23:00 PM                                      | LV          | 8:00<br>0:08  |  |            | 10:00            | 39:55<br>49:55 |
| 7/16/2023 7:15 PM<br>7/17/2023                    | On-call             | <i>O: Meal Taken</i><br>10:52:00 AM                                      | 9:22:00 PM   |             | 12:00         |  |            | 10:00            | 59:55          |
| 7/20/2023   |                     | O: Meal Taken<br>10:52:00 AM   | 9:22:00 PM   |             |               |  |            | 10:00            | 69:55          |
| 7/21/2023   |                     | <i>O: Meal Taken</i><br>10:50:00 AM                                      | 9:22:00 PM   |             |               |  |            | 10:02            | 79:57          |
|   |                     | O: Meal Taken  |  |             |               |  |            |                  |                |
| Job Summary                                       |                     | Pay Code   |  |             |               | Hours  |            | Money            | Days           |
| ST  | Organizatio         | OC - ONCALL OT - OVERTII Productive RG - REGULA SP2-SHIFT 2I SP4-SHIFT 1 | Productive Qualify PAY ME  AR ND - EVENING + WEEKEND | у           |               | 91:54<br>32:00<br>0:02<br>79:57<br>79:55<br>60:05<br>19:52 | pital/Surg | ery Main - 25140 |                |
| Tabalan   |                     | TUU - TAP UI   | IPAID UNSCHE   | D           |               | 0:08   |            | <b>#0.00</b>     | 0.00           |
| Totals:   |                     |  |  |             |               | 463:53   |            | \$0.00           | 0.00           |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Employee:         | Pierre-Louis, Ross  | <b>ID</b> 124285               |        |        |      |
|-------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sum | mary                | Pay Code                       | Hours  | Money  | Days |
| 010/59/25140/GMC  | 001/~/00091976/4019 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 191:54 |        |      |
|                   |                     | OC - ONCALL PAY                | 32:00  |        |      |
|                   |                     | OT - OVERTIME                  | 0:02   |        |      |
|                   |                     | Productive                     | 79:57  |        |      |
|                   |                     | RG - REGULAR                   | 79:55  |        |      |
|                   |                     | SP2-SHIFT 2ND - EVENING        | 60:05  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 19:52  |        |      |
|                   |                     | TUU - TAP UNPAID UNSCHED       | 0:08   |        |      |
| Combined Pay Code | e Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                     | Holiday Non-Productive Qualify | 191:54 |        |      |
|                   |                     | Productive                     | 79:57  |        |      |
| Totals:           |                     |                                | 271:51 | \$0.00 | 0.00 |
| Pay Code Summary  | /                   | Pay Code                       | Hours  | Money  | Days |
|                   |                     | OC - ONCALL PAY                | 32:00  |        |      |
|                   |                     | OT - OVERTIME                  | 0:02   |        |      |
|                   |                     | RG - REGULAR                   | 79:55  |        |      |
|                   |                     | SP2-SHIFT 2ND - EVENING        | 60:05  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 19:52  |        |      |
|                   |                     | TUU - TAP UNPAID UNSCHED       | 0:08   |        |      |
| Totals:           |                     |                                | 192:02 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc. Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Ploutz, Ma       | aile                        |              | <b>ID</b> 108 | 3481      |       |         |        |             |            |
|-------------------|------------------|-----------------------------|--------------|---------------|-----------|-------|---------|--------|-------------|------------|
| Date/Time         | Apply To         | In Punch                    | In Exc       | Out Punch     | Out Exc   |       | Adj/Ent |        | Day Totale  |            |
| Xfr/Move: Account |                  | Comment                     |              | Xfr:          | Work Rule |       | Amount  | Amount | Amount Amou | int Amount |
| 7/11/2023         |                  | 6:55:00 F                   | PM           | 7:36:00 AM    |           |       |         |        | 12:11       | 12:11      |
| 010/59/13120/     | GMC001///        |                             |              |               |           |       |         |        |             |            |
|                   |                  |                             |              |               |           |       |         |        |             |            |
|                   |                  | I: See N                    |              |               |           |       |         |        |             |            |
|                   |                  | O: Meal                     |              |               |           | 40.00 |         |        |             | 40.44      |
| 7/12/2023 7:00 PM | 100 -            | TAP UNPAID                  |              |               |           | 12:00 |         |        |             | 12:11      |
| 7/40/0000         |                  | Assoc C                     |              | 7 47 00 414   |           |       |         |        | 10.17       | 04.00      |
| 7/13/2023         |                  | 7:00:00 F                   | PΜ           | 7:47:00 AM    |           |       |         |        | 12:17       | 24:28      |
|                   |                  |                             |              |               | LV        |       |         |        |             |            |
| 010/81/13120/     | 'RMH001///       |                             |              |               |           |       |         |        |             |            |
|                   |                  | I: See N                    | ote          |               |           |       |         |        |             |            |
| 7/14/2023         |                  | 7:01:00 F                   |              | 7:39:00 AM    |           |       |         |        | 12:08       | 36:36      |
|                   |                  |                             |              |               | LV        |       |         |        |             |            |
| 010/81/13120/     | RMH001///        |                             |              |               |           |       |         |        |             |            |
|                   |                  | /- C M                      | -4-          |               |           |       |         |        |             |            |
|                   |                  | I: See N                    |              |               |           |       |         |        |             |            |
| 7/15/2022         |                  | <i>O: Meal</i>              |              | 7.40.00 414   |           |       |         |        | 10.41       | 40.17      |
| 7/15/2023         |                  | 7:01:00 F                   | ZIVI         | 7:42:00 AM    | CD.       | 1.17  |         |        | 12:41       | 49:17      |
| 010/81/14420/     | RMH001///        |                             |              |               | CD        | LV    |         |        |             |            |
| 0707011771201     |                  |                             |              |               |           |       |         |        |             |            |
|                   |                  | I: See N                    | ote          |               |           |       |         |        |             |            |
|                   |                  |                             | eal Taken    |               |           |       |         |        |             |            |
|                   |                  | -                           | ational Need | S             |           |       |         |        |             |            |
| 7/18/2023 7:00 PM | TUU -            | TAP UNPAID                  |              |               |           | 0:00  |         |        |             | 49:17      |
| 7,40,000          |                  | See Not                     |              |               |           |       |         |        | 10.00       | 04.0=      |
| 7/19/2023         |                  | 7:00:00 F                   | PM           | 7:38:00 AM    |           |       |         |        | 12:08       | 61:25      |
| 010/50/12120      | /CM/C001///      |                             |              |               | LV        |       |         |        |             |            |
| 010/59/13120/     | GIVICUU I///     |                             |              |               |           |       |         |        |             |            |
|                   |                  | I: See N                    | ote          |               |           |       |         |        |             |            |
|                   |                  | O: Meal                     | Taken        |               |           |       |         |        |             |            |
| 7/20/2023         |                  | 7:02:00 F                   | PM           | 7:38:00 AM    |           |       |         |        | 12:06       | 73:31      |
|                   |                  |                             |              |               | LV        |       |         |        |             |            |
| 010/81/13120/     | RMH001///        |                             |              |               |           |       |         |        |             |            |
|                   |                  | 1: Can M                    | oto          |               |           |       |         |        |             |            |
|                   |                  | I: See N                    |              |               |           |       |         |        |             |            |
| 7/21/2022         |                  | <i>O: Meal</i><br>7:00:00 F |              | 7.50.00 44    |           |       |         |        | 12.20       | 86.00      |
| 7/21/2023         |                  | 7.00.00 F                   | - IVI        | 7:59:00 AM    |           |       |         |        | 12:29       | 86:00      |
| 010/81/14320/     | DMH001//         |                             |              |               | LV        |       |         |        |             |            |
| 010/01/14320/     | 1 11/11 100 1/// |                             |              |               |           |       |         |        |             |            |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:             | Show hours worked               | I in this period only.                              | ilisert Page Break Alter Each Employee. | res           |
|------------------------------|---------------------------------|---|---|---------------|
| Employee:                    | Ploutz, Maile                   | <b>ID</b> 108481                                    |   |               |
| Job Summary                  |                                 | Pay Code  | Hours                                   | Money Day     |
| RN                           | Organization/Oh<br>26040/Agency | nioHealth/Central Ohio/Riverside - RVHS             | P/Nursing Services/Scheduling Flex Tean | n/-Flex Team- |
|                              |                                 | Holiday Non-Productive Qualify                      | 172:00                                  |               |
|                              |                                 | OT - OVERTIME                                       | 9:17                                    |               |
|                              |                                 | Productive  | 86:00                                   |               |
|                              |                                 | RG - REGULAR  | 76:43                                   |               |
|                              |                                 | SP3-SHIFT 3RD-NIGHT                                 | 48:42                                   |               |
|                              |                                 | SP6 - SHIFT 3 + WEEKEND<br>TUU - TAP UNPAID UNSCHED | 37:18<br>12:00                          |               |
| Totals:                      |                                 | 100 - TAP UNPAID UNSCHED                            | 442:00                                  | \$0.00 0.00   |
| Labor Account Sur            | mmary                           | Pay Code  | Hours Mon                               |               |
|                              | iMC001/~/00087772/31            | •   | Tiouis Mon                              | buyo buyo     |
| 7,010/03/10120/0             | 111100017 700007772701          | Holiday Non-Productive Qualify                      | 48:38                                   |               |
|                              |                                 | OT - OVERTIME                                       | 9:17                                    |               |
|                              |                                 | Productive  | 24:19                                   |               |
|                              |                                 | RG - REGULAR  | 15:02                                   |               |
|                              |                                 | SP3-SHIFT 3RD-NIGHT                                 |   |               |
| ()() 0.4.0.10.4.14.0.4.00.1D |                                 |   | 24:19                                   |               |
| (X)010/81/13120/R            | MH001/~/00087772/31             | Holiday Non-Productive Qualify                      | 73:02                                   |               |
|                              |                                 | Productive Quality                                  | 36:31                                   |               |
|                              |                                 | RG - REGULAR  | 36:31                                   |               |
|                              |                                 | SP3-SHIFT 3RD-NIGHT                                 | 24:23                                   |               |
|                              |                                 |   |   |               |
| (X)010/01/14220/D            | MI 1001 (~ (00007770)           | SP6 - SHIFT 3 + WEEKEND                             | 12:08                                   |               |
| (X)010/81/14320/R            | MH001/~/00087772/31             | Holiday Non-Productive Qualify                      | 24:58                                   |               |
|                              |                                 | Productive Quality                                  | 12:29                                   |               |
|                              |                                 | RG - REGULAR  | 12:29                                   |               |
|                              |                                 | SP6 - SHIFT 3 + WEEKEND                             | 12:29                                   |               |
| (V)010/01/11/14/00/D         | MI 1001 /~/00007770/21          |   | 12.29                                   |               |
| (X)U1U/81/1442U/R            | MH001/~/00087772/31             |   | 25:22                                   |               |
|                              |                                 | Holiday Non-Productive Qualify                      |   |               |
|                              |                                 | Productive  | 12:41                                   |               |
|                              |                                 | RG - REGULAR  | 12:41                                   |               |
|                              |                                 | SP6 - SHIFT 3 + WEEKEND                             | 12:41                                   |               |
| 010/81/26040/ADC             | 001/~/00087772/3178             |   | 40.00                                   |               |
|                              |                                 | TUU - TAP UNPAID UNSCHED                            | 12:00                                   |               |
| Combined Pay Co              | de Summary                      | Pay Code  |   | Money Day     |
|                              |                                 | Holiday Non-Productive Qualify                      | 172:00                                  |               |
|                              |                                 | Productive  | 86:00                                   |               |
| Totals:                      |                                 |   | 258:00                                  | 0.00          |
| Pay Code Summa               | ry                              | Pay Code  | Hours N                                 | Money Day     |
|                              |                                 | OT - OVERTIME                                       | 9:17                                    |               |
|                              |                                 | RG - REGULAR  | 76:43                                   |               |
|                              |                                 | SP3-SHIFT 3RD-NIGHT                                 | 48:42                                   |               |
|                              |                                 | SP6 - SHIFT 3 + WEEKEND                             | 37:18                                   |               |
|                              |                                 |   |   |               |
| T                            |                                 | TUU - TAP UNPAID UNSCHED                            | 12:00                                   | 20.00         |
| Totals:                      |                                 |   | 184:00                                  | 0.00          |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                         | Show hours   | s worked in this            | period only. |  | IIISE     | it Page ble        | ak Allei Eal | on Employe      | <del>.</del> . |                   | 165                 |
|--|--------------|-----------------------------|--------------|--|-----------|--------------------|--------------|-----------------|----------------|-------------------|---------------------|
| Employee:                                | Prasad, V    | incent                      |              | <b>ID</b> 124                          | 482       |                    |              |                 |                |                   |                     |
| Date/Time                                | Apply To     | In Punch                    | In Exc       | Out Punch                              | Out Exc   | Override<br>Amount |              | Money<br>Amount |                | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                        |              | Comment                     |              |  | Work Rule | ?                  |              |                 |                | 10.10             |                     |
| 7/11/2023                                |              | 6:53:00 F                   | ΣM           | 7:35:00 AM                             |           |                    |              |                 |                | 12:12             | 12:12               |
|  |              | O: Meal                     |              |  |           |                    |              |                 |                |                   |                     |
| 7/12/2023                                |              | 6:53:00 F                   | PΜ           | 7:30:00 AM                             |           |                    |              |                 |                | 12:07             | 24:19               |
| 7/13/2023                                |              | <i>O: Meal</i><br>6:53:00 F |              | 7:30:00 AM                             |           |                    |              |                 |                | 12:07             | 36:26               |
| 7/13/2023                                |              | 0.55.00 F                   | - IVI        | 7.30.00 AIVI                           |           |                    |              |                 |                | 12.07             | 30.20               |
|  |              | O: Meal                     |              |  |           |                    |              |                 |                |                   |                     |
| 7/20/2023                                |              | 6:55:00 F                   | PM           | 7:43:00 AM                             |           |                    |              |                 |                | 12:18             | 48:44               |
|  |              |                             |              |  | LV        |                    |              |                 |                |                   |                     |
|  |              | O: Meal                     |              |  |           |                    |              |                 |                |                   |                     |
| 7/21/2023                                |              | 6:57:00 F                   | PM           | 7:53:00 AM                             |           |                    |              |                 |                | 12:26             | 61:10               |
|  |              |                             |              |  | LV        |                    |              |                 |                |                   |                     |
|  |              | O: Meal                     | Taken        |  |           |                    |              |                 |                |                   |                     |
| 7/22/2023                                |              | 6:56:00 F                   | PM           | 7:32:00 AM                             |           |                    |              |                 |                | 12:06             | 73:16               |
|  |              | O: Meal                     |              |  |           |                    |              |                 |                |                   |                     |
| Job Summary                              |              |                             | Pay Code     |  |           |                    | Hours        |                 | M              | oney              | Days                |
| RN                                       | Organiza     |                             |              | Ohio/Grant - GTF                       |           | _                  |              | vices/Car       | diovascu       | lar Unit 2        | -13120              |
|  |              |                             |              | roductive Qualify                      | <i>'</i>  |                    | 46:32        |                 |                |                   |                     |
|  |              |                             | ductive      | _                                      |           |                    | 73:16        |                 |                |                   |                     |
|  |              |                             | - REGULAI    |  |           |                    | 73:16        |                 |                |                   |                     |
|  |              |                             | 3-SHIFT 3R   |  |           |                    | 48:44        |                 |                |                   |                     |
|  |              | SP                          | 6 - SHIFT 3  | + WEEKEND                              |           |                    | 24:32        |                 |                |                   |                     |
| Totals:                                  |              |                             | I            |  |           |                    | 366:20       |                 |                | 0.00              | 0.00                |
| Labor Account Summ<br>010/59/13120/GMC00 | •            |                             | Pay Code     |  |           |                    | Hours        |                 | Money          |                   | Days                |
| 010/59/13120/GMC00                       | 717 70009228 |                             | liday Non-P  | roductive Qualif                       | y         | -                  | 146:32       |                 |                |                   |                     |
|  |              | Pro                         | oductive     |  |           |                    | 73:16        |                 |                |                   |                     |
|  |              | RG                          | a - REGULA   | R                                      |           |                    | 73:16        |                 |                |                   |                     |
|  |              | SP                          | 3-SHIFT 3F   | RD-NIGHT                               |           |                    | 48:44        |                 |                |                   |                     |
|  |              |                             |              | + WEEKEND                              |           |                    | 24:32        |                 |                |                   |                     |
| Combined Pay Code                        | Summary      |                             | Pay Code     |  |           |                    | Hours        |                 | Moi            | nev               | Days                |
|  |              |                             | •            | Productive Qualif                      | y         | 1                  | 46:32        |                 |                | •                 | ,                   |
|  |              |                             | oductive     |  | -         |                    | 73:16        |                 |                |                   |                     |
| Totals:                                  |              |                             |              |  |           | 219:               |              |                 | \$0.           | 00                | 0.00                |
| Pay Code Summary                         |              |                             | Pay Code     |  |           |                    | Hours        |                 | Moi            |                   | Days                |
| . a, coac carminary                      |              |                             | G - REGULA   | AR .                                   |           |                    | 73:16        |                 | 14101          | ,                 | Dayo                |
|  |              |                             | P3-SHIFT 3F  |  |           |                    | 48:44        |                 |                |                   |                     |
|  |              |                             |              | B + WEEKEND                            |           |                    | 24:32        |                 |                |                   |                     |
| Totals:                                  |              | 01                          | 5 5/11/10    | , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |           | 146:               |              |                 | \$0.           | 00                | 0.00                |
| i otais.                                 |              |                             |              |  |           | 140.               | .02          |                 | Ψ0.            |                   | 0.00                |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| -                           |            | worked in this p               | erioa oniy.          |                   |           |                    |                   | ı |                              |                     |
|-----------------------------|------------|--------------------------------|----------------------|-------------------|-----------|--------------------|-------------------|---|------------------------------|---------------------|
| <b>Employee</b> : P         | rather, He | elen                           |                      | <b>ID</b> 125     | 039       |                    |                   |   |                              |                     |
|                             | pply To    | In Punch                       | In Exc               | Out Punch         |           | Override<br>Amount | Adj/Ent<br>Amount |   | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023 |            | 7:30:00 A                      | N 4                  | 4:00:00 PM        | Work Rule |                    |                   |   | 8:00                         | 8:00                |
| /26/48029///                |            | 7.30.00 A                      | IVI                  | 4.00.00 PIVI      |           |                    |                   |   | 8.00                         | 6.00                |
| /20/40029////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
| 7/11/2023                   |            | 7:30:00 A                      | M                    | 4:00:00 PM        |           |                    |                   |   | 8:00                         | 16:00               |
| /26/48029////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
| 7/10/0000                   |            | 7-40-00 4                      |                      | 4-00-00 DNA       |           |                    |                   |   | 7.50                         | 22-50               |
| 7/12/2023                   |            | 7:40:00 A                      | IVI                  | 4:00:00 PM        |           |                    |                   |   | 7:50                         | 23:50               |
| /26/48029////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
|                             |            | O: Meal T                      | Taken                |                   |           |                    |                   |   |                              |                     |
| 7/13/2023                   |            | 7:30:00 A                      | M                    | 4:00:00 PM        |           |                    |                   |   | 8:00                         | 31:50               |
| /26/48029///                |            |                                |                      |                   |           |                    |                   |   |                              |                     |
|                             |            |                                |                      |                   |           |                    |                   |   |                              |                     |
| 7/14/2023                   |            | <i>O: Meal T</i><br>7:30:00 Al |                      | 4:00:00 PM        |           |                    |                   |   | 8:00                         | 39:50               |
|                             |            | 7:30:00 A                      | IVI                  | 4:00:00 PM        |           |                    |                   |   | 8:00                         | 39:50               |
| /26/48029////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
|                             |            | O: Meal T                      | Taken                |                   |           |                    |                   |   |                              |                     |
| 7/17/2023                   |            | 7:41:00 A                      | M                    | 4:00:00 PM        |           |                    |                   |   | 7:49                         | 47:39               |
| /26/48029////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
|                             |            |                                |                      |                   |           |                    |                   |   |                              |                     |
| 7/18/2023                   |            | <i>O: Meal 7</i><br>7:31:00 Al |                      | 4:00:00 DM        |           |                    |                   |   | 7:50                         | 55:38               |
| /26/48029///                |            | 7.31.00 A                      | IVI                  | 4:00:00 PM        |           |                    |                   |   | 7:59                         | 55.56               |
| /20/40029///                |            |                                |                      |                   |           |                    |                   |   |                              |                     |
|                             |            | O: Meal T                      | Taken                |                   |           |                    |                   |   |                              |                     |
| 7/19/2023                   |            | 7:31:00 A                      | M                    | 4:00:00 PM        |           |                    |                   |   | 7:59                         | 63:37               |
| /26/48029////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
|                             |            | 0.141                          | T-1                  |                   |           |                    |                   |   |                              |                     |
| 7/20/2023                   |            | <i>O: Meal T</i><br>8:00:00 Al |                      | 3:15:00 PM        |           |                    |                   |   | 6:45                         | 70:22               |
| /26/48029///                |            | 0.00.007                       | ıvı                  | 0.10.001 W        |           |                    |                   |   | 0.40                         | 70.22               |
| 720/40023////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
| 7/21/2023                   |            | 7:32:00 A                      | M                    | 4:00:00 PM        |           |                    |                   |   | 7:58                         | 78:20               |
| /26/48029////               |            |                                |                      |                   |           |                    |                   |   |                              |                     |
|                             |            | O: Meal T                      | Takan                |                   |           |                    |                   |   |                              |                     |
| Labor Account Summary       | /          |                                | Pay Code             |                   |           |                    | Hours             |   | Money                        | Days                |
| (X)010/26/48029/PPG00       |            |                                | ,                    |                   |           |                    |                   |   | <b>,</b>                     | - 7 -               |
|                             |            |                                | -                    | roductive Qualify | y         |                    | 78:20             |   |                              |                     |
|                             |            |                                | ductive              |                   |           |                    | 78:20             |   |                              |                     |
| Combined Pay Code Sui       | mmary      |                                | - REGULA<br>Pay Code | .K                |           |                    | 78:20<br>Hours    |   | Monov                        | Dava                |
| Combined Pay Code Sul       | minary     |                                | •                    | Productive Qualif | ·v        |                    | 78:20             |   | Money                        | Days                |
|                             |            |                                | ductive              | ,                 | ,         |                    | 78:20             |   |                              |                     |
| Totals:                     |            | . 10                           |                      |                   |           | 156:               |                   |   | \$0.00                       | 0.00                |
| Pay Code Summary            |            | F                              | Pay Code             |                   |           |                    | Hours             |   | Money                        | Days                |
|                             |            | RG                             | - REGULA             | AR .              |           |                    | 78:20             |   |                              |                     |
| Totals:                     |            |                                |                      |                   |           | 78:                | 20                |   | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Price, Blaine<br>Apply To    |                                  |   | <b>ID</b> 122   | 172  |  |                   |                 |                              |                          |
|------------------------------|----------------------------------|---|---|--|--|-------------------|-----------------|------------------------------|--------------------------|
| Apply To                     | In Dunch I                       |   |   |  |  |                   |                 |                              |                          |
|                              |                                  | In Exc  | Out Punch   |  | Override<br>Amount   | Adj/Ent<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount      |
|                              |                                  |   |   | Work Rule                                    | ?  |                   |                 | 0.42                         | 9:42                     |
|                              | 6.41.00 AIVI                     |   | 4.55.00 PM  | EV   |  |                   |                 | 9.42                         | 9.42                     |
|                              | <i>O: Meal Tak</i><br>6:45:00 AM | ken   | 4:00:00 PM  | EV   |  |                   |                 | 8:45                         | 18:27                    |
|                              | 6:44:00 AM                       |   | 4:30:00 PM  | EV   |  |                   |                 | 9:16                         | 27:43                    |
|                              | 6:42:00 AM                       |   | 5:10:00 PM  |  |  |                   |                 | 9:58                         | 37:41                    |
|                              |                                  |   | 3:07:00 PM  |  |  |                   |                 | 4:11                         | 41:52                    |
|                              | 6:39:00 AM                       |   | 5:04:00 PM  | EV   |  |                   |                 | 9:55                         | 51:47                    |
| On-call                      | O: Meal Tak                      | ken   |   |  | 8.00   |                   |                 |                              |                          |
| 2023 3:15 PM On-call<br>2023 | 6:45:00 AM                       |   | 5:16:00 PM  |  | 0.00   |                   |                 | 10:01                        | 61:48                    |
|                              | <i>O: Meal Tak</i><br>6:44:00 AM | ken   | 5:01:00 PM  | EV   |  |                   |                 | 9:47                         | 71:35                    |
|                              | <i>O: Meal Tal</i><br>8:53:00 AM | ken   | 6:48:00 PM  | EV   |  |                   |                 | 9:25                         | 81:00                    |
| On-call                      | O: Meal Tak                      | ken   |   |  | 8:00   |                   |                 |                              |                          |
|                              |                                  | •   |   |  |  | Hours             |                 | Money                        | Days                     |
| Organizatio                  | Holiday                          | y Non-Pro   | ductive Qualify   | _  |  | 101:11            | spital/Surg     | gery Main - 25140            |                          |
|                              |                                  |   |   |  |  | 1:52              |                 |                              |                          |
|                              |                                  |   |   |  |  |                   |                 |                              |                          |
|                              |                                  |   |   |  |  |                   |                 |                              |                          |
|                              | JI <del>T</del> -01              | 1 1 '   |   |  |  | 283:22            |                 | \$0.00                       | 0.00                     |
| ary                          | •                                | y Code  |   |  |  | Hours             |                 | Money                        | Days                     |
| ./~/00087165/                |                                  |   |   |  |  |                   |                 |                              |                          |
|                              |                                  | -   |   | у  |  |                   |                 |                              |                          |
|                              |                                  |   |   |  |  |                   |                 |                              |                          |
|                              |                                  |   | _   |  |  |                   |                 |                              |                          |
|                              |                                  |   | ?   |  |  |                   |                 |                              |                          |
|                              |                                  |   |   |  |  |                   |                 |                              |                          |
|                              | 0, 70                            |   |   |  |  |                   |                 |                              |                          |
|                              | Organizati                       | 6:45:00 AM 6:44:00 AM 6:42:00 AM 6:42:00 AM 6:42:00 AM 6:39:00 AM 6:39:00 AM 6:45:00 AM 6:45:00 AM 6:45:00 AM 6:45:00 AM 6:45:00 AM 6:45:00 AM 6:46:00 AM | 6:41:00 AM  O: Meal Taken 6:45:00 AM  6:42:00 AM  6:42:00 AM  O: Meal Taken 10:56:00 AM  6:39:00 AM  O: Meal Taken On-call 6:45:00 AM  O: Meal Taken 6:44:00 AM  O: Meal Taken 6:44:00 AM  O: Meal Taken 6:44:00 AM  O: Meal Taken 8:53:00 AM  O: Meal Taken 8:53:00 AM  O: Meal Taken 8:53:00 AM  O: Meal Taken On-call Pay Code Organization/OhioHealth/Central Ol Holiday Non-Pro OC - ONCALL FOT - OVERTIME Productive RG - REGULAR SP4-SHIFT 1 +  Ty Pay Code  /~/00087165/4186  Holiday Non-Pro OC - ONCALL FOT - OVERTIME Productive RG - REGULAR SP4-SHIFT 1 +  Ty Pay Code  /~/00087165/4186 | ## C:41:00 AM ## C:53:00 PM    C: Meal Taken | 6:41:00 AM 4:53:00 PM EV    C: Meal Taken   6:45:00 AM 4:00:00 PM   EV | Comment           | Comment         | Comment                      | Comment   Xir. Work Rule |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:       | Price, Blaine | <b>ID</b> 122172               |        |        |      |
|-----------------|---------------|--------------------------------|--------|--------|------|
| Combined Pay Co | de Summary    | Pay Code                       | Hours  | Money  | Days |
|                 |               | Holiday Non-Productive Qualify | 101:11 |        |      |
|                 |               | Productive                     | 81:00  |        |      |
| Totals:         |               |                                | 182:11 | \$0.00 | 0.00 |
| Pay Code Summa  | ıry           | Pay Code                       | Hours  | Money  | Days |
|                 |               | OC - ONCALL PAY                | 16:00  |        |      |
|                 |               | OT - OVERTIME                  | 1:52   |        |      |
|                 |               | RG - REGULAR                   | 79:08  |        |      |
|                 |               | SP4-SHIFT 1 + WEEKEND          | 4:11   |        |      |
| Totals:         |               |                                | 101:11 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

11:49

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

35:59

| Employee:         | Racicot, Sa | arah                 |        | <b>ID</b> 118 | 285       |                    |                   |                              |                     |
|-------------------|-------------|----------------------|--------|---------------|-----------|--------------------|-------------------|------------------------------|---------------------|
| Date/Time         | Apply To    | In Punch             | In Exc | Out Punch     | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |             | Comment              |        | Xfr:          | Work Rule | e                  |                   |                              |                     |
| 7/11/2023         |             | 6:59:00 AI           | M      | 7:18:00 PM    |           |                    |                   | 12:19                        | 12:19               |
|                   |             |                      |        |               | CD        | , EV               |                   |                              |                     |
| 010/48/14091/     | DRW001///   |                      |        |               |           |                    |                   |                              |                     |
|                   |             | I: See No            | te     |               |           |                    |                   |                              |                     |
|                   |             | O: Manda<br>O: No Me |        | ng or Meeting |           |                    |                   |                              |                     |
| 7/12/2023         |             | 7:04:00 AI           | М      | 7:25:00 PM    |           |                    |                   | 11:51                        | 24:10               |
| 010/44/12510/     | DMH001///   |                      |        |               |           |                    |                   |                              |                     |
|                   |             | I: See No            | te     |               |           |                    |                   |                              |                     |

O: Meal Taken

6:55:00 AM 7:14:00 PM

ΕV

010/48/13110/DRW001///

7/13/2023

I: See Note O: Meal Taken

| Job Summary         |                            | Pay Code  | Hours                     | Money                  | Days |
|---------------------|----------------------------|---|---------------------------|------------------------|------|
| RN                  | Organization<br>26040/Agen | n/OhioHealth/Central Ohio/Riverside - RVHSP/N<br>cy | ursing Services/Schedulin | g Flex Team/-Flex Tear | n-   |
|                     |                            | Holiday Non-Productive Qualify                      | 35:59                     |                        |      |
|                     |                            | Productive  | 35:59                     |                        |      |
|                     |                            | RG - REGULAR  | 35:59                     |                        |      |
| Totals:             |                            |   | 107:57                    | \$0.00                 | 0.00 |
| Labor Account Summa |                            | Pay Code  | Hours                     | Money                  | Days |
| (X)010/44/12510/DMH | 001/~/0008777              | 7/3178  |                           |                        |      |
|                     |                            | Holiday Non-Productive Qualify                      | 11:51                     |                        |      |
|                     |                            | Productive  | 11:51                     |                        |      |
|                     |                            | RG - REGULAR  | 11:51                     |                        |      |
| (X)010/48/13110/DRW | 001/~/0008777              | 7/3178  |                           |                        |      |
|                     |                            | Holiday Non-Productive Qualify                      | 11:49                     |                        |      |
|                     |                            | Productive  | 11:49                     |                        |      |
|                     |                            | RG - REGULAR  | 11:49                     |                        |      |
| (X)010/48/14091/DRW | 001/~/0008777              | 7/3178  |                           |                        |      |
|                     |                            | Holiday Non-Productive Qualify                      | 12:19                     |                        |      |
|                     |                            | Productive  | 12:19                     |                        |      |
|                     |                            | RG - REGULAR  | 12:19                     |                        |      |
| Combined Pay Code S | Summary                    | Pay Code  | Hours                     | Money                  | Days |
|                     |                            | Holiday Non-Productive Qualify                      | 35:59                     |                        |      |
|                     |                            | Productive  | 35:59                     |                        |      |
| Totals:             |                            |   | 71:58                     | \$0.00                 | 0.00 |
| Pay Code Summary    |                            | Pay Code  | Hours                     | Money                  | Days |
|                     |                            | RG - REGULAR  | 35:59                     |                        |      |
| Totals:             |                            |   | 35:59                     | \$0.00                 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Employee:

Aya Healthcare, Inc.

Rainey, Markisha

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:                  | Rainey, IVI                                  | arkisna    |                      | ID 125            | 080       |                    |                |            |                              |                     |
|----------------------------|--|------------|----------------------|-------------------|-----------|--------------------|----------------|------------|------------------------------|---------------------|
| Date/Time                  | Apply To                                     | In Punch   | In Exc               | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent        |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account          |  | Comment    |                      | Xfr:              | Work Rule |                    | Amount         | Amount     | Amount Amount                | Amount              |
| 7/12/2023                  |  | 7:13:00 PI | M                    | 7:30:00 AM        |           |                    |                |            | 11:47                        | 11:47               |
|                            |  |            | LV                   |                   |           |                    |                |            |                              |                     |
| 010/59/82171/              | ///  |            |                      |                   |           |                    |                |            |                              |                     |
|                            |  |            |                      |                   | ORIENTA   | TION               |                |            |                              |                     |
| 7/13/2023                  |  | 6:58:00 PI | M                    | 7:42:00 AM        |           |                    |                |            | 12:14                        | 24:01               |
|                            |  |            |                      |                   | LV        |                    |                |            |                              |                     |
| 010/59/82171/              | ///  |            |                      |                   |           |                    |                |            |                              |                     |
|                            |  | 0.44.47    | - ,                  |                   | ORIENTA   | IION               |                |            |                              |                     |
| 7/10/2022                  |  | O: Meal 7  |                      | 7.41.00 004       |           |                    |                |            | 10.10                        | 20.10               |
| 7/16/2023                  |  | 6:53:00 PI | VI                   | 7:41:00 AM        |           |                    |                |            | 12:18                        | 36:19               |
|                            |  |            |                      |                   | LV        |                    |                |            |                              |                     |
|                            |  | O: Meal 7  | Takan                |                   |           |                    |                |            |                              |                     |
| 7/17/2023                  |  | 6:55:00 PI |                      | 7:41:00 AM        |           |                    |                |            | 12:16                        | 48:35               |
| 771772020                  |  | 0.00.0011  | VI                   | 7.41.00 / (IVI    | LV        |                    |                |            | 12.10                        | 40.00               |
|                            |  |            |                      |                   | LV        |                    |                |            |                              |                     |
|                            |  | O: Meal 7  | Taken                |                   |           |                    |                |            |                              |                     |
| 7/19/2023                  |  | 6:55:00 PI |                      | 7:41:00 AM        |           |                    |                |            | 12:16                        | 60:51               |
|                            |  |            |                      |                   | LV        |                    |                |            |                              |                     |
|                            |  |            |                      |                   | LV        |                    |                |            |                              |                     |
|                            |  | O: Meal 7  | aken                 |                   |           |                    |                |            |                              |                     |
| 7/20/2023                  |  | 6:53:00 PI |                      | 8:04:00 AM        |           |                    |                |            | 12:41                        | 73:32               |
|                            |  |            |                      |                   | LV        |                    |                |            |                              |                     |
|                            |  |            |                      |                   |           |                    |                |            |                              |                     |
|                            |  | O: Meal 7  |                      |                   |           |                    |                |            |                              |                     |
| Job Summary                |  |            | Pay Code             |                   |           |                    | Hours          |            | Money                        | Days                |
| RN                         | Organiza                                     |            |                      | hio/Grant - GTH   | -         |                    | -              | /Short Sta | y Unit 1-14095               |                     |
|                            |  |            |                      | oductive Qualify  | •         | 1                  | 47:04          |            |                              |                     |
|                            |  |            | OVERTIM uctive       | IE .              |           |                    | 9:31<br>73:32  |            |                              |                     |
|                            |  |            | REGULAR              | 3                 |           |                    | 40:00          |            |                              |                     |
|                            |  |            | SHIFT 3R             |                   |           |                    | 73:32          |            |                              |                     |
|                            |  |            | ORIENTA              |                   |           |                    | 24:01          |            |                              |                     |
| Totals:                    |  |            |                      |                   |           |                    | 367:40         |            | \$0.00                       | 0.00                |
| Labor Account Summ         | •  |            | ay Code              |                   |           |                    | Hours          |            | Money                        | Days                |
| (X)010/59/82171/GM         | CUU1/~/00084                                 |            | dan N. D             |                   |           |                    | 40.00          |            |                              |                     |
|                            |  |            | -                    | roductive Qualify | /         |                    | 48:02          |            |                              |                     |
|                            |  |            | ductive<br>-SHIFT 3R | D NICHT           |           |                    | 24:01          |            |                              |                     |
|                            |  |            | -SHIFT 3R<br>ORIENTA |                   |           |                    | 24:01<br>24:01 |            |                              |                     |
| 010/59/14095/GMC00         | 11/~/NN00 <i>4E</i> 2                        |            | ORIENTA              | TION              |           |                    | 24.01          |            |                              |                     |
| O TOTO ST THUS STAINING OF | <i>, , ,</i> , , , , , , , , , , , , , , , , |            | day Non-P            | roductive Qualify | ,         |                    | 99:02          |            |                              |                     |
|                            |  |            | OVERTIM              |                   | •         |                    | 9:31           |            |                              |                     |
|                            |  |            | ductive              | -                 |           |                    | 49:31          |            |                              |                     |
|                            |  |            | - REGULA             | R                 |           |                    | 40:00          |            |                              |                     |
|                            |  |            | -SHIFT 3R            |                   |           |                    | 49:31          |            |                              |                     |
| Combined Pay Code          | Summarv                                      |            | Pay Code             |                   |           |                    | Hours          |            | Money                        | Days                |
|                            |  |            | •                    | Productive Qualif | у         | 1                  | 47:04          |            |                              |                     |
|                            |  |            | ductive              |                   | -         |                    | 73:32          |            |                              |                     |
| Totals:                    |  |            |                      |                   |           | 220:               |                |            | \$0.00                       | 0.00                |
|                            |  |            |                      |                   |           |                    |                |            |                              |                     |
|                            |  |            |                      |                   |           |                    |                |            |                              |                     |

**ID** 125080

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Rainey, Markisha | ID                  | 125080 |        |        |      |
|------------------|------------------|---------------------|--------|--------|--------|------|
| Pay Code Summary |                  | Pay Code            |        | Hours  | Money  | Days |
|                  |                  | OT - OVERTIME       |        | 9:31   |        |      |
|                  |                  | RG - REGULAR        |        | 40:00  |        |      |
|                  |                  | SP3-SHIFT 3RD-NIGHT |        | 73:32  |        |      |
|                  |                  | TN - ORIENTATION    |        | 24:01  |        |      |
| Totals:          |                  |                     |        | 147:04 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:     |           | s worked in this p | Denou only.               |                         |           |                    |                 |         |           |         |                     |
|----------------------|-----------|--------------------|---------------------------|-------------------------|-----------|--------------------|-----------------|---------|-----------|---------|---------------------|
| Employee:            | Reed, Ada | am                 |                           | <b>ID</b> 124           | 543       |                    |                 |         |           |         |                     |
| Date/Time            | Apply To  | In Punch           | In Exc                    | Out Punch               | Out Exc   | Override<br>Amount |                 |         |           |         | Cum. Tot.<br>Amount |
| Xfr/Move: Account    |           | Comment            |                           |                         | Work Rule | e                  |                 |         |           |         |                     |
| 7/9/2023             |           | 6:36:00 F          |                           | 7:49:00 AM              |           |                    |                 |         | 1         | 13:13   | 13:13               |
|                      |           |                    | EV                        |                         | CD        | , LV               |                 |         |           |         |                     |
|                      |           |                    |                           |                         |           |                    |                 |         |           |         |                     |
|                      |           |                    | eal Taken<br>ational Nee  | da                      |           |                    |                 |         |           |         |                     |
| 7/11/2023            |           | 6:40:00 F          |                           | 7:22:00 AM              |           |                    |                 |         | -         | 12:42   | 25:55               |
| 771172025            |           | 0.40.001           |                           | 7.22.00 AW              | CD        | <b></b>            |                 |         | '         | 12.72   | 20.00               |
|                      |           |                    | EV                        |                         | CD        | , EV               |                 |         |           |         |                     |
|                      |           | O: No M            | eal Taken                 |                         |           |                    |                 |         |           |         |                     |
|                      |           |                    | ational Nee               | ds                      |           |                    |                 |         |           |         |                     |
| 7/12/2023            |           | 6:42:00 F          |                           | 7:32:00 AM              |           |                    |                 |         | 1         | 12:50   | 38:45               |
|                      |           |                    | EV                        |                         | CD        |                    |                 |         |           |         |                     |
|                      |           |                    |                           |                         | J.D       |                    |                 |         |           |         |                     |
|                      |           | O: No M            | eal Taken                 |                         |           |                    |                 |         |           |         |                     |
|                      |           |                    | ational Nee               | ds                      |           |                    |                 |         |           |         |                     |
| 7/13/2023            |           | 6:54:00 F          | PM                        | 7:28:00 AM              |           |                    |                 |         | 1         | 12:34   | 51:19               |
|                      |           |                    |                           |                         | CD        |                    |                 |         |           |         |                     |
|                      |           |                    |                           |                         |           |                    |                 |         |           |         |                     |
|                      |           |                    | eal Taken                 |                         |           |                    |                 |         |           |         |                     |
| <b>-</b> 11.110000   |           | -                  | ational Nee               |                         |           |                    |                 |         |           |         |                     |
| 7/14/2023            |           | 6:47:00 F          |                           | 7:39:00 AM              |           |                    |                 |         | 1         | 12:52   | 64:11               |
|                      |           |                    | EV                        |                         | CD        | , LV               |                 |         |           |         |                     |
|                      |           | o                  |                           |                         |           |                    |                 |         |           |         |                     |
|                      |           |                    | eal Taken<br>ational Neel | de                      |           |                    |                 |         |           |         |                     |
| 7/20/2023 7:00 PM    | TUU -     | . TAP UNPAID       |                           |                         |           | 12:00              |                 |         |           |         | 64:11               |
| 772072020 7.00 1 101 | 100       | See Note           |                           |                         |           | 12.00              |                 |         |           |         | 01.11               |
| 7/21/2023            |           | 6:50:00 F          |                           | 7:42:00 AM              |           |                    |                 |         | 1         | 12:52   | 77:03               |
|                      |           |                    | EV                        |                         | CD        | , LV               |                 |         |           |         |                     |
|                      |           |                    | LV                        |                         | OD        | , L v              |                 |         |           |         |                     |
|                      |           | O· No M            | eal Taken                 |                         |           |                    |                 |         |           |         |                     |
|                      |           |                    | ational Nee               | ds                      |           |                    |                 |         |           |         |                     |
| 7/22/2023            |           | 6:58:00 F          | PM                        | 7:32:00 AM              |           |                    |                 |         | 1         | 12:34   | 89:37               |
|                      |           |                    |                           |                         | CD        |                    |                 |         |           |         |                     |
|                      |           |                    |                           |                         |           |                    |                 |         |           |         |                     |
|                      |           |                    | eal Taken                 |                         |           |                    |                 |         |           |         |                     |
|                      |           | O: Opera           | ational Nee               | ds                      |           |                    |                 |         |           |         | _                   |
| Job Summary          |           |                    | Pay Code                  |                         |           |                    | Hours           |         |           | oney    | Days                |
| RN                   |           |                    | th/Central C              | Ohio/Riverside -        | RVHSP/Nu  | ırsing Servi       | ices/Emerge     | ncy Dep | artment/l | Emergen | су                  |
|                      | ⊔epartm   | ent-22020          | idov Na - D               | roductivo Ovelie        | ,         |                    | 170.14          |         |           |         |                     |
|                      |           |                    | iday Non-Pi<br>- OVERTIM  | roductive Qualify<br>□= | /         |                    | 179:14<br>24:11 |         |           |         |                     |
|                      |           |                    | ductive                   | IL                      |           |                    | 89:37           |         |           |         |                     |
|                      |           |                    | - REGULA                  | R                       |           |                    | 65:26           |         |           |         |                     |
|                      |           |                    | 3-SHIFT 3R                |                         |           |                    | 51:19           |         |           |         |                     |
|                      |           |                    |                           | + WEEKEND               |           |                    | 38:18           |         |           |         |                     |
|                      |           |                    |                           | PAID UNSCHEI            | )         |                    | 12:00           |         |           |         |                     |
| Totals:              |           |                    |                           |                         |           |                    | 460:05          |         | \$0       | 0.00    | 0.00                |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worke     | d in this period only.         | Insert Page Break After Each En | Page Break After Each Employee: Ye |      |
|-------------------|----------------------|--------------------------------|---------------------------------|------------------------------------|------|
| Employee:         | Reed, Adam           | <b>ID</b> 124543               |                                 |                                    |      |
| Labor Account Sun | mmary                | Pay Code                       | Hours                           | Money                              | Days |
| 010/81/22020/RMH  | 1001/~/00092423/3178 | 3                              |                                 |                                    |      |
|                   |                      | Holiday Non-Productive Qualify | 179:14                          |                                    |      |
|                   |                      | OT - OVERTIME                  | 24:11                           |                                    |      |
|                   |                      | Productive                     | 89:37                           |                                    |      |
|                   |                      | RG - REGULAR                   | 65:26                           |                                    |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 51:19                           |                                    |      |
|                   |                      | SP6 - SHIFT 3 + WEEKEND        | 38:18                           |                                    |      |
|                   |                      | TUU - TAP UNPAID UNSCHED       | 12:00                           |                                    |      |
| Combined Pay Cod  | de Summary           | Pay Code                       | Hours                           | Money                              | Days |
|                   |                      | Holiday Non-Productive Qualify | 179:14                          |                                    |      |
|                   |                      | Productive                     | 89:37                           |                                    |      |
| Totals:           |                      |                                | 268:51                          | \$0.00                             | 0.00 |
| Pay Code Summar   | ry                   | Pay Code                       | Hours                           | Money                              | Days |
|                   |                      | OT - OVERTIME                  | 24:11                           |                                    |      |
|                   |                      | RG - REGULAR                   | 65:26                           |                                    |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 51:19                           |                                    |      |
|                   |                      | SP6 - SHIFT 3 + WEEKEND        | 38:18                           |                                    |      |
|                   |                      | TUU - TAP UNPAID UNSCHED       | 12:00                           |                                    |      |
| Totals:           |                      |                                | 191:14                          | \$0.00                             | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  |           | s worked in this p | Denou only. |                   |           |                    |        |            |               |       |                     |
|-------------------|-----------|--------------------|-------------|-------------------|-----------|--------------------|--------|------------|---------------|-------|---------------------|
| Employee:         | Richardso | n, LaCresa         |             | <b>ID</b> 123     | 8605      |                    |        |            |               |       |                     |
| Date/Time         | Apply To  | In Punch           | In Exc      | Out Punch         | Out Exc   | Override<br>Amount |        |            | Day<br>Amount |       | Cum. Tot.<br>Amount |
| Xfr/Move: Account |           | Comment            |             |                   | Work Rule | е                  |        |            |               |       |                     |
| 7/10/2023         |           | 12:41:00           | PM          | 8:43:00 PM        |           |                    |        |            |               | 7:32  | 7:32                |
|                   |           |                    | EV          |                   | EV        |                    |        |            |               |       |                     |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/11/2023         |           | 12:34:00           | PM          | 11:27:00 PM       |           |                    |        |            |               | 10:23 | 17:55               |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/12/2023         |           | 12:37:00           | PM          | 11:31:00 PM       |           |                    |        |            |               | 10:24 | 28:19               |
|                   |           |                    | EV          |                   |           |                    |        |            |               |       |                     |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/13/2023         |           | 12:26:00           | PM          | 11:34:00 PM       |           |                    |        |            | •             | 10:38 | 38:57               |
|                   |           |                    | EV          |                   |           |                    |        |            |               |       |                     |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/15/2023         |           | 12:25:00           |             | 11:25:00 PM       |           |                    |        |            | •             | 10:30 | 49:27               |
|                   |           |                    | EV          |                   |           |                    |        |            |               |       |                     |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/16/2023         |           | 12:33:00           | PM          | 11:33:00 PM       |           |                    |        |            |               | 10:30 | 59:57               |
|                   |           |                    | EV          |                   |           |                    |        |            |               |       |                     |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/17/2023         |           | 12:34:00           | PM          | 11:23:00 PM       |           |                    |        |            | •             | 10:19 | 70:16               |
|                   |           |                    | EV          |                   |           |                    |        |            |               |       |                     |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/18/2023         |           | 12:33:00           | PM          | 11:25:00 PM       |           |                    |        |            |               | 10:22 | 80:38               |
|                   |           |                    | EV          |                   |           |                    |        |            |               |       |                     |
|                   |           | O: Meal            |             |                   |           |                    |        |            |               |       |                     |
| 7/20/2023         |           | 12:29:00           | PM          | 11:25:00 PM       |           |                    |        |            |               | 10:26 | 91:04               |
|                   |           |                    | EV          |                   |           |                    |        |            |               |       |                     |
|                   |           | O: Meal            | Taken       |                   |           |                    |        |            |               |       |                     |
| 7/21/2023 1:00 PM | TAU -     | TAP UNPAID         | D 0 :       |                   |           | 10:00              |        |            |               |       | 91:04               |
| Job Summary       |           |                    | Pay Code    |                   |           |                    | Hours  |            |               | oney  | Days                |
| MRI Tech          | Organiza  |                    |             | Ohio/Riverside -  |           |                    |        | ology/Mri- | 35070         |       |                     |
|                   |           |                    |             | roductive Qualify | y         |                    | 92:08  |            |               |       |                     |
|                   |           |                    | - OVERTIM   | 1L                |           |                    | 11:04  |            |               |       |                     |
|                   |           |                    | ductive     | _                 |           |                    | 91:04  |            |               |       |                     |
|                   |           |                    | - REGULA    |                   |           |                    | 80:00  |            |               |       |                     |
|                   |           |                    |             | D - EVENING       |           |                    | 70:04  |            |               |       |                     |
|                   |           |                    |             | - WEEKEND         |           |                    | 21:00  |            |               |       |                     |
| T-1-1-            |           | IAU                | J - TAP UN  | PAID              |           |                    | 10:00  |            | , A.          | 2.00  | 0.00                |
| Totals:           |           |                    |             |                   |           |                    | 475:20 |            | \$(           | 0.00  | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| - retadii/ tajastea: | CHOW HOURS W    | once in the period only.       |        |        |      |
|----------------------|-----------------|--------------------------------|--------|--------|------|
| Employee:            | Richardson,     | LaCresa ID 123605              |        |        |      |
| Labor Account Summ   | nary            | Pay Code                       | Hours  | Money  | Days |
| 010/81/35070/RMH00   | 01/~/00090174/4 | 1043                           |        |        |      |
|                      |                 | Holiday Non-Productive Qualify | 192:08 |        |      |
|                      |                 | OT - OVERTIME                  | 11:04  |        |      |
|                      |                 | Productive                     | 91:04  |        |      |
|                      |                 | RG - REGULAR                   | 80:00  |        |      |
|                      |                 | SP2-SHIFT 2ND - EVENING        | 70:04  |        |      |
|                      |                 | SP5-SHIFT 2 + WEEKEND          | 21:00  |        |      |
|                      |                 | TAU - TAP UNPAID               | 10:00  |        |      |
| Combined Pay Code    | Summary         | Pay Code                       | Hours  | Money  | Days |
|                      |                 | Holiday Non-Productive Qualify | 192:08 |        |      |
|                      |                 | Productive                     | 91:04  |        |      |
| Totals:              |                 |                                | 283:12 | \$0.00 | 0.00 |
| Pay Code Summary     |                 | Pay Code                       | Hours  | Money  | Days |
|                      |                 | OT - OVERTIME                  | 11:04  |        |      |
|                      |                 | RG - REGULAR                   | 80:00  |        |      |
|                      |                 | SP2-SHIFT 2ND - EVENING        | 70:04  |        |      |
|                      |                 | SP5-SHIFT 2 + WEEKEND          | 21:00  |        |      |
|                      |                 | TAU - TAP UNPAID               | 10:00  |        |      |
| Totals:              |                 |                                | 192:08 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: S

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours  | s worked in this p           | period only.          |                    | 11100     | orti ago bio       | , Lut             | o Employ              |           |                   | . 00                |
|------------------------------------|-------------|------------------------------|-----------------------|--------------------|-----------|--------------------|-------------------|-----------------------|-----------|-------------------|---------------------|
| Employee:                          | Richardso   | n, Michelle                  |                       | <b>ID</b> 124      | 274       |                    |                   |                       |           |                   |                     |
| Date/Time                          | Apply To    | In Punch                     | In Exc                | Out Punch          | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount       |           | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                  |             | Comment                      |                       | Xfr:               | Work Rule |                    |                   |                       |           |                   |                     |
| 7/9/2023 12:00 AM                  | OFF -       | UNPAID                       |                       |                    |           | 0:00               |                   |                       |           |                   | 0:00                |
| 7/10/2023 12:00                    |             | UNPAID                       |                       |                    |           | 0:00               |                   |                       |           |                   | 0:00                |
| 7/11/2023 12:00                    |             | UNPAID                       |                       |                    |           | 0:00               |                   |                       |           |                   | 0:00                |
| 7/12/2023 12:00                    |             | UNPAID                       |                       |                    |           | 0:00               |                   |                       |           |                   | 0:00                |
| 7/13/2023 12:00<br>7/14/2023 12:00 |             | UNPAID<br>UNPAID             |                       |                    |           | 0:00<br>0:00       |                   |                       |           |                   | 0:00<br>0:00        |
| 7/15/2023 12:00                    |             | UNPAID                       |                       |                    |           | 0:00               |                   |                       |           |                   | 0:00                |
| 7/16/2023                          | Orr         | 2:54:00 F                    | PM                    | 3:26:00 AM         |           | 0.00               |                   |                       |           | 12:32             | 12:32               |
|                                    |             |                              |                       |                    | CD        |                    |                   |                       |           |                   |                     |
|                                    |             |                              |                       |                    | OD        |                    |                   |                       |           |                   |                     |
|                                    |             | O: No M                      | eal Taken             |                    |           |                    |                   |                       |           |                   |                     |
|                                    |             |                              | ational Nee           | ds                 |           |                    |                   |                       |           |                   |                     |
| 7/17/2023                          |             | 2:53:00 F                    |                       | 3:24:00 AM         |           |                    |                   |                       |           | 12:31             | 25:03               |
|                                    |             |                              |                       |                    | CD        |                    |                   |                       |           |                   |                     |
|                                    |             |                              |                       |                    | 02        |                    |                   |                       |           |                   |                     |
|                                    |             | O: No M                      | eal Taken             |                    |           |                    |                   |                       |           |                   |                     |
|                                    |             |                              | ational Nee           | ds                 |           |                    |                   |                       |           |                   |                     |
| 7/18/2023                          |             | 2:53:00 F                    | PM                    | 3:24:00 AM         |           |                    |                   |                       |           | 12:31             | 37:34               |
|                                    |             |                              |                       |                    | CD        |                    |                   |                       |           |                   |                     |
|                                    |             |                              |                       |                    |           |                    |                   |                       |           |                   |                     |
|                                    |             |                              | eal Taken             |                    |           |                    |                   |                       |           |                   |                     |
| 1.1.0                              |             | O: Opera                     | ational Nee           | ds                 |           |                    |                   |                       |           |                   |                     |
| Job Summary                        |             |                              | Pay Code              |                    |           |                    | Hours             | _                     |           | oney              | Days                |
| RN                                 |             | ation/OhioHeali<br>ent-22020 | th/Central (          | Ohio/Riverside -   | RVHSP/Nu  | irsing Servi       | ices/Emer         | gency De <sub>l</sub> | partment/ | 'Emergen          | су                  |
|                                    | Departin    |                              | idav Non-P            | roductive Qualify  | ,         |                    | 75:08             |                       |           |                   |                     |
|                                    |             |                              | ductive               | roductive Quality  | /         |                    | 37:34             |                       |           |                   |                     |
|                                    |             |                              | - REGULA              | R                  |           |                    | 37:34             |                       |           |                   |                     |
|                                    |             |                              |                       | D - EVENING        |           |                    | 25:02             |                       |           |                   |                     |
|                                    |             |                              |                       | - WEEKEND          |           |                    | 12:32             |                       |           |                   |                     |
| Totals:                            |             |                              |                       |                    |           |                    | 187:50            |                       | \$        | 0.00              | 0.00                |
| Labor Account Summa                | ary         |                              | Pay Code              |                    |           |                    | Hours             |                       | Money     |                   | Days                |
| 010/81/22020/RMH00                 | 1/~/0009220 | 9/3178                       |                       |                    |           |                    |                   |                       |           |                   |                     |
|                                    |             | Hol                          | liday Non-F           | roductive Qualif   | у         |                    | 75:08             |                       |           |                   |                     |
|                                    |             | Pro                          | ductive               |                    |           |                    | 37:34             |                       |           |                   |                     |
|                                    |             | RG                           | - REGULA              | .R                 |           |                    | 37:34             |                       |           |                   |                     |
|                                    |             | SP                           | 2-SHIFT 2N            | ID - EVENING       |           |                    | 25:02             |                       |           |                   |                     |
|                                    |             | SP:                          | 5-SHIFT 2             | + WEEKEND          |           |                    | 12:32             |                       |           |                   |                     |
| Combined Pay Code S                | Summary     |                              | Pay Code              |                    |           |                    | Hours             |                       | Мо        | ney               | Days                |
| ,                                  | •           |                              | •                     | Productive Quality | fy        |                    | 75:08             |                       |           | •                 | ,                   |
|                                    |             |                              | oductive              |                    |           |                    | 37:34             |                       |           |                   |                     |
| Totals:                            |             |                              |                       |                    |           | 112                |                   |                       | \$0.      | 00                | 0.00                |
| Pay Code Summary                   |             |                              | Pay Code              |                    |           | 112                | Hours             |                       |           | ney               | Days                |
| Tay Code Summary                   |             |                              | ay Code<br>3 - REGUL/ | \R                 |           |                    | 37:34             |                       | IVIU      | ПСУ               | Days                |
|                                    |             |                              |                       |                    |           |                    |                   |                       |           |                   |                     |
|                                    |             |                              |                       | ND - EVENING       |           |                    | 25:02             |                       |           |                   |                     |
|                                    |             | SP                           | 5-SHIFT 2             | + WEEKEND          |           |                    | 12:32             |                       |           |                   |                     |
| Totals:                            |             |                              |                       |                    |           | 75                 | :08               |                       | \$0.      | 00                | 0.00                |

Actual/Adjusted:

Totals:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

80:38

176:16

Yes

| Employee:          | Richland, L   | ee         |                        | ID             | 123     | 901       |          |               |        |               |           |
|--------------------|---------------|------------|------------------------|----------------|---------|-----------|----------|---------------|--------|---------------|-----------|
| Date/Time          | Apply To      | In Punch   | In Exc                 | Out Pu         | nch     | Out Exc   | Override | Adj/Ent       | Money  | Day Totaled   | Cum. Tot. |
| Xfr/Move: Account  |               | Comment    |                        |                | Vfr.    | Work Rule | Amount   | Amount        | Amount | Amount Amount | Amount    |
| 7/10/2023          |               | 8:00:00 A  | M                      | 4:30:00 F      |         | WOIK HUIE |          |               |        | 8:00          | 8:00      |
|                    |               |            |                        |                |         |           |          |               |        |               |           |
|                    |               | I: Payroll | Edit                   |                |         |           |          |               |        |               |           |
|                    |               | O: Meal T  |                        |                |         |           |          |               |        |               |           |
| 7/11/2023          |               | 8:00:00 A  | М                      | 4:30:00 F      | PM      |           |          |               |        | 8:00          | 16:00     |
|                    |               |            |                        |                |         |           |          |               |        |               |           |
|                    |               | O: Meal    | Taken                  |                |         |           |          |               |        |               |           |
| 7/12/2023          |               | 8:00:00 A  | M                      | 5:31:00 F      | PM      |           |          |               |        | 9:01          | 25:01     |
|                    |               |            |                        |                |         | LV        |          |               |        |               |           |
|                    |               |            |                        |                |         |           |          |               |        |               |           |
|                    |               | O: Meal    |                        |                |         |           |          |               |        |               |           |
| 7/14/2023          |               | 8:00:00 A  | M                      | 4:30:00 F      | PM      |           |          |               |        | 8:00          | 33:01     |
|                    |               |            |                        |                |         |           |          |               |        |               |           |
|                    |               | I: Payroll |                        |                |         |           |          |               |        |               |           |
| 7/45/0000          |               | O: Meal    |                        | 0.00.00.1      | 20.4    |           |          |               |        | 7.00          | 40.04     |
| 7/15/2023          |               | 8:00:00 A  | IVI                    | 3:30:00 F      | JIVI    |           |          |               |        | 7:00          | 40:01     |
|                    |               |            |                        |                |         | EV        |          |               |        |               |           |
|                    |               | O: Meal 1  | Takan                  |                |         |           |          |               |        |               |           |
| 7/16/2023          |               | 8:00:00 A  |                        | 4:30:00 F      | DNA     |           |          |               |        | 8:00          | 48:01     |
| 7710/2023          |               | 8.00.00 A  | IVI                    | 4.50.001       | IVI     |           |          |               |        | 0.00          | 40.01     |
|                    |               | O: Meal    | Takon                  |                |         |           |          |               |        |               |           |
| 7/18/2023          |               | 8:00:00 A  |                        | 5:00:00 F      | ЭΜ      |           |          |               |        | 8:30          | 56:31     |
| 77 1072020         |               | 0.00.007   | •••                    | 0.00.001       |         | LV        |          |               |        | 0.00          | 00.01     |
|                    |               |            |                        |                |         | LV        |          |               |        |               |           |
|                    |               | O: Meal T  | Taken                  |                |         |           |          |               |        |               |           |
| 7/19/2023          |               | 8:00:00 A  |                        | 4:01:00 F      | РΜ      |           |          |               |        | 7:31          | 64:02     |
|                    |               |            |                        |                |         | EV        |          |               |        |               |           |
|                    |               |            |                        |                |         |           |          |               |        |               |           |
|                    |               | O: Meal    | Taken                  |                |         |           |          |               |        |               |           |
| 7/20/2023          |               | 7:58:00 A  | M                      | 4:30:00 F      | PM      |           |          |               |        | 8:02          | 72:04     |
|                    |               |            |                        |                |         |           |          |               |        |               |           |
|                    |               | O: Meal    | Taken                  |                |         |           |          |               |        |               |           |
| 7/21/2023          |               | 8:00:00 A  | M                      | 5:04:00 F      | PM      |           |          |               |        | 8:34          | 80:38     |
|                    |               |            |                        |                |         | LV        |          |               |        |               |           |
|                    |               |            |                        |                |         |           |          |               |        |               |           |
|                    |               | O: Meal    |                        |                |         |           |          |               |        |               |           |
| Labor Account Summ |               |            | Pay Code               |                |         |           |          | Hours         |        | Money         | Days      |
| 110/71/62310/MCM00 | J9/ /UUU91654 |            | dov Nam D              | rodustics C    | عنداند  |           |          | 05.20         |        |               |           |
|                    |               |            | day Non-P<br>- OVERTIM | roductive C    | uality  | у         |          | 95:38<br>0:38 |        |               |           |
|                    |               |            | - OVERTIN              | /IC            |         |           |          | 80:38         |        |               |           |
|                    |               |            | auctive<br>- REGULA    | D              |         |           |          | 80:38         |        |               |           |
|                    |               |            |                        | .K<br>+ WEEKEN | חו      |           |          | 15:00         |        |               |           |
| Combined Pay Code  | Summary       |            | Pay Code               | VVEENEN        | טו      |           |          | Hours         |        | Money         | Days      |
| Sombined Fay Code  | Guillilary    |            | •                      | Productive (   | Jualif  | īv        |          | 95:38         |        | Wildliey      | Days      |
|                    |               | 1 101      |                        | · Judgulvo (   | - auiii | J         |          |               |        |               |           |

Productive

0.00

\$0.00

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on:

7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| · ·              |               | ·                 |           |       |        |      |
|------------------|---------------|-------------------|-----------|-------|--------|------|
| Employee:        | Richland, Lee |                   | ID 123901 |       |        |      |
| Pay Code Summary |               | Pay Code          |           | Hours | Money  | Days |
|                  |               | OT - OVERTIME     |           | 0:38  |        |      |
|                  |               | RG - REGULAR      |           | 80:00 |        |      |
|                  |               | SP4-SHIFT 1 + WEE | KEND      | 15:00 |        |      |
| Totals:          |               |                   |           | 95:38 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted.              |             | worked in this p            | enou only. |   |           |                    |                   |            |                              |                     |
|-------------------------------|-------------|-----------------------------|------------|---|-----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee: F                   | Ritchey, Ta | aylor                       |            | <b>ID</b> 123                           | 887       |                    |                   |            |                              |                     |
|                               | Apply To    | In Punch                    | In Exc     | Out Punch                               | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |             | Comment                     |            |   | Work Rule | 9                  |                   |            |                              |                     |
| 7/9/2023                      |             | 6:57:00 A                   | M          | 7:28:00 PM                              |           |                    |                   |            | 12:01                        | 12:01               |
| 7/11/2023                     |             | <i>O: Meal</i> 6:59:00 A    |            | 7:30:00 PM                              |           |                    |                   |            | 12:01                        | 24:02               |
| 7/12/2023                     |             | <i>O: Meal</i><br>7:04:00 A |            | 7:35:00 PM                              |           |                    |                   |            | 12:01                        | 36:03               |
| 7/20/2023                     |             | <i>O: Meal</i> 6:58:00 A    |            | 7:29:00 PM                              |           |                    |                   |            | 12:01                        | 48:04               |
| 7/21/2023                     |             | <i>O: Meal</i> 7:00:00 A    |            | 7:23:00 PM                              |           |                    |                   |            | 11:53                        | 59:57               |
| 7/22/2023                     |             | <i>O: Meal</i> 7:01:00 A    |            | 7:32:00 PM                              |           |                    |                   |            | 12:01                        | 71:58               |
|                               |             | O: Meal                     |            |   |           |                    |                   |            |                              |                     |
| Job Summary                   |             |                             | Pay Code   |   |           |                    | Hours             |            | Money                        | Days                |
| Radiology Tech                | Organiza    |                             |            |   |           | -                  |                   | ology/Diag | gnostics - 35030             |                     |
|                               |             |                             | -          | roductive Qualify                       | /         |                    | 96:00             |            |                              |                     |
|                               |             |                             | ductive    |   |           |                    | 71:58             |            |                              |                     |
|                               |             |                             | - REGULA   |   |           |                    | 71:58             |            |                              |                     |
| T                             |             | SP4                         | -SHIFT 1 + | - WEEKEND                               |           |                    | 24:02             |            | Ф0.00                        | 0.00                |
| Totals:  Labor Account Summar | 24          |                             | Pay Code   |   |           |                    | 263:58<br>Hours   |            | \$0.00<br>Money              | 0.00<br>Days        |
| 010/81/35030/RMH001/          | •           |                             | ay Coue    |   |           |                    | Tiouis            |            | Worley                       | Days                |
| 0.10/0.1/00000/1 (WII 100 1/  | ,0000100    |                             | idav Non-P | roductive Qualif                        | v         |                    | 96:00             |            |                              |                     |
|                               |             |                             | ductive    | . Jacouro Qualii                        | J         |                    | 71:58             |            |                              |                     |
|                               |             |                             | - REGULA   | R                                       |           |                    | 71:58             |            |                              |                     |
|                               |             |                             |            | + WEEKEND                               |           |                    | 24:02             |            |                              |                     |
| Combined Pay Code Su          | ımmarv      |                             | Pay Code   |   |           |                    | Hours             |            | Money                        | Days                |
|                               |             |                             | •          | Productive Qualit                       | fy        |                    | 96:00             |            |                              | Dayo                |
|                               |             |                             | ductive    |   | -         |                    | 71:58             |            |                              |                     |
| Totals:                       |             | . 10                        |            |   |           | 167:               |                   |            | \$0.00                       | 0.00                |
| Pay Code Summary              |             |                             | Pay Code   |   |           | 107.               | Hours             |            | Money                        | Days                |
| . Ly couc cummary             |             |                             | i - REGULA | AR                                      |           |                    | 71:58             |            | onoy                         | Dayo                |
|                               |             |                             |            | + WEEKEND                               |           |                    | 24:02             |            |                              |                     |
| Totals:                       |             | 31                          |            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |           | 96:                |                   |            | \$0.00                       | 0.00                |
| i otais.                      |             |                             |            |   |           | 30.                | 00                |            | ψ0.00                        | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Date   Time  |                    |              |           | om,       |                   |            |        |       | <br>   |       |
|--|--------------------|--------------|-----------|-----------|-------------------|------------|--------|-------|--------|-------|
|  | Employee:          | Rivera, Ale  | exis      |           | ID 123            | 607        |        |       |        |       |
|  |                    | Apply To     |           | In Exc    |                   |            | Amount |       |        |       |
| FU   |                    |              |           | N 4       |                   | Work Rule  | •      |       | 11.20  | 11.00 |
|  | //12/2023          |              | 9:01:00 P | M         | 9:01:00 AM        | <b>-</b> \ |        |       | 11:30  | 11:30 |
| 10.20  |                    |              |           |           |                   | EV         |        |       |        |       |
|  |                    |              |           |           |                   |            |        |       |        |       |
|  | 7/13/2023          |              | 8:53:00 P | M         | 7:45:00 AM        |            |        |       | 10:22  | 21:52 |
| 13   |                    |              |           |           |                   | EV         |        |       |        |       |
| 13   |                    |              | O: Mool   | Takan     |                   |            |        |       |        |       |
| 1715/2023  | 7/14/2023          |              |           |           | 7:04:00 AM        |            |        |       | 9:39   | 31:31 |
|  | 771 112020         |              | 0.00.001  | •••       | 7.01.007          | ΕV         |        |       | 0.00   | 01.01 |
| 10,53:00 PM  |                    |              |           |           |                   | LV         |        |       |        |       |
| 11:11   50:39   10:49:2023   8:51:00 PM   8:32:00 AM   11:11   50:39   EV   EV   EV   EV   EV   EV   EV   E  |                    |              | O: Meal   | Taken     |                   |            |        |       |        |       |
| ### 13:10 PM   | 7/15/2023          |              | 10:53:00  | PM        | 7:20:00 AM        |            |        |       | 7:57   | 39:28 |
| ### 13:10 PM   |                    |              |           |           |                   |            |        |       |        |       |
| EV   |                    |              |           |           |                   |            |        |       |        |       |
| 11:04   61:43   61:4 | 7/19/2023          |              | 8:51:00 P |           | 8:32:00 AM        |            |        |       | 11:11  | 50:39 |
| 11:04  |                    |              |           | EV        |                   | EV         |        |       |        |       |
| 11:04  |                    |              | O: Mool   | Takan     |                   |            |        |       |        |       |
| EV   | 7/20/2023          |              |           |           | 8:24:00 AM        |            |        |       | 11:04  | 61:43 |
| 1/21/2023   8.57:00 PM   7:04:00 AM   9:37   71:20   | 00_                |              | 0.00.00   |           | 0.200             | FV         |        |       |        | •     |
| 10   10   10   10   10   10   10   10  |                    |              |           | LV        |                   | LV         |        |       |        |       |
| Co. Meal Taken   10.51:00 PM   7:39:00 AM   8:18   79:38   10.51:00 PM   7:39:00 PM   159:16   10.51:00 PM   159:10 PM   159: |                    |              | O: Meal   | Taken     |                   |            |        |       |        |       |
|  | 7/21/2023          |              | 8:57:00 P | M         | 7:04:00 AM        |            |        |       | 9:37   | 71:20 |
|  |                    |              |           |           |                   | EV         |        |       |        |       |
|  |                    |              | 0.44      | - ,       |                   |            |        |       |        |       |
| C: Meal Taken   Days   Days  | 7/22/2022          |              |           |           | 7.20.00 AM        |            |        |       | 0.10   | 70.20 |
| Labor Account Summary         Pay Code         Hours         Money         Days           10/48/35140/DRW001/~/00090902/4026         Holiday Non-Productive Qualify         159:16   | 112212023          |              | 10:51:001 | PIVI      | 7:39:00 AIVI      |            |        |       | 8.18   | 79:38 |
| Holiday Non-Productive Qualify 159:16 OT - OVERTIME 0:10 Productive 79:38 RG - REGULAR 79:28 SP3-SHIFT 3RD-NIGHT 44:07 SP6 - SHIFT 3 + WEEKEND 35:31  Combined Pay Code Hours Money Days Holiday Non-Productive Qualify 159:16 Productive 79:38  Fotals: 238:54 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days Fotals: 79:38  Fotals: 79:28 SP3-SHIFT 3RD-NIGHT 99:28 SP3-SHIFT 3RD-NIGHT 99:28 SP3-SHIFT 3RD-NIGHT 44:07 SP6 - SHIFT 3 + WEEKEND 35:31  |                    |              | O: Meal T | Taken     |                   |            |        |       |        |       |
| Holiday Non-Productive Qualify   159:16   OT - OVERTIME   0:10   |                    |              |           | Pay Code  |                   |            |        | Hours | Money  | Days  |
| OT - OVERTIME 0:10 Productive 79:38 RG - REGULAR 79:28 SP3-SHIFT 3RD-NIGHT 44:07 SP6 - SHIFT 3 + WEEKEND 35:31 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 159:16 Productive 79:38 Totals: 238:54 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days OT - OVERTIME 0:10 RG - REGULAR 79:28 SP3-SHIFT 3RD-NIGHT 44:07 SP6 - SHIFT 3 + WEEKEND 35:31  | 010/48/35140/DRW00 | 01/~/0009090 |           |           |                   |            |        |       |        |       |
| Productive 79:38  RG - REGULAR 79:28  SP3-SHIFT 3RD-NIGHT 44:07  SP6 - SHIFT 3 + WEEKEND 35:31  Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 159:16  Productive 79:38  Fotals: 238:54 \$0.00 0.00  Pay Code Summary Pay Code Hours Money Days OT - OVERTIME 0:10  RG - REGULAR 79:28  SP3-SHIFT 3RD-NIGHT 44:07  SP6 - SHIFT 3 + WEEKEND 35:31   |                    |              |           | -         |                   | у          | 1      |       |        |       |
| RG - REGULAR   |                    |              |           |           | VIE.              |            |        |       |        |       |
| SP3-SHIFT 3RD-NIGHT SP6 - SHIFT 3 + WEEKEND 35:31  Combined Pay Code Summary Pay Code Hours Holiday Non-Productive Qualify 159:16 Productive 79:38  Fotals: 238:54 \$0.00 0.00 Pay Code Summary Pay Code Hours Money Days OT - OVERTIME 0:10 RG - REGULAR 79:28 SP3-SHIFT 3RD-NIGHT 44:07 SP6 - SHIFT 3 + WEEKEND 35:31  |                    |              |           |           | D                 |            |        |       |        |       |
| SP6 - SHIFT 3 + WEEKEND         35:31           Combined Pay Code Summary         Pay Code Pay Code         Hours         Money         Days           Holiday Non-Productive Qualify         159:16 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |                    |              |           |           |                   |            |        |       |        |       |
| Combined Pay Code Summary         Pay Code         Hours         Money         Days           Holiday Non-Productive Qualify         159:16   |                    |              |           |           |                   |            |        |       |        |       |
| Holiday Non-Productive Qualify   159:16  | Combined Pay Code  | Summary      |           |           | ) · WELKLIND      |            |        |       | Money  | Davs  |
| Productive         79:38           Fotals:         238:54         \$0.00         0.00           Pay Code Summary         Pay Code OT - OVERTIME         Hours O:10         Money Days           RG - REGULAR         79:28           SP3-SHIFT 3RD-NIGHT         44:07           SP6 - SHIFT 3 + WEEKEND         35:31   | James ay Code      | Cammary      |           | -         | Productive Qualit | fy         |        |       | Money  | Days  |
| Fotals:         238:54         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Days           OT - OVERTIME         0:10           RG - REGULAR         79:28           SP3-SHIFT 3RD-NIGHT         44:07           SP6 - SHIFT 3 + WEEKEND         35:31  |                    |              |           | -         |                   | •          |        |       |        |       |
| Pay Code Summary         Pay Code         Hours         Money         Days           OT - OVERTIME         0:10           RG - REGULAR         79:28           SP3-SHIFT 3RD-NIGHT         44:07           SP6 - SHIFT 3 + WEEKEND         35:31   | Totals:            |              |           |           |                   |            |        |       | \$0.00 | 0.00  |
| OT - OVERTIME       0:10         RG - REGULAR       79:28         SP3-SHIFT 3RD-NIGHT       44:07         SP6 - SHIFT 3 + WEEKEND       35:31  | Pay Code Summary   |              | F         | Pay Code  |                   |            |        |       |        | Days  |
| SP3-SHIFT 3RD-NIGHT       44:07         SP6 - SHIFT 3 + WEEKEND       35:31  |                    |              |           | -         | ME                |            |        |       |        |       |
| SP6 - SHIFT 3 + WEEKEND 35:31  |                    |              | RG        | - REGULA  | AR .              |            |        | 79:28 |        |       |
|  |                    |              | SP        | 3-SHIFT 3 | RD-NIGHT          |            |        | 44:07 |        |       |
| Totals:         159:16         \$0.00         0.00   |                    |              | SP        | 6 - SHIFT | 3 + WEEKEND       |            |        | 35:31 |        |       |
|  | Totals:            |              |           |           |                   |            | 159:   | 16    | \$0.00 | 0.00  |
|  | I UldiS.           |              |           |           |                   |            | 159:   | 10    | φυ.υυ  | 0.00  |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours               | s worked in this p | period only.           | Insert Page Break After Each Employee: |           |                    |                   |            |                              |                     |
|------------------------------------|--------------------------|--------------------|------------------------|--|-----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:                          | Roach, Ma                | alia               |                        | <b>ID</b> 112                          | .081      |                    |                   |            |                              |                     |
| Date/Time                          | Apply To                 | In Punch           | In Exc                 | Out Punch                              | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| <i>Xfr/Move: Account</i> 7/10/2023 |                          | 6:38:00 A          | M                      | 7:08:00 PM                             | Work Rule | 9                  |                   |            | 12:00                        | 12:00               |
| 7/10/2023                          |                          | 0.36.00 A          | VIVI                   | 7.08.00 FW                             |           |                    |                   |            | 12.00                        | 12.00               |
|                                    |                          | O: Meal            | Taken                  |  |           |                    |                   |            |                              |                     |
| 7/12/2023                          |                          | 6:38:00 A          | M                      | 7:13:00 PM                             |           |                    |                   |            | 12:05                        | 24:05               |
|                                    |                          |                    |                        |  |           |                    |                   |            |                              |                     |
|                                    |                          |                    | to clock in a          |  |           |                    |                   |            |                              |                     |
| 7/13/2023                          |                          | 6:36:00 A          |                        | 7:11:00 PM                             |           |                    |                   |            | 12:05                        | 36:10               |
|                                    |                          |                    | EV                     |  |           |                    |                   |            |                              |                     |
|                                    |                          | O: Meal            | Taken                  |  |           |                    |                   |            |                              |                     |
| 7/17/2023                          |                          | 6:38:00 A          |                        | 3:11:00 PM                             |           |                    |                   |            | 8:03                         | 44:13               |
| 771772020                          |                          | 0.00.007           |                        | 0.11.00 1 III                          |           |                    |                   |            | 0.00                         |                     |
|                                    |                          | O: Meal            | Taken                  |  |           |                    |                   |            |                              |                     |
| 7/19/2023                          |                          | 6:38:00 A          |                        | 7:15:00 PM                             |           |                    |                   |            | 12:07                        | 56:20               |
|                                    |                          |                    |                        |  |           |                    |                   |            |                              |                     |
|                                    |                          | O: Meal            | Taken                  |  |           |                    |                   |            |                              |                     |
| 7/20/2023                          |                          | 6:37:00 A          | M                      | 5:14:00 PM                             |           |                    |                   |            | 10:07                        | 66:27               |
|                                    |                          |                    | EV                     |  | EV        |                    |                   |            |                              |                     |
|                                    |                          |                    |                        |  |           |                    |                   |            |                              |                     |
| <b>=</b> 1001000                   |                          | O: Meal            |                        |  |           |                    |                   |            |                              |                     |
| 7/22/2023                          |                          | 6:38:00 A          | M                      | 3:00:00 PM                             |           |                    |                   |            | 7:52                         | 74:19               |
| 7/22/2023                          |                          | 3:00:00 P          | PM                     | 7:16:00 PM                             |           |                    |                   |            | 4:16                         | 78:35               |
|                                    |                          |                    |                        |  | LEAD PA   | Y                  |                   |            |                              |                     |
|                                    |                          | O: Meal            | Taken                  |  |           |                    |                   |            |                              |                     |
| Job Summary                        |                          |                    | Pay Code               |  |           |                    | Hours             |            | Money                        | Days                |
| RN                                 | Organiza                 |                    |                        |  | _         |                    |                   | pital/Surg | ery Main - 25140             |                     |
|                                    |                          |                    |                        | oductive Qualify                       | /         |                    | 94:59             |            |                              |                     |
|                                    |                          |                    | LEAD PAY<br>OVERTIM    |  |           |                    | 4:16<br>2:25      |            |                              |                     |
|                                    |                          |                    | ductive                | <u> </u>                               |           |                    | 78:35             |            |                              |                     |
|                                    |                          |                    | - REGULAI              | 3                                      |           |                    | 76:10             |            |                              |                     |
|                                    |                          |                    |                        | WEEKEND                                |           |                    | 12:08             |            |                              |                     |
| Totals:                            |                          |                    |                        |  |           |                    | 268:33            |            | \$0.00                       | 0.00                |
| Labor Account Sumn                 | •                        |                    | Pay Code               |  |           |                    | Hours             |            | Money                        | Days                |
| 010/59/25140/GMC0                  | u1/ <sup></sup> /0004489 |                    | idov Nos D             | raduativa Over                         |           |                    | 04.50             |            |                              |                     |
|                                    |                          |                    | - LEAD PA              | roductive Qualif                       | у         |                    | 94:59<br>4:16     |            |                              |                     |
|                                    |                          |                    | - LEAD PA<br>- OVERTIM |  |           |                    | 2:25              |            |                              |                     |
|                                    |                          |                    | ductive                | <u></u>                                |           |                    | 78:35             |            |                              |                     |
|                                    |                          |                    | - REGULA               | R                                      |           |                    | 76:10             |            |                              |                     |
|                                    |                          |                    |                        | · WEEKEND                              |           |                    | 12:08             |            |                              |                     |
| Combined Pay Code                  | Summary                  |                    | Pay Code               |  |           |                    | Hours             |            | Money                        | Day                 |
| •                                  |                          |                    |                        | roductive Qualit                       | fy        |                    | 94:59             |            |                              |                     |
|                                    |                          | Pro                | oductive               |  |           |                    | 78:35             |            |                              |                     |
|                                    |                          |                    |                        |  |           |                    |                   |            |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                |              |                  |           |       |        |      |
|------------------|--------------|------------------|-----------|-------|--------|------|
| Employee:        | Roach, Malia |                  | ID 112081 |       |        |      |
| Pay Code Summary |              | Pay Code         |           | Hours | Money  | Days |
|                  |              | LP - LEAD PAY    |           | 4:16  |        |      |
|                  |              | OT - OVERTIME    |           | 2:25  |        |      |
|                  |              | RG - REGULAR     |           | 76:10 |        |      |
|                  |              | SP4-SHIFT 1 + WE | EEKEND    | 12:08 |        |      |
| Totals:          |              |                  |           | 94:59 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

0:22

80:00

80:22

Yes

| Employee: Ro                   | bbins, Katherir | ne                    | ID             | 12360           | 8        |          |         |       |       |         |           |
|--------------------------------|-----------------|-----------------------|----------------|-----------------|----------|----------|---------|-------|-------|---------|-----------|
|                                | ply To In Pu    |                       |                | ınch O          |          | Override | Adj/Ent | Money | Dav   | Totaled | Cum. Tot. |
| ·                              |                 |                       |                |                 |          | Amount   | Amount  |       |       |         | Amount    |
| Xfr/Move: Account<br>7/10/2023 |                 | nment<br>1:00 AM      | 4:16:00        |                 | ork Rule |          |         |       |       | 8:05    | 8:05      |
| 77 1072020                     | ,               | 1.007                 | 1.10.00        |                 |          |          |         |       |       | 0.00    | 0.00      |
|                                | 0:              | Meal Taken            |                |                 |          |          |         |       |       |         |           |
| 7/11/2023                      | 7:4             | 6:00 AM               | 4:15:00        | PM              |          |          |         |       |       | 7:59    | 16:04     |
|                                |                 |                       |                |                 |          |          |         |       |       |         |           |
| 7/10/0000                      |                 | Meal Taken            | 4.45.00        | DM              |          |          |         |       |       | 7.50    | 04.00     |
| 7/12/2023                      | 7:4             | 6:00 AM               | 4:15:00        | PIVI            |          |          |         |       |       | 7:59    | 24:03     |
|                                | 0:              | · Meal Taken          |                |                 |          |          |         |       |       |         |           |
| 7/13/2023                      |                 | 8:00 AM               | 4:16:00        | PM              |          |          |         |       |       | 7:58    | 32:01     |
|                                |                 |                       |                |                 |          |          |         |       |       |         |           |
|                                |                 | · Meal Taken          |                |                 |          |          |         |       |       |         |           |
| 7/14/2023                      | 7:4             | 6:00 AM               | 4:15:00        | PM              |          |          |         |       |       | 7:59    | 40:00     |
|                                |                 | A4 / T /              |                |                 |          |          |         |       |       |         |           |
| 7/17/2023                      |                 | Meal Taken<br>8:00 AM | 4:15:00        | DM              |          |          |         |       |       | 7:57    | 47:57     |
| 7/17/2023                      | 7.4             | O.UU AIVI             | 4.15.00        | P IVI           |          |          |         |       |       | 7.57    | 47.57     |
|                                | 0:              | · Meal Taken          |                |                 |          |          |         |       |       |         |           |
| 7/18/2023                      |                 | 5:00 AM               | 4:15:00        | PM              |          |          |         |       |       | 8:00    | 55:57     |
|                                |                 |                       |                |                 |          |          |         |       |       |         |           |
| <b>-</b> //0/0000              |                 | Meal Taken            | 4.45.00        |                 |          |          |         |       |       |         |           |
| 7/19/2023                      | 7:4             | 7:00 AM               | 4:15:00        | РМ              |          |          |         |       |       | 7:58    | 63:55     |
|                                | 0:              | · Meal Taken          |                |                 |          |          |         |       |       |         |           |
| 7/20/2023                      |                 | 6:00 AM               | 4:16:00        | PM              |          |          |         |       |       | 8:00    | 71:55     |
|                                |                 |                       |                |                 |          |          |         |       |       |         |           |
|                                |                 | Meal Taken            |                |                 |          |          |         |       |       |         |           |
| 7/21/2023                      | 7:4             | 8:00 AM               | 4:15:00        | PM              |          |          |         |       |       | 8:27    | 80:22     |
|                                |                 |                       |                |                 | CD       |          |         |       |       |         |           |
|                                | 0:              | · Mandatory Tr        | raining or Mee | tina            |          |          |         |       |       |         |           |
|                                | 0:              | · No Meal Take        | en             | g               |          |          |         |       |       |         |           |
| Labor Account Summary          | 2000050044004   | Pay Coo               | de             |                 |          |          | Hours   |       | Money |         | Days      |
| 070/60/52046/PRA122/~/(        | 00090538/4004   | Holiday No            | n-Productive ( | Qualify         |          |          | 80:22   |       |       |         |           |
|                                |                 | OT - OVER             |                | <b>J</b> uailly |          |          | 0:22    |       |       |         |           |
|                                |                 | Productive            |                |                 |          |          | 80:22   |       |       |         |           |
|                                |                 | RG - REGU             |                |                 |          |          | 80:00   |       |       |         |           |
| Combined Pay Code Sum          | nmary           | Pay Coo               |                |                 |          |          | Hours   |       | Mor   | ney     | Day       |
|                                |                 |                       | on-Productive  | Qualify         |          |          | 80:22   |       |       |         |           |
|                                |                 | Productive            | )              |                 |          |          | 80:22   |       |       |         |           |
| Totals:                        |                 | 5 0                   | -1-            |                 |          | 160:     |         |       | \$0.0 |         | 0.00      |
| Pay Code Summary               |                 | Pay Cod               | de             |                 |          |          | Hours   |       | Mor   | ney     | Day       |

OT - OVERTIME

RG - REGULAR

0.00

\$0.00

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:           | Show hours | worked in this pe                                   | riod only.           | Insert Page Break After Each Employee: |           |                    |                   |  |                              |                     |
|----------------------------|------------|---|----------------------|--|-----------|--------------------|-------------------|--|------------------------------|---------------------|
| Employee: F                | Roberson,  | Joni  |                      | <b>ID</b> 119                          | 802       |                    |                   |  |                              |                     |
|                            | pply To    | In Punch  | In Exc               |  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |  | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023 |            | 8:00:00 AM  | <u> </u>             | 8:35:00 PM                             | Work Rule | )                  |                   |  | 12:05                        | 12:05               |
| 7/10/2023                  |            | O: Meal Ta<br>8:02:00 AM                            | aken                 | 8:36:00 PM                             | CD        |                    |                   |  | 12:34                        | 24:39               |
| 7/11/2023                  |            | <i>O: No Mea</i><br><i>O: Operati</i><br>7:59:00 AN | ional Need           | <i>ls</i><br>8:30:00 PM                |           |                    |                   |  | 12:01                        | 36:40               |
|                            |            |   |                      |  |           |                    |                   |  |                              |                     |
| 7/12/2023                  |            | <i>O: Meal Ta</i><br>7:58:00 AM                     |                      | 8:34:00 PM                             |           |                    |                   |  | 12:06                        | 48:46               |
| 7/15/2023                  |            | <i>O: Meal Ta</i><br>7:57:00 AM                     |                      | 8:38:00 PM                             |           |                    |                   |  | 12:11                        | 60:57               |
| 7/16/2023                  |            | <i>O: Meal Ta</i><br>8:00:00 AM                     |                      | 8:32:00 PM                             |           |                    |                   |  | 12:02                        | 72:59               |
| 7/20/2023                  |            | O: Meal Ta<br>8:01:00 AM                            |                      | 8:25:00 PM                             |           |                    |                   |  | 11:54                        | 84:53               |
| 7/21/2023                  |            | <i>O: Meal Ta</i><br>8:00:00 AM                     |                      | 8:26:00 PM                             |           |                    |                   |  | 11:56                        | 96:49               |
| 7/22/2023                  |            | <i>O: Meal Ta</i><br>8:01:00 AM                     | _                    | 8:45:00 PM                             |           |                    |                   |  | 12:14                        | 109:03              |
|                            |            | O: Meal Ta  | aken                 |  |           |                    |                   |  |                              |                     |
| Labor Account Summar       | •          |   | ay Code              |  |           |                    | Hours             |  | Money                        | Days                |
| 010/64/35070/GMH001/       | ~/0008525  |   | lov Na - D           | raduativa Overti                       |           |                    | E7.0E             |  |                              |                     |
|                            |            |   | ay Non-Pi<br>OVERTIN | oductive Qualif                        | у         |                    | 57:35<br>29:03    |  |                              |                     |
|                            |            |   | uctive               | <u> </u>                               |           |                    | 09:03             |  |                              |                     |
|                            |            |   | REGULA               | ₹                                      |           |                    | 80:00             |  |                              |                     |
|                            |            |   |                      | WEEKEND                                |           |                    | 48:32             |  |                              |                     |
| Combined Pay Code Su       | mmary      | Pa  | ay Code              |  |           |                    | Hours             |  | Money                        | Days                |
|                            |            |   | •                    | roductive Qualif                       | fy        |                    | 57:35             |  |                              |                     |
|                            |            | Prod  | luctive              |  |           | 1                  | 09:03             |  |                              |                     |
| Totals:                    |            |   |                      |  |           | 266:               |                   |  | \$0.00                       | 0.00                |
| Pay Code Summary           |            |   | ay Code              | A [                                    |           |                    | Hours             |  | Money                        | Days                |
|                            |            |   | OVERTIN              |  |           |                    | 29:03             |  |                              |                     |
|                            |            |   | REGULA               |  |           |                    | 80:00             |  |                              |                     |
| Takala                     |            | SP4   | -SHIFT 1 -           | + WEEKEND                              |           |                    | 48:32             |  | Ф0.00                        | 0.00                |
| Totals:                    |            |   |                      |  |           | 157:               | 35                |  | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | eriod only.                   | insert Page Break Aπer Each Employee:                                    |  |  |           |                    |  |           |                             |                      |
|---|-------------------------------|--|--|--|-----------|--------------------|--|-----------|-----------------------------|----------------------|
| Employee:   | Roberts, E                    | Brittany   |  | <b>ID</b> 081  | 175       |                    |  |           |                             |                      |
| Date/Time   | Apply To                      | In Punch   | In Exc   | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |           | Day Totaled<br>Amount Amoun |                      |
| Xfr/Move: Account   |                               | Comment  |  |  | Work Rule | 1                  |  |           |                             |                      |
| 7/11/2023   |                               | 7:00:00 A  | M  | 8:00:00 PM   |           |                    |  |           | 12:30                       | 12:30                |
|   |                               |  |  |  | LV        |                    |  |           |                             |                      |
|   |                               |  | to clock in  |  |           |                    |  |           |                             |                      |
| 7/12/2023   |                               | 7:11:00 A  | .M   | 7:48:00 PM   |           |                    |  |           | 12:07                       | 24:37                |
|   |                               |  | LV   |  | LV        |                    |  |           |                             |                      |
|   |                               | O: Meal  | Taken  |  |           |                    |  |           |                             |                      |
| 7/13/2023   |                               | 7:00:00 A  | M  | 7:54:00 PM   |           |                    |  |           | 12:24                       | 37:01                |
|   |                               |  |  |  | LV        |                    |  |           |                             |                      |
|   |                               | I: Forgot  | to clock in a  | or out   |           |                    |  |           |                             |                      |
| 7/17/2023   |                               | 7:00:00 A  | M  | 7:54:00 PM   |           |                    |  |           | 12:24                       | 49:25                |
|   |                               |  |  |  | LV        |                    |  |           |                             |                      |
|   |                               | O: Meal  | Taken  |  |           |                    |  |           |                             |                      |
| 7/18/2023   |                               | 7:00:00 A  | M  | 7:54:00 PM   |           |                    |  |           | 12:24                       | 61:49                |
|   |                               |  |  |  | LV        |                    |  |           |                             |                      |
| 7/19/2023   |                               | 7:00:00 A  | М  | 7:47:00 PM   |           |                    |  |           | 12:17                       | 74:06                |
|   |                               |  |  |  | LV        |                    |  |           |                             |                      |
|   |                               | O: Meal  | Taken  |  |           |                    |  |           |                             |                      |
| Job Summary   |                               |  | Pay Code   |  |           |                    | Hours  |           | Money                       | Days                 |
|   |                               |  | -  |  |           |                    |  |           |                             |                      |
| RN  | Organiza<br>14320             | ition/OhioHealt  | h/Central C  | hio/Riverside -  | RVHSP/Nui | sing Servi         | ces/Orthor   | oedics/Me | ed Surg Ortho Un            | it 2-                |
| RN  | Organiza<br>14320             | Holi   | day Non-Pr   | hio/Riverside -<br>oductive Qualif                       |           | -                  | 74:06  | oedics/Me | ed Surg Ortho Un            | it 2-                |
| RN  | Organiza<br>14320             | Holi<br>Prod   | day Non-Pr   | oductive Qualif  |           | -                  | 74:06<br>74:06   | oedics/Me | ed Surg Ortho Un            | it 2-                |
|   | Organiza<br>14320             | Holi<br>Prod   | day Non-Pr   | oductive Qualif  |           |                    | 74:06<br>74:06<br>74:06  | oedics/Me |                             |                      |
| Totals:   | 14320                         | Holi<br>Proc<br>RG   | day Non-Pr<br>ductive<br>- REGULAI   | oductive Qualif  |           |                    | 74:06<br>74:06<br>74:06<br>222:18  | oedics/Me | \$0.00                      | 0.00                 |
| Totals:<br>Labor Account Summ   | 14320                         | Holi<br>Prod<br>RG   | day Non-Pr   | oductive Qualif  |           |                    | 74:06<br>74:06<br>74:06  | pedics/Me |                             |                      |
| Totals:<br>Labor Account Summ   | 14320                         | Holi<br>Prod<br>RG<br>I<br>3/3178  | day Non-Pr<br>ductive<br>- REGULAI<br>Pay Code   | roductive Qualify  | у         |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours   | pedics/Me | \$0.00                      | 0.00                 |
| Totals:<br>Labor Account Summ   | 14320                         | Holi<br>Prod<br>RG<br>I<br>3/3178<br>Holi                                | day Non-Pr<br>ductive<br>- REGULAI<br>Pay Code<br>iday Non-P                                     | oductive Qualif  | у         |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours   | pedics/Me | \$0.00                      | 0.00                 |
| Totals:<br>Labor Account Summ   | 14320                         | Holio<br>Proc<br>RG<br>I<br>3/3178<br>Holio<br>Pro                       | day Non-Pr<br>ductive<br>- REGULAI<br>Pay Code<br>iday Non-P<br>ductive                          | roductive Qualify  | у         |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours<br>74:06<br>74:06                                     | pedics/Me | \$0.00                      | 0.00                 |
| Totals:<br>Labor Account Summ<br>010/81/14320/RMH00                       | 14320<br>nary<br>11/~/0009205 | Holio<br>Proc<br>RG<br>3/3178<br>Holio<br>Pro<br>RG                      | day Non-Pr<br>ductive<br>- REGULAI<br>Pay Code<br>iday Non-P<br>ductive<br>- REGULA              | roductive Qualify  | у         |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours<br>74:06<br>74:06                                     | pedics/Me | \$0.00<br>Money             | 0.00<br>Days         |
| Totals:<br>Labor Account Summ<br>010/81/14320/RMH00                       | 14320<br>nary<br>11/~/0009205 | Holin<br>Prod<br>RG<br>I<br>3/3178<br>Holin<br>Pro<br>RG                 | day Non-Productive - REGULAR Pay Code day Non-Productive - REGULAR Pay Code                      | roductive Qualify  | ý<br>fy   |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours<br>74:06<br>74:06                                     | pedics/Me | \$0.00                      | 0.00                 |
|   | 14320<br>nary<br>11/~/0009205 | Holio<br>Proc<br>RG<br>3/3178<br>Holi<br>Pro<br>RG<br>Hol                | day Non-Productive - REGULAN day Code day Non-P ductive - REGULA day Code liday Non-F            | roductive Qualify R roductive Qualify                    | ý<br>fy   |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours<br>74:06<br>74:06<br>74:06<br>Hours<br>74:06          | pedics/Me | \$0.00<br>Money             | 0.00<br>Days         |
| Totals:<br>Labor Account Summ<br>010/81/14320/RMH00                       | 14320<br>nary<br>11/~/0009205 | Holio<br>Proc<br>RG<br>3/3178<br>Holi<br>Pro<br>RG<br>Hol                | day Non-Productive - REGULAR Pay Code day Non-Productive - REGULAR Pay Code                      | roductive Qualify R roductive Qualify                    | ý<br>fy   |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours<br>74:06<br>74:06<br>Hours<br>74:06<br>74:06          | pedics/Me | \$0.00<br>Money             | 0.00<br>Days         |
| Totals:<br>Labor Account Summ<br>010/81/14320/RMH00<br>Combined Pay Code  | 14320<br>nary<br>11/~/0009205 | Holin<br>Proc<br>RG<br>3/3178<br>Holin<br>Pro<br>RG<br>Hol               | day Non-Productive - REGULAN day Code day Non-P ductive - REGULA day Code liday Non-F            | roductive Qualify R roductive Qualify                    | ý<br>fy   |                    | 74:06<br>74:06<br>74:06<br>222:18<br>Hours<br>74:06<br>74:06<br>Hours<br>74:06<br>74:06          | pedics/Me | \$0.00<br>Money<br>Money    | 0.00<br>Days<br>Days |
| Totals: Labor Account Summ 010/81/14320/RMH00  Combined Pay Code  Totals: | 14320<br>nary<br>11/~/0009205 | Holio<br>Proc<br>RG<br>3/3178<br>Holio<br>Pro<br>RG<br>I<br>Holio<br>Pro | day Non-Productive - REGULAF Pay Code iday Non-Productive - REGULAF Pay Code iday Non-Productive | roductive Qualify roductive Qualify R Productive Qualify | ý<br>fy   | 148:               | 74:06<br>74:06<br>74:06<br>74:06<br>222:18<br>Hours<br>74:06<br>74:06<br>Hours<br>74:06<br>74:06 | pedics/Me | \$0.00<br>Money<br>Money    | 0.00<br>Days<br>Days |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                                | Rogers, Alex                      |                                  |           | ID 1:                  | 2427  | 5        |                    |                   |                       |                    |        |                     |
|--|-----------------------------------|----------------------------------|-----------|------------------------|-------|----------|--------------------|-------------------|-----------------------|--------------------|--------|---------------------|
| Date/Time                                | Apply To In Pu                    | ınch In                          | Exc       | Out Punch              | h O   | ut Exc   | Override<br>Amount | Adj/Ent<br>Amount |                       | Day To<br>Amount A |        | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023               |                                   | <i>mment</i><br>06:00 PM         |           | 3:11:00 AM             |       | ork Rule |                    |                   |                       | 12                 | :05    | 12:05               |
| 779/2023                                 | 3.                                | 00.00 FIVI                       |           | 3.11.00 AW             | •     | CD,      | E\/                |                   |                       | 12                 | .03    | 12.03               |
|  |                                   |                                  |           |                        |       | CD,      | ⊏V                 |                   |                       |                    |        |                     |
|  |                                   | ): No Meal To<br>): Operationa   |           | 's                     |       |          |                    |                   |                       |                    |        |                     |
| 7/10/2023                                | 3:                                | 07:00 PM                         |           | 3:23:00 AM             | 1     |          |                    |                   |                       | 12                 | :16    | 24:21               |
|  |                                   |                                  |           |                        |       | CD       |                    |                   |                       |                    |        |                     |
|  |                                   | ): No Meal T                     |           | <b>-</b>               |       |          |                    |                   |                       |                    |        |                     |
| 7/12/2023                                |                                   | <i>): Operationa</i><br>08:00 PM | ai Need.  | <i>s</i><br>3:16:00 AM | ,     |          |                    |                   |                       | 12                 | :08    | 36:29               |
| 77 1272020                               | <b>5</b> .                        | 00.00 T W                        | ,         | 0.10.00 / tivi         | •     | CD,      | E\/                |                   |                       | 12                 | .00    | 00.20               |
|  |                                   | LV                               | <b>,</b>  |                        |       | CD,      | LV                 |                   |                       |                    |        |                     |
|  |                                   | ): No Meal Ta                    |           | ,                      |       |          |                    |                   |                       |                    |        |                     |
| 7/19/2023                                |                                   | <i>): Operationa</i><br>03:00 PM | ai Need.  | <i>s</i><br>3:24:00 AM | ,     |          |                    |                   |                       | 12                 | :21    | 48:50               |
| 7/19/2023                                | 3.0                               | 03.00 FIVI                       |           | 3.24.00 AW             | 1     | CD       |                    |                   |                       | 12                 | .21    | 40.30               |
|  |                                   |                                  |           |                        |       | CD       |                    |                   |                       |                    |        |                     |
|  |                                   | ): No Meal Ta                    |           |                        |       |          |                    |                   |                       |                    |        |                     |
| 7/00/0000 0 00 014                       |                                   | ): Operationa                    |           |                        |       |          | 0.00               |                   |                       |                    |        | E4 E0               |
| 7/20/2023 3:00 PM<br>7/20/2023           | HA - BUSINE                       | SS AUTHO!<br>09:00 PM            | RIZED     | ABS<br>- 12:07:00 AI   | M     |          | 3:02               |                   |                       | 8                  | :58    | 51:52<br>60:50      |
| 772072020                                | 0.                                | 03.00 T W                        | /         | 12.07.0071             |       | CD,      | ΕV                 |                   |                       | O                  | .00    | 00.00               |
|  |                                   | L                                | ,         |                        |       | CD,      | LV                 |                   |                       |                    |        |                     |
|  |                                   | ): No Meal Ta                    |           | ,                      |       |          |                    |                   |                       |                    |        |                     |
| 7/22/2023                                |                                   | <i>): Operationa</i><br>02:00 PM | ai iveea. | <i>s</i><br>3:09:00 AM | 1     |          |                    |                   |                       | 11                 | :37    | 72:27               |
| 112212020                                | <b>5</b> .                        | 02.00 T W                        |           | 0.00.00 / tivi         | •     | EV       |                    |                   |                       |                    | .07    | 12.21               |
|  |                                   |                                  |           |                        |       | _ •      |                    |                   |                       |                    |        |                     |
| Job Summary                              |                                   | Pay                              | Code      |                        |       |          |                    | Hours             |                       | Mon                | еу     | Days                |
| RN                                       | Organization/Oh<br>Department-220 | 20                               |           |                        |       |          | sing Servi         |                   | gency De <sub>l</sub> | oartment/Er        | nergen | СУ                  |
|  |                                   |                                  |           | AUTHORIZ               |       | BS       |                    | 3:02              |                       |                    |        |                     |
|  |                                   | Productiv                        |           | ductive Qua            | шту   |          |                    | 41:52<br>69:25    |                       |                    |        |                     |
|  |                                   | RG - RE                          |           |                        |       |          |                    | 69:25             |                       |                    |        |                     |
|  |                                   | SP2-SHI                          | FT 2ND    | - EVENING              | ì     |          |                    | 45:43             |                       |                    |        |                     |
|  |                                   | SP5-SHI                          | FT 2 +    | WEEKEND                |       |          |                    | 23:42             |                       |                    |        |                     |
| Totals:                                  | on.                               | Doy (                            | Code      |                        |       |          |                    | 353:09            |                       | \$0.0              | 00     | 0.00                |
| Labor Account Summ<br>010/81/22020/RMH00 | •                                 | Pay (                            | Joue      |                        |       |          |                    | Hours             |                       | Money              |        | Days                |
| 5.0/5 //22020/1 (WII 10C                 | 100002210/01/0                    |                                  | SINESS    | S AUTHORIZ             | ZED A | ABS      |                    | 3:02              |                       |                    |        |                     |
|  |                                   |                                  |           | oductive Qua           |       | -        | 1                  | 141:52            |                       |                    |        |                     |
|  |                                   | Producti                         |           |                        | -     |          |                    | 69:25             |                       |                    |        |                     |
|  |                                   | RG - RE                          | GULAF     | ?                      |       |          |                    | 69:25             |                       |                    |        |                     |
|  |                                   |                                  |           | O - EVENING            | 3     |          |                    | 45:43             |                       |                    |        |                     |
|  |                                   |                                  |           | WEEKEND                |       |          |                    | 23:42             |                       |                    |        |                     |
| Combined Pay Code                        | Summary                           | Pay (                            |           |                        | 1     |          |                    | Hours             |                       | Mone               | y      | Days                |
|  |                                   |                                  |           | oductive Qua           | ality |          |                    | 41:52             |                       |                    |        |                     |
| T  |                                   | Product                          | ive       |                        |       |          |                    | 69:25             |                       | 42.25              |        | 2.22                |
| Totals:                                  |                                   |                                  |           |                        |       |          | 211:               | 17                |                       | \$0.00             |        | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Rogers, Alex | <b>ID</b> 124275                |        |        |      |
|------------------|--------------|---------------------------------|--------|--------|------|
| Pay Code Summary |              | Pay Code                        | Hours  | Money  | Days |
|                  |              | HA - BUSINESS AUTHORIZED<br>ABS | 3:02   |        |      |
|                  |              | RG - REGULAR                    | 69:25  |        |      |
|                  |              | SP2-SHIFT 2ND - EVENING         | 45:43  |        |      |
|                  |              | SP5-SHIFT 2 + WEEKEND           | 23:42  |        |      |
| Totals:          |              |                                 | 141:52 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in this period only.                     |  |               | Insert Page Break After Each Employee:  ID 64818 |            |             |                   |           |                              | Yes                 |
|---|--|--|---------------|--|------------|-------------|-------------------|-----------|------------------------------|---------------------|
| Employee:   | Rogers, Kimberly J   |  |               |  |            |             |                   |           |                              |                     |
| Date/Time   | Apply To   | In Punch                                       | In Exc        | Out Punch  |            | Amount      | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023                                  |  | 6:48:00 P                                      | M             | 7:25:00 AM                                       | Work Rule  | 7           |                   |           | 12:07                        | 12:07               |
|   |  | 0.10.00  |               | / I_0.00 / III.                                  | LV         |             |                   |           |                              |                     |
|   |  |  |               |  |            |             |                   |           |                              |                     |
|   |  | O: Meal T                                      |               |  |            |             |                   |           |                              |                     |
| 7/14/2023   |  | 6:44:00 P                                      | M             | 7:38:00 AM                                       |            |             |                   |           | 12:24                        | 24:31               |
|   |  |  |               |  | LV         |             |                   |           |                              |                     |
|   |  | O: Meal T                                      | Taken         |  |            |             |                   |           |                              |                     |
| 7/15/2023   |  | 6:41:00 P                                      |               | 7:19:00 AM                                       |            |             |                   |           | 12:08                        | 36:39               |
|   |  |  |               |  |            |             |                   |           |                              |                     |
|   |  | O: Meal T                                      |               |  |            |             |                   |           |                              |                     |
| 7/16/2023   |  | 6:41:00 P                                      | M             | 7:23:00 AM                                       |            |             |                   |           | 12:12                        | 48:51               |
|   |  |  |               |  | LV         |             |                   |           |                              |                     |
|   |  | O: Meal T                                      | Taken         |  |            |             |                   |           |                              |                     |
| 7/19/2023<br>7/20/2023                                      |  | 10:34:00 F                                     |               | 7:15:00 AM                                       |            |             |                   |           | 8:11                         | 57:02               |
|   |  |  |               |  |            |             |                   |           |                              |                     |
|   |  | O: Meal T                                      |               |  |            |             |                   |           |                              |                     |
|   |  | 6:44:00 P                                      | M             | 7:27:00 AM                                       |            |             |                   |           | 12:13                        | 69:15               |
|   |  |  |               |  | LV         |             |                   |           |                              |                     |
|   |  | O: Meal T                                      | Taken         |  |            |             |                   |           |                              |                     |
| 7/21/2023   |  | 6:46:00 P                                      | M             | 7:25:00 AM                                       |            |             |                   |           | 12:09                        | 81:24               |
|   |  |  |               |  | LV         |             |                   |           |                              |                     |
|   |  | O: Meal T                                      | Takan         |  |            |             |                   |           |                              |                     |
| 7/22/2023   |  | 6:46:00 P                                      |               | 7:16:00 AM                                       |            |             |                   |           | 12:00                        | 93:24               |
|   |  |  |               |  |            |             |                   |           |                              |                     |
|   |  | O: Meal T                                      |               |  |            |             |                   |           |                              |                     |
| Job Summary   |  |  | Pay Code      |  |            |             | Hours             | _         | Money                        | Days                |
| RN  | Organization/OhioHealth/Marion Gounts/Medical Unit 1-12210 |  |               | General Hospital/                                | Marion Ger | neral Hospi | ital/Nursin       | g Service | Inpatient Nursing            |                     |
|   | Holiday Non-Pro  |  |               | roductive Qualify                                | y          | 1           | 86:48             |           |                              |                     |
| OT - OVERTIM<br>Productive<br>RG - REGULAF<br>SP3-SHIFT 3RI |  |  |               | 1E   |            |             | 16:45             |           |                              |                     |
|   |  |  |               | <b>D</b>   |            |             | 93:24             |           |                              |                     |
|   |  |  |               |  |            |             | 76:39             |           |                              |                     |
|   |  |  |               |  |            |             | 44:43             |           |                              |                     |
| Totals:   |  | 370  | - 50111 3     | + WEEKEND  |            |             | 48:41<br>467:00   |           | \$0.00                       | 0.00                |
| Labor Account Summ  | narv   | F  | Pay Code      |  |            |             | Hours             |           | Money                        | Days                |
| 010/72/12210/MGH0(  | •  |  | ay code       |  |            |             | riouis            |           | Money                        | Days                |
| •   |  |  |               | Productive Qualif                                | y          |             | 186:48            |           |                              |                     |
|   |  |  | OT - OVERTIME |  |            |             | 16:45             |           |                              |                     |
|   |  | Prod   |               |  |            | 93:24       |                   |           |                              |                     |
|   |  | RG - REGULAR                                   |               |  |            |             | 76:39             |           |                              |                     |
|   |  | SP3-SHIFT 3RD-NIGHT<br>SP6 - SHIFT 3 + WEEKEND |               |  |            |             | 44:43             |           |                              |                     |
|   |  | SP6  | ) - SHIFT 3   | + WEEKEND  |            |             | 48:41             |           |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:       | Rogers, Kimberly J | <b>ID</b> 64818                |        |        |      |
|-----------------|--------------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary        | Pay Code                       | Hours  | Money  | Days |
|                 |                    | Holiday Non-Productive Qualify | 186:48 |        |      |
|                 |                    | Productive                     | 93:24  |        |      |
| Totals:         |                    |                                | 280:12 | \$0.00 | 0.00 |
| Pay Code Summa  | ary                | Pay Code                       | Hours  | Money  | Days |
|                 |                    | OT - OVERTIME                  | 16:45  |        |      |
|                 |                    | RG - REGULAR                   | 76:39  |        |      |
|                 |                    | SP3-SHIFT 3RD-NIGHT            | 44:43  |        |      |
|                 |                    | SP6 - SHIFT 3 + WEEKEND        | 48:41  |        |      |
| Totals:         |                    |                                | 186:48 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

11:54

479:15

Yes

| Actual/Adjusted.  | Show hours  | s worked in this p          | Deriou ority.                           |                  |            |                    |                   |           |                              |                     |
|-------------------|-------------|-----------------------------|---|------------------|------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:         | Rojano, Ils | se                          |   | ID 124           | 1287       |                    |                   |           |                              |                     |
| Date/Time         | Apply To    | In Punch                    | In Exc                                  | Out Punch        |            | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |             | Comment                     |   |                  | · Work Rul | e                  |                   |           |                              | .,                  |
| 7/9/2023          |             | 6:56:00 F                   | PM                                      | 7:25:00 AM       |            |                    |                   |           | 11:59                        | 11:59               |
|                   |             | O: Meal                     | Taken                                   |                  |            |                    |                   |           |                              |                     |
| 7/10/2023         |             | 6:59:00 F                   | PM                                      | 7:28:00 AM       |            |                    |                   |           | 11:59                        | 23:58               |
|                   |             | O: Meal                     |   |                  |            |                    |                   |           |                              |                     |
| 7/11/2023         |             | 7:02:00 F                   | PM                                      | 7:30:00 AM       |            |                    |                   |           | 11:58                        | 35:56               |
|                   |             | O: Meal                     | Taken                                   |                  |            |                    |                   |           |                              |                     |
| 7/14/2023         |             | 6:58:00 F                   | PM                                      | 7:22:00 AM       |            |                    |                   |           | 11:54                        | 47:50               |
|                   |             |                             |   |                  | EV         |                    |                   |           |                              |                     |
|                   |             | O: Meal                     |   |                  |            |                    |                   |           |                              |                     |
| 7/16/2023         |             | 6:53:00 F                   | PM                                      | 7:22:00 AM       | EV         |                    |                   |           | 11:59                        | 59:49               |
|                   |             |                             |   |                  | ĽV         |                    |                   |           |                              |                     |
| 7/17/2022         |             | O: Meal                     |   | 7-04-00 AM       |            |                    |                   |           | 44.50                        | 74.47               |
| 7/17/2023         |             | 6:53:00 F                   | PIVI                                    | 7:21:00 AM       | EV         |                    |                   |           | 11:58                        | 71:47               |
|                   |             |                             |   |                  |            |                    |                   |           |                              |                     |
| 7/18/2023         |             | <i>O: Meal</i><br>6:53:00 F |   | 7:21:00 AM       |            |                    |                   |           | 11:58                        | 83:45               |
| 77 10,2020        |             | 0.00.001                    | 141                                     | 7.21.00711       | EV         |                    |                   |           | 11.00                        | 00.10               |
|                   |             | O: Meal                     | Taken                                   |                  |            |                    |                   |           |                              |                     |
| 7/19/2023         |             | 6:53:00 F                   |   | 2:59:00 AM       |            |                    |                   |           | 7:36                         | 91:21               |
| //14091////       |             |                             |   |                  |            |                    |                   |           |                              |                     |
|                   |             | O: Meal                     | Taken                                   |                  |            |                    |                   |           |                              |                     |
| 7/20/2023         | -           | 3:00:00 A                   |   | 7:30:00 AM       |            |                    |                   |           | 4:30                         | 95:51               |
| //12510////       |             |                             | SE                                      |                  |            |                    |                   |           |                              |                     |
| Job Summary       |             |                             | Pay Code                                |                  |            |                    | Hours             |           | Money                        | Days                |
| RN                | Organiza    |                             | th/Central (                            | Dhio/Dublin - DB | •          |                    | s/Intensive       | e Care Ur | -                            |                     |
|                   |             |                             |   | roductive Qualif | у          |                    | 15:51             |           |                              |                     |
|                   |             |                             | <ul> <li>OVERTIN<br/>ductive</li> </ul> | IIC              |            |                    | 15:51             |           |                              |                     |
|                   |             |                             | auctive<br>- REGULA                     | D                |            |                    | 95:51<br>80:00    |           |                              |                     |
|                   |             |                             | - REGULA<br>3-SHIFT 3R                  |                  |            |                    |                   |           |                              |                     |
|                   |             |                             |   | D-NIGHT          |            |                    | 83:57             |           |                              |                     |

SP6 - SHIFT 3 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Aujusteu. | Show hours worke     | a in this period only.         | _      |        |      |
|------------------|----------------------|--------------------------------|--------|--------|------|
| Employee:        | Rojano, Ilse         | <b>ID</b> 124287               |        |        |      |
| Labor Account St | ummary               | Pay Code                       | Hours  | Money  | Days |
| (X)010/44/14091/ | DMH001/~/00091741/3  | 178                            |        |        |      |
|                  |                      | Holiday Non-Productive Qualify | 15:12  |        |      |
|                  |                      | OT - OVERTIME                  | 7:36   |        |      |
|                  |                      | Productive                     | 7:36   |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 7:36   |        |      |
| 010/44/12510/DM  | 1H001/~/00091741/317 | 8                              |        |        |      |
|                  |                      | Holiday Non-Productive Qualify | 176:30 |        |      |
|                  |                      | OT - OVERTIME                  | 8:15   |        |      |
|                  |                      | Productive                     | 88:15  |        |      |
|                  |                      | RG - REGULAR                   | 80:00  |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 76:21  |        |      |
|                  |                      | SP6 - SHIFT 3 + WEEKEND        | 11:54  |        |      |
| Combined Pay C   | ode Summary          | Pay Code                       | Hours  | Money  | Days |
|                  |                      | Holiday Non-Productive Qualify | 191:42 |        |      |
|                  |                      | Productive                     | 95:51  |        |      |
| Totals:          |                      |                                | 287:33 | \$0.00 | 0.00 |
| Pay Code Summ    | ary                  | Pay Code                       | Hours  | Money  | Days |
|                  |                      | OT - OVERTIME                  | 15:51  |        |      |
|                  |                      | RG - REGULAR                   | 80:00  |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 83:57  |        |      |
|                  |                      | SP6 - SHIFT 3 + WEEKEND        | 11:54  |        |      |
| Totals:          |                      |                                | 191:42 | \$0.00 | 0.00 |
|                  |                      |                                |        |        |      |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours   | s worked in this p            | eriod only             |                  | Inse      | rt Page Brea       | ak After Ead      | ch Employe | ee:                          | Yes                 |
|------------------------------------|--------------|-------------------------------|------------------------|------------------|-----------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:                          | Roman, Je    | ·                             |                        | ID 124           | 1016      |                    |                   |            |                              |                     |
|                                    |              |                               | In Evo                 |                  |           | Override           | ۸ d:/۲-s+         | Manay      | Day Tatalad                  | Cum Tot             |
| Date/Time                          | Apply To     | In Punch                      | In Exc                 | Out Punch        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| <i>Xfr/Move: Account</i> 7/10/2023 |              | 8:00:00 A                     | N /                    | 4:30:00 PM       | Work Rule | ?                  |                   |            | 8:00                         | 8:00                |
| //82171///                         |              | 8.00.00 A                     | IVI                    | 4.30.00 FW       | ODIENTA   | TION               |                   |            | 8.00                         | 8.00                |
| 7/11/2023<br>//82171////           |              | 8:00:00 A                     | M                      | 4:30:00 PM       | ORIENTA   | ITION              |                   |            | 8:00                         | 16:00               |
| 7/14/2023<br>//82171///            |              | 7:00:00 P                     | M                      | 7:30:00 AM       | ORIENTA   | TION               |                   |            | 12:00                        | 28:00               |
| 7/15/2023<br>//82171////           |              | 6:54:00 P                     | M                      | 7:30:00 AM       | ORIENTA   | TION               |                   |            | 12:06                        | 40:06               |
| 7/17/2023                          |              | 6:54:00 P                     | M                      | 7:39:00 AM       | ORIENTA   | TION               |                   |            | 12:15                        | 52:21               |
| 7/19/2022                          |              | <i>O: Meal 7</i>              |                        | 7:45:00 004      | LV        |                    |                   |            | 10.01                        | 64.42               |
| 7/18/2023                          |              | 6:54:00 P                     | IVI                    | 7:45:00 AM       | LV        |                    |                   |            | 12:21                        | 64:42               |
| 7/19/2023                          |              | <i>O: Meal 7</i><br>6:53:00 P |                        | 7:29:00 AM       |           |                    |                   |            | 12:06                        | 76:48               |
|                                    |              | O: Meal T                     |                        |                  |           |                    |                   |            |                              |                     |
| Job Summary                        |              |                               | Pay Code               |                  |           |                    | Hours             |            | Money                        | Days                |
| RN                                 | Organiza     |                               |                        |                  |           | -                  |                   | al Teleme  | etry/Medical Unit 1          | -12210              |
|                                    |              |                               | •                      | roductive Qualif | у         | 1                  | 37:36             |            |                              |                     |
|                                    |              |                               |                        | ATION OVT        |           |                    | 0:06              |            |                              |                     |
|                                    |              |                               | luctive                | D                |           |                    | 76:48             |            |                              |                     |
|                                    |              |                               | REGULA                 |                  |           |                    | 36:42             |            |                              |                     |
|                                    |              |                               | -SHIFT 3R              | + WEEKEND        |           |                    | 36:42<br>24:06    |            |                              |                     |
|                                    |              |                               | ORIENTA                |                  |           |                    | 40:00             |            |                              |                     |
| Totals:                            |              | IIV -                         | ONILIVIA               | TION             |           |                    | 352:00            |            | \$0.00                       | 0.00                |
| Labor Account Summ                 | nary         | F                             | Pay Code               |                  |           |                    | Hours             |            | Money                        | Days                |
| (X)010/81/82171/RMF                | •            |                               | ay couc                |                  |           |                    | 110010            |            | money                        | Dayo                |
| ( )                                |              |                               | day Non-P              | roductive Qualit | fy        |                    | 64:12             |            |                              |                     |
|                                    |              |                               | -                      | ATION OVT        | ,         |                    | 0:06              |            |                              |                     |
|                                    |              |                               | ductive                |                  |           |                    | 40:06             |            |                              |                     |
|                                    |              |                               |                        | + WEEKEND        |           |                    | 24:06             |            |                              |                     |
|                                    |              |                               | ORIENTA                |                  |           |                    | 40:00             |            |                              |                     |
| 010/81/12210/RMH00                 | )1/~/0009310 |                               | <b></b> /              |                  |           |                    |                   |            |                              |                     |
|                                    |              |                               | day Non-P              | roductive Qualit | fy        |                    | 73:24             |            |                              |                     |
|                                    |              |                               | ductive                |                  | ,         |                    | 36:42             |            |                              |                     |
|                                    |              |                               | - REGULA               | R                |           |                    | 36:42             |            |                              |                     |
|                                    |              |                               | - KEGULA<br>3-SHIFT 3F |                  |           |                    | 36:42             |            |                              |                     |
| Combined Pay Code                  | Summan       |                               | Pay Code               | ID-INIGITI       |           |                    | Hours             |            | Monoy                        | Dove                |
| Combined Pay Code                  | Julillialy   |                               | •                      | Productive Quali | fv        | 1                  | 37:36             |            | Money                        | Days                |
|                                    |              | 1101                          | iuay ivoii-F           | TOULD LIVE QUAIL | ıy        | '                  |                   |            |                              |                     |
|                                    |              | D                             | duativa                |                  |           |                    | 76.40             |            |                              |                     |
| Tatala                             |              | Pro                           | ductive                |                  |           |                    | 76:48             |            | <b>#</b> 0.00                | 0.00                |
| Totals:                            |              | Pro                           | ductive                |                  |           | 214:               |                   |            | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Roman, Jesse | <b>ID</b> 12491         | 16     |        |      |
|------------------|--------------|-------------------------|--------|--------|------|
| Pay Code Summary |              | Pay Code                | Hours  | Money  | Days |
|                  |              | OTN-ORIENTATION OVT     | 0:06   |        |      |
|                  |              | RG - REGULAR            | 36:42  |        |      |
|                  |              | SP3-SHIFT 3RD-NIGHT     | 36:42  |        |      |
|                  |              | SP6 - SHIFT 3 + WEEKEND | 24:06  |        |      |
|                  |              | TN - ORIENTATION        | 40:00  |        |      |
| Totals:          |              |                         | 137:36 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.   | Show hours                        | Worked in this po  |  |  |              |                    |   |            |                              |                     |
|--|-----------------------------------|--|--|--|--------------|--------------------|---|------------|------------------------------|---------------------|
| Employee:  | Roundtree,                        | , Britni   |  | <b>ID</b> 12   | 4276         |                    |   |            |                              |                     |
| Date/Time  | Apply To                          | In Punch   | In Exc   | Out Punch  |              | Override<br>Amount | Adj/Ent<br>Amount   |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |                                   | Comment  |  |  | r: Work Rule | ,                  |   |            | 10.01                        | 10.01               |
| 7/9/2023   |                                   | 6:39:00 PI   | VI   | 7:40:00 AM   |              |                    |   |            | 12:31                        | 12:31               |
|  |                                   |  |  |  | LV           |                    |   |            |                              |                     |
|  |                                   | O: Forgot<br>O: Meal 7   | to clock in<br>Taken   | or out   |              |                    |   |            |                              |                     |
| 7/10/2023  |                                   | 6:38:00 PI   |  | 7:32:00 AM   |              |                    |   |            | 12:24                        | 24:55               |
|  |                                   |  |  |  | LV           |                    |   |            |                              |                     |
| //12220////  |                                   |  |  |  |              |                    |   |            |                              |                     |
|  |                                   | O: Meal 7  | Taken  |  |              |                    |   |            |                              |                     |
| 7/11/2023  |                                   | 6:39:00 PI   | M  | 7:32:00 AM   |              |                    |   |            | 12:23                        | 37:18               |
|  |                                   |  |  |  | LV           |                    |   |            |                              |                     |
|  |                                   |  |  |  |              |                    |   |            |                              |                     |
| 7/40/0000  |                                   | O: Meal 7  |  | 7 00 00 414  |              |                    |   |            | 10.04                        | 40.40               |
| 7/16/2023  |                                   | 6:39:00 PI   | VI   | 7:33:00 AM   |              |                    |   |            | 12:24                        | 49:42               |
|  |                                   |  |  |  | LV           |                    |   |            |                              |                     |
|  |                                   | O: Meal 7  | Takan  |  |              |                    |   |            |                              |                     |
| 7/17/2023  |                                   | 6:40:00 PI   |  | 7:24:00 AM   |              |                    |   |            | 12:14                        | 61:56               |
| 771772020  |                                   | 0.10.0011  | •  | 7.21.007   | LV           |                    |   |            | .2                           | 01.00               |
|  |                                   |  |  |  | LV           |                    |   |            |                              |                     |
|  |                                   | O: Meal 7  | Taken  |  |              |                    |   |            |                              |                     |
| 7/18/2023  |                                   | 6:40:00 PI   | M  | 7:19:00 AM   |              |                    |   |            | 12:09                        | 74:05               |
|  |                                   | O: Meal 7  | raken  |  |              |                    |   |            |                              |                     |
| 7/20/2023 12:00  | OFF - I                           | UNPAID   |  |  |              | 12:00              |   |            |                              | 74:05               |
|  |                                   | See Note   |  |  |              |                    |   |            |                              |                     |
| 7/21/2023 12:00  | OFF - I                           | UNPAID   |  |  |              | 12:00              |   |            |                              | 74:05               |
| 7/22/2023 12:00  |                                   | See Note   |  |  |              | 10.00              |   |            |                              | 74.05               |
| ノバンンパンいつつ コン・ハハ  |                                   | UNPAID   |  |  |              | 12:00              |   |            |                              | 74:05               |
| 112212023 12.00  | OFF - I                           | _  |  |  |              |                    |   |            |                              |                     |
|  | OFF - 1                           | See Note   |  |  |              |                    | Houre   |            | Money                        | Dave                |
| Job Summary  |                                   | See Note   | Pay Code   |  | I/Manian Can |                    | Hours   | - Camiaa   | Money                        | Days                |
|  |                                   | See Note   | Pay Code<br>n/Marion G   |  |              |                    | ital/Nursin   | g Service/ | Money<br>Surgical Unit 1-14  | •                   |
| Job Summary  |                                   | See Note   | Pay Code<br>n/Marion G<br>day Non-P  | roductive Quali  |              |                    | ital/Nursin<br>84:10  | g Service/ | •                            | •                   |
| Job Summary  |                                   | See Note tion/OhioHealth Holio OFF   | Pay Code<br>n/Marion G   | roductive Quali  |              |                    | ital/Nursin   | g Service/ | •                            | •                   |
| Job Summary  |                                   | See Note tion/OhioHealth Holio OFF Prod  | Pay Code<br>n/Marion G<br>day Non-P<br>- UNPAID  | roductive Quali  |              |                    | ital/Nursin<br>84:10<br>36:00   | g Service/ | •                            | •                   |
| Job Summary<br>RN  |                                   | tion/OhioHealth<br>Holio<br>OFF<br>Prod<br>RG -  | Pay Code<br>n/Marion G<br>day Non-P<br>- UNPAID<br>uctive  | roductive Quali  |              |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05   | g Service/ | Surgical Unit 1-14           | 410                 |
| Job Summary RN Totals:   | Organizat                         | See Note tion/OhioHealth Holic OFF Prod RG - SP3-  | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R   | roductive Quali  |              |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25   | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ                     | Organizat                         | See Note tion/OhioHealth Holio OFF Prod RG - SP3   | Pay Code<br>n/Marion C<br>day Non-P<br>- UNPAID<br>uctive<br>REGULA  | roductive Quali  |              |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05   | g Service/ | Surgical Unit 1-14           | 410                 |
| Job Summary RN  Totals: Labor Account Summ                     | Organizat                         | See Note tion/OhioHealth Holio OFF Prod RG - SP3-  | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R   | roductive Quali<br>R<br>D-NIGHT  | fy           |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours  | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ                     | Organizat                         | tion/OhioHealth<br>Holio<br>OFF<br>Prod<br>RG -<br>SP3-<br>2558/3178<br>Holio  | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R Pay Code day Non-P  | roductive Quali  | fy           |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours  | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ                     | Organizat                         | See Note tion/OhioHealth Holio OFF Prod RG - SP3- 2558/3178 Holio Prod   | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R   | roductive Quali R D-NIGHT  | fy           |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours  | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ                     | Organizat                         | See Note tion/OhioHealth Holio OFF Prod RG - SP3- P558/3178 Holio Prod RG  | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R Pay Code day Non-F ductive - REGULA   | roductive Quali R D-NIGHT  | fy           |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours<br>24:48<br>12:24                                      | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN Totals:   | Organizat<br>nary<br>H001/~/00092 | tion/OhioHealth Holio OFF Prod RG - SP3- P558/3178 Holio Proc RG SP3   | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R Pay Code day Non-F ductive - REGULA   | roductive Quali R D-NIGHT roductive Qual   | fy           |                    | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours<br>24:48<br>12:24<br>12:24                             | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ (X)010/72/12220/MGF | Organizat<br>nary<br>H001/~/00092 | See Note tion/OhioHealth Holio OFF Prod RG - SP3 P558/3178 Holio Proc RG SP3 8/3178  | Pay Code  n/Marion G  day Non-P  - UNPAID  uctive  REGULA -SHIFT 3R  day Non-P  ductive  - REGULA -SHIFT 3F                                      | roductive Quali R D-NIGHT roductive Qual   | ify          | 1                  | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours<br>24:48<br>12:24<br>12:24                             | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ (X)010/72/12220/MGF | Organizat<br>nary<br>H001/~/00092 | See Note tion/OhioHealth Holio OFF Prod RG - SP3: P558/3178 Holio Prod RG SP3 8/3178 Holio | Pay Code  n/Marion G  day Non-P  - UNPAID  uctive  REGULA -SHIFT 3R  day Non-P  ductive  - REGULA -SHIFT 3F                                      | roductive Quali  R D-NIGHT  roductive Qual  R RD-NIGHT   | ify          | 1                  | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours<br>24:48<br>12:24<br>12:24                             | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ (X)010/72/12220/MGF | Organizat<br>nary<br>H001/~/00092 | See Note tion/OhioHealth Holio OFF Prod RG - SP3 P558/3178 Holio Prod RG SP3 8/3178 Holio OFF  | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R Pay Code day Non-P ductive - REGULA -SHIFT 3F                                     | roductive Quali  R D-NIGHT  roductive Qual  R RD-NIGHT   | ify          | 1                  | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours<br>24:48<br>12:24<br>12:24<br>12:24                    | g Service/ | Surgical Unit 1-14           | 0.00                |
| Job Summary RN  Totals: Labor Account Summ (X)010/72/12220/MGF | Organizat<br>nary<br>H001/~/00092 | See Note tion/OhioHealth Holio OFF Prod RG - SP3 P558/3178 Holio Prod RG SP3 8/3178 Holio Prod RG SP3 8/3178 Holio Prod RG  | Pay Code n/Marion G day Non-P - UNPAID uctive REGULA -SHIFT 3R Pay Code day Non-P ductive - REGULA -SHIFT 3F day Non-P - UNPAID ductive - REGULA | roductive Qualing RD-NIGHT  Productive Qualing RD-NIGHT  Productive Qualing Productive Qu | ify          | 1                  | ital/Nursing<br>84:10<br>36:00<br>74:05<br>74:05<br>74:05<br>442:25<br>Hours<br>24:48<br>12:24<br>12:24<br>12:24<br>159:22<br>36:00 | g Service/ | Surgical Unit 1-14           | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted: | Show hours worked in | this period only.              | Insert Page Break After Each Employee: |        | Yes  |
|------------------|----------------------|--------------------------------|--|--------|------|
| Employee:        | Roundtree, Britni    | ID 124276                      |  |        |      |
| Combined Pay Cod | le Summary           | Pay Code                       | Hours                                  | Money  | Days |
|                  |                      | Holiday Non-Productive Qualify | 184:10                                 |        |      |
|                  |                      | Productive                     | 74:05                                  |        |      |
| Totals:          |                      |                                | 258:15                                 | \$0.00 | 0.00 |
| Pay Code Summary | у                    | Pay Code                       | Hours                                  | Money  | Days |
|                  |                      | OFF - UNPAID                   | 36:00                                  |        |      |
|                  |                      | RG - REGULAR                   | 74:05                                  |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 74:05                                  |        |      |
| Totals:          |                      |                                | 184:10                                 | \$0.00 | 0.00 |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

25:02

306:34

**Employee:** Ruggeri, Melinda **ID** 123347 Out Punch Date/Time Apply To In Punch In Exc Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/9/2023 6:59:00 AM 8:01:00 PM 12:32 12:32 LV //13110//// O: Meal Taken 7/11/2023 6:55:00 AM 7:42:00 PM 12:17 24:49 LV //13110/// O: Meal Taken 7/12/2023 6:59:00 AM 7:58:00 PM 12:29 37:18 LV //13110//// O: Meal Taken 7/14/2023 7:03:00 AM 7:33:00 PM 12:00 49:18 //13110/// O: Meal Taken 7:00:00 AM 7/20/2023 7:25:00 PM 11:55 61:13 //14410/// O: Meal Taken 7/21/2023 6:59:00 AM 7:16:00 PM 11:47 73:00 ΕV //14410/// O: Meal Taken 7:30:00 AM 7/22/2023 8:30:00 PM 12:30 85:30 LV LV O: Meal Taken Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Mansfield Hospital/MMHSP-Mansfield Hospital-37/Nursing Services/Medical/Cardiovascular Unit 1-13110 110:32 Holiday Non-Productive Qualify **OT - OVERTIME** 9:18 Productive 85:30 RG - REGULAR 76:12

SP4-SHIFT 1 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  | Show hours worked in | i tilis period offiy.          | -      |        |      |
|-------------------|----------------------|--------------------------------|--------|--------|------|
| Employee:         | Ruggeri, Melinda     | ID 123347                      |        |        |      |
| Labor Account Sun | nmary                | Pay Code                       | Hours  | Money  | Days |
| (X)010/37/14410/M | CM001/~/00090684/317 | 8                              |        |        |      |
|                   |                      | Holiday Non-Productive Qualify | 23:42  |        |      |
|                   |                      | Productive                     | 23:42  |        |      |
|                   |                      | RG - REGULAR                   | 23:42  |        |      |
| 010/37/13110/MCM  | 1001/~/00090684/3178 |                                |        |        |      |
|                   |                      | Holiday Non-Productive Qualify | 86:50  |        |      |
|                   |                      | OT - OVERTIME                  | 9:18   |        |      |
|                   |                      | Productive                     | 61:48  |        |      |
|                   |                      | RG - REGULAR                   | 52:30  |        |      |
|                   |                      | SP4-SHIFT 1 + WEEKEND          | 25:02  |        |      |
| Combined Pay Cod  | de Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                      | Holiday Non-Productive Qualify | 110:32 |        |      |
|                   |                      | Productive                     | 85:30  |        |      |
| Totals:           |                      |                                | 196:02 | \$0.00 | 0.00 |
| Pay Code Summar   | у                    | Pay Code                       | Hours  | Money  | Days |
|                   |                      | OT - OVERTIME                  | 9:18   |        |      |
|                   |                      | RG - REGULAR                   | 76:12  |        |      |
|                   |                      | SP4-SHIFT 1 + WEEKEND          | 25:02  |        |      |
| Totals:           |                      |                                | 110:32 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:   | Rupe, Core              | ∋у   |   | <b>ID</b> 121   | 893       |                    |   |                 |          |                   |                     |
|---|-------------------------|--|---|---|-----------|--------------------|---|-----------------|----------|-------------------|---------------------|
| Date/Time A   | Apply To                | In Punch   | In Exc  | Out Punch   | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount   | Money<br>Amount |          | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |                         | Comment  |   |   | Work Rule | ?                  |   |                 |          | 10.00             | 10.00               |
| 7/9/2023  |                         | 7:03:00 P  | 'Μ  | 7:39:00 AM  |           |                    |   |                 |          | 12:06             | 12:06               |
|   |                         |  |   |   | LV        |                    |   |                 |          |                   |                     |
|   |                         | O: Meal  | Taken   |   |           |                    |   |                 |          |                   |                     |
| 7/12/2023   |                         | 6:56:00 P  | M   | 7:29:00 AM  |           |                    |   |                 |          | 12:03             | 24:09               |
|   |                         |  |   |   |           |                    |   |                 |          |                   |                     |
|   |                         | O: Meal  |   |   |           |                    |   |                 |          |                   |                     |
| 7/13/2023   |                         | 7:03:00 P  | M   | 7:29:00 AM  |           |                    |   |                 |          | 11:56             | 36:05               |
|   |                         | O: Meal 1  | Taken   |   |           |                    |   |                 |          |                   |                     |
| 7/19/2023   |                         | 7:03:00 P  |   | 7:35:00 AM  |           |                    |   |                 |          | 12:02             | 48:07               |
|   |                         |  |   |   |           |                    |   |                 |          |                   |                     |
| 7/21/2023   |                         | 6:56:00 P  | PM  | 7:18:00 AM  |           |                    |   |                 |          | 11:52             | 59:59               |
|   |                         |  |   |   | EV        |                    |   |                 |          |                   |                     |
|   |                         | 0.14.11  | <b>.</b> ,  |   |           |                    |   |                 |          |                   |                     |
| 7/22/2023   |                         | <i>O: Meal 1</i><br>6:53:00 P  |   | 7:31:00 AM  |           |                    |   |                 |          | 12:08             | 72:07               |
|   |                         | 0.55.00 F  | IVI   | 7.31.00 AW  |           |                    |   |                 |          | 12.00             | 72.07               |
| 112212023   |                         |  |   |   |           |                    |   |                 |          |                   |                     |
| 112212025   |                         | O: Meal 1  | Taken   |   |           |                    |   |                 |          |                   |                     |
| Job Summary   |                         |  | Taken<br>Pay Code   |   |           |                    | Hours   |                 | M        | oney              | Days                |
|   |                         |  | Pay Code  | Ohio/Riverside - I  | RVHSP/Nu  | rsing Servi        |   | Services/       |          |                   |                     |
| Job Summary   | Organiza<br>13015       | tion/OhioHealt   | Pay Code<br>h/Central (   | Ohio/Riverside -  |           | _                  | ces/Heart   | Services/       |          |                   |                     |
| Job Summary   |                         | tion/OhioHealt<br>Holio  | Pay Code<br>h/Central (<br>day Non-P  |   |           | 1                  | ces/Heart<br>44:14  | Services/       |          |                   |                     |
| Job Summary   |                         | tion/OhioHealt<br>Holio<br>Proc  | Pay Code<br>h/Central C<br>day Non-P<br>ductive   | Ohio/Riverside - I  |           | 1                  | ces/Heart<br>44:14<br>72:07   | Services/       |          |                   |                     |
| Job Summary   |                         | tion/OhioHealt<br>Holio<br>Proc<br>RG  | Pay Code<br>th/Central (<br>day Non-P<br>ductive<br>- REGULA  | Ohio/Riverside - I<br>roductive Qualify<br>R  |           | 1                  | ces/Heart<br>44:14<br>72:07<br>72:07  | Services/       |          |                   |                     |
| Job Summary   |                         | tion/OhioHealt<br>Holio<br>Proc<br>RG<br>SP3   | Pay Code th/Central C day Non-P ductive - REGULA S-SHIFT 3R   | Ohio/Riverside - I<br>roductive Qualify<br>R<br>RD-NIGHT  |           | 1                  | ces/Heart<br>44:14<br>72:07<br>72:07<br>48:07   | Services/       |          |                   |                     |
| Job Summary   |                         | tion/OhioHealt<br>Holio<br>Proc<br>RG<br>SP3   | Pay Code th/Central C day Non-P ductive - REGULA S-SHIFT 3R   | Ohio/Riverside - I<br>roductive Qualify<br>R  |           | 1                  | ces/Heart<br>44:14<br>72:07<br>72:07<br>48:07<br>24:00  | Services/       | Cardiova | scular Ur         |                     |
| Job Summary<br>RN   | 13015                   | tion/OhioHealt<br>Holio<br>Proc<br>RG<br>SP3<br>SP6                                    | Pay Code th/Central C day Non-P ductive - REGULA S-SHIFT 3R   | Ohio/Riverside - I<br>roductive Qualify<br>R<br>RD-NIGHT  |           | 1                  | ces/Heart<br>44:14<br>72:07<br>72:07<br>48:07   | Services/       | Cardiova | oscular Ur        | it 4-               |
| Job Summary RN  Totals: Labor Account Summary                       | 13015<br>y              | tion/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6                                  | Pay Code h/Central C day Non-P ductive - REGULA B-SHIFT 3R - SHIFT 3  | Ohio/Riverside - I<br>roductive Qualify<br>R<br>RD-NIGHT  |           | 1                  | ces/Heart<br>44:14<br>72:07<br>72:07<br>48:07<br>24:00<br>360:35<br>Hours   | Services/       | Cardiova | oscular Ur        | 0.00                |
| Job Summary RN  Totals: Labor Account Summary                       | 13015<br>y              | tion/OhioHealt<br>Holio<br>Proc<br>RG<br>SP3<br>SP6                                    | Pay Code ch/Central Coday Non-P ductive - REGULA B-SHIFT 3R B - SHIFT 3   | Ohio/Riverside - I<br>roductive Qualify<br>R<br>RD-NIGHT  | ,         | 1                  | 44:14<br>72:07<br>72:07<br>48:07<br>24:00<br>360:35<br>Hours  | Services/       | Cardiova | oscular Ur        | 0.00                |
| Job Summary RN  Totals: Labor Account Summary                       | 13015<br>y              | tion/OhioHealt<br>Holio<br>Proc<br>RG<br>SP3<br>SP6<br>F<br>1/3178<br>Holio            | Pay Code ch/Central Code day Non-P ductive - REGULA S-SHIFT 3R S - SHIFT 3 Pay Code iday Non-F ductive  | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify  | ,         | 1                  | 44:14<br>72:07<br>72:07<br>48:07<br>24:00<br>360:35<br>Hours  | Services/       | Cardiova | oscular Ur        | 0.00                |
| Job Summary RN  Totals: Labor Account Summary                       | 13015<br>y              | tion/OhioHealt<br>Holio<br>Proc<br>RG<br>SP3<br>SP6<br>F<br>1/3178<br>Holio            | Pay Code h/Central ( day Non-P ductive - REGULA B-SHIFT 3R - SHIFT 3 Pay Code   | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify  | ,         | 1                  | 44:14<br>72:07<br>72:07<br>48:07<br>24:00<br>360:35<br>Hours  | Services/       | Cardiova | oscular Ur        | 0.00                |
| Job Summary RN  Totals: Labor Account Summary                       | 13015<br>y              | tion/OhioHealt<br>Holio<br>Proc<br>RG -<br>SP3<br>SP6<br>1/3178<br>Holio<br>Proc<br>RG | Pay Code ch/Central Code day Non-P ductive - REGULA S-SHIFT 3R S - SHIFT 3 Pay Code iday Non-F ductive  | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify  | ,         | 1                  | 44:14<br>72:07<br>72:07<br>48:07<br>24:00<br>360:35<br>Hours  | Services/       | Cardiova | oscular Ur        | 0.00                |
| Job Summary RN  Totals: Labor Account Summary                       | 13015<br>y              | tion/OhioHealt Holio Proc RG SP3 SP6  I/3178 Holio Proc RG SP3                         | Pay Code ch/Central Code day Non-P ductive - REGULA B-SHIFT 3F B-SHIFT 3 Pay Code iday Non-F ductive - REGULA B-SHIFT 3F  | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify  | ,         | 1                  | ces/Heart 44:14 72:07 72:07 48:07 24:00 360:35 Hours 144:14 72:07 72:07   | Services/       | Cardiova | oscular Ur        | 0.00                |
| Job Summary RN  Totals: Labor Account Summary                       | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proc RG SP3 SP6  I/3178 Holio Proc RG SP3 SP6                     | Pay Code ch/Central Code day Non-P ductive - REGULA B-SHIFT 3F B-SHIFT 3 Pay Code iday Non-F ductive - REGULA B-SHIFT 3F  | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT  | ,         | 1                  | ces/Heart 44:14 72:07 72:07 48:07 24:00 360:35 Hours 144:14 72:07 72:07 48:07   | Services/       | \$ Money | oscular Ur        | 0.00<br>Days        |
| Job Summary RN  Totals: Labor Account Summary 010/81/13015/RMH001/7 | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proc RG SP3 SP6  1/3178 Holi Proc RG SP3 SP6                      | Pay Code ch/Central Code day Non-P ductive - REGULA S-SHIFT 3 Pay Code iday Non-P ductive - REGULA S-SHIFT 3 G - SHIFT 3 Fay Code   | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT  | y         | 1                  | ces/Heart 44:14 72:07 72:07 48:07 24:00 360:35 Hours 144:14 72:07 72:07 48:07 24:00   | Services/       | \$ Money | oscular Ur        | 0.00<br>Days        |
| Job Summary RN  Totals: Labor Account Summary 010/81/13015/RMH001/7 | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proc RG SP3 SP6  1/3178 Holio Proc RG SP3 SP6 FHolio              | Pay Code ch/Central Code day Non-P ductive - REGULA S-SHIFT 3 Pay Code iday Non-P ductive - REGULA S-SHIFT 3 G - SHIFT 3 Fay Code   | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND  | y         | 1                  | 44:14<br>72:07<br>72:07<br>48:07<br>24:00<br>360:35<br>Hours<br>144:14<br>72:07<br>72:07<br>48:07<br>24:00<br>Hours                   | Services/       | \$ Money | oscular Ur        | 0.00<br>Days        |
| Job Summary RN  Totals: Labor Account Summary 010/81/13015/RMH001/7 | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proc RG SP3 SP6  1/3178 Holio Proc RG SP3 SP6 FHolio              | Pay Code ch/Central Code day Non-P ductive - REGULA B-SHIFT 3F B- SHIFT 3 Pay Code ductive - REGULA B-SHIFT 3F CODE CODE CODE CODE CODE CODE CODE CODE  | Ohio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT B + WEEKEND  | y         | 1                  | ces/Heart 44:14 72:07 72:07 48:07 24:00 360:35 Hours 144:14 72:07 72:07 48:07 24:00 Hours 44:14 72:07                                 | Services/       | \$ Money | 0.00              | 0.00<br>Days        |
| Job Summary RN  Totals: Labor Account Summary 010/81/13015/RMH001/7 | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proc RG - SP3 SP6  1/3178 Holio Proc RG SP6 FHol                  | Pay Code ch/Central Coday Non-P ductive - REGULA B-SHIFT 3R G-SHIFT 3R Code iday Non-F ductive - REGULA B-SHIFT 3R CODE CODE CODE CODE CODE CODE CODE CODE  | Productive Qualify  R RD-NIGHT  + WEEKEND  Productive Qualify  R RD-NIGHT  AR RD-NIGHT  3 + WEEKEND   | y         |                    | 44:14 72:07 72:07 48:07 24:00 360:35 Hours  144:14 72:07 72:07 48:07 24:00 Hours 44:14 72:07 21 Hours                                 | Services/       | \$ Money | 0.00              | 0.00 Days  Days     |
| Job Summary RN  Totals: Labor Account Summary 010/81/13015/RMH001/7 | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proc RG - SP3 SP6  1/3178 Holio Proc RG SP6 FHol                  | Pay Code ch/Central Coday Non-P ductive - REGULA G-SHIFT 3 Pay Code iday Non-P ductive - REGULA 3-SHIFT 3 G-SHIFT 3 Pay Code liday Non-F ductive  | Productive Qualify  R RD-NIGHT  + WEEKEND  Productive Qualify  R RD-NIGHT  AR RD-NIGHT  3 + WEEKEND   | y         |                    | 44:14<br>72:07<br>72:07<br>48:07<br>24:00<br>360:35<br>Hours<br>144:14<br>72:07<br>72:07<br>48:07<br>24:00<br>Hours<br>44:14<br>72:07 | Services/       | \$ Money | 0.00              | 0.00 Days  Days     |
| Job Summary RN  Totals: Labor Account Summary 010/81/13015/RMH001/7 | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proc RG SP3 SP6  I/3178 Holio Proc RG SP3 SP6 F Hol Pro           | Pay Code ch/Central Code day Non-P ductive - REGULA B-SHIFT 3 Pay Code iday Non-F ductive - REGULA B-SHIFT 3 Pay Code iday Non-F ductive - REGULA B-SHIFT 3 Pay Code iday Non-F oductive Pay Code iday Ron-F oductive         | Productive Qualify  R RD-NIGHT  + WEEKEND  Productive Qualify  R RD-NIGHT  AR RD-NIGHT  3 + WEEKEND   | y         | 1 216              | 44:14 72:07 72:07 48:07 24:00 360:35 Hours  144:14 72:07 72:07 48:07 24:00 Hours 44:14 72:07 21 Hours                                 | Services/       | \$ Money | 0.00              | 0.00<br>Days        |
| Job Summary RN  Totals: Labor Account Summary 010/81/13015/RMH001/7 | 13015<br>y<br>~/0008791 | tion/OhioHealt Holio Proo RG SP3 SP6  I/3178 Holi Proo RG SP6 F Hol Pro                | Pay Code ch/Central Coday Non-P ductive - REGULA G-SHIFT 3 Pay Code iday Non-P ductive - REGULA 3-SHIFT 3 Pay Code liday Non-P ductive - REGULA 3-SHIFT 3 Pay Code liday Non-P ductive - SHIFT 3 Pay Code liday Non-P ductive | Chio/Riverside - I roductive Qualify R RD-NIGHT + WEEKEND Productive Qualify AR RD-NIGHT 3 + WEEKEND Productive Qualify Productive Qualify AR | y         | 1 216              | 44:14 72:07 72:07 48:07 24:00 360:35 Hours 144:14 72:07 72:07 48:07 24:00 Hours 44:14 72:07 21 Hours 72:07                            | Services/       | \$ Money | 0.00              | 0.00 Days  Days     |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | nal/Adjusted: Show hours worked in this period only. |  |   |  | Insert Page Break After Each Employee: |                    |  |           |                              |                     |
|---|--|--|---|--|--|--------------------|--|-----------|------------------------------|---------------------|
|   |  |  | only.   | ID 124   | 1026                                   |                    |  |           |                              |                     |
| • •   | Saintignon   | •  | la C  |  |  | 0                  | A =1:/E .  | Merc      | Day Total                    | O 7 .               |
| Date/Time   | Apply To   | In Punch   | In Exc  | Out Punch  | Out Exc                                | Override<br>Amount | Adj/Ent<br>Amount  |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |  | Comment  |   |  | : Work Rule                            |                    |  |           |                              |                     |
| 7/12/2023   |  | 6:53:00 PI   | M   | 7:40:00 AM   |  |                    |  |           | 12:17                        | 12:17               |
|   |  |  |   |  | LV                                     |                    |  |           |                              |                     |
|   |  |  |   |  |  |                    |  |           |                              |                     |
| 7/14/2022   |  | O: Meal 7  |   | 7.21.00 AM   |  |                    |  |           | 10.00                        | 04.05               |
| 7/14/2023   |  | 6:53:00 PI   | VI  | 7:31:00 AM   |  |                    |  |           | 12:08                        | 24:25               |
|   |  | O: Meal 7  | Takan   |  |  |                    |  |           |                              |                     |
| 7/15/2023   |  | 7:00:00 PI   |   | 7:34:00 AM   |  |                    |  |           | 12:04                        | 36:29               |
| 77 13/2023  |  | 7.00.0011  | VI  | 7.54.00 AW   |  |                    |  |           | 12.04                        | 30.23               |
|   |  | O: Meal 7  | akan  |  |  |                    |  |           |                              |                     |
| 7/18/2023   |  | 6:53:00 PI   |   | 7:45:00 AM   |  |                    |  |           | 12:22                        | 48:51               |
| 77 10/2020  |  | 0.00.0011  | ••  | 7.10.007.111   | LV                                     |                    |  |           |                              | 10.01               |
|   |  |  |   |  | LV                                     |                    |  |           |                              |                     |
|   |  | O: Meal 7  | aken  |  |  |                    |  |           |                              |                     |
| 7/19/2023   |  | 6:53:00 PI   |   | 7:48:00 AM   |  |                    |  |           | 12:25                        | 61:16               |
|   |  |  |   |  | LV                                     |                    |  |           |                              |                     |
|   |  |  |   |  |  |                    |  |           |                              |                     |
|   |  | O: Meal 7  | aken  |  |  |                    |  |           |                              |                     |
| 7/20/2023   |  | 6:53:00 PI   | M   | 7:40:00 AM   |  |                    |  |           | 12:17                        | 73:33               |
|   |  |  |   |  | LV                                     |                    |  |           |                              |                     |
|   |  |  |   |  |  |                    |  |           |                              |                     |
|   |  | O: Meal 7  |   |  |  |                    |  |           |                              |                     |
| Job Summary   |  |  | Pay Code  |  |  |                    | Hours  |           | Money                        | Days                |
| RN  | Organiza<br>13130                                    | tion/OhioHealth  | n/Central (   | Ohio/Riverside -   | RVHSP/Nui                              | rsing Servi        | ces/Heart  | Services/ | Cardiovascular Ur            | it 3-               |
|   | 13130  | Holic  | lav Non-P   |  | iv.                                    | 1                  | 47:06  |           |                              |                     |
|   |  |  |   | roductiva ()uali   |  |                    | 73:33  |           |                              |                     |
|   |  |  |   | roductive Qualit   | ,                                      |                    |  |           |                              |                     |
|   |  | Prod   | uctive<br>REGULA  |  | ,                                      |                    | 73:33  |           |                              |                     |
|   |  | Prod<br>RG -   | uctive  | R  | ,                                      |                    |  |           |                              |                     |
|   |  | Prod<br>RG -<br>SP3-   | uctive<br>REGULA<br>SHIFT 3R  | R  | ,                                      |                    | 73:33<br>49:21<br>24:12  |           |                              |                     |
| Totals:   |  | Prod<br>RG -<br>SP3-<br>SP6  | uctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3   | R<br>:D-NIGHT  | ,                                      |                    | 73:33<br>49:21<br>24:12<br>367:45  |           | \$0.00                       | 0.00                |
| Labor Account Summa   | •  | Prod<br>RG -<br>SP3-<br>SP6  | uctive<br>REGULA<br>SHIFT 3R  | R<br>:D-NIGHT  | ,                                      |                    | 73:33<br>49:21<br>24:12  |           | \$0.00<br>Money              | 0.00<br>Days        |
| Labor Account Summa   | •  | Prod<br>RG -<br>SP3-<br>SP6<br>F<br>6/3178   | uctive<br>REGULA<br>SHIFT 3R<br>- SHIFT 3   | R<br>D-NIGHT<br>+ WEEKEND  |  |                    | 73:33<br>49:21<br>24:12<br>367:45<br>Hours   |           |                              |                     |
| Labor Account Summa   | •  | Prod<br>RG -<br>SP3-<br>SP6<br>P<br>6/3178   | uctive REGULA SHIFT 3R - SHIFT 3 ay Code day Non-F  | R<br>:D-NIGHT  |  | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours   |           |                              |                     |
| Labor Account Summa   | •  | Prod<br>RG -<br>SP3-<br>SP6<br>F<br>6/3178<br>Holid  | uctive REGULA SHIFT 3F - SHIFT 3 Pay Code day Non-F ductive   | R<br>D-NIGHT<br>+ WEEKEND  |  | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33   |           |                              |                     |
| Labor Account Summa   | •  | Prod<br>RG -<br>SP3-<br>SP6<br>P6/3178<br>Holid<br>Prod<br>RG -                            | uctive REGULA SHIFT 3R - SHIFT 3 'ay Code day Non-Fluctive - REGULA   | R<br>PD-NIGHT<br>+ WEEKEND<br>Productive Quali   |  | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>73:33  |           |                              |                     |
| Labor Account Summa   | •  | Prod<br>RG -<br>SP3-<br>SP6<br>F<br>6/3178<br>Holid<br>Prod<br>RG -<br>SP3                 | uctive REGULA SHIFT 3R - SHIFT 3 Pay Code day Non-Fluctive - REGULA -SHIFT 3F   | R D-NIGHT + WEEKEND  roductive Quali   |  | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>73:33<br>49:21   |           |                              |                     |
| Labor Account Summa<br>010/81/13130/RMH001                            | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>6/3178<br>Holid<br>Prod<br>RG -<br>SP3<br>SP6               | uctive REGULA SHIFT 3R - SHIFT 3 day Code day Non-Fluctive - REGULA -SHIFT 3F   | R<br>PD-NIGHT<br>+ WEEKEND<br>Productive Quali   |  | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>73:33<br>49:21<br>24:12  |           | Money                        | Days                |
| Labor Account Summa<br>010/81/13130/RMH001                            | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>6/3178<br>Holid<br>Prod<br>RG -<br>SP3<br>SP6               | uctive REGULA SHIFT 3F - SHIFT 3 day Code day Non-F ductive - REGULA -SHIFT 3F - SHIFT 3F day Code  | R D-NIGHT + WEEKEND  roductive Quali R RD-NIGHT + WEEKEND  | fy                                     | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>73:33<br>49:21<br>24:12<br>Hours   |           |                              |                     |
| Labor Account Summa<br>010/81/13130/RMH001                            | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>6/3178<br>Holid<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>Holid | uctive REGULA SHIFT 3R - SHIFT 3 day Code day Non-F ductive - REGULA -SHIFT 3R - SHIFT 3  | R D-NIGHT + WEEKEND  roductive Quali   | fy                                     | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>73:33<br>49:21<br>24:12<br>Hours<br>47:06                                  |           | Money                        | Days                |
| Labor Account Summa 010/81/13130/RMH001  Combined Pay Code S          | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>6/3178<br>Holid<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>Holid | uctive REGULA SHIFT 3F - SHIFT 3 day Code day Non-F ductive - REGULA -SHIFT 3F - SHIFT 3F day Code  | R D-NIGHT + WEEKEND  roductive Quali R RD-NIGHT + WEEKEND  | fy                                     | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>73:33<br>49:21<br>24:12<br>Hours<br>47:06<br>73:33                         |           | Money                        | Days                |
| Labor Account Summa 010/81/13130/RMH001  Combined Pay Code S  Totals: | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>6/3178<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>Holio | uctive REGULA SHIFT 3R - SHIFT 3 day Code day Non-F ductive - REGULA -SHIFT 3F ay Code day Non-F ductive  | R D-NIGHT + WEEKEND  roductive Quali R RD-NIGHT + WEEKEND  | fy                                     | 1                  | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>49:21<br>24:12<br>Hours<br>47:06<br>73:33                                  |           | Money  Money  \$0.00         | Days Days           |
| Labor Account Summa 010/81/13130/RMH001  Combined Pay Code S  Totals: | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>6/3178<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>P<br>Holio | uctive REGULA SHIFT 3R - SHIFT 3 Pay Code day Non-F ductive - REGULA -SHIFT 3P - SHIFT 3P ay Code day Non-F ductive   | R PD-NIGHT TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR   | fy                                     | 1 220:             | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>49:21<br>24:12<br>Hours<br>47:06<br>73:33<br>39<br>Hours                   |           | Money                        | Days                |
| Labor Account Summa 010/81/13130/RMH001  Combined Pay Code S  Totals: | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>6/3178<br>Holio<br>Prod<br>SP3<br>SP6<br>F<br>Holio<br>Prod | uctive REGULA SHIFT 3R - SHIFT 3 Pay Code day Non-F ductive - REGULA - SHIFT 3F - SHIFT 3F day Code day Non-F ductive   | R D-NIGHT + WEEKEND Productive Quality R RD-NIGHT S + WEEKEND Productive Qual  | fy                                     | 1 220:             | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>49:21<br>24:12<br>Hours<br>47:06<br>73:33<br>39<br>Hours<br>73:33          |           | Money  Money  \$0.00         | Days Days           |
| Labor Account Summa<br>010/81/13130/RMH001<br>Combined Pay Code S     | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>F6/3178<br>Holio<br>Prod<br>SP3<br>SP6<br>F Holi<br>Prod    | uctive REGULA SHIFT 3R - SHIFT 3 Pay Code day Non-F ductive - REGULA -SHIFT 3P - SHIFT 3P ductive - REGULA -SHIFT 3P - SHIFT 3P | R ID-NIGHT + WEEKEND Productive Quality R RD-NIGHT FOR THE SHORT SHOULD PRODUCTIVE QUALITY R R R R R R R R R R R R R R R R R R R | fy                                     | 1 220:             | 73:33<br>49:21<br>24:12<br>367:45<br>Hours<br>47:06<br>73:33<br>49:21<br>24:12<br>Hours<br>47:06<br>73:33<br>39<br>Hours<br>73:33<br>49:21 |           | Money  Money  \$0.00         | Days Days           |
| Labor Account Summa 010/81/13130/RMH001  Combined Pay Code S  Totals: | /~/0009181   | Prod<br>RG -<br>SP3-<br>SP6<br>F6/3178<br>Holio<br>Prod<br>SP3<br>SP6<br>F Holi<br>Prod    | uctive REGULA SHIFT 3R - SHIFT 3 Pay Code day Non-F ductive - REGULA -SHIFT 3P - SHIFT 3P ductive - REGULA -SHIFT 3P - SHIFT 3P | R D-NIGHT + WEEKEND Productive Quality R RD-NIGHT S + WEEKEND Productive Qual  | fy                                     | 1 220:             | 73:33 49:21 24:12 367:45 Hours 47:06 73:33 49:21 24:12 Hours 47:06 73:33 39 Hours 73:33 49:21 24:12  |           | Money  Money  \$0.00         | Days Days           |

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                   | Sampson,          | Jessica          |              | ID           | 123    | 888       |            |                 |          |                    |              |
|-----------------------------|-------------------|------------------|--------------|--------------|--------|-----------|------------|-----------------|----------|--------------------|--------------|
| Date/Time                   | Apply To          | In Punch         | In Exc       | Out Pur      | nch    | Out Exc   | Override   | Adj/Ent         | Money    | Day Totaled        | Cum. Tot.    |
| Vfr/Marray Assert           |                   | C                |              |              | V6     | Mark Dula | Amount     | Amount          | Amount   | Amount Amount      | Amount       |
| Xfr/Move: Account 7/9/2023  |                   | 7:06:00 Al       | \ <u>/</u> I | 7:47:00 F    |        | Work Rule |            |                 |          | 12:11              | 12:11        |
| 71312023                    |                   | 7.00.00 Ai       | VI           | 7.47.00 F    | IVI    | 137       |            |                 |          | 12.11              | 12.11        |
|                             |                   |                  |              |              |        | LV        |            |                 |          |                    |              |
|                             |                   | O: Meal 7        | Takon        |              |        |           |            |                 |          |                    |              |
| 7/13/2023                   |                   | 7:09:00 AI       |              | 7:40:00 F    | NA     |           |            |                 |          | 12:01              | 24:12        |
| 77 10/2020                  |                   | 7.03.00 A        | LV           | 7.40.001     | IVI    | LV        |            |                 |          | 12.01              | 27.12        |
|                             |                   |                  | LV           |              |        | LV        |            |                 |          |                    |              |
|                             |                   | O: Meal 7        | Taken        |              |        |           |            |                 |          |                    |              |
| 7/14/2023                   |                   | 7:07:00 Al       |              | 7:35:00 F    | М      |           |            |                 |          | 11:58              | 36:10        |
|                             |                   | 7.07.007         |              | 7.00.00      |        |           |            |                 |          |                    | 33           |
|                             |                   | O: Meal 7        | aken         |              |        |           |            |                 |          |                    |              |
| 7/17/2023                   |                   | 7:07:00 AI       |              | 7:25:00 F    | М      |           |            |                 |          | 12:18              | 48:28        |
|                             |                   | 7.07.007         |              | 7.20.00      |        | CD        |            |                 |          |                    |              |
|                             |                   |                  |              |              |        | OD        |            |                 |          |                    |              |
|                             |                   | O: No Me         | al Taken     |              |        |           |            |                 |          |                    |              |
|                             |                   |                  | tional Nee   | ds           |        |           |            |                 |          |                    |              |
| 7/18/2023                   |                   | 7:03:00 AI       | M            | 7:28:00 F    | PM     |           |            |                 |          | 11:55              | 60:23        |
|                             |                   |                  |              |              |        |           |            |                 |          |                    |              |
|                             |                   | O: Meal 7        | aken         |              |        |           |            |                 |          |                    |              |
| 7/19/2023                   |                   | 7:05:00 AI       | M            | 7:30:00 F    | PM     |           |            |                 |          | 11:55              | 72:18        |
|                             |                   |                  |              |              |        |           |            |                 |          |                    |              |
|                             |                   | O: Meal 7        |              |              |        |           |            |                 |          |                    |              |
| Job Summary                 |                   |                  | Pay Code     |              |        |           |            | Hours           |          | Money              | Days         |
| RN                          | Organiza<br>14310 | ation/OhioHealth | n/Central C  | Ohio/Riversi | de - F | RVHSP/Nui | sing Servi | ces/Ortho       | pedics/M | ed Surg Ortho Unit | 1-           |
|                             |                   | Holio            | lay Non-Pi   | roductive Q  | ualify | •         |            | 84:29           |          |                    |              |
|                             |                   |                  | uctive       |              |        |           |            | 72:18           |          |                    |              |
|                             |                   |                  | REGULA       |              |        |           |            | 72:18           |          |                    |              |
| Tatala                      |                   | SP4-             | SHIFT 1+     | - WEEKENI    | J      |           |            | 12:11           |          | <b>¢0.00</b>       | 0.00         |
| Totals: Labor Account Summ  | narv              |                  | ay Code      |              |        |           |            | 241:16<br>Hours |          | \$0.00<br>Money    | 0.00<br>Days |
| 010/81/14310/RMH00          | •                 |                  | uy couc      |              |        |           |            | 110010          |          | Wildlie's          | Dayo         |
| 0.10/0.1/1.10.10/1.1111.100 | 70000100          |                  | dav Non-P    | roductive Q  | ualify | /         |            | 84:29           |          |                    |              |
|                             |                   |                  | ductive      |              | ,,     |           |            | 72:18           |          |                    |              |
|                             |                   |                  | - REGULA     | .R           |        |           |            | 72:18           |          |                    |              |
|                             |                   |                  |              | + WEEKEN     | D      |           |            | 12:11           |          |                    |              |
| Combined Pay Code           | Summary           |                  | ay Code      |              |        |           |            | Hours           |          | Money              | Days         |
| ,                           | ,                 |                  | •            | Productive C | Qualif | y         |            | 84:29           |          | ,                  | ,            |
|                             |                   | Pro              | ductive      |              |        | -         |            | 72:18           |          |                    |              |
| Totals:                     |                   |                  |              |              |        |           | 156:       |                 |          | \$0.00             | 0.00         |
| Pay Code Summary            |                   | F                | ay Code      |              |        |           | .00.       | Hours           |          | Money              | Days         |
| ,                           |                   |                  | -            | \ D          |        |           |            | 72:18           |          |                    |              |
|                             |                   | RG               | - REGULA     | AK .         |        |           |            |                 |          |                    |              |
|                             |                   |                  |              |              | ID     |           |            |                 |          |                    |              |
| Totals:                     |                   |                  |              | + WEEKEN     | ID     |           |            | 12:11           |          | \$0.00             | 0.00         |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

| Actual/Adjusted:  | Show hours | s worked in this | period only.                          |                  | Ins         | ert Page Bre       | ak After Ead      | ch Employe | ee:                          | Yes                 |
|-------------------|------------|------------------|---------------------------------------|------------------|-------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Employee:         | Sandel, Ki | mberly           |                                       | ID 12            | 5016        |                    |                   |            |                              |                     |
| Date/Time         | Apply To   | In Punch         | In Exc                                | Out Punch        | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment          |                                       |                  | : Work Rui  | le                 |                   |            |                              |                     |
| 7/10/2023         |            | 8:00:00          | AM                                    | 4:30:00 PM       |             |                    |                   |            | 8:00                         | 8:00                |
| //82171////       |            |                  |                                       |                  |             |                    |                   |            |                              |                     |
| 7/11/2023         |            | 8:00:00          | Λ N <i>I</i>                          | 4:30:00 PM       | ORIENT      | ATION              |                   |            | 8:00                         | 16:00               |
|                   |            | 8.00.00          | HIVI                                  | 4.30.00 PM       |             |                    |                   |            | 0.00                         | 10.00               |
| //82171////       |            |                  |                                       |                  | ODIENT      | ATION              |                   |            |                              |                     |
| 7/12/2023         |            | 6:38:00          | ΔM                                    | 7:19:00 PM       | ORIENT      | ATION              |                   |            | 12:11                        | 28:11               |
| //82171///        |            | 0.00.007         | · · · · · · · · · · · · · · · · · · · | 7.10.001 1       |             |                    |                   |            | 12.11                        | 20.11               |
| //02171////       |            |                  |                                       |                  | ORIENT      | ATION              |                   |            |                              |                     |
|                   |            | O: Meai          | ' Taken                               |                  | 07.112.777  |                    |                   |            |                              |                     |
| 7/13/2023         |            | 6:48:00          |                                       | 7:15:00 PM       |             |                    |                   |            | 11:57                        | 40:08               |
| 7/19/2023         |            | 6:42:00          | AM                                    | 7:14:00 PM       |             |                    |                   |            | 12:02                        | 52:10               |
|                   |            | O: Meai          | l Takon                               |                  |             |                    |                   |            |                              |                     |
| 7/20/2023         |            | 6:36:00 <i>i</i> |                                       | 7:11:00 PM       |             |                    |                   |            | 12:05                        | 64:15               |
| 00_0              |            | 0.00.00          | EV                                    |                  |             |                    |                   |            |                              | 00                  |
| //12210////       |            |                  | LV                                    |                  |             |                    |                   |            |                              |                     |
|                   |            | O: Meai          | l Takan                               |                  |             |                    |                   |            |                              |                     |
| 7/22/2023         |            | 6:39:00 A        |                                       | 7:12:00 PM       |             |                    |                   |            | 12:03                        | 76:18               |
|                   |            | O: Meai          | ' Taken                               |                  |             |                    |                   |            |                              |                     |
| Job Summary       |            |                  | Pay Code                              |                  |             |                    | Hours             |            | Money                        | Days                |
| RN                | Organiza   | ation/OhioHea    | Ith/Marion C                          | General Hospital | I/Marion Ge | eneral Hosp        | ital/Nursin       | g Service  | /Surgical Unit 1-14          | 410                 |
|                   | -          |                  |                                       | roductive Qualit | fy          |                    | 88:21             |            |                              |                     |
|                   |            |                  |                                       | ATION OVT        |             |                    | 0:08              |            |                              |                     |
|                   |            |                  | ductive                               |                  |             |                    | 76:18             |            |                              |                     |
|                   |            |                  | i - REGULA                            |                  |             |                    | 48:07             |            |                              |                     |
|                   |            | SP               | 4-SHIFT 1 -                           | + WEEKEND        |             |                    | 12:03             |            |                              |                     |

|                   |                   | O: Meal Taken                                 |                            |                          |      |
|-------------------|-------------------|---|----------------------------|--------------------------|------|
| Job Summary       |                   | Pay Code                                      | Hours                      | Money                    | Days |
| RN                | Organization      | n/OhioHealth/Marion General Hospital/Marion G | eneral Hospital/Nursing Se | rvice/Surgical Unit 1-14 | 410  |
|                   |                   | Holiday Non-Productive Qualify                | 88:21                      |                          |      |
|                   |                   | OTN-ORIENTATION OVT                           | 0:08                       |                          |      |
|                   |                   | Productive                                    | 76:18                      |                          |      |
|                   |                   | RG - REGULAR                                  | 48:07                      |                          |      |
|                   |                   | SP4-SHIFT 1 + WEEKEND                         | 12:03                      |                          |      |
|                   |                   | TN - ORIENTATION                              | 28:03                      |                          |      |
| Totals:           |                   |   | 253:00                     | \$0.00                   | 0.00 |
| Labor Account Su  | •                 | Pay Code                                      | Hours                      | Money                    | Days |
| (X)010/72/12210/N | MGH001/~/0009343  |   |                            |                          |      |
|                   |                   | Holiday Non-Productive Qualify                | 12:05                      |                          |      |
|                   |                   | Productive                                    | 12:05                      |                          |      |
|                   |                   | RG - REGULAR                                  | 12:05                      |                          |      |
| (X)010/72/82171/N | MGH001/~/0009343  | 6/3178  |                            |                          |      |
|                   |                   | Holiday Non-Productive Qualify                | 28:11                      |                          |      |
|                   |                   | OTN-ORIENTATION OVT                           | 0:08                       |                          |      |
|                   |                   | Productive                                    | 28:11                      |                          |      |
|                   |                   | TN - ORIENTATION                              | 28:03                      |                          |      |
| 010/72/14410/MG   | H001/~/00093436/3 | 178   |                            |                          |      |
|                   |                   | Holiday Non-Productive Qualify                | 48:05                      |                          |      |
|                   |                   | Productive                                    | 36:02                      |                          |      |
|                   |                   | RG - REGULAR                                  | 36:02                      |                          |      |
|                   |                   | SP4-SHIFT 1 + WEEKEND                         | 12:03                      |                          |      |
| Combined Pay Co   | ode Summary       | Pay Code                                      | Hours                      | Money                    | Days |
| ,                 | •                 | Holiday Non-Productive Qualify                | 88:21                      | •                        | •    |
|                   |                   | Productive                                    | 76:18                      |                          |      |
| Totals:           |                   |   | 164:39                     | \$0.00                   | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Sandel, Kimberly | ID 12                 | 25016 |        |      |
|------------------|------------------|-----------------------|-------|--------|------|
| Pay Code Summary |                  | Pay Code              | Hours | Money  | Days |
|                  |                  | OTN-ORIENTATION OVT   | 0:08  |        |      |
|                  |                  | RG - REGULAR          | 48:07 |        |      |
|                  |                  | SP4-SHIFT 1 + WEEKEND | 12:03 |        |      |
|                  |                  | TN - ORIENTATION      | 28:03 |        |      |
| Totals:          |                  |                       | 88:21 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:             | Actual/Adjusted: Show hours worked in this period only. |                                    |                   | ilisert Page bleak Alter Each Employee. |           |                    |                   |           | res                          |                     |
|------------------------------|---|------------------------------------|-------------------|---|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:                    | Satkamp,  | Tabitha                            |                   | ID 1:                                   | 22304     |                    |                   |           |                              |                     |
| Date/Time  Xfr/Move: Account | Apply To  | In Punch  Comment                  | In Exc            | Out Punch                               | o Out Exc | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| 7/10/2023                    |   | 6:55:00 A                          |                   | 5:28:00 PM                              |           | 9                  |                   |           | 10:03                        | 10:03               |
| 7710/2023                    |   | O: Meal                            |                   | 3.20.00 F W                             |           |                    |                   |           | 10.03                        | 10.03               |
| 7/11/2023                    |   | 8:25:00 A                          |                   | 6:57:00 PM                              |           |                    |                   |           | 10:02                        | 20:05               |
| 7/12/2023                    |   | <i>O: Meal</i><br>8:27:00 <i>A</i> |                   | 6:58:00 PM                              |           |                    |                   |           | 10:01                        | 30:06               |
| 7/13/2023                    |   | <i>O: Meal</i><br>8:27:00 <i>A</i> |                   | 6:58:00 PM                              |           |                    |                   |           | 10:01                        | 40:07               |
| 7/17/2023                    |   | <i>O: Meal</i><br>8:28:00 <i>F</i> |                   | 6:58:00 PM                              |           |                    |                   |           | 10:00                        | 50:07               |
| 7/18/2023                    |   | <i>O: Meal</i><br>8:26:00 <i>F</i> |                   | 6:53:00 PM                              |           |                    |                   |           | 9:57                         | 60:04               |
| 7/19/2023                    |   | <i>O: Meal</i><br>8:27:00 <i>F</i> |                   | 7:02:00 PM                              |           |                    |                   |           | 10:05                        | 70:09               |
| 7/20/2023                    |   | <i>O: Meal</i><br>8:25:00 <i>A</i> |                   | 3:15:00 PM                              |           |                    |                   |           | 6:20                         | 76:29               |
|                              |   | O: Meal                            | Taken             |   |           |                    |                   |           |                              |                     |
| Job Summary                  |   |                                    | Pay Code          |   |           |                    | Hours             |           | Money                        | Days                |
| Radiology Tech               | Organiz   | Hol                                | iday Non-Pr       | oductive Qua                            |           |                    | 76:29             | nd Radiol | ogy/Diagnostics - 3          | 35030               |
|                              |   |                                    | - OVERTIM ductive | <u> </u>                                |           |                    | 0:07<br>76:29     |           |                              |                     |
|                              |   |                                    | - REGULA          | 3                                       |           |                    | 76:29<br>76:22    |           |                              |                     |
| Totals:                      |   | 1.0                                |                   | •                                       |           |                    | 229:27            |           | \$0.00                       | 0.00                |
| Labor Account Summ           | ary   |                                    | Pay Code          |   |           |                    | Hours             |           | Money                        | Days                |
| 010/59/35030/GMC00           | 1/~/000927  | 07/4028                            |                   |   |           |                    |                   |           |                              |                     |
|                              |   | Ho                                 | liday Non-P       | roductive Qua                           | llify     |                    | 76:29             |           |                              |                     |
|                              |   | OT                                 | - OVERTIM         | 1E                                      |           |                    | 0:07              |           |                              |                     |
|                              |   |                                    | oductive          |   |           |                    | 76:29             |           |                              |                     |
|                              |   |                                    | i - REGULA        | R                                       |           |                    | 76:22             |           |                              |                     |
| Combined Pay Code            | Summary   |                                    | Pay Code          |   |           |                    | Hours             |           | Money                        | Days                |
|                              |   |                                    | -                 | roductive Qua                           | alify     |                    | 76:29             |           |                              |                     |
|                              |   | Pro                                | oductive          |   |           |                    | 76:29             |           |                              |                     |
| Totals:                      |   |                                    |                   |   |           | 152:               |                   |           | \$0.00                       | 0.00                |
| Pay Code Summary             |   |                                    | Pay Code          |   |           |                    | Hours             |           | Money                        | Days                |
|                              |   |                                    | Γ - OVERTIN       |   |           |                    | 0:07              |           |                              |                     |
|                              |   | RO                                 | G - REGULA        | AR .                                    |           |                    | 76:22             |           |                              |                     |
| Totals:                      |   |                                    |                   |   |           | 76:                | 29                |           | \$0.00                       | 0.00                |

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                     | Schindela            | r, Virginia                    |             | <b>ID</b> 124     | 481       |                    |                   |           |                              |                     |
|-------------------------------|----------------------|--------------------------------|-------------|-------------------|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Date/Time                     | Apply To             | In Punch                       | In Exc      | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account             |                      | Comment                        |             |                   | Work Rule | )                  |                   |           |                              |                     |
| 7/9/2023                      |                      | 5:56:00 AI                     |             | 2:54:00 PM        |           |                    |                   |           | 8:28                         | 8:28                |
|                               |                      |                                | EV          |                   |           |                    |                   |           |                              |                     |
|                               |                      | O: Meal 7                      | Takan       |                   |           |                    |                   |           |                              |                     |
| 7/10/2023                     |                      | 6:15:00 AI                     |             | 5:00:00 PM        |           |                    |                   |           | 10:15                        | 18:43               |
| 77 1072020                    |                      | 0.10.0071                      | <br>EV      | 0.00.001 111      |           |                    |                   |           | 10.10                        | 10.10               |
|                               |                      |                                | LV          |                   |           |                    |                   |           |                              |                     |
|                               |                      | O: Meal 7                      | aken        |                   |           |                    |                   |           |                              |                     |
| 7/11/2023                     |                      | 6:14:00 AI                     | M           | 4:55:00 PM        |           |                    |                   |           | 10:11                        | 28:54               |
|                               |                      |                                | EV          |                   |           |                    |                   |           |                              |                     |
|                               |                      |                                |             |                   |           |                    |                   |           |                              |                     |
|                               |                      | O: Meal 7                      | aken        |                   |           |                    |                   |           |                              |                     |
| 7/12/2023                     |                      | 6:15:00 AI                     | M           | 4:46:00 PM        |           |                    |                   |           | 10:01                        | 38:55               |
|                               |                      |                                | EV          |                   | EV        |                    |                   |           |                              |                     |
|                               |                      |                                |             |                   |           |                    |                   |           |                              |                     |
|                               |                      | O: Meal 7                      |             |                   |           |                    |                   |           |                              |                     |
| 7/17/2023                     |                      | 6:23:00 AI                     | M           | 4:54:00 PM        |           |                    |                   |           | 10:01                        | 48:56               |
|                               |                      |                                |             |                   |           |                    |                   |           |                              |                     |
| 7/40/0000                     |                      | O: Meal 7                      |             | 5 40 00 DM        |           |                    |                   |           | 40.00                        | F0 40               |
| 7/18/2023                     |                      | 6:23:00 AI                     | VI          | 5:16:00 PM        |           |                    |                   |           | 10:23                        | 59:19               |
|                               |                      |                                |             |                   | LV        |                    |                   |           |                              |                     |
|                               |                      | 0.1417                         | T-1         |                   |           |                    |                   |           |                              |                     |
| 7/19/2023                     |                      | <i>O: Meal 7</i><br>6:23:00 AI |             | 4:54:00 PM        |           |                    |                   |           | 10:01                        | 69:20               |
| 7/19/2023                     |                      | 0.23.00 AI                     | VI          | 4.54.00 PW        |           |                    |                   |           | 10.01                        | 09.20               |
|                               |                      | O: Meal 7                      | Takan       |                   |           |                    |                   |           |                              |                     |
| 7/21/2023                     |                      | 6:23:00 AI                     |             | 4:05:00 PM        |           |                    |                   |           | 9:12                         | 78:32               |
| 772 172020                    |                      | 0.23.00 A                      | VI          | 4.05.00 T W       | EV        |                    |                   |           | J. 12                        | 70.32               |
|                               |                      |                                |             |                   | ⊏V        |                    |                   |           |                              |                     |
|                               |                      | O: Meal 7                      | aken        |                   |           |                    |                   |           |                              |                     |
| Job Summary                   |                      |                                | Pay Code    |                   |           |                    | Hours             |           | Money                        | Days                |
| CARDIAC<br>SONOGRAPHER        | Organiza<br>Lab-2302 | ition/OhioHealth               | n/Central ( | Ohio/Riverside -  | RVHSP/Nu  | rsing Servi        | ces/Heart         | Services/ | CIL-Cardiac Imagi            | ing                 |
|                               |                      |                                | lay Non-P   | roductive Qualify | /         |                    | 87:00             |           |                              |                     |
|                               |                      |                                | uctive      |                   |           |                    | 78:32             |           |                              |                     |
|                               |                      |                                | REGULA      |                   |           |                    | 78:32             |           |                              |                     |
| <b>-</b>                      |                      | SP4-                           | SHIFT 1 -   | - WEEKEND         |           |                    | 8:28              |           | <b>#2.22</b>                 | 0.00                |
| Totals:<br>Labor Account Sumr | man/                 |                                | ay Code     |                   |           |                    | 252:32<br>Hours   |           | \$0.00<br>Money              | 0.00<br>Days        |
| 010/81/23020/RMH0             | •                    |                                | ay code     |                   |           |                    | Tiouis            |           | Money                        | Days                |
| 5 . 5/5 // 20020/1 NWI 10     | 2.1. 70000010        |                                | day Non-F   | Productive Qualif | v         |                    | 87:00             |           |                              |                     |
|                               |                      |                                | ductive     |                   | ,         |                    | 78:32             |           |                              |                     |
|                               |                      |                                | - REGULA    | \R                |           |                    | 78:32             |           |                              |                     |
|                               |                      |                                |             | + WEEKEND         |           |                    | 8:28              |           |                              |                     |
| Combined Pay Code             | Summary              |                                | ay Code     |                   |           |                    | Hours             |           | Money                        | Days                |
|                               |                      | Holi                           | day Non-F   | Productive Qualit | fy        |                    | 87:00             |           |                              |                     |
|                               |                      | Pro                            | ductive     |                   |           |                    | 78:32             |           |                              |                     |
| Totals:                       |                      |                                |             |                   |           | 165:               | 32                |           | \$0.00                       | 0.00                |
|                               |                      |                                |             |                   |           |                    |                   |           |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

|                  |                      | ,                |       |        |      |
|------------------|----------------------|------------------|-------|--------|------|
| Employee:        | Schindelar, Virginia | <b>ID</b> 124481 |       |        |      |
| Pay Code Summary | Pay Coo              | de               | Hours | Money  | Days |
|                  | RG - REG             | ULAR             | 78:32 |        |      |
|                  | SP4-SHIF             | T 1 + WEEKEND    | 8:28  |        |      |
| Totals:          |                      |                  | 87:00 | \$0.00 | 0.00 |

Time Period:

Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Schmidt, Catherine | ID 11            | 6698         |                                |        |                     |
|-------------------|--------------------|------------------|--------------|--------------------------------|--------|---------------------|
| Date/Time         | Apply To In Punch  | In Exc Out Punch |              | Adj/Ent Money<br>Amount Amount |        | Cum. Tot.<br>Amount |
| Xfr/Move: Account | Comment            | Xfi              | r: Work Rule |                                |        |                     |
| 7/9/2023 12:00 AM | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/10/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/11/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/12/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/13/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/14/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/15/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/16/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | •                |              |                                |        |                     |
| 7/17/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/18/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | •                |              |                                |        |                     |
| 7/19/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/20/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/21/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           | )                |              |                                |        |                     |
| 7/22/2023 12:00   | OFF - UNPAID       |                  | 0:00         |                                |        | 0:00                |
|                   | See Note           |                  |              |                                |        |                     |
| Job Summary       |                    | Pay Code         |              | Hours                          | Money  | Days                |
| Totals:           |                    |                  |              | 0:00                           | \$0.00 |                     |

| Labor Account Summary | Pay Code | Hours | Money | Days |
|-----------------------|----------|-------|-------|------|
|-----------------------|----------|-------|-------|------|

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

010/81/22020/RMH001/~/00092211/3178

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes Actual/Adjusted: Show hours worked in this period only. **Employee:** Schmidt, Haley **ID** 124277 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/9/2023 2:53:00 PM 3:00:00 AM 12:07 12:07 CD, EV O: No Meal Taken O: Operational Needs 2:58:00 PM 12:06 7/13/2023 3:04:00 AM 24:13 CD, EV O: No Meal Taken O: Operational Needs 7/14/2023 2:54:00 PM 3:24:00 AM 12:30 36:43 CD O: No Meal Taken O: Operational Needs 7/18/2023 3:00 PM TUU - TAP UNPAID UNSCHED 12:00 36:43 Occurrence 1 7/19/2023 12:00 TUU - TAP UNPAID UNSCHED 12:00 36:43 See Note TUU - TAP UNPAID UNSCHED 12:00 7/22/2023 12:00 36:43 See Note Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Emergency Department/Emergency Department-22020 Holiday Non-Productive Qualify 73:26 Productive 36:43 RG - REGULAR 36:43 SP2-SHIFT 2ND - EVENING 24:36 SP5-SHIFT 2 + WEEKEND 12:07 TUU - TAP UNPAID UNSCHED 36:00 Totals: 219:35 \$0.00 0.00 **Labor Account Summary** Pay Code Hours Money Days

|                           | Holiday Non-Productive Qualify | 73:26  |        |      |
|---------------------------|--------------------------------|--------|--------|------|
|                           | Productive                     | 36:43  |        |      |
|                           | RG - REGULAR                   | 36:43  |        |      |
|                           | SP2-SHIFT 2ND - EVENING        | 24:36  |        |      |
|                           | SP5-SHIFT 2 + WEEKEND          | 12:07  |        |      |
|                           | TUU - TAP UNPAID UNSCHED       | 36:00  |        |      |
| Combined Pay Code Summary | Pay Code                       | Hours  | Money  | Days |
|                           | Holiday Non-Productive Qualify | 73:26  |        |      |
|                           | Productive                     | 36:43  |        |      |
| Totals:                   |                                | 110:09 | \$0.00 | 0.00 |
| Pay Code Summary          | Pay Code                       | Hours  | Money  | Days |
|                           | RG - REGULAR                   | 36:43  |        |      |
|                           | SP2-SHIFT 2ND - EVENING        | 24:36  |        |      |
|                           | SP5-SHIFT 2 + WEEKEND          | 12:07  |        |      |
|                           | TUU - TAP UNPAID UNSCHED       | 36:00  |        |      |
|                           |                                |        |        |      |

Time Period: Previous Pay Period

Query:

Totals:

Aya Healthcare, Inc.

Pulmonary/Med Surg Unit 1-14610

Holiday Non-Productive Qualify

SP4-SHIFT 1 + WEEKEND

OT - OVERTIME

**RG-REGULAR** 

Productive

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

124:11

19:55

99:55

80:00

24:16 348:17 Yes

| Actual/Aujusteu.                  |           | s worked in this p                 | ,.                               |                         |           |                    |                   |      |                              |                     |
|-----------------------------------|-----------|------------------------------------|----------------------------------|-------------------------|-----------|--------------------|-------------------|------|------------------------------|---------------------|
| Employee:                         | Schoenfel | ld, Tina                           |                                  | <b>ID</b> 123           | 3632      |                    |                   |      |                              |                     |
| Date/Time  Xfr/Move: Account      | Apply To  | In Punch  Comment                  | In Exc                           | Out Punch               | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |      | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| 7/9/2023                          |           | 6:44:00 A                          |                                  | 7:23:00 PM              | VVOIK MUI | <u> </u>           |                   |      | 12:09                        | 12:09               |
|                                   |           | O: Meal                            | Taken                            |                         | LV        | [Marked as         | Reviewed          | 1    |                              |                     |
| 7/10/2023                         |           | 6:48:00 A                          |                                  | 7:52:00 PM              | CE        | ), LV[Marke        | d as Revie        | wed] | 13:04                        | 25:13               |
| 7/13/2023                         |           |                                    | leal Taken<br>ational Need<br>AM | <i>ds</i><br>7:46:00 PM | LV        | [Marked as         | Reviewed          | ]    | 12:31                        | 37:44               |
| 7/14/2023                         |           | <i>O: Meal</i><br>6:39:00 <i>F</i> |                                  | 7:26:00 PM              | LV        | [Marked as         | Reviewed          | 1    | 12:17                        | 50:01               |
| 7/17/2023                         |           | <i>O: Meal</i><br>6:45:00 <i>A</i> |                                  | 8:08:00 PM              | LV        | [Marked as         | Reviewed          | 1    | 12:53                        | 62:54               |
| 7/18/2023                         |           | <i>O: Meal</i><br>6:43:00 <i>F</i> |                                  | 7:46:00 PM              | CD        | ), LV[Marke        | d as Revie        | wed] | 13:03                        | 75:57               |
| 7/21/2023<br>//14610///           |           |                                    | leal Taken<br>ational Need<br>AM | ds<br>5:00:00 PM        |           |                    |                   |      | 9:43                         | 85:40               |
| 7/21/2023<br>//12510///           |           | 5:00:00 F                          | РМ                               | 7:08:00 PM              |           |                    |                   |      | 2:08                         | 87:48               |
| 7/22/2023<br>//1 <i>2510///</i> / |           | <i>O: Meal</i><br>6:44:00 <i>A</i> |                                  | 1:00:00 PM              |           |                    |                   |      | 5:46                         | 93:34               |
| 7/22/2023<br>//14610///           |           | 1:00:00 F                          | РМ                               | 7:21:00 PM              |           |                    |                   |      | 6:21                         | 99:55               |
|                                   |           | O: Meal                            | Taken                            |                         |           |                    |                   |      |                              |                     |
| Job Summary                       |           |                                    | Pay Code                         |                         |           |                    | Hours             |      | Money                        | Days                |

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Aujusteu.   | Show hours worked in | i tilis period omy.            |        |        |      |
|--------------------|----------------------|--------------------------------|--------|--------|------|
| Employee:          | Schoenfeld, Tina     | ID 1236                        | 32     |        |      |
| Labor Account Sum  | mary                 | Pay Code                       | Hours  | Money  | Days |
| (X)010/64/12510/GN | иH001/~/00091566/317 | 8                              |        |        |      |
|                    |                      | Holiday Non-Productive Qualify | 13:40  |        |      |
|                    |                      | OT - OVERTIME                  | 7:54   |        |      |
|                    |                      | Productive                     | 7:54   |        |      |
|                    |                      | SP4-SHIFT 1 + WEEKEND          | 5:46   |        |      |
| 010/64/14610/GMH   | 001/~/00091566/3178  |                                |        |        |      |
|                    |                      | Holiday Non-Productive Qualify | 110:31 |        |      |
|                    |                      | OT - OVERTIME                  | 12:01  |        |      |
|                    |                      | Productive                     | 92:01  |        |      |
|                    |                      | RG - REGULAR                   | 80:00  |        |      |
|                    |                      | SP4-SHIFT 1 + WEEKEND          | 18:30  |        |      |
| Combined Pay Cod   | e Summary            | Pay Code                       | Hours  | Money  | Days |
|                    |                      | Holiday Non-Productive Qualify | 124:11 |        |      |
|                    |                      | Productive                     | 99:55  |        |      |
| Totals:            |                      |                                | 224:06 | \$0.00 | 0.00 |
| Pay Code Summary   | /                    | Pay Code                       | Hours  | Money  | Days |
|                    |                      | OT - OVERTIME                  | 19:55  |        |      |
|                    |                      | RG - REGULAR                   | 80:00  |        |      |
|                    |                      | SP4-SHIFT 1 + WEEKEND          | 24:16  |        |      |
| Totals:            |                      |                                | 124:11 | \$0.00 | 0.00 |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

514:07

Yes

| Date/Time   | Actual/Aujusteu.  | Show hour      | s worked in this                             | period orny.  |                                    |           |                |  |           |            |           |   |
|---|---|----------------|--|---|------------------------------------|-----------|----------------|--|-----------|------------|-----------|---|
| Minimary   | Employee:   | Schumacl       | her, Erin                                    |   | ID 122                             | 2428      |                |  |           |            |           |   |
| Tribing   Trib  |   | Apply To       |  |   |                                    |           | Amount         |  |           |            |           | Cum. Tot.<br>Amount                       |
| LV  |   |                |  |   |                                    | Work Rule | 9              |  |           |            | 2.22      | 10:00                                     |
| C: Meal Taken   | //10/2023   |                | 6:53:00 F                                    | PIM   | 7:55:00 AM                         |           |                |  |           | 1          | 2:32      | 12:32                                     |
| 7/12/2023 6:53:00 PM 7:43:00 AM 12:20 37:24 LV  7/16/2023 6:53:00 PM 7:45:00 AM 12:20 37:24 LV  7/16/2023 6:53:00 PM 7:45:00 AM 12:22 49:46 7/17/2023 - 7:45:00 AM 8:43:00 AM 0:58 50:44 ///////////////////////////////////  | 7/11/2023   |                |  |   | 7:55:00 AM                         |           |                |  |           | 1          | 2:32      | 25:04                                     |
| 7/16/2023 6:53:00 PM 7:45:00 AM 12:22 49:46 7/17/2023 - 7:45:00 AM 8:43:00 AM 0:58 50:44  **********************************  | 7/12/2023   |                |  |   | 7:43:00 AM                         | LV        |                |  |           | 1          | 2:20      | 37:24                                     |
| 12:22   49:46   17:17 2023   6:53:00 PM   7:45:00 AM   8:43:00 AM   0:58   50:44   18:2171  |   |                |  |   |                                    | LV        |                |  |           |            |           |   |
| WORKSHOP   C: Meal Taken   T: 12:00   S0:44   | 7/16/2023   |                |  |   | 7:45:00 AM                         |           |                |  |           | 1          | 2:22      | 49:46                                     |
| ### Company   C | 7/17/2023<br>//82171////  | -              | 7:45:00 /                                    | ΑM  | 8:43:00 AM                         |           |                |  |           |            | 0:58      | 50:44                                     |
| 12:00   50:44   50:44   50:44   50:45   50:44   50:45   50:4  |   |                |  |   |                                    | WORKSH    | <i>HOP</i>     |  |           |            |           |   |
| 11:00:00 PM   | 7/17/2023 12:00<br>7/18/2023 12:00<br>7/19/2023 12:00<br>7/20/2023 12:00<br>7/21/2023 | OFF -<br>OFF - | · UNPAID<br>· UNPAID<br>· UNPAID<br>· UNPAID |   | 7:47:00 AM                         | LV        | 12:00<br>12:00 |  |           | 1          | 2:24      | 50:44<br>50:44<br>50:44<br>50:44<br>63:08 |
| Time     | 7/22/2023   |                |  |   | 11:00:00 PM                        |           |                |  |           |            | 4:00      | 67:08                                     |
| LEAD PAY         O: Meal Taken         Job Summary       Pay Code       Hours       Money       Day         RN       Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Neuroscience/Neuro Spine Unit-17010         Holiday Non-Productive Qualify       219:19         LP - LEAD PAY       8:21         OFF - UNPAID       48:00         PR - PRECEPTOR       12:00         Productive       75:29         RG - REGULAR       74:31         SP3-SHIFT 3RD-NIGHT       50:44         SP6 - SHIFT 3 + WEEKEND       24:45   | 7/22/2023 7:00 PM<br>7/22/2023  | PR - I         |  | PM  | 7:44:00 AM                         | 137       | 12:00          |  |           |            | 8:21      | 67:08<br>75:29                            |
| O: Meal Taken           Job Summary         Pay Code         Hours         Money         Day           RN         Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Neuroscience/Neuro Spine Unit-17010         Holiday Non-Productive Qualify         219:19           LP - LEAD PAY         8:21         Services/Neuroscience/Neuro Spine Unit-17010           OFF - UNPAID         48:00         Services/Neuroscience/Neuro Spine Unit-17010           PR - PRECEPTOR         12:00         Services/Neuroscience/Neuro Spine Unit-17010         Services/Neuroscience/Neuroscience/Neuroscience/Neuroscience/Neuroscience/Neuroscience/Neuroscience/Neuroscienc   |   |                |  |   |                                    |           | V              |  |           |            |           |   |
| Pay Code  |   |                | O: Meal                                      | Taken   |                                    | LLADIA    | •              |  |           |            |           |   |
| RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Neuroscience/Neuro Spine Unit-17010  | Job Summary   |                | 3. 11.001                                    |   |                                    |           |                | Hours  |           | Мо         | ney       | Days                                      |
| SP6 - SHIFT 3 + WEEKEND 24:45   | RN  | Organiza       | Hol<br>LP<br>OF<br>PR<br>Pro<br>RG           | liday Non-P - LEAD PA' F - UNPAID - PRECEP' oductive i - REGULA | roductive Qualify<br>Y<br>TOR<br>R |           | 2              | 219:19<br>8:21<br>48:00<br>12:00<br>75:29<br>74:31 | science/N | Neuro Spir | ne Unit-1 | 7010                                      |
|   | T   |                | SP   | 6 - SHIFT 3   | + WEEKEND                          |           |                | 24:45  |           | <b>A</b> - | . 00      | 2.22                                      |

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:   | Show hours worked in  | this period only.        |         | Insert Page Break After Each En | Yes    |      |
|--------------------|-----------------------|--------------------------|---------|---------------------------------|--------|------|
| Employee:          | Schumacher, Erin      | ID                       | 122428  |                                 |        |      |
| Labor Account Sum  | mary                  | Pay Code                 |         | Hours                           | Money  | Days |
| (X)010/81/82171/RN | иH001/~/00089167/3178 | 3                        |         |                                 |        |      |
|                    |                       | Holiday Non-Productive C | Qualify | 1:56                            |        |      |
|                    |                       | Productive               |         | 0:58                            |        |      |
|                    |                       | SP3-SHIFT 3RD-NIGHT      |         | 0:58                            |        |      |
|                    |                       | WS - WORKSHOP            |         | 0:58                            |        |      |
| 010/81/17010/RMH   | 001/~/00089167/3178   |                          |         |                                 |        |      |
|                    |                       | Holiday Non-Productive C | Qualify | 217:23                          |        |      |
|                    |                       | LP - LEAD PAY            |         | 8:21                            |        |      |
|                    |                       | OFF - UNPAID             |         | 48:00                           |        |      |
|                    |                       | PR - PRECEPTOR           |         | 12:00                           |        |      |
|                    |                       | Productive               |         | 74:31                           |        |      |
|                    |                       | RG - REGULAR             |         | 74:31                           |        |      |
|                    |                       | SP3-SHIFT 3RD-NIGHT      |         | 49:46                           |        |      |
|                    |                       | SP6 - SHIFT 3 + WEEKE    | ND      | 24:45                           |        |      |
| Combined Pay Cod   | e Summary             | Pay Code                 |         | Hours                           | Money  | Days |
|                    |                       | Holiday Non-Productive ( | Qualify | 219:19                          |        |      |
|                    |                       | Productive               |         | 75:29                           |        |      |
| Totals:            |                       |                          |         | 294:48                          | \$0.00 | 0.00 |
| Pay Code Summary   | /                     | Pay Code                 |         | Hours                           | Money  | Days |
|                    |                       | LP - LEAD PAY            |         | 8:21                            |        |      |
|                    |                       | OFF - UNPAID             |         | 48:00                           |        |      |
|                    |                       | PR - PRECEPTOR           |         | 12:00                           |        |      |
|                    |                       | RG - REGULAR             |         | 74:31                           |        |      |
|                    |                       | SP3-SHIFT 3RD-NIGHT      |         | 50:44                           |        |      |
|                    |                       | SP6 - SHIFT 3 + WEEKE    | ND      | 24:45                           |        |      |
|                    |                       | WS - WORKSHOP            |         | 0:58                            |        |      |
| Totals:            |                       |                          |         | 219:19                          | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Scoggins, Hu | ınter                    |                         | ID 1          | 1233     | 354        |                    |                |            |               |                     |
|--------------------|--------------|--------------------------|-------------------------|---------------|----------|------------|--------------------|----------------|------------|---------------|---------------------|
| Date/Time          | Apply To     | n Punch                  | In Exc                  | Out Pund      | ch       | Out Exc    | Override<br>Amount | Adj/Ent        | Money      | Day Total     |                     |
| Xfr/Move: Account  |              | Comment                  |                         |               | Xfr:     | Work Rule  |                    | Amount         | Amount     | Amount Amo    | unt Amount          |
| 7/9/2023           |              | 6:00:00 A                | M                       | 2:31:00 PM    |          |            |                    |                |            | 8:01          | 8:01                |
|                    |              |                          |                         |               |          |            |                    |                |            |               |                     |
|                    |              | O: Meal                  |                         |               |          |            |                    |                |            |               |                     |
| 7/11/2023          |              | 6:00:00 A                | M                       | 2:30:00 PM    | M        |            |                    |                |            | 8:00          | 16:01               |
|                    |              | O. Maal                  | Takan                   |               |          |            |                    |                |            |               |                     |
| 7/12/2023          |              | <i>O: Meal</i> 6:00:00 A |                         | 2:30:00 PM    | M        |            |                    |                |            | 8:00          | 24:01               |
|                    |              | 0.00.007                 |                         |               | •        |            |                    |                |            | 0.00          |                     |
|                    |              | O: Meal                  | Taken                   |               |          |            |                    |                |            |               |                     |
| 7/13/2023          |              | 5:53:00 A                | M                       | 2:30:00 PM    | M        |            |                    |                |            | 8:07          | 32:08               |
|                    |              |                          |                         |               |          |            |                    |                |            |               |                     |
|                    |              | O: Meal                  |                         |               |          |            |                    |                |            |               |                     |
| 7/14/2023          |              | 5:54:00 A                | M                       | 2:30:00 PM    | M        |            |                    |                |            | 8:06          | 6 40:14             |
|                    |              | 0.44                     | Talian                  |               |          |            |                    |                |            |               |                     |
| 7/17/2023          |              | <i>O: Meal</i> 5:58:00 A |                         | 2:30:00 PM    | Ν./      |            |                    |                |            | 8:02          | 2 48:16             |
| 77 1772020         |              | 5.55.00 A                | VI V I                  | 2.00.00 FI    | IVI      |            |                    |                |            | 0.02          | . <del>1</del> 0.10 |
|                    |              | O: Meal                  | Taken                   |               |          |            |                    |                |            |               |                     |
| 7/18/2023          |              | 5:55:00 A                |                         | 2:31:00 PM    | M        |            |                    |                |            | 8:06          | 56:22               |
|                    |              |                          |                         |               |          |            |                    |                |            |               |                     |
|                    |              | O: Meal                  | Taken                   |               |          |            |                    |                |            |               |                     |
| 7/19/2023          |              | 5:48:00 A                | M                       | 2:30:00 PM    | M        |            |                    |                |            | 8:12          | 64:34               |
|                    |              |                          |                         |               |          |            |                    |                |            |               |                     |
| 7/04/0000          |              | O: Meal                  |                         | 0-20-00 DI    |          |            |                    |                |            | 0.00          | 70.40               |
| 7/21/2023          |              | 5:54:00 A                | AIVI                    | 2:30:00 PM    | IVI      |            |                    |                |            | 8:06          | 72:40               |
|                    |              | O: Meal                  | Taken                   |               |          |            |                    |                |            |               |                     |
| 7/22/2023          |              | 5:55:00 A                |                         | 2:31:00 PM    | М        |            |                    |                |            | 8:06          | 80:46               |
|                    |              |                          |                         |               |          |            |                    |                |            |               |                     |
|                    |              | O: Meal                  | Taken                   |               |          |            |                    |                |            |               |                     |
| Job Summary        |              |                          | Pay Code                |               |          |            |                    | Hours          |            | Money         | Days                |
| LAB TECH           | Organization |                          |                         |               |          | larion Gen |                    |                | I Service/ | Lab/Core Lab- | 32010               |
|                    |              |                          | day Non-Pr<br>- OVERTIM | roductive Qu  | alify    |            |                    | 96:53<br>0:46  |            |               |                     |
|                    |              |                          | - OVERTIM<br>ductive    | IE            |          |            |                    | 0:46<br>80:46  |            |               |                     |
|                    |              |                          | - REGULAF               | D             |          |            |                    | 30:40<br>30:00 |            |               |                     |
|                    |              |                          |                         | · WEEKEND     | <u> </u> |            |                    | 16:07          |            |               |                     |
| Totals:            |              | OF 4                     | r-01111111111           | WEEKEND       |          |            |                    | 274:32         |            | \$0.00        | 0.00                |
| Labor Account Summ | arv          |                          | Pay Code                |               |          |            |                    | Hours          |            | Money         | Days                |
| 010/72/32010/MGH00 | •            |                          | i dy codo               |               |          |            |                    | riouio         |            | Money         | Dayo                |
|                    |              |                          | iday Non-P              | roductive Qu  | ualify   |            |                    | 96:53          |            |               |                     |
|                    |              | ОТ                       | - OVERTIM               | ИE            |          |            |                    | 0:46           |            |               |                     |
|                    |              |                          | ductive                 |               |          |            |                    | 80:46          |            |               |                     |
|                    |              |                          | - REGULA                |               |          |            |                    | 80:00          |            |               |                     |
| 0 1: 15 0 :        | 0            |                          |                         | + WEEKEND     | )        |            |                    | 16:07          |            |               |                     |
| Combined Pay Code  | Summary      |                          | Pay Code                | Productive Qu | ualif.   |            |                    | Hours<br>96:53 |            | Money         | Days                |
|                    |              |                          | iday Non-P              | TOULUCTIVE QU | ualliy   |            |                    | 30:33<br>30:46 |            |               |                     |
| Totals:            |              | FIC                      | Jacouve                 |               |          |            | 177:               |                |            | \$0.00        | 0.00                |
| . otalo.           |              |                          |                         |               |          |            | 177.               |                |            | Ψ0.00         | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Scoggins, Hunter | <b>ID</b> 12335 | 4     |        |      |
|------------------|------------------|-----------------|-------|--------|------|
| Pay Code Summary | Pay Co           | ode             | Hours | Money  | Days |
|                  | OT - OVE         | RTIME           | 0:46  |        |      |
|                  | RG - REC         | GULAR           | 80:00 |        |      |
|                  | SP4-SHIF         | T 1 + WEEKEND   | 16:07 |        |      |
| Totals:          |                  |                 | 96:53 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

25:30

317:21

| Employee:         | Scott, Nico                            | ole                            |                         | ID           | 1217   | <b>'</b> 54 |                    |                   |            |                              |                     |
|-------------------|--|--------------------------------|-------------------------|--------------|--------|-------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Date/Time         | Apply To                               | In Punch                       | In Exc                  | Out Pun      | ich    | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |  | Comment                        | N /                     |              |        | Work Rule   |                    |                   |            | 12:00                        | 12.00               |
| 7/10/2023         | \/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 6:57:00 Al                     | IVI                     | 7:27:00 P    | 'IVI   |             |                    |                   |            | 12:00                        | 12:00               |
| 010/37/12230      | /IVICIVIOU I///                        |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | I: See No                      | te                      |              |        |             |                    |                   |            |                              |                     |
|                   |  | O: Meal 7                      | Taken                   |              |        |             |                    |                   |            |                              |                     |
| 7/11/2023         |  | 7:00:00 Al                     | M                       | 8:23:00 P    | M      |             |                    |                   |            | 12:53                        | 24:53               |
| 010/27/12220      | )/NACNA001///                          |                                |                         |              |        | LV          |                    |                   |            |                              |                     |
| 010/37/12230      | /IVICIVIOU I///                        |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | I: See No                      | te                      |              |        |             |                    |                   |            |                              |                     |
|                   |  | O: Meal 7                      | Taken                   |              |        |             |                    |                   |            |                              |                     |
| 7/12/2023         |  | 7:03:00 AI                     | M                       | 8:22:00 P    | M      |             |                    |                   |            | 12:49                        | 37:42               |
|                   |  |                                | LV                      |              |        | LV          |                    |                   |            |                              |                     |
| 010/72/12210      | //DMH001///                            |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | I: See No                      | te.                     |              |        |             |                    |                   |            |                              |                     |
|                   |  | O: Meal 7                      |                         |              |        |             |                    |                   |            |                              |                     |
| 7/15/2023         |  | 6:59:00 Al                     |                         | 8:08:00 P    | M      |             |                    |                   |            | 13:09                        | 50:51               |
|                   |  |                                |                         |              |        | CD,         | LV                 |                   |            |                              |                     |
| 010/37/12240      | /MCM001///                             |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | I: See No                      | nto.                    |              |        |             |                    |                   |            |                              |                     |
|                   |  | O: No Me                       |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  |                                | tional Nee              | ds           |        |             |                    |                   |            |                              |                     |
| 7/16/2023         |  | 6:55:00 Al                     | M                       | 7:46:00 P    | M      |             |                    |                   |            | 12:21                        | 63:12               |
|                   |  |                                | LV                      |              |        | LV[N        | /larked as         | Reviewed          | ]          |                              |                     |
| 010/64/14610      | /GMH001///                             |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | I: See No                      | te                      |              |        |             |                    |                   |            |                              |                     |
|                   |  | O: Meal 7                      |                         |              |        |             |                    |                   |            |                              |                     |
| 7/18/2023         |  | 6:57:00 Al                     | M                       | 7:37:00 P    | M      |             |                    |                   |            | 12:10                        | 75:22               |
| 010/72/12210      | /MGH001///                             |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | I: See No                      |                         |              |        |             |                    |                   |            |                              |                     |
| 7/19/2023         |  | <i>O: Meal 7</i><br>6:51:00 Al |                         | 8:16:00 P    | 1.0    |             |                    |                   |            | 13:25                        | 88:47               |
| 7/19/2023         |  | 0.51.00 A                      | EV                      | 6.10.00 P    | IVI    | CD          | 1.17               |                   |            | 13.23                        | 00.47               |
| 010/37/14091      | /MCM001///                             |                                | ⊏V                      |              |        | CD,         | LV                 |                   |            |                              |                     |
|                   |  |                                |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | I: See No                      |                         |              |        |             |                    |                   |            |                              |                     |
|                   |  | O: No Me                       | eal Taken<br>tional Nee | odc.         |        |             |                    |                   |            |                              |                     |
| Job Summary       |  | -                              | Pay Code                |              |        |             |                    | Hours             |            | Money                        | Days                |
| RN                | Organiza<br>26040/Aç                   | tion/OhioHealth                |                         |              | de - R | VHSP/Nur    | sing Servi         | ces/Sched         | duling Fle | x Team/-Flex Tear            |                     |
|                   |  | Holid                          |                         | roductive Qι | ualify |             |                    | 14:17             |            |                              |                     |
|                   |  |                                | OVERTIN                 | ИE           |        |             |                    | 10:51             |            |                              |                     |
|                   |  |                                | luctive                 | D            |        |             |                    | 88:47             |            |                              |                     |
|                   |  | KG -                           | REGULA                  | ır.          |        |             |                    | 77:56             |            |                              |                     |

SP4-SHIFT 1 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Scott, Nicole       | <b>ID</b> 121754               |        |        |      |
|-------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Su  | •                   | Pay Code                       | Hours  | Money  | Days |
| (X)010/37/12230/I | MCM001/~/00086736/3 | 178                            |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 24:53  |        |      |
|                   |                     | Productive                     | 24:53  |        |      |
|                   |                     | RG - REGULAR                   | 24:53  |        |      |
| (X)010/37/12240/I | MCM001/~/00086736/3 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 26:18  |        |      |
|                   |                     | OT - OVERTIME                  | 10:51  |        |      |
|                   |                     | Productive                     | 13:09  |        |      |
|                   |                     | RG - REGULAR                   | 2:18   |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 13:09  |        |      |
| (X)010/37/14091/I | MCM001/~/00086736/3 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 13:25  |        |      |
|                   |                     | Productive                     | 13:25  |        |      |
|                   |                     | RG - REGULAR                   | 13:25  |        |      |
| (X)010/64/14610/0 | GMH001/~/00086736/3 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 24:42  |        |      |
|                   |                     | Productive                     | 12:21  |        |      |
|                   |                     | RG - REGULAR                   | 12:21  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 12:21  |        |      |
| (X)010/72/12210/I | DMH001/~/00086736/3 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 12:49  |        |      |
|                   |                     | Productive                     | 12:49  |        |      |
|                   |                     | RG - REGULAR                   | 12:49  |        |      |
| (X)010/72/12210/f | MGH001/~/00086736/3 |                                |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 12:10  |        |      |
|                   |                     | Productive                     | 12:10  |        |      |
|                   |                     | RG - REGULAR                   | 12:10  |        |      |
| Combined Pay Co   | ode Summary         | Pay Code                       | Hours  | Money  | Days |
|                   |                     | Holiday Non-Productive Qualify | 114:17 |        |      |
|                   |                     | Productive                     | 88:47  |        |      |
| Totals:           |                     |                                | 203:04 | \$0.00 | 0.00 |
| Pay Code Summa    | ary                 | Pay Code                       | Hours  | Money  | Days |
|                   |                     | OT - OVERTIME                  | 10:51  |        |      |
|                   |                     | RG - REGULAR                   | 77:56  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 25:30  |        |      |
| Totals:           |                     |                                | 114:17 | \$0.00 | 0.00 |

RN

Totals:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

26040/Agency

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

**Employee:** Scullin, Alex ID 121894 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/9/2023 6:21:00 AM 7:27:00 PM 12:36 12:36 ΕV 010/81/14420/RMH001/// I: See Note O: Meal Taken 12:29 7/10/2023 6:21:00 AM 7:20:00 PM 25:05 ΕV ΕV 010/81/14430/RMH001/// I: See Note O: Meal Taken 7/11/2023 6:09:00 AM 7:26:00 PM 12:47 37:52 ΕV 010/44/14410/DMH001/// I: See Note O: Meal Taken 7/20/2023 6:17:00 AM 7:45:00 PM 12:58 50:50 LV ΕV 010/48/14091/DRW001/// I: See Note O: Forgot to clock in or out O: Meal Taken 6:18:00 AM 7/21/2023 7:27:00 PM 13:09 63:59 EV CD 010/81/14420/RMH001/// I: See Note O: No Meal Taken O: Operational Needs 7/22/2023 6:20:00 AM 7:09:00 PM 12:49 76:48 ΕV CD, EV 010/48/11010/DRW001/// I: See Note O: No Meal Taken O: Operational Needs Job Summary Pay Code Hours Money Days

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Scheduling Flex Team/-Flex Team-

102:13

76:48

76:48

25:25

281:14

Holiday Non-Productive Qualify

SP4-SHIFT 1 + WEEKEND

Productive

RG - REGULAR

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Scullin, Alex      | ID 121894                      |        |        |      |
|--------------------|--------------------|--------------------------------|--------|--------|------|
| Labor Account Sun  | nmary              | Pay Code                       | Hours  | Money  | Days |
| (X)010/44/14410/DI | MH001/~/00087774/3 | 178                            |        |        |      |
|                    |                    | Holiday Non-Productive Qualify | 12:47  |        |      |
|                    |                    | Productive                     | 12:47  |        |      |
|                    |                    | RG - REGULAR                   | 12:47  |        |      |
| (X)010/48/11010/DI | RW001/~/00087774/3 | 178                            |        |        |      |
|                    |                    | Holiday Non-Productive Qualify | 25:38  |        |      |
|                    |                    | Productive                     | 12:49  |        |      |
|                    |                    | RG - REGULAR                   | 12:49  |        |      |
|                    |                    | SP4-SHIFT 1 + WEEKEND          | 12:49  |        |      |
| (X)010/48/14091/DI | RW001/~/00087774/3 | 178                            |        |        |      |
|                    |                    | Holiday Non-Productive Qualify | 12:58  |        |      |
|                    |                    | Productive                     | 12:58  |        |      |
|                    |                    | RG - REGULAR                   | 12:58  |        |      |
| (X)010/81/14420/RI | MH001/~/00087774/3 | 178                            |        |        |      |
|                    |                    | Holiday Non-Productive Qualify | 38:21  |        |      |
|                    |                    | Productive                     | 25:45  |        |      |
|                    |                    | RG - REGULAR                   | 25:45  |        |      |
|                    |                    | SP4-SHIFT 1 + WEEKEND          | 12:36  |        |      |
| (X)010/81/14430/RI | MH001/~/00087774/3 | 178                            |        |        |      |
|                    |                    | Holiday Non-Productive Qualify | 12:29  |        |      |
|                    |                    | Productive                     | 12:29  |        |      |
|                    |                    | RG - REGULAR                   | 12:29  |        |      |
| Combined Pay Cod   | de Summary         | Pay Code                       | Hours  | Money  | Days |
|                    |                    | Holiday Non-Productive Qualify | 102:13 |        |      |
|                    |                    | Productive                     | 76:48  |        |      |
| Totals:            |                    |                                | 179:01 | \$0.00 | 0.00 |
| Pay Code Summar    | у                  | Pay Code                       | Hours  | Money  | Days |
|                    |                    | RG - REGULAR                   | 76:48  |        |      |
|                    |                    | SP4-SHIFT 1 + WEEKEND          | 25:25  |        |      |
| Totals:            |                    |                                | 102:13 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Employee:                   | Semreen,     | Heather               |                    | <b>ID</b> 142           | 34        |             |                |           |                  |           |
|-----------------------------|--------------|-----------------------|--------------------|-------------------------|-----------|-------------|----------------|-----------|------------------|-----------|
| Date/Time                   | Apply To     | In Punch              | In Exc             | Out Punch               | Out Exc   | Override    | Adj/Ent        | Money     | Day Totaled      | Cum. Tot. |
| VENA A                      |              | 0                     |                    | V                       | 14// 🗖/-  | Amount      | Amount         | Amount    | Amount Amount    | Amount    |
| Xfr/Move: Account 7/13/2023 |              | 6:53:00 PM            | <u></u>            | 7:29:00 AM              | Work Rule | 7           |                |           | 12:36            | 12:36     |
| 77 10/2020                  |              | 0.00.0011             | <b>v</b> .         | 7.20.00 7 (17)          | CD        |             |                |           | 12.00            | 12.00     |
|                             |              |                       |                    |                         | CD        |             |                |           |                  |           |
|                             |              | O: No Me              | al Taken           |                         |           |             |                |           |                  |           |
|                             |              | O: Operat             | tional Nee         | ds                      |           |             |                |           |                  |           |
| 7/14/2023                   |              | 6:55:00 PM            | М                  | 7:31:00 AM              |           |             |                |           | 12:06            | 24:42     |
|                             |              |                       |                    |                         |           |             |                |           |                  |           |
|                             |              | O: Meal T             |                    |                         |           |             |                |           |                  |           |
| 7/15/2023                   |              | 6:54:00 PM            | M                  | 7:46:00 AM              |           |             |                |           | 12:22            | 37:04     |
|                             |              |                       |                    |                         | LV        |             |                |           |                  |           |
|                             |              |                       |                    |                         |           |             |                |           |                  |           |
| 7/10/0000                   |              | O: Meal 7             |                    | 7-47-00 AM              |           |             |                |           | 10.50            | 40.57     |
| 7/16/2023                   |              | 6:54:00 PM            | VI                 | 7:47:00 AM              |           |             |                |           | 12:53            | 49:57     |
|                             |              |                       |                    |                         | CD        | , LV        |                |           |                  |           |
|                             |              | O: No Me              | al Takan           |                         |           |             |                |           |                  |           |
|                             |              | O: Operat             |                    | ds                      |           |             |                |           |                  |           |
| 7/17/2023                   |              | 6:53:00 PI            |                    | 8:00:00 AM              |           |             |                |           | 13:07            | 63:04     |
|                             |              |                       |                    |                         | CD.       | , LV        |                |           |                  |           |
|                             |              |                       |                    |                         |           | •           |                |           |                  |           |
| 7/18/2023                   |              | 6:50:00 PM            | M                  | 8:11:00 AM              |           |             |                |           | 13:21            | 76:25     |
|                             |              |                       | EV                 |                         | CD.       | , LV        |                |           |                  |           |
| //13510///                  |              |                       |                    |                         |           |             |                |           |                  |           |
|                             |              | O: Ma 14a             | al Talean          |                         |           |             |                |           |                  |           |
|                             |              | O: No Me<br>O: Operat |                    | ds                      |           |             |                |           |                  |           |
| Job Summary                 |              |                       | Pay Code           |                         |           |             | Hours          |           | Money            | Days      |
| RN                          | Organiza     | tion/OhioHealth       | n/Central C        | )<br>Dhio/Riverside - I | RVHSP/Nu  | rsing Servi | ces/Heart      | Services/ | Cardiovascular U |           |
|                             | 13015        |                       |                    |                         |           |             |                |           |                  |           |
|                             |              |                       | •                  | roductive Qualify       | <u>'</u>  |             | 52:50          |           |                  |           |
|                             |              |                       | uctive             |                         |           |             | 76:25          |           |                  |           |
|                             |              |                       | REGULA<br>SHIFT 3R |                         |           |             | 76:25<br>51:57 |           |                  |           |
|                             |              |                       |                    | + WEEKEND               |           |             | 24:28          |           |                  |           |
| Totals:                     |              | 01 0                  | - 01111 1 0        | WEEKEND                 |           |             | 382:05         |           | \$0.00           | 0.00      |
| Labor Account Summ          | nary         | Р                     | ay Code            |                         |           |             | Hours          |           | Money            | Days      |
| (X)010/81/13510/RMH         | H001/~/00087 | 914/3178              |                    |                         |           |             |                |           |                  |           |
|                             |              |                       |                    | roductive Qualify       | У         |             | 26:42          |           |                  |           |
|                             |              | Proc                  | luctive            |                         |           |             | 13:21          |           |                  |           |
|                             |              |                       | REGULA             |                         |           |             | 13:21          |           |                  |           |
|                             |              |                       | -SHIFT 3F          | RD-NIGHT                |           |             | 13:21          |           |                  |           |
| 010/81/13015/RMH00          | )1/~/0008791 |                       |                    |                         |           |             |                |           |                  |           |
|                             |              |                       |                    | roductive Qualify       | У         |             | 26:08          |           |                  |           |
|                             |              |                       | luctive            | <u> </u>                |           |             | 63:04          |           |                  |           |
|                             |              |                       | REGULA             |                         |           |             | 63:04          |           |                  |           |
|                             |              |                       |                    | RD-NIGHT                |           |             | 38:36          |           |                  |           |
| Combined Day Co.            | Cumara       |                       |                    | + WEEKEND               |           |             | 24:28          |           | Mana             | D         |
| Combined Pay Code           | Summary      |                       | ay Code            | Productive Qualif       | iv.       | 1           | Hours<br>52:50 |           | Money            | Days      |
|                             |              |                       | ductive            | TOUGULIVE QUAIII        | у         |             | 76:25          |           |                  |           |
| Totala                      |              | Proc                  | auctive            |                         |           |             |                |           | <b>\$0.00</b>    | 0.00      |
| Totals:                     |              |                       |                    |                         |           | 229:        | 10             |           | \$0.00           | 0.00      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Semreen, Heather | ID      | 14234 |        |        |      |
|------------------|------------------|---------|-------|--------|--------|------|
| Pay Code Summary | Pay Code         |         |       | Hours  | Money  | Days |
|                  | RG - REGULAI     | ₹       |       | 76:25  |        |      |
|                  | SP3-SHIFT 3R     | D-NIGHT |       | 51:57  |        |      |
|                  | SP6 - SHIFT 3    | + WEEKE | ND    | 24:28  |        |      |
| Totals:          |                  |         |       | 152:50 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Query:                          | Aya Healthcare, Inc. |                             |   |                  |         | Inco      | <br>         | Yes                             |         |                 |              |
|---------------------------------|----------------------|-----------------------------|---|------------------|---------|-----------|--------------|---------------------------------|---------|-----------------|--------------|
| Actual/Adjusted:                | Show hours           | worked in this p            | eriod only.                                     |                  |         |           | rt Page Brea |                                 | Employe | <u> </u>        | 103          |
| Employee:                       | Settle, Cor          | nnor                        |   | ID               | 12286   | 60        |              |                                 |         |                 |              |
| Date/Time                       | Apply To             | In Punch                    | In Exc  | Out Pun          | ich C   | Out Exc   | Override     | Adj/Ent                         |         | Day Totaled     | Cum. Tot.    |
| Xfr/Move: Account               |                      | Comment                     |   |                  | Xfr: V  | Vork Rule | Amount       | Amount                          | Amount  | Amount Amount   | Amount       |
| 7/9/2023                        |                      | 10:08:00                    | ΑM  | 8:04:00 P        |         | rom mare  |              |                                 |         | 9:56            | 9:56         |
|                                 |                      |                             |   |                  |         | CD        |              |                                 |         |                 |              |
|                                 |                      |                             |   |                  |         |           |              |                                 |         |                 |              |
|                                 |                      |                             | ger Approve                                     | ed               |         |           |              |                                 |         |                 |              |
| 7/11/0000                       |                      | O: No Me                    |   | E-0E-00 D        |         |           |              |                                 |         | 0.50            | 10.55        |
| 7/11/2023                       |                      | 7:06:00 A                   | IVI   | 5:35:00 P        | 'IVI    |           |              |                                 |         | 9:59            | 19:55        |
|                                 |                      | O: Meal T                   | Takon   |                  |         |           |              |                                 |         |                 |              |
| 7/12/2023                       |                      | 11:10:00 i                  |   | 9:42:00 P        | M       |           |              |                                 |         | 10:02           | 29:57        |
| 77 1272020                      |                      | 11.10.007                   | W.  | 0.12.001         |         |           |              |                                 |         | 10.02           | 20.07        |
|                                 |                      | O: Meal                     | Taken   |                  |         |           |              |                                 |         |                 |              |
| 7/13/2023                       |                      | 11:00:00                    |   | 9:34:00 P        | M       |           |              |                                 |         | 10:04           | 40:01        |
|                                 |                      |                             |   |                  |         |           |              |                                 |         |                 |              |
|                                 |                      | O: Meal                     | Taken   |                  |         |           |              |                                 |         |                 |              |
| 7/17/2023                       |                      | 10:58:00                    | AΜ  | 9:33:00 P        | M       |           |              |                                 |         | 10:05           | 50:06        |
|                                 |                      |                             |   |                  |         |           |              |                                 |         |                 |              |
|                                 |                      | O: Meal T                   |   |                  |         |           |              |                                 |         |                 |              |
| 7/18/2023                       |                      | 11:05:00                    | AΜ  | 9:17:00 P        | M       |           |              |                                 |         | 9:42            | 59:48        |
|                                 |                      |                             |   |                  |         |           |              |                                 |         |                 |              |
| 7/10/0000                       |                      | O: Meal                     |   | 0.00.00.0        |         |           |              |                                 |         | 0.40            | 00.00        |
| 7/19/2023                       |                      | 6:57:00 A                   | M   | 3:39:00 P        | M       |           |              |                                 |         | 8:12            | 68:00        |
|                                 |                      | O: Meal T                   | Tal: 2  |                  |         |           |              |                                 |         |                 |              |
| 7/22/2023                       |                      | 6:57:00 A                   |   | 8:09:00 P        | NΛ      |           |              |                                 |         | 12:42           | 80:42        |
| 772272023                       |                      | 0.57.00 A                   | IVI   | 0.03.00 F        | IVI     |           |              |                                 |         | 12.42           | 00.42        |
|                                 |                      | O: Meal                     | Taken   |                  |         |           |              |                                 |         |                 |              |
| Labor Account Summa             | ary                  |                             | Pay Code  |                  |         |           |              | Hours                           |         | Money           | Days         |
| 010/69/32010/HMH00 <sup>-</sup> | 1/~/0009002          | 3/4048                      |   |                  |         |           |              |                                 |         |                 |              |
|                                 |                      |                             | -   | roductive Q      | ualify  |           | 1            | 43:13                           |         |                 |              |
|                                 |                      |                             | OVERTIM   | 1E               |         |           |              | 0:42                            |         |                 |              |
|                                 |                      |                             | ductive   | <u> </u>         |         |           |              | 80:42                           |         |                 |              |
|                                 |                      |                             | - REGULA  | K<br>ID - EVENIN | JC      |           |              | 80:00<br>39:53                  |         |                 |              |
|                                 |                      |                             |   | - WEEKENI        |         |           |              | 12:42                           |         |                 |              |
|                                 |                      |                             |   | - WEEKENI        |         |           |              | 9:56                            |         |                 |              |
| Combined Pay Code S             | Summary              |                             | Pay Code  | WEEKEN           |         |           |              | Hours                           |         | Money           | Days         |
| Combined Lay Codo C             | Janninai y           |                             | -   | roductive C      | Qualify |           | 1-           | 43:13                           |         | money           | Duy          |
|                                 |                      |                             |   |                  |         |           |              | 80:42                           |         |                 |              |
|                                 |                      | Pro                         | ductive   |                  |         |           |              |                                 |         |                 |              |
| Totals:                         |                      | Pro                         | ductive   |                  |         |           |              |                                 |         | \$0.00          | 0.00         |
|                                 |                      |                             | ductive<br>Pay Code                             |                  |         |           | 223:         |                                 |         | \$0.00<br>Money | 0.00<br>Days |
|                                 |                      | F                           |   | ЛE               |         |           |              | 55                              |         |                 |              |
|                                 |                      | F<br>OT                     | Pay Code  |                  |         |           | 223:         | 55<br>Hours                     |         |                 |              |
| Totals:<br>Pay Code Summary     |                      | F<br>OT<br>RG               | Pay Code<br>- OVERTIN<br>- REGULA               |                  | NG      |           | 223:         | 55<br>Hours<br>0:42             |         |                 |              |
| Totals:<br>Pay Code Summary     |                      | F<br>OT<br>RG<br>SP2        | Pay Code<br>- OVERTIN<br>- REGULA<br>2-SHIFT 2N | .R               |         |           | 223:         | Hours<br>0:42<br>80:00          |         |                 |              |
|                                 |                      | F<br>OT<br>RG<br>SP2<br>SP4 | Pay Code<br>- OVERTIN<br>- REGULA<br>2-SHIFT 2N | R<br>ID - EVENII | D       |           | 223:         | Hours<br>0:42<br>80:00<br>39:53 |         |                 |              |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours worked in this period only. |   |  | Insert Page Break After Each Employee:  |           |                    |  |                 |                 |                   |                     |
|---|--|---|--|---|-----------|--------------------|--|-----------------|-----------------|-------------------|---------------------|
| Employee:   | Shaffner, 0                            | Carol J   |  | <b>ID</b> 553   | 74        |                    |  |                 |                 |                   |                     |
| Date/Time   | Apply To                               |   | In Exc   | Out Punch   | Out Exc   | Override<br>Amount |  | Money<br>Amount |                 | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023  |  | Comment<br>6:54:00 AM   |  | 7:40:00 PM  | Work Rule | •                  |  |                 |                 | 12:16             | 12:16               |
| 713/2023  |  | 0.54.00 AW  |  | 7.40.00 F W   | LV        |                    |  |                 |                 | 12.10             | 12.10               |
|   |  |   |  |   | LV        |                    |  |                 |                 |                   |                     |
|   |  | O: Meal Ta  | ken  |   |           |                    |  |                 |                 |                   |                     |
| 7/12/2023   |  | 6:56:00 AM  |  | 7:51:00 PM  |           |                    |  |                 |                 | 12:55             | 25:11               |
|   |  |   |  |   | CD,       | LV                 |  |                 |                 |                   |                     |
| 010/59/14610/   | ///                                    |   |  |   |           |                    |  |                 |                 |                   |                     |
|   |  | O: No Meal<br>O: Operatio   |  | ds  |           |                    |  |                 |                 |                   |                     |
| 7/13/2023   |  | 6:55:00 AM  |  | 8:06:00 PM  |           |                    |  |                 |                 | 12:41             | 37:52               |
| 77 10/2020  |  | 0.00.007.111  |  | 0.00.00 T III   | LV        |                    |  |                 |                 |                   | 07.02               |
|   |  |   |  |   | LV        |                    |  |                 |                 |                   |                     |
|   |  | O: Meal Ta  | ken  |   |           |                    |  |                 |                 |                   |                     |
| 7/17/2023   |  | 6:53:00 AM  |  | 7:37:00 PM  |           |                    |  |                 |                 | 12:14             | 50:06               |
|   |  |   |  |   |           |                    |  |                 |                 |                   |                     |
|   |  | O: Meal Ta  |  |   |           |                    |  |                 |                 |                   |                     |
| 7/21/2023   |  | 6:56:00 AM  |  | 7:52:00 PM  |           |                    |  |                 |                 | 12:26             | 62:32               |
|   |  |   |  |   | LV        |                    |  |                 |                 |                   |                     |
|   |  | O: Maal Ta  |  |   |           |                    |  |                 |                 |                   |                     |
| 7/22/2023   |  | <i>O: Meal Ta</i><br>6:55:00 AM   |  | 7:36:00 PM  |           |                    |  |                 |                 | 12:11             | 74:43               |
| 772272020   |  | 0.00.007111   |  | 7.00.00 T W   |           |                    |  |                 |                 | 12.11             | 7 1.10              |
|   |  |   |  |   |           |                    |  |                 |                 |                   |                     |
|   |  | O: Meal Ta  | ken  |   |           |                    |  |                 |                 |                   |                     |
| Job Summary   |  |   | <i>ken</i><br>ay Code  |   |           |                    | Hours  |                 | M               | oney              | Days                |
| Job Summary<br>RN   | Organiza                               | tion/OhioHealth/  | ay Code<br>Central C   |   |           | •                  | /Med Surg  | /Medical (      |                 | •                 | Days                |
| •   | Organiza                               | Pa<br>tion/OhioHealth/<br>Holida  | ay Code<br>Central C<br>y Non-Pi   | Ohio/Grant - GTH<br>roductive Qualify   |           |                    | /Med Surg<br>99:10   | /Medical I      |                 | •                 | Days                |
| •   | Organiza                               | Pation/OhioHealth/<br>Holida<br>Produ   | ay Code<br>Central C<br>y Non-Pi<br>ctive  | roductive Qualify   |           |                    | /Med Surg<br>99:10<br>74:43  | /Medical I      |                 | •                 | Days                |
| •   | Organiza                               | Pa<br>tion/OhioHealth/<br>Holida<br>Produ<br>RG - F   | ay Code<br>Central C<br>y Non-Pi<br>ctive<br>REGULA  | roductive Qualify<br>R  |           |                    | /Med Surg<br>99:10<br>74:43<br>74:43   | /Medical (      |                 | •                 | Days                |
| RN Totals:  | •                                      | Pa<br>tion/OhioHealth/<br>Holida<br>Produ<br>RG - F   | ay Code<br>Central C<br>y Non-Pi<br>ctive<br>REGULA  | roductive Qualify   |           |                    | /Med Surg<br>99:10<br>74:43  | /Medical I      | Jnit 1-12<br>\$ | 0.00              | Days 0.00           |
| Totals: Labor Account Sumn  | nary                                   | tion/OhioHealth/v<br>Holida<br>Produ<br>RG - F<br>SP4-S   | ay Code<br>Central C<br>y Non-Pi<br>ctive<br>REGULA  | roductive Qualify<br>R  |           |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27  | /Medical I      | Jnit 1-12       | 0.00              |                     |
| RN Totals:  | nary                                   | tion/OhioHealth/i<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178   | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 +  | roductive Qualify<br>R<br>- WEEKEND   |           |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours   | /Medical \      | Jnit 1-12<br>\$ | 0.00              | 0.00                |
| Totals: Labor Account Sumn  | nary                                   | tion/OhioHealth/e<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida   | ay Code Central C y Non-Pi ctive REGULA HIFT 1 + y Code  | roductive Qualify<br>R  |           |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours   | /Medical I      | Jnit 1-12<br>\$ | 0.00              | 0.00                |
| Totals: Labor Account Sumn  | nary                                   | tion/OhioHealth/v<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produ  | ay Code Central C y Non-Pr ctive REGULA SHIFT 1 + y Code ay Non-Pr ctive   | roductive Qualify R - WEEKEND Productive Qualify  |           |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55   | /Medical I      | Jnit 1-12<br>\$ | 0.00              | 0.00                |
| Totals: Labor Account Sumn (X)010/59/14610/GM   | nary<br>C001/~/00090                   | tion/OhioHealth/i<br>Holida<br>Produi<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produi<br>RG - I   | ay Code Central C y Non-Pi ctive REGULA HIFT 1 + y Code  | roductive Qualify R - WEEKEND Productive Qualify  |           |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours   | /Medical I      | Jnit 1-12<br>\$ | 0.00              | 0.00                |
| Totals: Labor Account Sumn  | nary<br>C001/~/00090                   | tion/OhioHealth/<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produc<br>RG - I  | ay Code Central C y Non-Pr ctive REGULA SHIFT 1 + y Code ay Non-Pr ctive REGULA  | roductive Qualify R - WEEKEND Productive Qualify  | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55   | /Medical I      | Jnit 1-12<br>\$ | 0.00              | 0.00                |
| Totals: Labor Account Sumn (X)010/59/14610/GM   | nary<br>C001/~/00090                   | tion/OhioHealth/<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produc<br>RG - I  | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Pi ctive REGULA  | roductive Qualify R - WEEKEND  roductive Qualify  | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55   | /Medical \      | Jnit 1-12<br>\$ | 0.00              | 0.00                |
| Totals: Labor Account Sumn (X)010/59/14610/GM   | nary<br>C001/~/00090                   | tion/OhioHealth/v<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produ<br>RG - I<br>7/3178  | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Pi ctive REGULA  | roductive Qualify R - WEEKEND Productive Qualify R Productive Qualify                       | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55  | /Medical I      | Jnit 1-12<br>\$ | 0.00              | 0.00                |
| Totals: Labor Account Sumn (X)010/59/14610/GM   | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/i<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produc<br>RG - I<br>7/3178<br>Holida<br>Produc<br>RG - I               | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Pi ctive REGULA ay Non-Pi ctive REGULA SHIFT 1 +   | roductive Qualify R - WEEKEND Productive Qualify R Productive Qualify                       | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55<br>66:15<br>61:48<br>61:48<br>24:27                          | /Medical I      | \$ Money        | 0.00              | 0.00<br>Days        |
| Totals: Labor Account Sumn (X)010/59/14610/GM   | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produ<br>RG - F<br>7/3178<br>Holida<br>Produ<br>RG - F                  | ay Code Central C y Non-Pi ctive REGULA HIFT 1 + y Code REGULA A SHIFT 1 + CODE REGULA A SHIFT 1 + CODE REGULA COD | roductive Qualify R - WEEKEND Productive Qualify R Productive Qualify R + WEEKEND           | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55<br>61:48<br>61:48<br>24:27<br>Hours                          | /Medical \      | \$ Money        | 0.00              | 0.00                |
| Totals: Labor Account Sumn (X)010/59/14610/GM   | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/i<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produc<br>RG - I<br>7/3178<br>Holida<br>Produc<br>RG - I<br>SP4-S      | ay Code Central C y Non-Pr ctive REGULA SHIFT 1 +  y Code REGULA REGULA REGULA SHIFT 1-  y Code REGULA SHIFT 1-  y Code  | roductive Qualify R - WEEKEND  roductive Qualify R  roductive Qualify                       | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55<br>61:48<br>61:48<br>24:27<br>Hours<br>99:10                 | /Medical I      | \$ Money        | 0.00              | 0.00<br>Days        |
| Totals: Labor Account Sumn (X)010/59/14610/GMc00  | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produ<br>RG - F<br>7/3178<br>Holida<br>Produ<br>RG - F                  | ay Code Central C y Non-Pr ctive REGULA SHIFT 1 +  y Code REGULA REGULA REGULA SHIFT 1-  y Code REGULA SHIFT 1-  y Code  | roductive Qualify R - WEEKEND Productive Qualify R Productive Qualify R + WEEKEND           | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55<br>61:48<br>61:48<br>24:27<br>Hours<br>99:10<br>74:43        | /Medical I      | \$ Money        | 0.00<br>0.00      | 0.00<br>Days        |
| Totals: Labor Account Sumn (X)010/59/14610/GMc 010/59/12210/GMC00  Combined Pay Code  Totals: | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/i<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produ<br>RG - F<br>SP4-S<br>Pa<br>Holida<br>Produ<br>RG - F            | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Pi ctive REGULA SHIFT 1 - y Code REGULA SHIFT 1 - y Code ay Non-F uctive   | roductive Qualify R - WEEKEND Productive Qualify R Productive Qualify R + WEEKEND           | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55<br>61:48<br>61:48<br>24:27<br>Hours<br>99:10<br>74:43        | /Medical I      | \$ Money        | 0.00<br>0.00      | 0.00 Days Days      |
| Totals: Labor Account Sumn (X)010/59/14610/GMc00  | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/i<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produ<br>RG - I<br>SP4-S<br>Pa<br>Holida<br>Produ                      | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 + y Code REGULA BY Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Fi uctive   | roductive Qualify R - WEEKEND Productive Qualify R + WEEKEND Productive Qualify R - WEEKEND | y         |                    | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55<br>61:48<br>61:48<br>24:27<br>Hours<br>99:10<br>74:43<br>:53 | /Medical I      | \$ Money        | 0.00<br>0.00      | 0.00<br>Days        |
| Totals: Labor Account Sumn (X)010/59/14610/GMc 010/59/12210/GMC00  Combined Pay Code  Totals: | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/i<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produc<br>RG - I<br>SP4-S<br>Pa<br>Holida<br>Produc<br>RG - I<br>SP4-S | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Pi ctive REGULA SHIFT 1 - y Code ay Non-Pi ctive REGULA SHIFT 1 - y Code ay Non-Fi ctive y Code REGULA   | roductive Qualify R - WEEKEND Productive Qualify R + WEEKEND Productive Qualify AR          | y         | 173                | /Med Surg 99:10 74:43 74:43 24:27 273:03 Hours  12:55 12:55 12:55 61:48 61:48 24:27 Hours 99:10 74:43 :53 Hours  | /Medical I      | \$ Money        | 0.00<br>0.00      | 0.00 Days Days      |
| Totals: Labor Account Sumn (X)010/59/14610/GMc  010/59/12210/GMC0  Combined Pay Code          | nary<br>C001/~/00090<br>01/~/0009082   | tion/OhioHealth/i<br>Holida<br>Produc<br>RG - F<br>SP4-S<br>Pa<br>0827/3178<br>Holida<br>Produc<br>RG - I<br>SP4-S<br>Pa<br>Holida<br>Produc<br>RG - I<br>SP4-S | ay Code Central C y Non-Pi ctive REGULA SHIFT 1 + y Code ay Non-Pi ctive REGULA SHIFT 1 - y Code ay Non-Pi ctive REGULA SHIFT 1 - y Code ay Non-Fi ctive y Code REGULA   | roductive Qualify R - WEEKEND Productive Qualify R + WEEKEND Productive Qualify R - WEEKEND | y         | 173                | /Med Surg<br>99:10<br>74:43<br>74:43<br>24:27<br>273:03<br>Hours<br>12:55<br>12:55<br>12:55<br>61:48<br>61:48<br>24:27<br>Hours<br>99:10<br>74:43<br>:53 | /Medical I      | \$ Money        | 0.00  ney  ney    | 0.00 Days Days      |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Employee:                      | Sheikh-Mo     | ohamed, Zak             | aria         | <b>ID</b> 121   | 1914        |             |            |            |            |         |                |
|--------------------------------|---------------|-------------------------|--------------|-----------------|-------------|-------------|------------|------------|------------|---------|----------------|
| Date/Time                      | Apply To      | In Punch                | In Exc       | Out Punch       | Out Exc     | Override    | Adj/Ent    | Money      | Day        | Totaled | Cum. Tot.      |
| VC /14 A                       |               |                         |              | V.C             | 14/ / 5 /   |             | Amount     | Amount     | Amount     | Amount  | Amount         |
| Xfr/Move: Account 7/9/2023     |               | Comment<br>6:45:00 F    |              | 7:25:00 AM      | Work Rule   | ?           |            |            |            | 12:10   | 12:10          |
| 719/2023                       |               | 0.45.00 F               | -IVI         | 7.25.00 AIVI    |             |             |            |            |            | 12.10   | 12.10          |
|                                |               |                         |              |                 | LV          |             |            |            |            |         |                |
|                                |               |                         |              |                 |             |             |            |            |            |         |                |
|                                |               | O: Meal                 |              |                 |             |             |            |            |            |         |                |
| 7/10/2023                      |               | 7:03:00 F               | PM           | 7:19:00 AM      |             |             |            |            |            | 11:46   | 23:56          |
|                                |               |                         | LV           |                 |             |             |            |            |            |         |                |
|                                |               |                         |              |                 |             |             |            |            |            |         |                |
|                                |               | O: Meal                 | Taken        |                 |             |             |            |            |            |         |                |
| 7/11/2023                      |               | 6:48:00 F               | PM           | 7:25:00 AM      |             |             |            |            | •          | 12:07   | 36:03          |
|                                |               |                         |              |                 | LV          |             |            |            |            |         |                |
|                                |               |                         |              |                 |             |             |            |            |            |         |                |
|                                |               | O: Meal                 | Taken        |                 |             |             |            |            |            |         |                |
| 7/12/2023                      |               | 6:48:00 F               |              | 7:24:00 AM      |             |             |            |            | -          | 12:06   | 48:09          |
| ,,,=,=,=,                      |               | 0.10.00                 |              | , =             | LV          |             |            |            |            |         | .0.00          |
| //12210////                    |               |                         |              |                 | LV          |             |            |            |            |         |                |
| //12210////                    |               |                         |              |                 |             |             |            |            |            |         |                |
|                                |               | O: Meal                 | Takan        |                 |             |             |            |            |            |         |                |
| 7/16/2023 6:45 PM              | <b>T</b> 1111 |                         |              |                 |             | 10.00       |            |            |            |         | 40.00          |
| 7/16/2023 6:45 PM<br>7/17/2023 | 100 -         | TAP UNPAID<br>6:42:00 F |              | 7:15:00 AM      |             | 12:00       |            |            |            | 12:03   | 48:09<br>60:12 |
| 7/17/2023                      |               | 0.42.00 F               | - IVI        | 7.13.00 AW      |             |             |            |            |            | 12.03   | 00.12          |
|                                |               |                         |              |                 |             |             |            |            |            |         |                |
|                                |               | O: Meal                 |              |                 |             |             |            |            |            |         |                |
| 7/18/2023                      |               | 6:49:00 F               | PM           | 7:40:00 AM      |             |             |            |            |            | 12:21   | 72:33          |
|                                |               |                         |              |                 | LV          |             |            |            |            |         |                |
|                                |               |                         |              |                 |             |             |            |            |            |         |                |
|                                |               | O: Meal                 | Taken        |                 |             |             |            |            |            |         |                |
| 7/19/2023                      |               | 6:49:00 F               | PM           | 7:28:00 AM      |             |             |            |            | -          | 12:09   | 84:42          |
|                                |               |                         |              |                 | LV          |             |            |            |            |         |                |
| //12510///                     |               |                         |              |                 | _•          |             |            |            |            |         |                |
|                                |               |                         |              |                 |             |             |            |            |            |         |                |
|                                |               | O: Meal                 | Taken        |                 |             |             |            |            |            |         |                |
| 7/21/2023 12:00                | OFF -         | UNPAID                  |              |                 |             | 0:00        |            |            |            |         | 84:42          |
| 7/22/2023 12:00                |               | UNPAID                  |              |                 |             | 0:00        |            |            |            |         | 84:42          |
| Job Summary                    |               |                         | Pay Code     |                 |             |             | Hours      |            | Мс         | ney     | Days           |
| RN                             | Organiza      | ation/OhioHeal          | th/Marion Ge | eneral Hospital | /Marion Ger | neral Hospi | tal/Nursin | g Service  | /Inpatient | Nursina |                |
|                                |               | edical Unit 3-12        |              | 2.2             |             |             |            | J = 1.1.50 | .1         | 9       |                |
|                                |               | Hol                     | iday Non-Pro | ductive Qualify | y           | 1           | 69:24      |            |            |         |                |
|                                |               |                         | - OVERTIMI   |                 |             |             | 8:09       |            |            |         |                |
|                                |               |                         | ductive      |                 |             |             | 84:42      |            |            |         |                |
|                                |               |                         | - REGULAR    |                 |             |             | 76:33      |            |            |         |                |
|                                |               | SP:                     | 3-SHIFT 3RD  | D-NIGHT         |             |             | 84:42      |            |            |         |                |
|                                |               | TUI                     | U - TAP UNF  | PAID UNSCHE     | D           |             | 12:00      |            |            |         |                |
| Totals:                        |               |                         |              |                 |             |             | 435:30     |            | \$0        | 0.00    | 0.00           |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:          | Sheikh-Mohamed      | d, Zakaria ID 121914           |        |        |      |
|--------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sum  |                     | Pay Code                       | Hours  | Money  | Days |
| (X)010/72/12210/MG | GH001/~/00088276/31 | 78                             |        | •      | •    |
|                    |                     | Holiday Non-Productive Qualify | 24:12  |        |      |
|                    |                     | OT - OVERTIME                  | 8:09   |        |      |
|                    |                     | Productive                     | 12:06  |        |      |
|                    |                     | RG - REGULAR                   | 3:57   |        |      |
|                    |                     | SP3-SHIFT 3RD-NIGHT            | 12:06  |        |      |
| (X)010/72/12510/MG | GH001/~/00088276/31 | 78                             |        |        |      |
|                    |                     | Holiday Non-Productive Qualify | 24:18  |        |      |
|                    |                     | Productive                     | 12:09  |        |      |
|                    |                     | RG - REGULAR                   | 12:09  |        |      |
|                    |                     | SP3-SHIFT 3RD-NIGHT            | 12:09  |        |      |
| 010/72/12230/MGH0  | 001/~/00088276/3178 |                                |        |        |      |
|                    |                     | Holiday Non-Productive Qualify | 120:54 |        |      |
|                    |                     | Productive                     | 60:27  |        |      |
|                    |                     | RG - REGULAR                   | 60:27  |        |      |
|                    |                     | SP3-SHIFT 3RD-NIGHT            | 60:27  |        |      |
|                    |                     | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Combined Pay Code  | e Summary           | Pay Code                       | Hours  | Money  | Days |
|                    |                     | Holiday Non-Productive Qualify | 169:24 |        |      |
|                    |                     | Productive                     | 84:42  |        |      |
| Totals:            |                     |                                | 254:06 | \$0.00 | 0.00 |
| Pay Code Summary   | ,                   | Pay Code                       | Hours  | Money  | Days |
|                    |                     | OT - OVERTIME                  | 8:09   |        |      |
|                    |                     | RG - REGULAR                   | 76:33  |        |      |
|                    |                     | SP3-SHIFT 3RD-NIGHT            | 84:42  |        |      |
|                    |                     | TUU - TAP UNPAID UNSCHED       | 12:00  |        |      |
| Totals:            |                     |                                | 181:24 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:                        | Show hour   | s worked in this p            | eriod only.             | Insert Page Break After Each Employee: |           |                    |                   |            |                             |           |  |
|---|-------------|-------------------------------|-------------------------|--|-----------|--------------------|-------------------|------------|-----------------------------|-----------|--|
| Employee:                               | Shellenba   | arger, Jessica                |                         | ID 124                                 | ID 124362 |                    |                   |            |                             |           |  |
| Date/Time                               | Apply To    | In Punch                      | In Exc                  | Out Punch                              | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amour |           |  |
| Xfr/Move: Account                       |             | Comment                       |                         |  | Work Rule | 9                  |                   |            | 10.55                       | 10.55     |  |
| 7/10/2023                               |             | 6:53:00 P                     | M                       | 8:18:00 AM                             |           |                    |                   |            | 12:55                       | 12:55     |  |
|   |             |                               |                         |  | LV        |                    |                   |            |                             |           |  |
|   |             | O: Meal T                     | Takan                   |  |           |                    |                   |            |                             |           |  |
| 7/11/2023                               |             | 7:00:00 P                     |                         | 7:56:00 AM                             |           |                    |                   |            | 12:26                       | 25:21     |  |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |             | 7.00.001                      |                         | 7.00.00 7                              | LV        |                    |                   |            | .2.20                       | 20.21     |  |
|   |             |                               |                         |  |           |                    |                   |            |                             |           |  |
|   |             | O: Meal T                     | Taken                   |  |           |                    |                   |            |                             |           |  |
| 7/12/2023                               |             | 7:00:00 P                     | M                       | 8:10:00 AM                             |           |                    |                   |            | 12:40                       | 38:01     |  |
|   |             |                               |                         |  | LV        |                    |                   |            |                             |           |  |
|   |             |                               |                         |  |           |                    |                   |            |                             |           |  |
| <b>-</b> //0/000                        |             | O: Meal 7                     |                         |  |           |                    |                   |            | 40.4-                       | =0.40     |  |
| 7/13/2023                               |             | 7:00:00 P                     | M                       | 7:47:00 AM                             |           |                    |                   |            | 12:17                       | 50:18     |  |
|   |             |                               |                         |  | LV        |                    |                   |            |                             |           |  |
|   |             | 0.141                         | Talian                  |  |           |                    |                   |            |                             |           |  |
| 7/15/2023                               |             | <i>O: Meal 7</i><br>6:57:00 P |                         | 7:32:00 AM                             |           |                    |                   |            | 12:05                       | 62:23     |  |
| 771072020                               |             | 0.07.001                      | ıvı                     | 7.02.00 7 (W)                          |           |                    |                   |            | 12.00                       | 02.20     |  |
|   |             | O: Meal T                     | Taken                   |  |           |                    |                   |            |                             |           |  |
| 7/16/2023                               |             | 6:59:00 P                     |                         | 7:58:00 AM                             |           |                    |                   |            | 12:29                       | 74:52     |  |
|   |             |                               |                         |  | LV        |                    |                   |            |                             |           |  |
|   |             |                               |                         |  |           |                    |                   |            |                             |           |  |
|   |             | O: Meal T                     | Taken                   |  |           |                    |                   |            |                             |           |  |
| 7/17/2023                               |             | 6:59:00 P                     | M                       | 7:49:00 AM                             |           |                    |                   |            | 12:50                       | 87:42     |  |
|   |             |                               |                         |  | CD        | , LV               |                   |            |                             |           |  |
|   |             | 0 1/ 1/                       |                         |  |           |                    |                   |            |                             |           |  |
|   |             | O: No Me                      | ear raken<br>tional Nee | ds                                     |           |                    |                   |            |                             |           |  |
| 7/18/2023                               |             | 7:00:00 P                     |                         | 7:36:00 AM                             |           |                    |                   |            | 12:06                       | 99:48     |  |
|   |             |                               |                         |  |           |                    |                   |            |                             |           |  |
| Job Summary                             |             |                               | Pay Code                |  |           |                    | Hours             |            | Money                       | Days      |  |
| RN                                      | Organiza    |                               |                         |  |           |                    |                   | ng Service | es/Med Surg Uni             | t 1-14610 |  |
|   |             |                               |                         | roductive Qualify                      | У         |                    | 99:36             |            |                             |           |  |
|   |             |                               | OVERTIN                 | /IE                                    |           |                    | 22:23<br>99:48    |            |                             |           |  |
|   |             |                               | luctive<br>· REGULA     | R                                      |           |                    | 77:25             |            |                             |           |  |
|   |             |                               | -SHIFT 3R               |  |           |                    | 87:43             |            |                             |           |  |
|   |             |                               |                         | + WEEKEND                              |           |                    | 12:05             |            |                             |           |  |
| Totals:                                 |             |                               |                         |  |           |                    | 499:00            |            | \$0.00                      | 0.00      |  |
| Labor Account Summ                      | •           |                               | Pay Code                |  |           |                    | Hours             |            | Money                       | Days      |  |
| 210/30/14610/OMH00                      | 1/ 1/000926 |                               | dov New D               | Productive Occalit                     | ·         |                    | 100.26            |            |                             |           |  |
|   |             |                               | day Non-P<br>- OVERTIN  | roductive Qualif                       | у         |                    | 199:36<br>22:23   |            |                             |           |  |
|   |             |                               | ductive                 | VI C                                   |           |                    | 99:48             |            |                             |           |  |
|   |             |                               | auctive<br>- REGULA     | ·R                                     |           |                    | 77:25             |            |                             |           |  |
|   |             |                               | - KEGULA<br>3-SHIFT 3F  |  |           |                    | 87:43             |            |                             |           |  |
|   |             |                               |                         | B + WEEKEND                            |           |                    | 12:05             |            |                             |           |  |
| Combined Pay Code                       | Summarv     |                               | Pay Code                |  |           |                    | Hours             |            | Money                       | Days      |  |
|   | - aii       |                               | •                       | Productive Quali                       | fy        | 1                  | 99:36             |            |                             | Dayo      |  |
|   |             |                               | ductive                 |  | -         |                    | 99:48             |            |                             |           |  |
| Totals:                                 |             |                               |                         |  |           | 299:               |                   |            | \$0.00                      | 0.00      |  |
|   |             |                               |                         |  |           |                    |                   |            | 7 - 10 0                    | 0.00      |  |

Time Period: Previous Pay Period

Query: Aya H

Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                | , ,                    |             |        |        |      |
|------------------|------------------------|-------------|--------|--------|------|
| Employee:        | Shellenbarger, Jessica | ID 124362   |        |        |      |
| Pay Code Summary | Pay Code               |             | Hours  | Money  | Days |
|                  | OT - OVERT             | IME         | 22:23  |        |      |
|                  | RG - REGUL             | _AR         | 77:25  |        |      |
|                  | SP3-SHIFT :            | 3RD-NIGHT   | 87:43  |        |      |
|                  | SP6 - SHIFT            | 3 + WEEKEND | 12:05  |        |      |
| Totals:          |                        |             | 199:36 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|   |                    | <u> </u>   | riou only.  |  |           |                    |  |          |                              |                      |
|---|--------------------|--|---|--|-----------|--------------------|--|----------|------------------------------|----------------------|
| Employee:   | Shoudt, M          | ichelle  |   | <b>ID</b> 124  | 725       |                    |  |          |                              |                      |
| Date/Time   | Apply To           | In Punch   | In Exc  | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount  |          | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount  |
| Xfr/Move: Account   |                    | Comment  |   |  | Work Rule | е                  |  |          |                              |                      |
| 7/10/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 8:00                 |
| 7/11/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 16:00                |
| 7/12/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 24:00                |
| 7/13/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 32:00                |
| 7/14/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 40:00                |
| 7/17/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 48:00                |
| 7/18/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 56:00                |
| 7/19/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 64:00                |
| 7/20/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 72:00                |
| 7/21/2023   |                    | 8:00:00 AN   | Л   | 4:30:00 PM   |           |                    |  |          | 8:00                         | 80:00                |
|   |                    |  |   |  |           |                    |  |          |                              |                      |
| Job Summary   |                    | F  | Pay Code  |  |           |                    | Hours  |          | Money                        | Days                 |
| RN Home Health Pt   | Organiza           | ntion/OhioHealth   | /Central C  |  |           |                    | s Region   | 1 NW-623 | •                            | Days                 |
| RN Home Health Pt   | Organiza           | ation/OhioHealth<br>Holid  | /Central C<br>ay Non-Pi   | Dhio/HRINC - Ho  |           |                    | s Region<br>80:00  | 1 NW-623 | •                            | Days                 |
| RN Home Health Pt   | Organiza           | ntion/OhioHealth<br>Holid<br>Produ   | /Central C<br>ay Non-Pi<br>uctive   | roductive Qualify  |           |                    | s Region<br>80:00<br>80:00   | 1 NW-623 | •                            | Days                 |
| RN Home Health Pt<br>or Ct  | Organiza           | ntion/OhioHealth<br>Holid<br>Produ   | /Central C<br>ay Non-Pi   | roductive Qualify  |           |                    | 80:00<br>80:00<br>80:00  | 1 NW-623 | 300                          |                      |
| RN Home Health Pt or Ct  Totals:  |                    | ition/OhioHealth<br>Holid<br>Produ<br>RG -   | /Central C<br>ay Non-Pi<br>uctive<br>REGULA   | roductive Qualify  |           |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00   | 1 NW-623 | \$0.00                       | 0.00                 |
| RN Home Health Pt<br>or Ct  Totals: Labor Account Summ                                      | ary                | ition/OhioHealth<br>Holid<br>Produ<br>RG -   | /Central C<br>ay Non-Pi<br>uctive   | roductive Qualify  |           |                    | 80:00<br>80:00<br>80:00  | 1 NW-623 | 300                          |                      |
| RN Home Health Pt<br>or Ct<br>Totals:<br>Labor Account Summ                                 | ary                | ntion/OhioHealth<br>Holid<br>Produ<br>RG -<br>P<br>0/3712                                    | /Central C<br>ay Non-Pi<br>uctive<br>REGULAI<br>ay Code   | roductive Qualify  | /         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours  | 1 NW-623 | \$0.00                       | 0.00                 |
| RN Home Health Pt<br>or Ct<br>Totals:<br>Labor Account Summ                                 | ary                | ntion/OhioHealth<br>Holid<br>Produ<br>RG -<br>P<br>0/3712<br>Holid                           | /Central C<br>ay Non-Pructive<br>REGULAI<br>ay Code   | roductive Qualify  | /         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00                                     | 1 NW-623 | \$0.00                       | 0.00                 |
| RN Home Health Pt<br>or Ct<br>Totals:<br>Labor Account Summ                                 | ary                | ntion/OhioHealth<br>Holid<br>Produ<br>RG -<br>P<br>0/3712<br>Holid<br>Prod                   | /Central C<br>ay Non-Pructive<br>REGULAI<br>ay Code<br>day Non-Puctive  | roductive Qualify R                                      | /         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00                                     | 1 NW-623 | \$0.00                       | 0.00                 |
| RN Home Health Pt<br>or Ct  Totals: Labor Account Summ 110/71/62300/HRC00                   | ary<br>1/~/0009324 | etion/OhioHealth<br>Holid<br>Produ<br>RG -<br>P<br>0/3712<br>Holid<br>Prod<br>RG -           | /Central C ay Non-Productive REGULA ay Code day Non-Productive REGULA   | roductive Qualify R                                      | /         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00<br>80:00                            | 1 NW-623 | \$0.00<br>Money              | 0.00<br>Days         |
| RN Home Health Pt<br>or Ct  Totals: Labor Account Summ 110/71/62300/HRC00                   | ary<br>1/~/0009324 | etion/OhioHealth<br>Holid<br>Produ<br>RG -<br>P<br>0/3712<br>Holid<br>Prod<br>RG -           | Ay Non-Pructive REGULAI ay Code lay Non-Pructive REGULA Ay Code   | roductive Qualify  R  roductive Qualify                  | y         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00<br>80:00<br>Hours                   | 1 NW-623 | \$0.00                       | 0.00                 |
| RN Home Health Pt or Ct  Totals: Labor Account Summ 110/71/62300/HRC00                      | ary<br>1/~/0009324 | otion/OhioHealth Holid Produ RG -  0/3712 Holid Prod RG -  Holid Prod                        | Ay Non-Pructive REGULAI ay Code lay Non-Pructive REGULA Ay Code   | roductive Qualify R                                      | y         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00<br>80:00                            | 1 NW-623 | \$0.00<br>Money              | 0.00<br>Days         |
| RN Home Health Pt or Ct  Totals: Labor Account Summ 110/71/62300/HRC00                      | ary<br>1/~/0009324 | otion/OhioHealth Holid Produ RG -  0/3712 Holid Prod RG -  Holid Prod RG -                   | /Central C<br>ay Non-Pructive<br>REGULAl<br>ay Code<br>day Non-Puctive<br>REGULA<br>ay Code<br>day Non-F  | roductive Qualify  R  roductive Qualify                  | y         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00<br>80:00<br>Hours<br>80:00<br>80:00 | 1 NW-623 | \$0.00<br>Money<br>Money     | 0.00<br>Days<br>Days |
| Totals: Labor Account Summ 110/71/62300/HRC00  Combined Pay Code s                          | ary<br>1/~/0009324 | Prod<br>RG -<br>Prod<br>Prod<br>RG -<br>Po/3712<br>Holio<br>Prod<br>RG -<br>Prod             | /Central C ay Non-Process REGULA ay Code day Non-Process REGULA ay Code day Code day Non-From Code day Non-Process day Code | roductive Qualify  R  roductive Qualify                  | y         |                    | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00<br>80:00<br>Hours<br>80:00<br>80:00 | 1 NW-623 | \$0.00<br>Money<br>Money     | 0.00<br>Days<br>Days |
| RN Home Health Pt or Ct  Totals: Labor Account Summ 110/71/62300/HRC00  Combined Pay Code 3 | ary<br>1/~/0009324 | otion/OhioHealth Holid Produ RG -  0/3712 Holid Prod RG - Prod RG - Prod RG - Prod RG - Prod | /Central C<br>ay Non-Pructive<br>REGULAl<br>ay Code<br>day Non-Puctive<br>REGULA<br>ay Code<br>day Non-F  | roductive Qualify roductive Qualify R Productive Qualify | y         | 160:               | 80:00<br>80:00<br>80:00<br>80:00<br>240:00<br>Hours<br>80:00<br>80:00<br>Hours<br>80:00<br>80:00 | 1 NW-623 | \$0.00<br>Money<br>Money     | 0.00<br>Days<br>Days |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.            |            | worked in this p              | enou only. | ID 101        | F 4 4                 | -               |                   |                              |                     |
|-----------------------------|------------|-------------------------------|------------|---------------|-----------------------|-----------------|-------------------|------------------------------|---------------------|
| Employee:                   | Shoup, Lar | -                             |            | <b>ID</b> 124 |                       |                 |                   |                              |                     |
| Date/Time                   | Apply To   | In Punch                      | In Exc     | Out Punch     |                       | Amount          | Adj/Ent<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023 |            | 7:00:00 P                     | N/I        | 11:00:00 PM   | Work Rule             |                 |                   | 4:00                         | 4:00                |
| //13120///                  |            | 7.00.00 P                     | IVI        | 11.00.00 PW   |                       |                 |                   | 4.00                         | 4.00                |
| 7/10/2023                   |            | 11:00:00 I                    | PM         | 8:00:00 AM    | LV                    |                 |                   | 8:30                         | 12:30               |
| //11010////                 |            |                               |            |               | Non-Exem              | ant 30 Min I    | Lunch             |                              |                     |
| 7/11/2023                   |            | 7:01:00 P                     | M          | 8:16:00 AM    | LV                    | ,p: 00 mm :     | -077077           | 12:45                        | 25:15               |
| 7/12/2023                   |            | <i>O: Meal 7</i><br>6:49:00 P |            | 1:00:00 AM    |                       |                 |                   | 5:41                         | 30:56               |
| //11015////                 |            |                               |            |               |                       |                 |                   |                              |                     |
| 7/13/2023                   | -          | 1:00:00 A                     | M          | 8:07:00 AM    | LV                    |                 |                   | 7:07                         | 38:03               |
| //11010////                 |            |                               |            |               | Non-Exem              | npt 30 Min I    | Lunch             |                              |                     |
| 7/13/2023                   |            | <i>O: Meal 7</i><br>6:50:00 P |            | 1:00:00 AM    |                       |                 |                   | 5:40                         | 43:43               |
| //11010////                 |            |                               | _*         |               |                       |                 |                   |                              |                     |
| 7/14/2023                   | -          | 1:00:00 A                     | M          | 7:43:00 AM    | LV                    |                 |                   | 6:43                         | 50:26               |
| //11015////                 |            |                               |            |               | Non-Exem              | npt 30 Min l    | Lunch             |                              |                     |
| 7/16/2023                   |            | <i>O: Meal 7</i><br>6:48:00 P |            | 5:00:00 AM    |                       | ,               |                   | 9:42                         | 60:08               |
| 7/17/2023                   | -          | 5:00:00 A                     | М          | 7:43:00 AM    |                       |                 |                   | 2:43                         | 62:51               |
| //11015////                 |            |                               |            |               | LV<br><i>Non-Exem</i> | ent 20 Min      | Lunch             |                              |                     |
| 7/17/2023                   |            | <i>O: Meal 7</i><br>6:53:00 P |            | 7:37:00 AM    | LV                    | ipi 30 iviiri i | Luncn             | 12:14                        | 75:05               |
| 7/21/2023                   |            | <i>O: Meal 7</i><br>6:48:00 P |            | 7:35:00 AM    | LV                    |                 |                   | 12:17                        | 87:22               |
| 7/22/2023                   |            | <i>O: Meal 7</i><br>6:56:00 P |            | 7:30:00 AM    | LV                    |                 |                   | 12:04                        | 99:26               |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Snow nours worker        | d in this period only.                  |                                 |                     |        |
|-------------------|--------------------------|---|---------------------------------|---------------------|--------|
| Employee:         | Shoup, Larry             | <b>ID</b> 124544                        |                                 |                     |        |
| Job Summary       |                          | Pay Code                                | Hours                           | Money               | Days   |
| RN                | Organization/O<br>11010  | hioHealth/Central Ohio/Riverside - RVHS | P/Nursing Services/Medical/7 Ye | ellow -Med Surg Onc | ology- |
|                   |                          | Holiday Non-Productive Qualify          | 198:52                          |                     |        |
|                   |                          | OT - OVERTIME                           | 19:26                           |                     |        |
|                   |                          | Productive                              | 99:26                           |                     |        |
|                   |                          | RG - REGULAR                            | 80:00                           |                     |        |
|                   |                          | SP3-SHIFT 3RD-NIGHT                     | 75:05                           |                     |        |
|                   |                          | SP6 - SHIFT 3 + WEEKEND                 | 24:21                           |                     |        |
| Totals:           |                          |   | 497:10                          | \$0.00              | 0.00   |
| Labor Account Sun |                          | Pay Code                                | Hours                           | Money               | Days   |
| (X)010/81/11015/R | MH001/~/00092650/3       |   |                                 |                     |        |
|                   |                          | Holiday Non-Productive Qualify          | 30:14                           |                     |        |
|                   |                          | OT - OVERTIME                           | 13:09                           |                     |        |
|                   |                          | Productive                              | 15:07                           |                     |        |
|                   |                          | RG - REGULAR                            | 1:58                            |                     |        |
|                   |                          | SP3-SHIFT 3RD-NIGHT                     | 15:07                           |                     |        |
| (X)010/81/13120/R | MH001/~/00092650/3       |   |                                 |                     |        |
| ( )               |                          | Holiday Non-Productive Qualify          | 8:00                            |                     |        |
|                   |                          | Productive                              | 4:00                            |                     |        |
|                   |                          | RG - REGULAR                            | 4:00                            |                     |        |
|                   |                          | SP3-SHIFT 3RD-NIGHT                     | 4:00                            |                     |        |
| 010/91/11010/DML  | <br> 001/~/00092650/3178 |   | 4.00                            |                     |        |
|                   | 1001/ /00092030/31/6     | Holiday Non-Productive Qualify          | 160:38                          |                     |        |
|                   |                          | OT - OVERTIME                           | 6:17                            |                     |        |
|                   |                          |   |                                 |                     |        |
|                   |                          | Productive                              | 80:19                           |                     |        |
|                   |                          | RG - REGULAR                            | 74:02                           |                     |        |
|                   |                          | SP3-SHIFT 3RD-NIGHT                     | 55:58                           |                     |        |
|                   |                          | SP6 - SHIFT 3 + WEEKEND                 | 24:21                           |                     |        |
| Combined Pay Cod  | de Summary               | Pay Code                                | Hours                           | Money               | Days   |
|                   |                          | Holiday Non-Productive Qualify          | 198:52                          |                     |        |
|                   |                          | Productive                              | 99:26                           |                     |        |
| Totals:           |                          |   | 298:18                          | \$0.00              | 0.00   |
| Pay Code Summar   | 7                        | Pay Code                                | Hours                           | Money               | Days   |
| •                 | •                        | OT - OVERTIME                           | 19:26                           | ,                   | ,      |
|                   |                          | RG - REGULAR                            | 80:00                           |                     |        |
|                   |                          | SP3-SHIFT 3RD-NIGHT                     | 75:05                           |                     |        |
|                   |                          |   |                                 |                     |        |
|                   |                          | SP6 - SHIFT 3 + WEEKEND                 | 24:21                           |                     |        |
| Totals:           |                          |   | 198:52                          | \$0.00              | 0.00   |

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Part      | Actual/Adjusted:  | Snow nours | s worked in this p | епои опту.     |                    |           |             |                         |           |           |            |       |
|--|-------------------|------------|--------------------|----------------|--------------------|-----------|-------------|-------------------------|-----------|-----------|------------|-------|
| Mindfulver   Account   Comment   Xir   Work Rule   Amount   Amo    | Employee:         | Shuler, Ta | irreece            |                | ID 123             | 348       |             |                         |           |           |            |       |
| 711/2023   | Date/Time         | Apply To   | In Punch           | In Exc         | Out Punch          | Out Exc   |             |                         |           |           |            |       |
| Color  |                   |            |                    |                |                    | Work Rule | ,           |                         |           |           | 10.01      | 10.01 |
| 7/12/2023  | //11/2023         |            | 6:55:00 P          | M              | 7:49:00 AM         |           |             |                         |           |           | 12:24      | 12:24 |
| 71/2/2023   6.54-00 PM   8.00-00 AM   1.00   1.0    |                   |            |                    |                |                    | LV        |             |                         |           |           |            |       |
| 71/2/2023   6.54-00 PM   8.00-00 AM   1.00   1.0    |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| C  | 7/10/0000         |            |                    |                | 0.00.00 AM         |           |             |                         |           |           | 10-00      | 05.00 |
| 1  | //12/2023         |            | 6:54:00 P          | IVI            | 8:00:00 AM         |           |             |                         |           |           | 12:36      | 25:00 |
| 7142023 12:00  |                   |            |                    |                |                    | LV        |             |                         |           |           |            |       |
| 7142023 12:00  |                   |            | 0.44.75            | <del>.</del> , |                    |           |             |                         |           |           |            |       |
| 715/20/23 12:00   OFF - UNPAID   12:00   25:00   716/20/23 12:00       | 7/14/2022 12:00   | ٥٢٢        |                    | aken           |                    |           | 12.00       |                         |           |           |            | 25.00 |
| 7147/2023  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| 12.21  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| 7/18/2023 6.55:00 PM 7:46:00 AM 12:21 49:43  7/20/2023 6.55:00 PM 7:31:00 AM 12:07 61:50   | 7/17/2023         |            | 6:55:00 P          | M              | 7:47:00 AM         |           |             |                         |           |           | 12:22      | 37:22 |
| 7/28/2023 6:55:00 PM 7:46:00 AM 12:21 49:43  7/20/2023 6:56:00 PM 7:31:00 AM 12:07 61:50   |                   |            |                    |                |                    | LV        |             |                         |           |           |            |       |
| 7/28/2023 6:55:00 PM 7:46:00 AM 12:21 49:43  7/20/2023 6:56:00 PM 7:31:00 AM 12:07 61:50   |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| 7/20/2023  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| 7/20/2023 6:54:00 PM 7:31:00 AM   | 7/18/2023         |            | 6:55:00 P          | M              | 7:46:00 AM         |           |             |                         |           |           | 12:21      | 49:43 |
| 7/20/2023 6:54:00 PM 7:31:00 AM   |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| Dob Summary   Pay Code   Hours   Money   Days   RN   Organization/Ohio/Health/Central Ohio/Riverside - RVHSP/Nursing Services/Orthopedics/Med Surg Ortho Unit 1-14310   Holiday Non-Productive Qualify   159:40   Services/Orthopedics/Med Surg Ortho Unit 1-14310   Holiday Non-Productive Qualify   159:40   Services/Orthopedics/Med Surg Ortho Unit 1-14310   Holiday Non-Productive Qualify   159:40   Services/Orthopedics/Med Surg Ortho Unit 1-14310   Services/Orthopedics/O   |                   |            | O: Meal T          | Taken          |                    |           |             |                         |           |           |            |       |
| Dob Summary  | 7/20/2023         |            | 6:54:00 P          | M              | 7:31:00 AM         |           |             |                         |           |           | 12:07      | 61:50 |
| Dob Summary  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| Norganization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Orthopedics/Med Surg Ortho Unit 1-14310   |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| Holiday Non-Productive Qualify   159:40  |                   |            |                    | Pay Code       |                    |           |             | Hours                   |           | M         | loney      | Days  |
| OFF - UNPAID   36:00   | RN                |            | ation/OhioHealtl   | h/Central (    | Ohio/Riverside - I | RVHSP/Nu  | rsing Servi | ices/Ortho <sub>l</sub> | pedics/Me | ed Surg ( | Ortho Unit | 1-    |
| Productive   61:50   RG - REGULAR   61:50   SP3-SHIFT 3RD-NIGHT   61:50   SP3-SHIFT 3RD-NIGHT   61:50   SP3-SHIFT 3RD-NIGHT   381:10   \$0.00   0.00   0.00   SP3-SHIFT 3RD-NIGHT   381:10   \$0.00   0.00   SP3-SHIFT 3RD-NIGHT   381:10   \$0.00   0.00   SP3-SHIFT 3RD-NIGHT   36:00   SP3-SHIFT 3RD-NIGHT   36:00   SP3-SHIFT 3RD-NIGHT   36:50   SP3-SHIFT 3RD-NIGHT   36:00   SP3-SHIFT 3RD-NIGHT   36:00   SP3-SHIFT 3RD-NIGHT   36:00   SP3-SHIFT 3RD-NIGHT   36:00   SP3-SHIFT 3RD-NIGHT   36:50   SP3-SHIFT 3RD-NIGHT   36 |                   |            | Holid              | day Non-P      | roductive Qualify  | •         |             |                         |           |           |            |       |
| RG - REGULAR   61:50   SP3-SHIFT 3RD-NIGHT   SP3-SHIFT   |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| SP3-SHIFT 3RD-NIGHT   61:50   \$0.00   0.00     Labor Account Summary   Pay Code   Hours   Money   Days     159:40   Forductive Qualify   159:40   Forductive Qualify   159:40   Forductive Qualify   161:50     159-SHIFT 3RD-NIGHT   159:40   Forductive Qualify   159:40   Fordu  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| Totals:         381:10         \$0.00         0.00           Labor Account Summary         Pay Code         Hours         Money         Days           010/81/14310/RMH001/~/00090497/3178         Holiday Non-Productive Qualify         159:40   |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| Labor Account Summary         Pay Code         Hours         Money         Days           010/81/14310/RMH001/~/00090497/3178         Holiday Non-Productive Qualify         159:40  | Totala            |            | SP3                | -SHIFT 3H      | D-NIGHT            |           |             |                         |           | ¢         | 0.00       | 0.00  |
| O10/81/14310/RMH001/~/00090497/3178  |                   | narv       | F                  | Pay Code       |                    |           |             |                         |           |           |            |       |
| Holiday Non-Productive Qualify   159:40  |                   | •          |                    | dy Code        |                    |           |             | 110010                  |           | Wieriey   |            | Dayo  |
| OFF - UNPAID 36:00 Productive 61:50 RG - REGULAR 61:50 SP3-SHIFT 3RD-NIGHT 61:50  Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 159:40 Productive 61:50  Totals: 221:30 \$0.00 0.00  Pay Code Summary Pay Code Hours Money Days OFF - UNPAID 36:00  RG - REGULAR 61:50  SP3-SHIFT 3RD-NIGHT 61:50   | 2.2.2             |            |                    | dav Non-F      | Productive Qualif  | V         |             | 159:40                  |           |           |            |       |
| Productive         61:50           RG - REGULAR         61:50           SP3-SHIFT 3RD-NIGHT         61:50           Combined Pay Code Summary         Pay Code Hours Money Days Holiday Non-Productive Qualify 159:40           Productive         61:50           Totals:         221:30         \$0.00         0.00           Pay Code Summary         Pay Code Hours Money Days OFF - UNPAID 36:00         Money Days Money Days OFF - UNPAID 36:50         SP3-SHIFT 3RD-NIGHT         61:50   |                   |            |                    | -              |                    | ,         |             |                         |           |           |            |       |
| RG - REGULAR       61:50         SP3-SHIFT 3RD-NIGHT       61:50         Combined Pay Code Summary       Pay Code       Hours       Money       Days         Holiday Non-Productive Qualify       159:40         Productive       61:50         Totals:       221:30       \$0.00       0.00         Pay Code       Hours       Money       Days         OFF - UNPAID       36:00         RG - REGULAR       61:50         SP3-SHIFT 3RD-NIGHT       61:50   |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| SP3-SHIFT 3RD-NIGHT         61:50           Combined Pay Code Summary         Pay Code Hours         Money         Days Holiday Non-Productive Qualify         159:40           Productive         61:50         221:30         \$0.00         0.00           Pay Code Summary         Pay Code Hours Money         Money         Days OFF - UNPAID         36:00           RG - REGULAR         61:50         61:50         593-SHIFT 3RD-NIGHT         61:50   |                   |            |                    |                | \R                 |           |             |                         |           |           |            |       |
| Combined Pay Code Summary         Pay Code Hours Holiday Non-Productive Qualify         Hours 159:40         Money Days 159:40           Productive         61:50           Totals:         221:30         \$0.00         0.00           Pay Code Summary         Pay Code Hours Money Days OFF - UNPAID 36:00         Money Days OFF - UNPAID 15:0         61:50           SP3-SHIFT 3RD-NIGHT         61:50         61:50  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| Holiday Non-Productive Qualify   159:40  | Combined Pav Code | Summarv    |                    |                |                    |           |             |                         |           | Мо        | nev        | Davs  |
| Productive         61:50           Totals:         221:30         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Days           OFF - UNPAID         36:00           RG - REGULAR         61:50           SP3-SHIFT 3RD-NIGHT         61:50   |                   |            |                    | •              | Productive Qualif  | y         | -           |                         |           |           | ,          |       |
| Totals:         221:30         \$0.00         0.00           Pay Code Summary         Pay Code         Hours         Money         Days           OFF - UNPAID         36:00           RG - REGULAR         61:50           SP3-SHIFT 3RD-NIGHT         61:50  |                   |            |                    | •              |                    | -         |             |                         |           |           |            |       |
| Pay Code Summary         Pay Code OFF - UNPAID         Hours of Section 1         Money of Section 2         Days of Section 3           RG - REGULAR         61:50  | Totals:           |            |                    |                |                    |           |             |                         |           | \$0       | .00        | 0.00  |
| OFF - UNPAID       36:00         RG - REGULAR       61:50         SP3-SHIFT 3RD-NIGHT       61:50  |                   |            | F                  | Pay Code       |                    |           |             |                         |           |           |            |       |
| RG - REGULAR 61:50 SP3-SHIFT 3RD-NIGHT 61:50   | a, asas caninally |            |                    | •              | D                  |           |             |                         |           |           | ,          |       |
| SP3-SHIFT 3RD-NIGHT 61:50  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
|  |                   |            |                    |                |                    |           |             |                         |           |           |            |       |
| 10tals. 1000 0.00  | Totals:           |            | JP.                | J 01 III 1 31  | - NOTE             |           |             |                         |           | 0.2       | 00         | 0.00  |
|  | i Olais.          |            |                    |                |                    |           | 139         | .+0                     |           | φυ        | .00        | 0.00  |

Time Period: Previous Pay Period Query:

Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.               |                        | worked in this pi                     | onou only. | ,_ ,                                  | 200                   |                              |                    |           |                              |                     |
|--------------------------------|------------------------|---------------------------------------|------------|---------------------------------------|-----------------------|------------------------------|--------------------|-----------|------------------------------|---------------------|
| Employee:                      | Simmons, I             | Rachel                                |            | <b>ID</b> 122                         |                       |                              |                    |           |                              |                     |
| Date/Time                      | Apply To               | In Punch                              | In Exc     | Out Punch                             |                       | Override<br>Amount           | Adj/Ent<br>Amount  |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/11/2023    |                        | 6:29:00 A                             | N /        | 5:01:00 PM                            | Work Rule             |                              |                    |           | 10:02                        | 10:02               |
| 7/12/2023                      |                        | 0:29:00 Al<br>0: Meal 7<br>6:25:00 Al | Taken      | 5:01:00 PM                            |                       |                              |                    |           | 10:02                        | 20:08               |
| 7/12/2023 4:30 PM<br>7/13/2023 | On-call                | <i>O: Meal 7</i> 6:25:00 A            |            | 6:30:00 AM                            |                       | 14:00                        |                    |           | 0:05                         | 20:13               |
| 7/13/2023                      |                        | 6:30:00 A                             | М          | 5:08:00 PM                            | <i>Non-Exen</i><br>LV | npt 30 Min .                 | Lunch              |           | 10:08                        | 30:21               |
| 7/14/2023                      |                        | <i>O: Meal 7</i><br>6:24:00 A         |            | 4:53:00 PM                            | Non-Exen              | npt 30 Min .                 | Lunch              |           | 9:59                         | 40:20               |
| 7/18/2023                      |                        | <i>O: Meal 7</i><br>6:27:00 A         |            | 5:05:00 PM                            |                       |                              |                    |           | 10:08                        | 50:28               |
| 7/19/2023                      |                        | <i>O: Meal T</i><br>6:24:00 A         |            | 5:00:00 PM                            |                       |                              |                    |           | 10:06                        | 60:34               |
| 7/20/2023                      |                        | <i>O: Meal T</i><br>6:26:00 A         |            | 5:00:00 PM                            |                       |                              |                    |           | 10:04                        | 70:38               |
| 7/20/2023 4:30 PM<br>7/21/2023 | On-call                | <i>O: Meal T</i><br>6:25:00 A         |            | 6:30:00 AM                            |                       | 14:00                        |                    |           | 0:05                         | 70:43               |
| 7/21/2023                      |                        | 6:30:00 A                             | М          | 5:01:00 PM                            |                       | npt 30 Min .<br>npt 30 Min . |                    |           | 10:01                        | 80:44               |
|                                |                        | O: Meal T                             |            |                                       |                       |                              |                    |           |                              |                     |
| Job Summary                    |                        |                                       | Pay Code   |                                       |                       |                              | Hours              |           | Money                        | Days                |
| CARDIAC<br>SONOGRAPHER         | Organizat<br>Lab-23020 | )                                     |            | Ohio/Riverside -<br>roductive Qualify |                       | · ·                          | ces/Heart<br>08:44 | Services/ | CIL-Cardiac Imagi            | ng                  |
|                                |                        |                                       | ONCALL     |                                       |                       |                              | 28:00              |           |                              |                     |
|                                |                        |                                       | OVERTIN    | 1E                                    |                       |                              | 0:44               |           |                              |                     |
|                                |                        |                                       | luctive    |                                       |                       |                              | 80:44              |           |                              |                     |
| Tatala                         |                        | RG -                                  | REGULA     | K                                     |                       |                              | 80:00              |           | <b>#0.00</b>                 | 0.00                |
| Totals: Labor Account Summ     | narv                   |                                       | Pay Code   |                                       |                       |                              | 298:12<br>Hours    |           | \$0.00<br>Money              | 0.00<br>Days        |
| 010/81/23020/RMH00             | •                      |                                       | ay coue    |                                       |                       |                              | Tiouis             |           | wioney                       | Days                |
|                                |                        |                                       | -          | roductive Qualif                      | у                     | 1                            | 108:44             |           |                              |                     |
|                                |                        |                                       | - ONCALL   |                                       |                       |                              | 28:00              |           |                              |                     |
|                                |                        |                                       | OVERTIN    | ⁄IL                                   |                       |                              | 0:44               |           |                              |                     |
|                                |                        |                                       | ductive    |                                       |                       |                              | 80:44              |           |                              |                     |
| Combined Day Code              | Cummari                |                                       | - REGULA   | NK                                    |                       |                              | 80:00              |           | Morrow                       | Davis               |
| Combined Pay Code              | Summary                |                                       | Pay Code   | Productive Quality                    | fv                    | 1                            | Hours<br>08:44     |           | Money                        | Days                |
|                                |                        |                                       | ductive    | .Jaaouvo Quali                        | .,                    |                              | 80:44              |           |                              |                     |
|                                |                        | F10                                   | uuciive    |                                       |                       |                              |                    |           |                              |                     |

0.00

\$0.00

189:28

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

|                  |                 | •               |        |        |        |      |
|------------------|-----------------|-----------------|--------|--------|--------|------|
| Employee:        | Simmons, Rachel | ID              | 122668 |        |        |      |
| Pay Code Summary |                 | Pay Code        |        | Hours  | Money  | Days |
|                  |                 | OC - ONCALL PAY |        | 28:00  |        |      |
|                  |                 | OT - OVERTIME   |        | 0:44   |        |      |
|                  |                 | RG - REGULAR    |        | 80:00  |        |      |
| Totals:          |                 |                 |        | 108:44 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Aya Healthcare, Inc. Query:

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

| Actual/Adjusted:             | Show hours worked in this period | od only.                | Insert Page Bre            | ak After Each Employee:    |             | Yes                 |
|------------------------------|----------------------------------|-------------------------|----------------------------|----------------------------|-------------|---------------------|
| Employee:                    | Skogsholm, Stuart                | <b>ID</b> 124           | 1727                       |                            |             |                     |
| Date/Time  Xfr/Move: Account | Apply To In Punch I              | n Exc Out Punch         | Out Exc Override<br>Amount | -, -, -,                   |             | Cum. Tot.<br>Amount |
| 7/10/2023                    | 8:00:00 AM                       | 11:00:00 AM             | WOIK Hule                  |                            | 3:00        | 3:00                |
| 7/10/2023 12:00              | This Day Approved                |                         | ORIENTATION<br>1:00        |                            |             |                     |
| 7/11/2023                    | 6:45:00 AM                       | 3:15:00 PM              |                            |                            | 8:00        | 11:00               |
| 7/11/2023 12:00<br>7/12/2023 | This Day Approved<br>6:38:00 AM  | 5:18:00 PM              | 1:00                       |                            | 10:10       | 21:10               |
| 7/12/2023 12:00<br>7/13/2023 | This Day Approved<br>6:39:00 AM  | 5:09:00 PM              | 1:00                       |                            | 10:00       | 31:10               |
| 7/13/2023 12:00<br>7/14/2023 | This Day Approved<br>6:39:00 AM  | 5:08:00 PM              | 1:00                       |                            | 9:59        | 41:09               |
|                              | O: Meal Tak                      | ren                     |                            |                            |             |                     |
| Job Summary                  | Pa                               | y Code                  |                            | Hours                      | Money       | Days                |
| ST                           | Organization/OhioHealth/C        | entral Ohio/Grant - GTI | HSP/Surgical Services      | s/Main Hospital/Surgery Ma | ain - 25140 |                     |
|                              | ATKda                            | yApproved               |                            | 4:00                       |             |                     |
|                              | ATKda                            | yRejected               |                            | 4:00                       |             |                     |
|                              | ATKho                            | ursWorked               |                            | 4:00                       |             |                     |
|                              | ATKpe                            | riodApproved            |                            | 4:00                       |             |                     |
|                              | ATKpe                            | riodRejected            |                            | 4:00                       |             |                     |
|                              | ATKpe                            | riodWorked              |                            | 4:00                       |             |                     |
|                              | Holiday                          | Non-Productive Qualify  | у                          | 41:09                      |             |                     |
|                              | OT - O                           | VERTIME                 |                            | 1:09                       |             |                     |

| ST Organiza                   | tion/OhioHealth/Central Ohio/Grant - GTHSP/Surgic | al Services/Main Hospital | /Surgery Main - 25140 |      |
|-------------------------------|---|---------------------------|-----------------------|------|
|                               | ATKdayApproved                                    | 4:00                      |                       |      |
|                               | ATKdayRejected                                    | 4:00                      |                       |      |
|                               | ATKhoursWorked                                    | 4:00                      |                       |      |
|                               | ATKperiodApproved                                 | 4:00                      |                       |      |
|                               | ATKperiodRejected                                 | 4:00                      |                       |      |
|                               | ATKperiodWorked                                   | 4:00                      |                       |      |
|                               | Holiday Non-Productive Qualify                    | 41:09                     |                       |      |
|                               | OT - OVERTIME                                     | 1:09                      |                       |      |
|                               | Productive  | 41:09                     |                       |      |
|                               | RG - REGULAR                                      | 37:00                     |                       |      |
|                               | This Day Approved                                 | 4:00                      |                       |      |
|                               | TN - ORIENTATION                                  | 3:00                      |                       |      |
| Totals:                       |   | 151:27                    | \$0.00                | 0.00 |
| Labor Account Summary         | Pay Code  | Hours                     | Money                 | Days |
| 010/59/25140/GMC001/~/0009286 | 2/4019  |                           |                       |      |
|                               | ATKdayApproved                                    | 4:00                      |                       |      |
|                               | ATKdayRejected                                    | 4:00                      |                       |      |
|                               | ATKhoursWorked                                    | 4:00                      |                       |      |
|                               | ATKperiodApproved                                 | 4:00                      |                       |      |
|                               | ATKperiodRejected                                 | 4:00                      |                       |      |
|                               | ATKperiodWorked                                   | 4:00                      |                       |      |
|                               | Holiday Non-Productive Qualify                    | 41:09                     |                       |      |
|                               | OT - OVERTIME                                     | 1:09                      |                       |      |
|                               | Productive  | 41:09                     |                       |      |
|                               | RG - REGULAR                                      | 37:00                     |                       |      |
|                               | This Day Approved                                 | 4:00                      |                       |      |
|                               | TN - ORIENTATION                                  | 3:00                      |                       |      |
|                               |   |                           |                       |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Skogsholm, Stuart | <b>ID</b> 124727               |        |        |      |
|-----------------|-------------------|--------------------------------|--------|--------|------|
| Combined Pay Co | de Summary        | Pay Code                       | Hours  | Money  | Days |
|                 |                   | ATKdayApproved                 | 4:00   |        |      |
|                 |                   | ATKdayRejected                 | 4:00   |        |      |
|                 |                   | ATKhoursWorked                 | 4:00   |        |      |
|                 |                   | ATKperiodApproved              | 4:00   |        |      |
|                 |                   | ATKperiodRejected              | 4:00   |        |      |
|                 |                   | ATKperiodWorked                | 4:00   |        |      |
|                 |                   | Holiday Non-Productive Qualify | 41:09  |        |      |
|                 |                   | Productive                     | 41:09  |        |      |
| Totals:         |                   |                                | 106:18 | \$0.00 | 0.00 |
| Pay Code Summa  | ry                | Pay Code                       | Hours  | Money  | Days |
|                 |                   | OT - OVERTIME                  | 1:09   |        |      |
|                 |                   | RG - REGULAR                   | 37:00  |        |      |
|                 |                   | This Day Approved              | 4:00   |        |      |
|                 |                   | TN - ORIENTATION               | 3:00   |        |      |
| Totals:         |                   |                                | 45:09  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Small, Edd | die                          |                             | ID 1                   | 22669         |                    |         |        |                              |                     |
|-------------------|------------|------------------------------|-----------------------------|------------------------|---------------|--------------------|---------|--------|------------------------------|---------------------|
| Date/Time         | Apply To   | In Punch                     | In Exc                      | Out Puncl              | n Out Exc     | Override<br>Amount | Adj/Ent |        | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment                      |                             |                        | (fr: Work Rul |                    | Amount  | Amount |                              |                     |
| 7/12/2023         |            | 6:59:00 P                    | M                           | 7:50:00 AN             |               |                    |         |        | 12:51                        | 12:51               |
|                   |            |                              |                             |                        | CD            | , LV               |         |        |                              |                     |
|                   |            |                              | eal Taken                   |                        |               |                    |         |        |                              |                     |
| 7/13/2023         |            | <i>O: Opera</i><br>6:54:00 P | <i>itional Need</i> :<br>'M | <i>s</i><br>7:42:00 AN | I             |                    |         |        | 12:48                        | 25:39               |
|                   |            |                              |                             |                        |               | , LV               |         |        |                              |                     |
|                   |            | 0 1/ 1/                      | <i>,</i>                    |                        |               |                    |         |        |                              |                     |
|                   |            |                              | eal Taken<br>ational Need:  | s                      |               |                    |         |        |                              |                     |
| 7/14/2023         |            | 6:55:00 P                    | M                           | 7:29:00 AM             |               |                    |         |        | 12:34                        | 38:13               |
|                   |            |                              |                             |                        | CD            |                    |         |        |                              |                     |
|                   |            |                              | eal Taken                   |                        |               |                    |         |        |                              |                     |
| 7/15/2023         |            | <i>O: Opera</i><br>7:06:00 P | <i>itional Need</i> :<br>'M | <i>s</i><br>7:33:00 AN | 1             |                    |         |        | 12:27                        | 50:40               |
|                   |            |                              |                             |                        | CD            |                    |         |        |                              |                     |
|                   |            | O: N= M                      | / T - /                     |                        |               |                    |         |        |                              |                     |
|                   |            |                              | eal Taken<br>ational Need:  | s                      |               |                    |         |        |                              |                     |
| 7/16/2023         |            | 6:54:00 P                    | M                           | 7:25:00 AM             |               |                    |         |        | 12:31                        | 63:11               |
|                   |            |                              |                             |                        | CD            |                    |         |        |                              |                     |
|                   |            |                              | eal Taken                   |                        |               |                    |         |        |                              |                     |
| 7/17/2023         |            | <i>O: Opera</i><br>6:54:00 P | <i>itional Need</i> :<br>'M | <i>s</i><br>7:38:00 AN | 1             |                    |         |        | 12:44                        | 75:55               |
|                   |            |                              |                             |                        |               | , LV               |         |        |                              |                     |
|                   |            | O: No M                      | eal Taken                   |                        |               |                    |         |        |                              |                     |
|                   |            | O: Opera                     | ational Need                | s                      |               |                    |         |        |                              |                     |
| 7/18/2023         |            | 6:54:00 P                    | M                           | 7:37:00 AM             |               |                    |         |        | 12:43                        | 88:38               |
|                   |            |                              |                             |                        | CD            |                    |         |        |                              |                     |
|                   |            |                              | eal Taken                   |                        |               |                    |         |        |                              |                     |
| 7/19/2023         |            | 0: Opera<br>6:54:00 P        | <i>itional Need</i> :<br>'M | <i>s</i><br>7:36:00 AN | I             |                    |         |        | 12:42                        | 101:20              |
|                   |            |                              |                             |                        | CD            |                    |         |        |                              |                     |
|                   |            | O: No M                      | eal Taken                   |                        |               |                    |         |        |                              |                     |
|                   |            | O: Opera                     | ntional Need                |                        |               |                    |         |        |                              |                     |
| 7/20/2023         |            | 6:54:00 P                    | M                           | 11:25:00 P             |               |                    |         |        | 4:31                         | 105:51              |
|                   |            |                              |                             |                        | EV            |                    |         |        |                              |                     |
| 7/20/2023 7:00 PM | HA - E     | BUSINESS AUT                 | THORIZED A                  | ABS                    |               | 7:48               |         |        |                              | 113:39              |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Small, Eddie                    | <b>ID</b> 122669                                    |                         |                      |              |
|-------------------|---------------------------------|---|-------------------------|----------------------|--------------|
| Job Summary       |                                 | Pay Code  | Hours                   | Money                | Days         |
| RN                | Organization/O<br>Department-22 | hioHealth/Central Ohio/Riverside - RVHSP/Nur<br>020 | rsing Services/Emergenc | y Department/Emergen | су           |
|                   | •                               | HA - BUSINESS AUTHORIZED ABS                        | 7:48                    |                      |              |
|                   |                                 | Holiday Non-Productive Qualify                      | 219:30                  |                      |              |
|                   |                                 | OT - OVERTIME                                       | 25:51                   |                      |              |
|                   |                                 | Productive  | 105:51                  |                      |              |
|                   |                                 | RG - REGULAR  | 80:00                   |                      |              |
|                   |                                 | SP2-SHIFT 2ND - EVENING                             | 4:31                    |                      |              |
|                   |                                 | SP3-SHIFT 3RD-NIGHT                                 | 76:19                   |                      |              |
|                   |                                 | SP6 - SHIFT 3 + WEEKEND                             | 25:01                   |                      |              |
| Totals:           |                                 |   | 544:51                  | \$0.00               | 0.00         |
| Labor Account Sur | •                               | Pay Code  | Hours                   | Money                | Days         |
| 010/81/22020/RMF  | 1001/~/00089957/3178            |   |                         |                      |              |
|                   |                                 | HA - BUSINESS AUTHORIZED ABS                        | 7:48                    |                      |              |
|                   |                                 | Holiday Non-Productive Qualify                      | 219:30                  |                      |              |
|                   |                                 | OT - OVERTIME                                       | 25:51                   |                      |              |
|                   |                                 | Productive  | 105:51                  |                      |              |
|                   |                                 | RG - REGULAR  | 80:00                   |                      |              |
|                   |                                 | SP2-SHIFT 2ND - EVENING                             | 4:31                    |                      |              |
|                   |                                 | SP3-SHIFT 3RD-NIGHT                                 | 76:19                   |                      |              |
|                   |                                 | SP6 - SHIFT 3 + WEEKEND                             | 25:01                   |                      |              |
| Combined Pay Co   | de Summary                      | Pay Code  | Hours                   | Money                | Days         |
| •                 | •                               | Holiday Non-Productive Qualify                      | 219:30                  | ,                    | •            |
|                   |                                 | Productive  | 105:51                  |                      |              |
| Totals:           |                                 |   | 325:21                  | \$0.00               | 0.00         |
| Pay Code Summa    | rv                              | Pay Code  | Hours                   | Money                | Days         |
| .,                |                                 | HA - BUSINESS AUTHORIZED<br>ABS                     | 7:48                    | ,                    | - <b>,</b> - |
|                   |                                 | OT - OVERTIME                                       | 25:51                   |                      |              |
|                   |                                 | RG - REGULAR  | 80:00                   |                      |              |
|                   |                                 | SP2-SHIFT 2ND - EVENING                             | 4:31                    |                      |              |
|                   |                                 | SP3-SHIFT 3RD-NIGHT                                 | 76:19                   |                      |              |
|                   |                                 | SP6 - SHIFT 3 + WEEKEND                             | 25:01                   |                      |              |
| Totals:           |                                 |   | 219:30                  | \$0.00               | 0.00         |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

Yes

| Actual/Aujusteu.               |             | voikeu iii tilis p   | criod offiy.             |               |             |                    |                   |                 |                  |                     |
|--------------------------------|-------------|----------------------|--------------------------|---------------|-------------|--------------------|-------------------|-----------------|------------------|---------------------|
| Employee:                      | Smith, Chel | sea                  |                          | <b>ID</b> 124 | 4254        |                    |                   |                 |                  |                     |
| Date/Time                      | Apply To    | In Punch             | In Exc                   | Out Punch     | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | Totaled t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account              |             | Comment              |                          | Xfi           | : Work Rule | e                  |                   |                 |                  |                     |
| 7/9/2023 12:00 AM<br>7/9/2023  | On-call     | 12:53:00 I           | PM                       | 7:23:00 PM    |             | 17:30              |                   |                 | 6:30             | 6:30                |
|                                |             |                      | LV                       |               | EV          |                    |                   |                 |                  |                     |
|                                |             |                      |                          |               | CALL-IN     |                    |                   |                 |                  |                     |
|                                |             | O: Manag<br>O: No Me | ger Approvi<br>eal Taken | ed            |             |                    |                   |                 |                  |                     |
| 7/10/2023 12:00                | On-call     |                      |                          |               |             | 7:00               |                   |                 |                  |                     |
| 7/10/2023                      |             | 7:01:00 A            | M                        | 4:26:00 PM    |             |                    |                   |                 | 8:55             | 15:25               |
|                                |             |                      |                          |               |             |                    |                   |                 |                  |                     |
| 7/10/2022                      |             | O: Meal 7            |                          | E.49.00 DM    |             |                    |                   |                 | 10.15            | 25.40               |
| 7/12/2023                      |             | 7:03:00 A            | IVI                      | 5:48:00 PM    |             |                    |                   |                 | 10:15            | 25:40               |
|                                |             | O: Meal T            | Takon                    |               |             |                    |                   |                 |                  |                     |
| 7/13/2023                      |             | 6:57:00 A            |                          | 5:08:00 PM    |             |                    |                   |                 | 9:41             | 35:21               |
| 77 10/2020                     |             | 0.07.007.            |                          | 0.00.00 T III |             |                    |                   |                 | 0                | 00.21               |
|                                |             | O: Meal T            | Taken                    |               |             |                    |                   |                 |                  |                     |
| 7/14/2023                      |             | 6:59:00 A            |                          | 5:39:00 PM    |             |                    |                   |                 | 10:10            | 45:31               |
|                                |             |                      |                          |               |             |                    |                   |                 |                  |                     |
|                                |             | O: Meal T            | Taken                    |               |             |                    |                   |                 |                  |                     |
| 7/17/2023                      |             | 7:00:00 A            | M                        | 5:09:00 PM    |             |                    |                   |                 | 9:39             | 55:10               |
|                                |             |                      |                          |               |             |                    |                   |                 |                  |                     |
|                                |             | O: Meal T            |                          |               |             |                    |                   |                 |                  |                     |
| 7/19/2023                      |             | 7:00:00 A            | M                        | 5:12:00 PM    |             |                    |                   |                 | 9:42             | 64:52               |
|                                |             | 0.11.11              | <del>.</del> ,           |               |             |                    |                   |                 |                  |                     |
| 7/19/2023 7:00 PM              | On-call     | O: Meal T            | aken                     |               |             | 12:00              |                   |                 |                  |                     |
| 7/19/2023 7.00 PM<br>7/20/2023 | On-can      | 7:02:00 A            | М                        | 5:41:00 PM    |             | 12.00              |                   |                 | 10:09            | 75:01               |
|                                |             |                      |                          |               |             |                    |                   |                 |                  |                     |
|                                |             | O: Meal T            | Taken                    |               |             |                    |                   |                 |                  |                     |
| 7/21/2023                      |             | 6:59:00 A            | M                        | 2:13:00 PM    |             |                    |                   |                 | 7:14             | 82:15               |
|                                |             |                      |                          |               | CD          |                    |                   |                 |                  |                     |
|                                |             |                      |                          |               |             |                    |                   |                 |                  |                     |

O: Manager Approved O: No Meal Taken

| Job Summary | Pay Code  | Hours                         | Money               | Days |
|-------------|---|-------------------------------|---------------------|------|
| RN          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Ai Radiology-35051 | ncillary Services/Radiology/N | leurointerventional |      |
|             | CI - CALL IN  | 6:30                          |                     |      |
|             | Holiday Non-Productive Qualify  | 125:15                        |                     |      |
|             | OC - ONCALL PAY   | 36:30                         |                     |      |
|             | Productive  | 82:15                         |                     |      |
|             | RG - REGULAR  | 75:45                         |                     |      |
|             | SP5-SHIFT 2 + WEEKEND   | 6:30                          |                     |      |
| Totals:     |   | 332:45                        | \$0.00              | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:                 | Smith, Chelsea     | <b>ID</b> 124254               |        |        |      |
|---------------------------|--------------------|--------------------------------|--------|--------|------|
| Labor Account Sumr        | mary               | Pay Code                       | Hours  | Money  | Days |
| 010/81/35051/RMH0         | 01/~/00091647/3178 |                                |        |        |      |
|                           |                    | CI - CALL IN                   | 6:30   |        |      |
|                           |                    | Holiday Non-Productive Qualify | 125:15 |        |      |
|                           |                    | OC - ONCALL PAY                | 36:30  |        |      |
|                           |                    | Productive                     | 82:15  |        |      |
|                           |                    | RG - REGULAR                   | 75:45  |        |      |
|                           |                    | SP5-SHIFT 2 + WEEKEND          | 6:30   |        |      |
| Combined Pay Code Summary |                    | Pay Code                       | Hours  | Money  | Days |
|                           |                    | Holiday Non-Productive Qualify | 125:15 |        |      |
|                           |                    | Productive                     | 82:15  |        |      |
| Totals:                   |                    |                                | 207:30 | \$0.00 | 0.00 |
| Pay Code Summary          |                    | Pay Code                       | Hours  | Money  | Days |
|                           |                    | CI - CALL IN                   | 6:30   |        |      |
|                           |                    | OC - ONCALL PAY                | 36:30  |        |      |
|                           |                    | RG - REGULAR                   | 75:45  |        |      |
|                           |                    | SP5-SHIFT 2 + WEEKEND          | 6:30   |        |      |
| Totals:                   |                    |                                | 125:15 | \$0.00 | 0.00 |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

159:24

Yes

| Employee:           | Smith, Pe    | ggy                           |            | ID 124            | 480       |                    |                   |           |                             |       |
|---------------------|--------------|-------------------------------|------------|-------------------|-----------|--------------------|-------------------|-----------|-----------------------------|-------|
| Date/Time           | Apply To     | In Punch                      | In Exc     | Out Punch         |           | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amoun |       |
| Xfr/Move: Account   |              | Comment                       | N 4        |                   | Work Rule | ?                  |                   |           | 10.00                       | 10.00 |
| 7/13/2023           |              | 6:53:00 A                     | IVI        | 7:29:00 PM        |           |                    |                   |           | 12:06                       | 12:06 |
| 7/14/2023           |              | <i>O: Meal 1</i><br>6:53:00 A |            | 7:43:00 PM        | LV        |                    |                   |           | 12:20                       | 24:26 |
|                     |              |                               |            |                   |           |                    |                   |           |                             |       |
|                     |              | O: Meal T                     | Taken      |                   |           |                    |                   |           |                             |       |
| 7/15/2023           |              | 7:16:00 A                     | М          | 7:52:00 PM        |           |                    |                   |           | 12:36                       | 37:02 |
|                     |              |                               | LV         |                   | CD,       | LV                 |                   |           |                             |       |
|                     |              | l: Late Ar                    | rival      |                   |           |                    |                   |           |                             |       |
|                     |              | O: No Me                      | eal Taken  |                   |           |                    |                   |           |                             |       |
| 7/10/0000           |              | •                             | tional Nee |                   |           |                    |                   |           | 44.50                       | 40.04 |
| 7/19/2023           |              | 6:58:00 A                     | M          | 7:27:00 PM        |           |                    |                   |           | 11:59                       | 49:01 |
|                     |              | O: Meal 1                     | Taken      |                   |           |                    |                   |           |                             |       |
| 7/20/2023           |              | 7:06:00 A                     |            | 3:00:00 PM        |           |                    |                   |           | 7:24                        | 56:25 |
|                     |              |                               |            |                   |           |                    |                   |           |                             |       |
| 7/20/2023           |              | 3:00:00 P                     | M          | 7:34:00 PM        |           |                    |                   |           | 4:34                        | 60:59 |
| //14420////         |              |                               |            |                   |           |                    |                   |           |                             |       |
|                     |              |                               |            |                   | Non-Exen  | npt 30 Min         | Lunch             |           |                             |       |
|                     |              | O: Meal 1                     |            |                   |           |                    |                   |           |                             |       |
| 7/21/2023           |              | 6:54:00 A                     | M          | 7:49:00 PM        |           |                    |                   |           | 12:25                       | 73:24 |
|                     |              |                               |            |                   | LV        |                    |                   |           |                             |       |
|                     |              | O: Meal 1                     | Taken      |                   |           |                    |                   |           |                             |       |
| Job Summary         |              |                               | Pay Code   |                   |           |                    | Hours             |           | Money                       | Days  |
| RN                  | Organiza     |                               | •          | Ohio/Riverside -  | RVHSP/Nu  | rsing Servi        | ces/Surgio        | al/Surgio | *                           | •     |
|                     | J            |                               |            | roductive Qualify |           | •                  | 86:00             | Ū         |                             |       |
|                     |              |                               | luctive    |                   |           |                    | 73:24             |           |                             |       |
|                     |              |                               | REGULA     |                   |           |                    | 73:24             |           |                             |       |
| Totals:             |              | SP4                           | -SHIFT 1   | + WEEKEND         |           |                    | 12:36<br>245:24   |           | \$0.00                      | 0.00  |
| Labor Account Summ  | narv         | F                             | Pay Code   |                   |           |                    | Hours             |           | Money                       | Days  |
| (X)010/81/14420/RMF | •            |                               | ,          |                   |           |                    |                   |           | ,                           | ,-    |
| ( )                 |              |                               | day Non-F  | Productive Qualif | ·y        |                    | 4:34              |           |                             |       |
|                     |              |                               | ductive    |                   | •         |                    | 4:34              |           |                             |       |
|                     |              | RG                            | - REGULA   | AR .              |           |                    | 4:34              |           |                             |       |
| 010/81/14410/RMH00  | )1/~/0009221 | 5/3178                        |            |                   |           |                    |                   |           |                             |       |
|                     |              |                               |            | Productive Qualif | y         |                    | 81:26             |           |                             |       |
|                     |              |                               | ductive    |                   |           |                    | 68:50             |           |                             |       |
|                     |              |                               | - REGULA   |                   |           |                    | 68:50             |           |                             |       |
|                     |              |                               |            | + WEEKEND         |           |                    | 12:36             |           |                             |       |
| Combined Pay Code   | Summary      |                               | Pay Code   |                   |           |                    | Hours             |           | Money                       | Days  |
|                     |              |                               |            | Productive Quali  | ty        |                    | 86:00             |           |                             |       |
|                     |              | Pro                           | ductive    |                   |           |                    | 73:24             |           |                             |       |

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Smith, Peggy | ID                | 124480 |       |        |      |
|------------------|--------------|-------------------|--------|-------|--------|------|
| Pay Code Summary | Pa           | ay Code           |        | Hours | Money  | Days |
|                  | RG -         | REGULAR           |        | 73:24 |        |      |
|                  | SP4-         | -SHIFT 1 + WEEKEI | ND     | 12:36 |        |      |
| Totals:          |              |                   |        | 86.00 | \$0.00 | 0.00 |

7/17/2023

7/20/2023

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:         | Snowden,      | Danielle        |             | <b>ID</b> 121   | 208         |                    |                   |                 |         |                   |                     |
|-------------------|---------------|-----------------|-------------|-----------------|-------------|--------------------|-------------------|-----------------|---------|-------------------|---------------------|
| Date/Time         | Apply To      | In Punch        | In Exc      | Out Punch       | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | ,       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |               | Comment         |             | Xfr:            | Work Rule   | e                  |                   |                 |         |                   |                     |
| 7/10/2023         |               | 8:38:00 A       | M           | 9:08:00 PM      |             |                    |                   |                 |         | 12:00             | 12:00               |
| Organization/C    | OhioHealth/Co | entral Ohio/Riv | erside - RV | /HSP/Nursing Se | ervices/Sur | gery/Surgei        | ry-Surgery        | / Main-25       | 140/OFF | S/OFFS9           |                     |
|                   |               | O: Meal         | Taken       |                 |             |                    |                   |                 |         |                   |                     |
| 7/13/2023         |               | 8:38:00 A       | M           | 9:07:00 PM      |             |                    |                   |                 |         | 11:59             | 23:59               |
|                   |               |                 |             |                 | EV          |                    |                   |                 |         |                   |                     |
| Organization/C    | OhioHealth/Co | entral Ohio/Riv | erside - RV | HSP/Nursing Se  | ervices/Sur | gery/Surgei        | ry-Surgery        | Main-25         | 140/OFF | S/OFFS9           |                     |
|                   |               | O: Meal         | Taken       |                 |             |                    |                   |                 |         |                   |                     |
| 7/14/2023         |               | 8:38:00 A       | M           | 9:03:00 PM      |             |                    |                   |                 |         | 11:55             | 35:54               |
|                   |               |                 |             |                 | EV          |                    |                   |                 |         |                   |                     |
| Organization/C    | OhioHealth/Co | entral Ohio/Riv | erside - RV | HSP/Nursing Se  | ervices/Sur | gery/Surger        | ry-Surgery        | / Main-25       | 140/OFF | S/OFFS9           |                     |

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

8:39:00 AM 9:00:00 PM 11:51

12:01

12:00

59:45

71:46

47:54

9:08:00 PM

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery-Surgery Main-25140/OFFS/OFFS9

ΕV

O: Meal Taken

O: Meal Taken

8:38:00 AM

7/21/2023 8:37:00 AM 9:08:00 PM

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O. Maal Takan

|                   |                              | O: Meal Taken                               |                            |                      |      |
|-------------------|------------------------------|---|----------------------------|----------------------|------|
| Job Summary       |                              | Pay Code                                    | Hours                      | Money                | Days |
| OFFS9             | Organization/0<br>25140/OFFS | OhioHealth/Central Ohio/Riverside - RVHSP/N | Nursing Services/Surgery/S | urgery-Surgery Main- |      |
|                   |                              | Holiday Non-Productive Qualify              | 143:32                     |                      |      |
|                   |                              | Productive                                  | 71:46                      |                      |      |
|                   |                              | RG - REGULAR                                | 71:46                      |                      |      |
|                   |                              | SP2-SHIFT 2ND - EVENING                     | 71:46                      |                      |      |
| Totals:           |                              |   | 358:50                     | \$0.00               | 0.00 |
| Labor Account Sur | nmary                        | Pay Code                                    | Hours                      | Money                | Days |
| 010/81/25140/RMH  | 1001/~/00087371/317          | <sup>'8</sup>                               |                            |                      |      |
|                   |                              | Holiday Non-Productive Qualify              | 143:32                     |                      |      |
|                   |                              | Productive                                  | 71:46                      |                      |      |
|                   |                              | RG - REGULAR                                | 71:46                      |                      |      |
|                   |                              | SP2-SHIFT 2ND - EVENING                     | 71:46                      |                      |      |
| Combined Pay Cod  | de Summary                   | Pay Code                                    | Hours                      | Money                | Days |
|                   |                              | Holiday Non-Productive Qualify              | 143:32                     |                      |      |
|                   |                              | Productive                                  | 71:46                      |                      |      |
| Totals:           |                              |   | 215:18                     | \$0.00               | 0.00 |
| Pay Code Summar   | y                            | Pay Code                                    | Hours                      | Money                | Days |
|                   |                              | RG - REGULAR                                | 71:46                      |                      |      |
|                   |                              | SP2-SHIFT 2ND - EVENING                     | 71:46                      |                      |      |
| Totals:           |                              |   | 143:32                     | \$0.00               | 0.00 |

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM

7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

**Employee:** Soto, Stephany **ID** 117284 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/10/2023 10:38:00 AM 11:08:00 PM 12:30 12:30

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/11/2023 10:38:00 AM 11:08:00 PM 12:30

25:00

Yes

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/13/2023 10:38:00 AM 11:08:00 PM 12:30

37:30

CD

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: No Meal Taken

O: Operational Needs

7/16/2023 7:00 PM

On-call

7/17/2023

10:38:00 AM

11:08:00 PM

12:00

12:00

49:30

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/17/2023 11:00

On-call

7/18/2023

10:38:00 AM

8:00 11:08:00 PM

12:00

61:30

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

7/20/2023

10:38:00 AM

11:08:00 PM

12:00

73:30

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS11

O: Meal Taken

| Job Summary       | Pay Code   | Hours                      | Money                | Days |
|-------------------|--|----------------------------|----------------------|------|
| OFFS11            | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu 25140/OFFS | ursing Services/Surgery/Su | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                       | 147:00                     |                      |      |
|                   | Productive   | 73:30                      |                      |      |
|                   | RG - REGULAR   | 73:30                      |                      |      |
|                   | SP2-SHIFT 2ND - EVENING  | 73:30                      |                      |      |
| Surgical Tech     | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu 25140/OFFS | ursing Services/Surgery/Su | urgery-Surgery Main- |      |
|                   | Holiday Non-Productive Qualify                                       | 20:00                      |                      |      |
|                   | OC - ONCALL PAY  | 20:00                      |                      |      |
| Totals:           |  | 407:30                     | \$0.00               | 0.00 |
| Labor Account Sun | nmary Pay Code   | Hours                      | Money                | Days |
| 010/81/25140/RMH  | l001/~/00081664/4019   |                            |                      |      |
|                   | Holiday Non-Productive Qualify                                       | 167:00                     |                      |      |
|                   | OC - ONCALL PAY  | 20:00                      |                      |      |
|                   | Productive   | 73:30                      |                      |      |
|                   | RG - REGULAR   | 73:30                      |                      |      |
|                   | SP2-SHIFT 2ND - EVENING  | 73:30                      |                      |      |
|                   |  |                            |                      |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:      | Soto, Stephany | <b>ID</b> 117284               |        |        |      |
|----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                |                | Holiday Non-Productive Qualify | 167:00 |        |      |
|                |                | Productive                     | 73:30  |        |      |
| Totals:        |                |                                | 240:30 | \$0.00 | 0.00 |
| Pay Code Summ  | ary            | Pay Code                       | Hours  | Money  | Days |
|                |                | OC - ONCALL PAY                | 20:00  |        |      |
|                |                | RG - REGULAR                   | 73:30  |        |      |
|                |                | SP2-SHIFT 2ND - EVENING        | 73:30  |        |      |
| Totals:        |                |                                | 167:00 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

Yes

| Employee:         | Sparks, Pł    | nillip          |              | <b>ID</b> 010  | 92          |                    |                   |         |              |                  |                     |
|-------------------|---------------|-----------------|--------------|----------------|-------------|--------------------|-------------------|---------|--------------|------------------|---------------------|
| Date/Time         | Apply To      | In Punch        | In Exc       | Out Punch      | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount | ,       | Day<br>Amoun | Totaled t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |               | Comment         |              | Xfr:           | Work Rule   | e                  |                   |         |              |                  |                     |
| 7/10/2023         |               | 6:58:00 F       | PM           | 7:09:00 AM     |             |                    |                   |         |              | 11:41            | 11:41               |
|                   |               |                 | LV           |                |             |                    |                   |         |              |                  |                     |
| Organization/C    | OhioHealth/Ce | entral Ohio/Riv | rerside - RV | HSP/Nursing Se | ervices/Sur | gery/Surger        | ry-Surgery        | Main-25 | 140/OFF      | S/OFFSN          | 1                   |
| 7/11/2023         |               | 6:41:00 F       | PM           | 7:08:00 AM     |             |                    |                   |         |              | 11:57            | 23:38               |
| Organization/C    | OhioHealth/Ce | entral Ohio/Riv | erside - RV  | HSP/Nursing Se | ervices/Sur | gery/Surger        | ry-Surgery        | Main-25 | 140/OFF      | S/OFFSN          | /                   |
|                   |               | O: Meal         | Taken        |                |             |                    |                   |         |              |                  |                     |
| 7/12/2023         |               | 6:50:00 F       | PM           | 7:08:00 AM     |             |                    |                   |         |              | 11:48            | 35:26               |
| Organization/C    | OhioHealth/Ce | entral Ohio/Riv | erside - RV  | HSP/Nursing Se | ervices/Sur | gery/Surgei        | ry-Surgery        | Main-25 | 140/OFF      | S/OFFSN          | /                   |

O: Meal Taken

7/17/2023 6:45 PM

TUU - TAP UNPAID UNSCHED

12:00

35:26

Assoc Call Off

7/18/2023 6:48:00 PM 7:11:00 AM 11:53

47:19

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFSN

O: Meal Taken

7/19/2023 6:46:00 PM 7:08:00 AM

11:52

59:11

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFSN

O: Meal Taken

| Job Summary       |                             | Pay Code                                     | Hours                      | Money                | Days |
|-------------------|-----------------------------|--|----------------------------|----------------------|------|
| OFFSN             | Organization/<br>25140/OFFS | /OhioHealth/Central Ohio/Riverside - RVHSP/N | ursing Services/Surgery/S  | urgery-Surgery Main- |      |
|                   |                             | Holiday Non-Productive Qualify               | 118:22                     |                      |      |
|                   |                             | Productive                                   | 59:11                      |                      |      |
|                   |                             | RG - REGULAR                                 | 59:11                      |                      |      |
|                   |                             | SP3-SHIFT 3RD-NIGHT                          | 59:11                      |                      |      |
| Surgical Tech     | Organization/<br>25140/OFFS | /OhioHealth/Central Ohio/Riverside - RVHSP/N | lursing Services/Surgery/S | urgery-Surgery Main- |      |
|                   |                             | TUU - TAP UNPAID UNSCHED                     | 12:00                      |                      |      |
| Totals:           |                             |  | 307:55                     | \$0.00               | 0.00 |
| Labor Account Sum | nmary                       | Pay Code                                     | Hours                      | Money                | Days |
| 010/81/25140/RMH  | 001/~/00084066/40           | 19   |                            |                      |      |
|                   |                             | Holiday Non-Productive Qualify               | 118:22                     |                      |      |
|                   |                             | Productive                                   | 59:11                      |                      |      |
|                   |                             | RG - REGULAR                                 | 59:11                      |                      |      |
|                   |                             | SP3-SHIFT 3RD-NIGHT                          | 59:11                      |                      |      |
|                   |                             | TUU - TAP UNPAID UNSCHED                     | 12:00                      |                      |      |
| Combined Pay Cod  | le Summary                  | Pay Code                                     | Hours                      | Money                | Days |
| •                 | •                           | Holiday Non-Productive Qualify               | 118:22                     | ,                    | •    |
|                   |                             | Productive                                   | 59:11                      |                      |      |
| Totals:           |                             |  | 177:33                     | \$0.00               | 0.00 |
| Pay Code Summary  | y                           | Pay Code                                     | Hours                      | Money                | Days |
|                   |                             | RG - REGULAR                                 | 59:11                      | •                    |      |
|                   |                             | SP3-SHIFT 3RD-NIGHT                          | 59:11                      |                      |      |
|                   |                             | TUU - TAP UNPAID UNSCHED                     | 12:00                      |                      |      |
| Totals:           |                             |  | 130:22                     | \$0.00               | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Yes |  |
|-----|--|
|     |  |

| Employee:                          | Speek, Tir | mothy                            |                            | <b>ID</b> 122   | 176        |                    |                   |                 |                              |                     |
|------------------------------------|------------|----------------------------------|----------------------------|-----------------|------------|--------------------|-------------------|-----------------|------------------------------|---------------------|
| Date/Time                          | Apply To   | In Punch                         | In Exc                     | Out Punch       | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| <i>Xfr/Move: Account</i> 7/10/2023 |            | Comment                          | N 4                        |                 | Work Rule  | ;                  |                   |                 | 0.20                         | 0.20                |
| //10/2023                          |            | 9:30:00 A                        |                            | 7:30:00 PM      | 1 3 /51    |                    | n                 |                 | 9:30                         | 9:30                |
|                                    |            |                                  | LV                         |                 | LVĮI       | Marked as          | Reviewed          | J               |                              |                     |
|                                    |            | I: Late Ai                       |                            |                 |            |                    |                   |                 |                              |                     |
| 7/13/2023                          |            | 6:41:00 A                        | M                          | 7:21:00 PM      |            |                    |                   |                 | 12:10                        | 21:40               |
|                                    |            | O: Meal                          | Taken                      |                 |            |                    |                   |                 |                              |                     |
| 7/14/2023                          |            | 6:42:00 A                        | M                          | 7:11:00 PM      |            |                    |                   |                 | 11:59                        | 33:39               |
|                                    |            | O: Meal                          | Taken                      |                 |            |                    |                   |                 |                              |                     |
| 7/15/2023                          |            | 6:47:00 A                        |                            | 7:11:00 PM      |            |                    |                   |                 | 11:54                        | 45:33               |
|                                    |            | O: Meal                          | Taken                      |                 |            |                    |                   |                 |                              |                     |
| 7/16/2023                          |            | 6:42:00 A                        | М                          | 7:05:00 PM      |            |                    |                   |                 | 12:23                        | 57:56               |
|                                    |            |                                  |                            |                 | CD,        | EV[Marked          | d as Revie        | ewed]           |                              |                     |
|                                    |            | O: No M                          | eal Taken                  |                 |            |                    |                   |                 |                              |                     |
|                                    |            |                                  | ear rakeri<br>etional Need | 's              |            |                    |                   |                 |                              |                     |
| 7/20/2023                          |            | 6:41:00 A                        |                            | 7:30:00 PM      |            |                    |                   |                 | 12:19                        | 70:15               |
|                                    |            |                                  |                            |                 | LV[I       | Marked as          | Reviewed          | ]               |                              |                     |
|                                    |            | O: Meal                          | Taken                      |                 |            |                    |                   |                 |                              |                     |
| 7/21/2023                          |            | 6:42:00 A                        |                            | 7:19:00 PM      |            |                    |                   |                 | 12:07                        | 82:22               |
|                                    |            | O: Meal                          | Taken                      |                 |            |                    |                   |                 |                              |                     |
| 7/22/2023                          |            | 6:44:00 A                        |                            | 6:58:00 PM      |            |                    |                   |                 | 11:44                        | 94:06               |
|                                    |            |                                  |                            |                 | EV[        | Marked as          | Reviewed          | 1]              |                              |                     |
|                                    |            | O: Meal                          | Taken                      |                 |            |                    |                   |                 |                              |                     |
| Job Summary                        |            |                                  | Pay Code                   |                 |            |                    | Hours             |                 | Money                        | Days                |
| RN                                 | Organiza   | ation/OhioHealt<br>ry/Med Surg U | h/Central Ol               | nio/Grady - GY  | HSP/Nursin | g Services         | /Medical-S        | Surgical-T      | elemetry,Critical C          | Care-               |
|                                    |            |                                  |                            | ductive Qualify | ,          | 1                  | 30:07             |                 |                              |                     |
|                                    |            |                                  | OVERTIME                   | Ξ               |            |                    | 14:06             |                 |                              |                     |
|                                    |            |                                  | ductive                    |                 |            |                    | 94:06             |                 |                              |                     |
|                                    |            |                                  | - REGULAR                  |                 |            |                    | 80:00             |                 |                              |                     |
| T-1-1-                             |            | SP4                              | -SHIFT 1 +                 | WEEKEND         |            |                    | 36:01             |                 | <b>#0.00</b>                 | 0.00                |
| Totals:<br>Labor Account Summ      | narv       | -                                | Pay Code                   |                 |            |                    | 354:20<br>Hours   |                 | \$0.00<br>Money              | 0.00<br>Days        |
| )10/64/14610/GMH0(                 |            |                                  | ay Joue                    |                 |            |                    | 710013            |                 | Monoy                        | Days                |
|                                    |            |                                  | day Non-Pro                | oductive Qualif | y          | 1                  | 30:07             |                 |                              |                     |
|                                    |            | OT                               | - OVERTIM                  | E               |            |                    | 14:06             |                 |                              |                     |
|                                    |            | Pro                              | ductive                    |                 |            |                    | 94:06             |                 |                              |                     |
|                                    |            | RG                               | - REGULAF                  | ?               |            |                    | 80:00             |                 |                              |                     |
|                                    |            | SP4                              | I-SHIFT 1 +                | WEEKEND         |            |                    | 36:01             |                 |                              |                     |
| Combined Pay Code                  | Summary    |                                  | Pay Code                   |                 |            |                    | Hours             |                 | Money                        | Days                |
|                                    |            |                                  | -                          | oductive Qualif | У          |                    | 30:07             |                 |                              |                     |
|                                    |            | Pro                              | ductive                    |                 |            |                    | 94:06             |                 | 42.22                        | •                   |
| Totals:                            |            |                                  |                            |                 |            | 224:               | 13                |                 | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| , totaa, tajaotoa. |                |                     |        |        |        |      |
|--------------------|----------------|---------------------|--------|--------|--------|------|
| Employee:          | Speek, Timothy | IC                  | 122176 |        |        |      |
| Pay Code Summary   |                | Pay Code            |        | Hours  | Money  | Days |
|                    |                | OT - OVERTIME       |        | 14:06  |        |      |
|                    |                | RG - REGULAR        |        | 80:00  |        |      |
|                    |                | SP4-SHIFT 1 + WEEKE | END    | 36:01  |        |      |
| Totals:            |                |                     |        | 130:07 | \$0.00 | 0.00 |

Employee:

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Aya Healthcare, Inc.

Sprenger, Selina

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for:

Insert Page Break After Each Employee:

Yes

| Employee:                     | Sprenger,      | Seima           |                     | ופוו טו              | 3//          |             |                 |             |                    |              |
|-------------------------------|----------------|-----------------|---------------------|----------------------|--------------|-------------|-----------------|-------------|--------------------|--------------|
| Date/Time                     | Apply To       | In Punch        | In Exc              | Out Punch            | Out Exc      | Override    | Adj/Ent         |             | Day Totaled        | Cum. Tot.    |
| Xfr/Move: Account             |                | Comment         |                     | Yfr:                 | Work Rule    | Amount      | Amount          | Amount      | Amount Amount      | Amount       |
| 7/9/2023                      |                | 6:54:00 PN      | Л                   | 8:17:00 AM           | WOIN Haie    | •           |                 |             | 12:53              | 12:53        |
|                               |                |                 |                     |                      | LV           |             |                 |             |                    |              |
|                               |                |                 |                     |                      | LV           |             |                 |             |                    |              |
|                               |                | O: Meal T       | aken                |                      |              |             |                 |             |                    |              |
| 7/10/2023                     |                | 7:01:00 PN      |                     | 7:49:00 AM           |              |             |                 |             | 12:18              | 25:11        |
|                               |                | 7.0             |                     | 71101007             | LV           |             |                 |             |                    |              |
|                               |                |                 |                     |                      | LV           |             |                 |             |                    |              |
|                               |                | O: Meal T       | aken                |                      |              |             |                 |             |                    |              |
| 7/11/2023 7:00 PM             | TUU -          | TAP UNPAID U    |                     |                      |              | 12:00       |                 |             |                    | 25:11        |
|                               |                | Assoc Cal       |                     |                      |              |             |                 |             |                    |              |
| 7/17/2023                     |                | 6:56:00 PN      |                     | 8:28:00 AM           |              |             |                 |             | 13:32              | 38:43        |
|                               |                |                 |                     |                      | CD,          | IV          |                 |             |                    |              |
|                               |                |                 |                     |                      | 05,          | _ '         |                 |             |                    |              |
|                               |                | O: No Mea       | al Taken            |                      |              |             |                 |             |                    |              |
|                               |                | O: Operati      | ional Need          | ds                   |              |             |                 |             |                    |              |
| 7/19/2023                     |                | 6:59:00 PN      | Л                   | 7:56:00 AM           |              |             |                 |             | 12:27              | 51:10        |
|                               |                |                 |                     |                      | LV           |             |                 |             |                    |              |
|                               |                |                 |                     |                      |              |             |                 |             |                    |              |
|                               |                | O: Meal T       | aken                |                      |              |             |                 |             |                    |              |
| 7/20/2023                     |                | 6:59:00 PN      | Л                   | 8:03:00 AM           |              |             |                 |             | 13:04              | 64:14        |
|                               |                |                 |                     |                      | CD,          | LV          |                 |             |                    |              |
|                               |                |                 |                     |                      |              |             |                 |             |                    |              |
|                               |                | O: No Mea       |                     | ,                    |              |             |                 |             |                    |              |
| Job Summary                   |                | O: Operati      | Pay Code            | 7 <i>S</i>           |              |             | Hours           |             | Money              | Days         |
| RN                            | Organiza       |                 | •                   | hio/Divorcido E      | DV/HCD/Ni    | rcina Sonvi |                 | nadias/Ma   | ed Surg Ortho Unit |              |
|                               | 14320          | don/Onionicalti | /Ceritial C         | illo/i tiverside - i | (VIIOI /IVUI | Sing Oct vi | CC3/OTTIO       | pedics/ivie | sa dang Orano Orin | <b>L</b> -   |
|                               |                | Holid           | ay Non-Pr           | oductive Qualify     |              | 1           | 28:28           |             |                    |              |
|                               |                |                 | uctive              |                      |              |             | 64:14           |             |                    |              |
|                               |                |                 | REGULA              |                      |              |             | 64:14           |             |                    |              |
|                               |                |                 | SHIFT 3RI           |                      |              |             | 64:14           |             |                    |              |
| <b>T</b> !                    |                | TUU             | - TAP UNI           | PAID UNSCHED         |              |             | 12:00           |             | <b>#0.00</b>       | 0.00         |
| Totals:<br>Labor Account Sumn | nanı           | D               | ay Code             |                      |              |             | 333:10<br>Hours |             | \$0.00<br>Money    | 0.00<br>Days |
| 010/81/14320/RMH00            | •              |                 | ay code             |                      |              |             | 110015          |             | Money              | Days         |
| 0.0/0 // 17020/1 (WII 10)     | 5 17 70000 100 |                 | lav Non-Pi          | roductive Qualify    | ,            |             | 128:28          |             |                    |              |
|                               |                |                 | uctive              | . Jacouro Quamy      |              |             | 64:14           |             |                    |              |
|                               |                |                 | REGULA              | R                    |              |             | 64:14           |             |                    |              |
|                               |                |                 | SHIFT 3R            |                      |              |             | 64:14           |             |                    |              |
|                               |                |                 |                     | PAID UNSCHEI         | )            |             | 12:00           |             |                    |              |
| Combined Pay Code             | Summary        |                 | ay Code             | 3.1001121            |              |             | Hours           |             | Money              | Days         |
| John Car ay Code              | Jannary        |                 |                     | roductive Qualify    | v            | 1           | 28:28           |             | onoy               | Dayo         |
|                               |                |                 | ductive             |                      | <b>,</b>     |             | 64:14           |             |                    |              |
| Totals:                       |                | 1 100           |                     |                      |              | 192         |                 |             | \$0.00             | 0.00         |
| Pay Code Summary              |                | D               | ay Code             |                      |              | 192         | Hours           |             | Money              | Days         |
| i dy Gode Guillilaly          |                |                 | ay code<br>- REGULA | .R                   |              |             | 64:14           |             | Woney              | Days         |
|                               |                |                 |                     | RD-NIGHT             |              |             | 64:14           |             |                    |              |
|                               |                |                 |                     | IPAID UNSCHE         | D            |             | 12:00           |             |                    |              |
| Tatala                        |                | 100             | - IAP UN            | IL VID ONOCHE        |              | 140         |                 |             | ¢0.00              | 0.00         |
| Totals:                       |                |                 |                     |                      |              | 140         | .Z8             |             | \$0.00             | 0.00         |
|                               |                |                 |                     |                      |              |             |                 |             |                    |              |

**ID** 119677

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:         | Stargell, Sh  | nante           |             | ID        | 123   | 890           |                  |           |              |         |             |           |
|-------------------|---------------|-----------------|-------------|-----------|-------|---------------|------------------|-----------|--------------|---------|-------------|-----------|
| Date/Time         | Apply To      | In Punch        | In Exc      | Out Pu    | nch   | Out Exc       | Override         | Adj/Ent   | ,            | Day     | Totaled     | Cum. Tot. |
| Xfr/Move: Account |               | Comment         |             |           | Xfr.  | Work Rule     | Amount           | Amount    | Amount       | Amoun   | t Amount    | Amount    |
| 7/10/2023 12:00   | OR - R        | equest OFF C    | an be Sche  | edule     | ΛII.  | VVOIN HUIC    | 10:00            |           |              |         |             | 10:00     |
|                   | <b>4.</b>     | See Note        |             |           |       |               |                  |           |              |         |             |           |
| 7/11/2023         |               | 8:38:00 A       | M           | 7:14:00   | PM    |               |                  |           |              |         | 10:06       | 20:06     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | na Se | ervices/Sur   | gery/Surger      | v-Suraerv | Main-25      | 140/OFF | S/OFFS7     | •         |
| o.gam_auc.# c     |               |                 |             |           | .g cc |               | go.y/ c u. g o., | , cargary | 20           |         | 0, 0, 1, 0, |           |
|                   |               | O: Meal         | Taken       |           |       |               |                  |           |              |         |             |           |
| 7/12/2023         |               | 8:38:00 A       | M           | 7:08:00   | PM    |               |                  |           |              |         | 10:00       | 30:06     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | ng Se | ervices/Sur   | gery/Surger      | y-Surgery | Main-25      | 140/OFF | S/OFFS7     | •         |
| •                 |               |                 |             |           |       | •             |                  | , ,       |              |         |             |           |
|                   |               | O: Meal         | Taken       |           |       |               |                  |           |              |         |             |           |
| 7/13/2023         |               | 8:38:00 A       | M           | 7:08:00   | PM    |               |                  |           |              |         | 10:00       | 40:06     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | ng Se | ervices/Surg  | gery/Surger      | y-Surgery | Main-25      | 140/OFF | S/OFFS7     | •         |
|                   |               |                 |             |           |       |               |                  |           |              |         |             |           |
|                   |               | O: Meal :       | Taken       |           |       |               |                  |           |              |         |             |           |
| 7/14/2023         |               | 8:38:00 A       | М           | 7:15:00   | PM    |               |                  |           |              |         | 10:07       | 50:13     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | ng Se | ervices/Sur   | gery/Surger      | y-Surgery | Main-25 Main | 140/OFF | S/OFFS7     | •         |
| 7/14/2022         |               | 7.1F.00 D       | N.4         | 7.57.00   |       |               |                  |           |              |         | 2.00        | E0.10     |
| 7/14/2023         |               | 7:15:00 P       | IVI         | 7:57:00   | PIVI  | _,,           |                  |           |              |         | 2:00        | 52:13     |
|                   |               |                 |             |           |       | EV<br>CALL-IN | DAV              |           |              |         |             |           |
|                   |               | O: Meal 1       | Takan       |           |       | CALL-IIV      | PAY              |           |              |         |             |           |
| 7/14/2023 7:15 PM | On-call       |                 | i akeri     |           |       |               | 21:45            |           |              |         |             |           |
| 7/17/2023         | On-can        | 8:38:00 A       | М           | 7:08:00   | PM    |               | 21.40            |           |              |         | 10:00       | 62:13     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | na Se | ervices/Sur   | gery/Surger      | v-Suraerv | Main-25      | 140/OFF | S/OFFS7     | •         |
| o.gam_auc.# c     |               |                 |             |           | .g cc |               | 90.7.00.90.      | , cargary | 0            |         | 0, 0, 1, 0, |           |
|                   |               | O: Meal         | Taken       |           |       |               |                  |           |              |         |             |           |
| 7/18/2023         |               | 8:38:00 A       | M           | 7:08:00   | PM    |               |                  |           |              |         | 10:00       | 72:13     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | ng Se | ervices/Surg  | gery/Surger      | y-Surgery | Main-25      | 140/OFF | S/OFFS7     | ,         |
| _                 |               |                 |             |           | _     |               |                  |           |              |         |             |           |
|                   |               | O: Meal         | Taken       |           |       |               |                  |           |              |         |             |           |
| 7/20/2023         |               | 8:38:00 A       | M           | 7:08:00   | PM    |               |                  |           |              |         | 10:00       | 82:13     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | ng Se | ervices/Sur   | gery/Surger      | y-Surgery | Main-25 M    | 140/OFF | S/OFFS7     | •         |
|                   |               |                 |             |           |       |               |                  |           |              |         |             |           |
|                   |               | O: Meal         |             |           |       |               |                  |           |              |         |             |           |
| 7/21/2023         |               | 8:38:00 A       |             | 7:08:00   |       |               |                  |           |              |         | 10:00       | 92:13     |
| Organization/C    | OhioHealth/Ce | ntral Ohio/Rive | erside - RV | HSP/Nursi | ng Se | ervices/Surg  | gery/Surger      | y-Surgery | / Main-25    | 140/OFF | S/OFFS7     | •         |

O: Meal Taken

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.    | Show hours worked i  | ii iiis peliou offiy.                     |                           |                      |      |
|---------------------|----------------------|---|---------------------------|----------------------|------|
| Employee:           | Stargell, Shante     | ID 123890                                 |                           |                      |      |
| Job Summary         |                      | Pay Code                                  | Hours                     | Money                | Days |
| OFFS7               | Organization/Ohio    | oHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/Su | urgery-Surgery Main- |      |
|                     |                      | Holiday Non-Productive Qualify            | 80:13                     |                      |      |
|                     |                      | OT - OVERTIME                             | 0:13                      |                      |      |
|                     |                      | Productive                                | 80:13                     |                      |      |
|                     |                      | RG - REGULAR                              | 80:00                     |                      |      |
| RN                  | Organization/Ohio    | oHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Surgery/Su | urgery-Surgery Main- |      |
|                     |                      | CI - CALL IN                              | 2:00                      |                      |      |
|                     |                      | Holiday Non-Productive Qualify            | 25:45                     |                      |      |
|                     |                      | OC - ONCALL PAY                           | 21:45                     |                      |      |
|                     |                      | Productive                                | 2:00                      |                      |      |
|                     |                      | QR - Request OFF Can be Schedule          | 10:00                     |                      |      |
| <b>-</b>            |                      | SP2-SHIFT 2ND - EVENING                   | 2:00                      | 40.00                | 0.00 |
| Totals:             |                      | Day Oa da                                 | 304:09                    | \$0.00               | 0.00 |
| Labor Account Sun   | -                    | Pay Code                                  | Hours                     | Money                | Days |
| U 10/8 1/25 140/RMH | 1001/~/00091357/3178 |   | 0.00                      |                      |      |
|                     |                      | CI - CALL IN                              | 2:00                      |                      |      |
|                     |                      | Holiday Non-Productive Qualify            | 105:58                    |                      |      |
|                     |                      | OC - ONCALL PAY                           | 21:45                     |                      |      |
|                     |                      | OT - OVERTIME                             | 0:13                      |                      |      |
|                     |                      | Productive                                | 82:13                     |                      |      |
|                     |                      | QR - Request OFF Can be Schedule          | 10:00                     |                      |      |
|                     |                      | RG - REGULAR                              | 80:00                     |                      |      |
|                     |                      | SP2-SHIFT 2ND - EVENING                   | 2:00                      |                      |      |
| Combined Pay Cod    | de Summary           | Pay Code                                  | Hours                     | Money                | Days |
|                     |                      | Holiday Non-Productive Qualify            | 105:58                    |                      |      |
|                     |                      | Productive                                | 82:13                     |                      |      |
| Totals:             |                      |   | 188:11                    | \$0.00               | 0.00 |
| Pay Code Summar     | γ                    | Pay Code                                  | Hours                     | Money                | Days |
| •                   | •                    | CI - CALL IN                              | 2:00                      | •                    | •    |
|                     |                      | OC - ONCALL PAY                           | 21:45                     |                      |      |
|                     |                      | OT - OVERTIME                             | 0:13                      |                      |      |
|                     |                      | QR - Request OFF Can be<br>Schedule       | 10:00                     |                      |      |
|                     |                      | RG - REGULAR                              | 80:00                     |                      |      |
|                     |                      | SP2-SHIFT 2ND - EVENING                   | 2:00                      |                      |      |
| Tatala              |                      | OI 2-OI III I ZIND - EVENING              |                           | ф0.00                | 0.00 |
| Totals:             |                      |   | 115:58                    | \$0.00               | 0.00 |
|                     |                      |   |                           |                      |      |

Time Period: Previous Pay Period

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Query: Aya Healthcare, Inc. Insert Page Break After Each Employee: Yes Actual/Adjusted: Show hours worked in this period only. Employee: Stauffer, Andrea **ID** 123613 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 7/11/2023 6:46:00 PM 7:39:00 AM 12:23 12:23 LV O: Meal Taken 7/12/2023 6:48:00 PM 7:33:00 AM 12:15 24:38 LV O: Meal Taken 6:46:00 PM 7/15/2023 7:12:00 AM 11:56 36:34 O: Meal Taken 6:43:00 PM 7/17/2023 7:32:00 AM 12:19 48:53 LV O: Meal Taken 7/18/2023 6:40:00 PM 7:21:00 AM 12:11 61:04 O: Meal Taken 7/19/2023 6:43:00 PM 7:22:00 AM 12:09 73:13 O· Meal Taken

|                    |                  | O: Meal Taken                               |                           |                        |         |
|--------------------|------------------|---|---------------------------|------------------------|---------|
| Job Summary        |                  | Pay Code                                    | Hours                     | Money                  | Days    |
| RN                 | Organization     | /OhioHealth/Central Ohio/Grant - GTHSP/Nurs | sing Services/Women's Hea | Ith/Labor And Delivery | - 16090 |
|                    |                  | Holiday Non-Productive Qualify              | 146:26                    |                        |         |
|                    |                  | Productive                                  | 73:13                     |                        |         |
|                    |                  | RG - REGULAR                                | 73:13                     |                        |         |
|                    |                  | SP3-SHIFT 3RD-NIGHT                         | 61:17                     |                        |         |
|                    |                  | SP6 - SHIFT 3 + WEEKEND                     | 11:56                     |                        |         |
| Totals:            |                  |   | 366:05                    | \$0.00                 | 0.00    |
| Labor Account Summ | ary              | Pay Code                                    | Hours                     | Money                  | Days    |
| 010/59/16090/GMC00 | )1/~/00090680/31 | 78  |                           |                        |         |
|                    |                  | Holiday Non-Productive Qualify              | 146:26                    |                        |         |
|                    |                  | Productive                                  | 73:13                     |                        |         |
|                    |                  | RG - REGULAR                                | 73:13                     |                        |         |
|                    |                  | SP3-SHIFT 3RD-NIGHT                         | 61:17                     |                        |         |
|                    |                  | SP6 - SHIFT 3 + WEEKEND                     | 11:56                     |                        |         |
| Combined Pay Code  | Summary          | Pay Code                                    | Hours                     | Money                  | Days    |
|                    |                  | Holiday Non-Productive Qualify              | 146:26                    |                        |         |
|                    |                  | Productive                                  | 73:13                     |                        |         |
| Totals:            |                  |   | 219:39                    | \$0.00                 | 0.00    |
| Pay Code Summary   |                  | Pay Code                                    | Hours                     | Money                  | Days    |
|                    |                  | RG - REGULAR                                | 73:13                     |                        |         |
|                    |                  | SP3-SHIFT 3RD-NIGHT                         | 61:17                     |                        |         |
|                    |                  | SP6 - SHIFT 3 + WEEKEND                     | 11:56                     |                        |         |
| Totals:            |                  |   | 146:26                    | \$0.00                 | 0.00    |
|                    |                  |   |                           |                        |         |

Time Period: Query:

Previous Pay Period Aya Healthcare, Inc. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767 Printed for: Insert Page Break After Each Employee:

| Actual/Adjusted:                   | Show hours   | s worked in this p           | period only.                 |                          | Inse      | rt Page Brea       | ık After Eac      | ch Employe | ee:                          | Yes                 |  |  |
|------------------------------------|--------------|------------------------------|------------------------------|--------------------------|-----------|--------------------|-------------------|------------|------------------------------|---------------------|--|--|
| Employee:                          | Stephens,    |                              | ,                            | <b>ID</b> 123            | 615       |                    |                   |            |                              |                     |  |  |
| Date/Time                          | Apply To     | In Punch                     | In Exc                       | Out Punch                | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |  |  |
| <i>Xfr/Move: Account</i> 7/11/2023 |              | 6:54:00 F                    | DNA                          | 7:17:00 AM               | Work Rule |                    |                   |            | 11:53                        | 11:53               |  |  |
| 77 1 172023                        |              | 0.54.00 F                    | IVI                          | 7.17.00 AIVI             | EV        |                    |                   |            | 11.55                        | 11.55               |  |  |
|                                    |              |                              |                              |                          | LV        |                    |                   |            |                              |                     |  |  |
|                                    |              | O: Meal                      |                              |                          |           |                    |                   |            |                              |                     |  |  |
| 7/12/2023                          |              | 6:57:00 F                    | PM                           | 7:44:00 AM               |           |                    |                   |            | 12:17                        | 24:10               |  |  |
|                                    |              |                              |                              |                          | LV        |                    |                   |            |                              |                     |  |  |
|                                    |              | O: Meal                      | Taken                        |                          |           |                    |                   |            |                              |                     |  |  |
| 7/13/2023                          |              | 6:56:00 F                    |                              | 7:16:00 AM               |           |                    |                   |            | 11:50                        | 36:00               |  |  |
|                                    |              |                              |                              |                          | EV        |                    |                   |            |                              |                     |  |  |
|                                    |              |                              |                              |                          |           |                    |                   |            |                              |                     |  |  |
|                                    |              | O: Meal                      |                              |                          |           |                    |                   |            |                              |                     |  |  |
| 7/17/2023 7:00 PM                  | TUU -        | TAP UNPAID                   |                              |                          |           | 12:00              |                   |            |                              | 36:00               |  |  |
|                                    |              |                              | No Show                      |                          |           |                    |                   |            |                              |                     |  |  |
| 7/20/2023                          |              | <i>Occurrer</i><br>6:57:00 F |                              | 7:24:00 AM               |           |                    |                   |            | 11:57                        | 47:57               |  |  |
| 772072023                          |              | 0.57.001                     | IVI                          | 7.24.00 AW               |           |                    |                   |            | 11.57                        | 47.57               |  |  |
|                                    |              | O: Meal                      | Taken                        |                          |           |                    |                   |            |                              |                     |  |  |
| 7/21/2023                          |              | 6:56:00 F                    |                              | 7:24:00 AM               |           |                    |                   |            | 11:58                        | 59:55               |  |  |
|                                    |              |                              |                              |                          |           |                    |                   |            |                              |                     |  |  |
|                                    |              | O: Meal                      |                              |                          |           |                    |                   |            |                              |                     |  |  |
| 7/22/2023                          |              | 6:56:00 F                    | PM                           | 7:26:00 AM               |           |                    |                   |            | 12:00                        | 71:55               |  |  |
| Job Summary                        |              |                              | Pay Code                     |                          |           |                    | Hours             |            | Money                        | Days                |  |  |
| RN                                 | Organiza     | ation/OhioHeal               | •                            | hio/Riverside -          | RVHSP/Nu  | rsina Servi        |                   | science/S  | Stroke ISUH-14065            |                     |  |  |
|                                    | J            |                              |                              | oductive Qualify         |           | -                  | 43:50             |            |                              |                     |  |  |
|                                    |              |                              | ductive                      |                          |           |                    | 71:55             |            |                              |                     |  |  |
|                                    |              |                              | - REGULAF                    |                          |           |                    | 71:55             |            |                              |                     |  |  |
|                                    |              |                              | 8-SHIFT 3RI<br>8 - SHIFT 3 : | + WEEKEND                |           |                    | 47:57<br>23:58    |            |                              |                     |  |  |
|                                    |              |                              |                              | PAID UNSCHE              | )         |                    | 12:00             |            |                              |                     |  |  |
| Totals:                            |              |                              |                              |                          |           |                    | 371:35            |            | \$0.00                       | 0.00                |  |  |
| Labor Account Summ                 | •            |                              | Pay Code                     |                          |           |                    | Hours             |            | Money                        | Days                |  |  |
| 010/81/14065/RMH00                 | 01/~/0008659 |                              | iday Nan Dr                  | oductive Qualif          | .,        | -                  | 43:50             |            |                              |                     |  |  |
|                                    |              |                              | ductive                      | oductive Quality         | у         |                    | 71:55             |            |                              |                     |  |  |
|                                    |              |                              | - REGULA                     | 3                        |           |                    | 71:55             |            |                              |                     |  |  |
|                                    |              |                              | 3-SHIFT 3R                   |                          |           |                    | 47:57             |            |                              |                     |  |  |
|                                    |              |                              |                              | + WEEKEND                |           |                    | 23:58             |            |                              |                     |  |  |
|                                    |              | TU                           | U - TAP UN                   | PAID UNSCHE              | D         |                    | 12:00             |            |                              |                     |  |  |
| Combined Pay Code                  | Summary      |                              | Pay Code                     |                          |           |                    | Hours             |            | Money                        | Days                |  |  |
|                                    |              |                              |                              | roductive Qualif         | y         |                    | 43:50             |            |                              |                     |  |  |
|                                    |              | Pro                          | oductive                     |                          |           |                    | 71:55             |            |                              |                     |  |  |
| Totals:                            |              |                              |                              |                          |           | 215:               |                   |            | \$0.00                       | 0.00                |  |  |
| Pay Code Summary                   |              |                              | Pay Code<br>3 - REGULA       | D                        |           |                    | Hours<br>71:55    |            | Money                        | Days                |  |  |
|                                    |              |                              |                              |                          |           |                    |                   |            |                              |                     |  |  |
|                                    |              |                              | 3-SHIFT 3R                   | + WEEKEND                |           |                    | 47:57<br>23:58    |            |                              |                     |  |  |
|                                    |              |                              |                              | + WEEKEND<br>PAID UNSCHE | D         |                    | 23:58<br>12:00    |            |                              |                     |  |  |
| Totals:                            |              | 10                           | U - TAP UN                   | L VID ONOCHE             | .U        | 155:               |                   |            | \$0.00                       | 0.00                |  |  |
| Totals:                            |              |                              |                              |                          |           | 100:               | 50                |            | φυ.υυ                        | 0.00                |  |  |

Previous Pay Period

Time Period:

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Actual/Aujusteu.                   | Onow nours   | s worked in this | period offig. |                  |            |                    |                   |           |                              |                    |
|------------------------------------|--------------|------------------|---------------|------------------|------------|--------------------|-------------------|-----------|------------------------------|--------------------|
| Employee:                          | Stiles, Jen  | nny              |               | <b>ID</b> 123    | 3127       |                    |                   |           |                              |                    |
| Date/Time                          | Apply To     | In Punch         | In Exc        | Out Punch        | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot<br>Amount |
| Xfr/Move: Account                  |              | Comment          | •             | Xfr.             | Work Rule  |                    |                   |           |                              |                    |
| 7/9/2023 12:00 AM                  |              | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/10/2023 12:00                    |              | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/11/2023 12:00                    |              | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/12/2023 12:00<br>7/13/2023 12:00 |              | UNPAID<br>UNPAID |               |                  |            | 0:00<br>0:00       |                   |           |                              | 0:00<br>0:00       |
| 7/14/2023 12:00                    |              | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/15/2023 12:00                    | _            | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/16/2023 12:00                    |              | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/17/2023 12:00                    | OFF -        | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/18/2023 12:00                    | OFF -        | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/19/2023 12:00                    |              | UNPAID           |               |                  |            | 0:00               |                   |           |                              | 0:00               |
| 7/20/2023 6:45 PM                  | TUU -        | TAP UNPAID       |               |                  |            | 12:00              |                   |           |                              | 0:00               |
|                                    |              | Occurre          |               |                  |            |                    |                   |           |                              |                    |
| 7/21/2023                          |              | 6:37:00 F        | PM            | 7:31:00 AM       |            |                    |                   |           | 12:24                        | 12:24              |
|                                    |              |                  | EV            |                  | LV         |                    |                   |           |                              |                    |
|                                    |              |                  |               |                  |            |                    |                   |           |                              |                    |
|                                    |              | O: Meal          | Taken         |                  |            |                    |                   |           |                              |                    |
| 7/22/2023                          |              | 6:43:00 F        | PM            | 7:12:00 AM       |            |                    |                   |           | 11:59                        | 24:23              |
|                                    |              |                  |               |                  |            |                    |                   |           |                              |                    |
|                                    |              | O: Meal          |               |                  |            |                    |                   |           |                              |                    |
| Job Summary                        |              |                  | Pay Code      |                  |            |                    | Hours             |           | Money                        | Days               |
| RN                                 |              |                  |               | eneral Hospital  | /Marion Ge | neral Hosp         | ital/Nursin       | g Service | /Inpatient Nursing           |                    |
|                                    | Units/Me     | edical Unit 1-12 | -             |                  |            |                    |                   |           |                              |                    |
|                                    |              |                  | •             | oductive Qualif  | у          |                    | 48:46             |           |                              |                    |
|                                    |              |                  | ductive       |                  |            |                    | 24:23             |           |                              |                    |
|                                    |              |                  | - REGULAI     |                  |            |                    | 24:23             |           |                              |                    |
|                                    |              |                  |               | + WEEKEND        |            |                    | 24:23             |           |                              |                    |
| _                                  |              | TU               | U - TAP UN    | PAID UNSCHE      | D          |                    | 12:00             |           |                              |                    |
| Totals:                            |              |                  | D 0 1         |                  |            |                    | 133:55            |           | \$0.00                       | 0.00               |
| Labor Account Sumn                 | •            |                  | Pay Code      |                  |            |                    | Hours             |           | Money                        | Days               |
| 010/72/12210/MGH0                  | 01/~/0009044 |                  |               |                  |            |                    |                   |           |                              |                    |
|                                    |              | Но               | liday Non-P   | roductive Qualit | fy         |                    | 48:46             |           |                              |                    |
|                                    |              | Pro              | oductive      |                  |            |                    | 24:23             |           |                              |                    |
|                                    |              | RG               | a - REGULA    | R                |            |                    | 24:23             |           |                              |                    |
|                                    |              | SP               | 6 - SHIFT 3   | + WEEKEND        |            |                    | 24:23             |           |                              |                    |
|                                    |              |                  |               | PAID UNSCHE      | D          |                    | 12:00             |           |                              |                    |
| Combined Pay Code                  | Summary      |                  | Pay Code      |                  |            |                    | Hours             |           | Money                        | Day                |
| Combined Lay Code                  | Cummary      |                  | •             | roductive Quali  | fv         |                    | 48:46             |           | Money                        | Day                |
|                                    |              |                  | -             | Toddelive Quali  | ı y        |                    |                   |           |                              |                    |
|                                    |              | Pr               | oductive      |                  |            |                    | 24:23             |           |                              |                    |
| Totals:                            |              |                  |               |                  |            | 73                 | :09               |           | \$0.00                       | 0.00               |
| Pay Code Summary                   |              |                  | Pay Code      |                  |            |                    | Hours             |           | Money                        | Day                |
|                                    |              | RO               | G - REGULA    | λR               |            |                    | 24:23             |           |                              |                    |
|                                    |              | SF               | P6 - SHIFT 3  | + WEEKEND        |            |                    | 24:23             |           |                              |                    |
|                                    |              |                  |               | IPAID UNSCHE     | ED .       |                    | 12:00             |           |                              |                    |
| Totals:                            |              |                  | 3.            |                  |            | 60                 | :46               |           | \$0.00                       | 0.00               |
|                                    |              |                  |               |                  |            |                    |                   |           | Ψ0.00                        | 0.00               |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.   |              | worked in this p | oonoa omy.               |                   |           |                    |                   |            |                      |     |                     |
|--------------------|--------------|------------------|--------------------------|-------------------|-----------|--------------------|-------------------|------------|----------------------|-----|---------------------|
| Employee:          | Strevell, G  | Grace            |                          | <b>ID</b> 124     | 278       |                    |                   |            |                      |     |                     |
| Date/Time          | Apply To     | In Punch         | In Exc                   |                   | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |            | Day Tot<br>Amount Am |     | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |              | Comment          |                          |                   | Work Rule | 9                  |                   |            | 10                   | ۰   | 10.05               |
| 7/12/2023          |              | 6:47:00 A        | AM                       | 7:22:00 PM        |           |                    |                   |            | 12:0                 | 05  | 12:05               |
|                    |              | O: Meal          | Taken                    |                   |           |                    |                   |            |                      |     |                     |
| 7/13/2023          |              | 7:01:00 A        | λM                       | 7:20:00 PM        |           |                    |                   |            | 11:4                 | 49  | 23:54               |
|                    |              |                  |                          |                   |           |                    |                   |            |                      |     |                     |
|                    |              | O: Meal          |                          |                   |           |                    |                   |            |                      |     |                     |
| 7/15/2023          |              | 6:57:00 A        | AM                       | 7:22:00 PM        |           |                    |                   |            | 11:                  | 55  | 35:49               |
|                    |              | O: Meal          | Taken                    |                   |           |                    |                   |            |                      |     |                     |
| 7/16/2023          |              | 7:01:00 A        | AM                       | 7:23:00 PM        |           |                    |                   |            | 11:                  | 52  | 47:41               |
|                    |              | O: Meal          | Taken                    |                   |           |                    |                   |            |                      |     |                     |
| 7/18/2023          |              | 7:02:00 A        |                          | 7:25:00 PM        |           |                    |                   |            | 11:                  | 53  | 59:34               |
|                    |              |                  |                          |                   |           |                    |                   |            |                      |     |                     |
|                    |              | O: Meal          |                          |                   |           |                    |                   |            |                      |     |                     |
| 7/19/2023          |              | 7:03:00 A        | AM                       | 7:25:00 PM        |           |                    |                   |            | 11:                  | 52  | 71:26               |
|                    |              | O: Meal          | Taken                    |                   |           |                    |                   |            |                      |     |                     |
| Job Summary        |              |                  | Pay Code                 |                   |           |                    | Hours             |            | Mone                 | y   | Days                |
| Radiology Tech     | Organiza     | ation/OhioHeal   | th/Central C             | Ohio/Riverside -  | RVHSP/An  | cillary Serv       | rices/Radio       | ology/Diag | gnostics - 35        | 030 |                     |
|                    |              | Hol              | iday Non-Pi              | roductive Qualify | /         |                    | 95:13             |            |                      |     |                     |
|                    |              | Pro              | ductive                  |                   |           |                    | 71:26             |            |                      |     |                     |
|                    |              | RG               | - REGULA                 | R                 |           |                    | 71:26             |            |                      |     |                     |
|                    |              | SP4              | 4-SHIFT 1 +              | - WEEKEND         |           |                    | 23:47             |            |                      |     |                     |
| Totals:            |              |                  |                          |                   |           |                    | 261:52            |            | \$0.00               | 0   | 0.00                |
| Labor Account Summ | •            |                  | Pay Code                 |                   |           |                    | Hours             |            | Money                |     | Days                |
| 010/81/35030/RMH00 | 11/~/000913/ |                  | liday Nan B              | roductive Qualif  | · .       |                    | 95:13             |            |                      |     |                     |
|                    |              |                  | ductive                  | Toductive Qualit  | У         |                    | 71:26             |            |                      |     |                     |
|                    |              |                  |                          | D                 |           |                    |                   |            |                      |     |                     |
|                    |              |                  | i - REGULA               | + WEEKEND         |           |                    | 71:26<br>23:47    |            |                      |     |                     |
| Cambinad Day Cada  | Cummon       |                  |                          | · WLLKLIND        |           |                    |                   |            | Manay                |     | Dava                |
| Combined Pay Code  | Summary      |                  | Pay Code<br>Iliday Non-F | Productive Quali  | fy        |                    | Hours<br>95:13    |            | Money                |     | Days                |
|                    |              |                  | oductive                 |                   |           |                    | 71:26             |            |                      |     |                     |
| Totals:            |              |                  |                          |                   |           | 166:               |                   |            | \$0.00               |     | 0.00                |
| Pay Code Summary   |              |                  | Pay Code                 |                   |           |                    | Hours             |            | Money                |     | Days                |
| ,                  |              |                  | G - REGULA               | AR                |           |                    | 71:26             |            |                      |     |                     |
|                    |              | SF               | 4-SHIFT 1                | + WEEKEND         |           |                    | 23:47             |            |                      |     |                     |
| Totals:            |              |                  |                          |                   |           | 95:                |                   |            | \$0.00               |     | 0.00                |
|                    |              |                  |                          |                   |           |                    |                   |            |                      |     |                     |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employees          | Ctrob Cud   | 201              |                  | ID 100            | 252       |      |                   |           |                              |                     |
|--------------------|-------------|------------------|------------------|-------------------|-----------|------|-------------------|-----------|------------------------------|---------------------|
| Employee:          | Stroh, Syd  | -                |                  | <b>ID</b> 123     |           |      |                   |           |                              |                     |
| Date/Time          | Apply To    | In Punch         | In Exc           |                   | Out Exc   |      | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |             | Comment          |                  |                   | Work Rule |      |                   |           | 10:00                        | 10.00               |
| 7/9/2023           |             | 6:58:00 PI       | VI               | 7:58:00 AM        |           |      |                   |           | 12:30                        | 12:30               |
|                    |             |                  |                  |                   | LV        |      |                   |           |                              |                     |
|                    |             |                  |                  |                   |           |      |                   |           |                              |                     |
| 7/10/2022          |             | O: Meal 7        |                  | 0.00.00 AM        |           |      |                   |           | 10.07                        | 05.07               |
| 7/10/2023          |             | 6:59:00 PI       | VI               | 8:06:00 AM        |           |      |                   |           | 12:37                        | 25:07               |
|                    |             |                  |                  |                   | LV        |      |                   |           |                              |                     |
|                    |             | 0.1413           | F-1              |                   |           |      |                   |           |                              |                     |
| 7/11/2022          |             | <i>O: Meal 7</i> |                  | 7.26.00 AM        |           |      |                   |           | 12.04                        | 27.11               |
| 7/11/2023          |             | 7:02:00 PI       | VI               | 7:36:00 AM        |           |      |                   |           | 12:04                        | 37:11               |
|                    |             | 0.44.45          | - ,              |                   |           |      |                   |           |                              |                     |
| 7/00/0000          |             | O: Meal 7        |                  | 7 40 00 414       |           |      |                   |           | 10.00                        | 40.04               |
| 7/20/2023          |             | 6:53:00 PI       | VI               | 7:46:00 AM        |           |      |                   |           | 12:23                        | 49:34               |
|                    |             |                  |                  |                   | LV        |      |                   |           |                              |                     |
|                    |             |                  |                  |                   |           |      |                   |           |                              |                     |
| 7/04/0000          |             | O: Meal 7        |                  | 7 40 00 414       |           |      |                   |           | 40.07                        | 04.44               |
| 7/21/2023          |             | 7:03:00 PI       | VI               | 7:40:00 AM        |           |      |                   |           | 12:07                        | 61:41               |
|                    |             |                  |                  |                   | LV        |      |                   |           |                              |                     |
|                    |             | 0.44.45          | - ,              |                   |           |      |                   |           |                              |                     |
| 7/00/0000          |             | O: Meal 7        |                  | 7-00-00 AM        |           |      |                   |           | 10.00                        | 70.40               |
| 7/22/2023          |             | 6:56:00 PI       | VI               | 7:28:00 AM        |           |      |                   |           | 12:02                        | 73:43               |
|                    |             |                  |                  |                   |           |      |                   |           |                              |                     |
| 1.1.0              |             | O: Meal 7        |                  |                   |           |      |                   |           |                              |                     |
| Job Summary        |             |                  | Pay Code         |                   |           |      | Hours             |           | Money                        | Days                |
| RN                 | Organiza    |                  |                  |                   |           | _    |                   | science/l | Neuro Spine Unit-1           | 7010                |
|                    |             |                  |                  | roductive Qualify | /         |      | 47:26             |           |                              |                     |
|                    |             |                  | uctive<br>REGULA | D                 |           |      | 73:43<br>73:43    |           |                              |                     |
|                    |             |                  | -SHIFT 3R        |                   |           |      | 49:34             |           |                              |                     |
|                    |             |                  |                  | + WEEKEND         |           |      | 24:09             |           |                              |                     |
| Totals:            |             | 0.0              | 01111110         | · WEEKEND         |           |      | 368:35            |           | \$0.00                       | 0.00                |
| Labor Account Summ | nary        | F                | ay Code          |                   |           |      | Hours             |           | Money                        | Days                |
| 010/81/17010/RMH00 | 1/~/0009012 |                  |                  |                   |           |      |                   |           |                              |                     |
|                    |             | Holi             | day Non-P        | roductive Qualif  | y         | -    | 147:26            |           |                              |                     |
|                    |             | Prod             | ductive          |                   |           |      | 73:43             |           |                              |                     |
|                    |             | RG -             | - REGULA         | .R                |           |      | 73:43             |           |                              |                     |
|                    |             | SP3              | -SHIFT 3F        | RD-NIGHT          |           |      | 49:34             |           |                              |                     |
|                    |             | SP6              | - SHIFT 3        | + WEEKEND         |           |      | 24:09             |           |                              |                     |
| Combined Pay Code  | Summary     | F                | Pay Code         |                   |           |      | Hours             |           | Money                        | Days                |
|                    |             | Holi             | iday Non-F       | Productive Qualif | y         | 1    | 47:26             |           |                              |                     |
|                    |             | Pro              | ductive          |                   |           |      | 73:43             |           |                              |                     |
| Totals:            |             |                  |                  |                   |           | 221: | .09               |           | \$0.00                       | 0.00                |
| Pay Code Summary   |             | F                | Pay Code         |                   |           |      | Hours             |           | Money                        | Days                |
| ,                  |             |                  | - REGULA         | AR .              |           |      | 73:43             |           | ,                            | ,                   |
|                    |             |                  |                  | RD-NIGHT          |           |      | 49:34             |           |                              |                     |
|                    |             |                  |                  |                   |           |      |                   |           |                              |                     |
|                    |             |                  |                  |                   |           |      | 24.09             |           |                              |                     |
| Totals:            |             |                  |                  | 3 + WEEKEND       |           | 147: | 24:09             |           | \$0.00                       | 0.00                |

Previous Pay Period

Time Period: Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

| Employee:                                  | Stull, Jacl         | yn                         |           | <b>ID</b> 122      | 177            |                    |                   |            |                              |                                       |
|--|---------------------|----------------------------|-----------|--------------------|----------------|--------------------|-------------------|------------|------------------------------|---------------------------------------|
| Date/Time                                  | Apply To            | In Punch                   | In Exc    | Out Punch          | Out Exc        | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount                   |
| <i>Xfr/Move: Account</i> 7/9/2023 12:00 AM | OFF -               | <i>Comment</i><br>- UNPAID |           | Xfr:               | Work Rule      | 0:00               |                   |            |                              | 0:00                                  |
| 7/3/2023 12.00 AW                          | 011                 | See Note                   |           |                    |                | 0.00               |                   |            |                              | 0.00                                  |
| 7/14/2023                                  |                     | 6:37:00 AN                 | Л         | 7:34:00 PM         |                |                    |                   |            | 12:27                        | 12:27                                 |
|  |                     |                            | EV        |                    | LV             |                    |                   |            |                              |                                       |
| Organization/0                             | OhioHealth/C        | entral Ohio/Rive           |           | VHSP/Nursing Se    |                | ery/Surger         | y-Surgery         | / Main-25  | 140/GST/GST                  |                                       |
|  |                     |                            |           |                    |                |                    |                   |            |                              |                                       |
|  |                     | O: Meal T                  |           |                    |                |                    |                   |            |                              |                                       |
| 7/15/2023                                  |                     | 6:55:00 AN                 |           | 6:54:00 PM         |                |                    |                   |            | 11:29                        | 23:56                                 |
|  |                     |                            | LV        |                    | EV             |                    |                   |            |                              |                                       |
|  |                     | O: Meal T                  | aken      |                    |                |                    |                   |            |                              |                                       |
| 7/16/2023                                  |                     | 6:43:00 AN                 |           | 7:11:00 PM         |                |                    |                   |            | 11:58                        | 35:54                                 |
|  |                     |                            |           |                    |                |                    |                   |            |                              |                                       |
|  |                     | O: Meal T                  | aken      |                    |                |                    |                   |            |                              |                                       |
| 7/21/2023                                  |                     | 6:44:00 AN                 | Л         | 7:04:00 PM         |                |                    |                   |            | 11:50                        | 47:44                                 |
|  |                     |                            |           |                    | EV             |                    |                   |            |                              |                                       |
| Organization/0                             | OhioHealth/C        | entral Ohio/Rive           | rside - R | VHSP/Nursing Se    | ervices/Surg   | ery/Surger         | y-Surgery         | / Main-25  | 140/GST/GST                  |                                       |
|  |                     |                            |           |                    |                |                    |                   |            |                              |                                       |
| <b>-</b> 1001000                           |                     | O: Meal T                  |           | - 40 00            |                |                    |                   |            | 44.50                        |                                       |
| 7/22/2023                                  |                     | 6:47:00 AN                 | √I        | 7:10:00 PM         |                |                    |                   |            | 11:53                        | 59:37                                 |
| Job Summary                                |                     | ſ                          | Pay Code  | <del>)</del>       |                |                    | Hours             |            | Money                        | Days                                  |
| GST  | Organiza            | ation/OhioHealth           | /Central  | Ohio/Riverside - I | RVHSP/Nui      | rsing Servi        | ces/Surge         | ry/Surger  | y-Surgery Main-              | •                                     |
|  | 25140/G             | ST                         |           |                    |                | -                  |                   | , ,        | , ,                          |                                       |
|  |                     |                            | -         | Productive Qualify | <b>'</b>       |                    | 24:17             |            |                              |                                       |
|  |                     |                            | uctive    | . D                |                |                    | 24:17             |            |                              |                                       |
| DNI  |                     |                            | REGULA    |                    | D) // IOD // I |                    | 24:17             | <b>'0</b>  | 0 14:                        |                                       |
| RN   | Organiza<br>25140/C |                            | /Central  | Ohio/Riverside - I | RVHSP/Nui      | sing Service       | ces/Surge         | ery/Surger | y-Surgery Main-              |                                       |
|  |                     |                            | •         | Productive Qualify | <b>'</b>       |                    | 70:40             |            |                              |                                       |
|  |                     |                            | uctive    | _                  |                |                    | 35:20             |            |                              |                                       |
|  |                     |                            | REGULA    | + WEEKEND          |                |                    | 35:20<br>35:20    |            |                              |                                       |
| Totals:                                    |                     | 3P4-                       | SHIFT     | + WEEKEND          |                |                    | 35.20<br>249:31   |            | \$0.00                       | 0.00                                  |
| Labor Account Sumr                         | mary                | Р                          | ay Code   |                    |                |                    | Hours             |            | Money                        | Days                                  |
| 010/81/25140/RMH0                          | •                   |                            | ,         |                    |                |                    |                   |            |                              | , , , , , , , , , , , , , , , , , , , |
|  |                     | Holid                      | day Non-I | Productive Qualify | y              |                    | 94:57             |            |                              |                                       |
|  |                     | Prod                       | luctive   |                    |                |                    | 59:37             |            |                              |                                       |
|  |                     | RG -                       | REGUL     | AR                 |                |                    | 59:37             |            |                              |                                       |
|  |                     | SP4-                       | -SHIFT 1  | + WEEKEND          |                |                    | 35:20             |            |                              |                                       |
| Combined Pay Code                          | Summary             |                            | ay Code   |                    |                |                    | Hours             |            | Money                        | Days                                  |
|  |                     |                            |           | Productive Qualif  | y              |                    | 94:57             |            |                              |                                       |
|  |                     | Prod                       | ductive   |                    |                |                    | 59:37             |            |                              |                                       |
| Totals:                                    |                     |                            |           |                    |                | 154:               |                   |            | \$0.00                       | 0.00                                  |
| Pay Code Summary                           |                     |                            | ay Code   |                    |                |                    | Hours             |            | Money                        | Days                                  |
|  |                     | DC.                        | - REGUL   | ۸ D                |                |                    | 59:37             |            |                              |                                       |
|  |                     |                            |           |                    |                |                    |                   |            |                              |                                       |
|  |                     |                            |           | + WEEKEND          |                |                    | 35:20             |            |                              |                                       |
| Totals:                                    |                     |                            |           |                    |                |                    | 35:20             |            | \$0.00                       | 0.00                                  |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|                               | Communication of the second of |                        | 010       |                                    |   |                     |
|-------------------------------|--|------------------------|-----------|------------------------------------|---|---------------------|
| Employee:                     | Sugawara-Tretiyakov, Kumi  |                        |           |                                    |   |                     |
| Date/Time                     |  | Exc Out Punch          | Am        | erride Adj/Ent<br>sount Amount     | Money Day Totaled<br>Amount Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023   | Comment 10:54:00 PM  | 7:28:00 AM             | Work Rule |                                    | 8:04                                      | 8:04                |
| 77 10/2020                    | 10.01.001 W  | 7.20.00 7 1111         |           |                                    | 0.01                                      | 0.01                |
| 7/11/2023                     | <i>O: Meal Take.</i><br>10:55:00 PM  | 7:27:00 AM             |           |                                    | 8:02                                      | 16:06               |
| 7/13/2023                     | <i>O: Meal Take.</i><br>10:53:00 PM  | 7<br>7:25:00 AM        |           |                                    | 8:02                                      | 24:08               |
| 7/14/2023                     | <i>O: Meal Take.</i><br>10:53:00 PM  | 7:24:00 AM             |           |                                    | 8:01                                      | 32:09               |
| 7/15/2023                     | <i>O: Meal Take.</i><br>10:54:00 PM  | 7:25:00 AM             |           |                                    | 8:01                                      | 40:10               |
| 7/16/2023                     | <i>O: Meal Take.</i><br>10:55:00 PM  | 7 7:26:00 AM           |           |                                    | 8:01                                      | 48:11               |
| 7/18/2023                     | <i>O: Meal Take.</i><br>10:53:00 PM  | 7:34:00 AM             |           |                                    | 8:11                                      | 56:22               |
| 7/19/2023                     | <i>O: Meal Take.</i><br>10:54:00 PM  | 7<br>7:25:00 AM        |           |                                    | 8:01                                      | 64:23               |
| 7/20/2023                     | <i>O: Meal Take.</i><br>10:54:00 PM  | 7<br>7:25:00 AM        |           |                                    | 8:01                                      | 72:24               |
| 7/21/2023                     | <i>O: Meal Take.</i><br>10:53:00 PM  | 7:25:00 AM             |           |                                    | 8:02                                      | 80:26               |
|                               | O: Meal Take   | 7                      |           |                                    |   |                     |
| 7/22/2023 12:00               | This Pay Period Approved   |                        | 1:0       |                                    |   |                     |
| Job Summary                   | · ·  | Code                   |           | Hours                              | Money                                     | Days                |
| LAB TECH                      | Organization/OhioHealth/Ce<br>Holiday N<br>OT - OVI  | Ion-Productive Qualify | •         | / Services/Labor<br>160:52<br>0:26 | atory/Core Lab-32010                      |                     |
|                               | Productiv  |                        |           | 80:26                              |   |                     |
|                               | RG - RE  |                        |           | 80:00                              |   |                     |
|                               |  | FT 3RD-NIGHT           |           | 56:22                              |   |                     |
|                               |  | IFT 3 + WEEKEND        |           | 24:04                              |   |                     |
| Totala                        | This Pay   | Period Approved        |           | 1:00<br>403:10                     | <b>ф0.00</b>                              | 0.00                |
| Totals:<br>Labor Account Summ | nary Pay (   | Code                   |           | 403:10<br>Hours                    | \$0.00<br>Money                           | 0.00<br>Days        |
| 010/81/32010/RMH00            |  | ,040                   |           | , louis                            | Money                                     | Days                |
|                               |  | Non-Productive Qualif  | y         | 160:52                             |   |                     |
|                               | OT - OV  |                        | -         | 0:26                               |   |                     |
|                               | Producti   | ve                     |           | 80:26                              |   |                     |
|                               | RG - RE  | GULAR                  |           | 80:00                              |   |                     |
|                               | SP3-SH   | FT 3RD-NIGHT           |           | 56:22                              |   |                     |
|                               | SP6 - SI   | HIFT 3 + WEEKEND       |           | 24:04                              |   |                     |
|                               | This Pay   | Period Approved        |           | 1:00                               |   |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:                 | Sugawara-Tretiyal | ov, Kumiko         | ID       | 124018 |        |        |      |
|---------------------------|-------------------|--------------------|----------|--------|--------|--------|------|
| Combined Pay Code Summary |                   | Pay Code           |          |        | Hours  | Money  | Days |
|                           |                   | Holiday Non-Produ  | uctive C | ualify | 160:52 |        |      |
|                           |                   | Productive         |          |        | 80:26  |        |      |
| Totals:                   |                   |                    |          |        | 241:18 | \$0.00 | 0.00 |
| Pay Code Summary          |                   | Pay Code           |          |        | Hours  | Money  | Days |
|                           |                   | OT - OVERTIME      |          |        | 0:26   |        |      |
|                           |                   | RG - REGULAR       |          |        | 80:00  |        |      |
|                           |                   | SP3-SHIFT 3RD-N    | IIGHT    |        | 56:22  |        |      |
|                           |                   | SP6 - SHIFT 3 + W  | /EEKEI   | ND     | 24:04  |        |      |
|                           |                   | This Pay Period Ap | proved   | l      | 1:00   |        |      |
| Totals:                   |                   |                    |          |        | 161:52 | \$0.00 | 0.00 |

Time Period:

Previous Pay Period

Query: Aya Healthcare, Inc.

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

Yes

**Employee:** Swihart, Robin M **ID** 72876 Out Punch Date/Time Apply To In Punch In Exc Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/9/2023 12:00 AM OFF - UNPAID 0.00 0:00 0:00 7/10/2023 12:00 OFF - UNPAID 0.00 0:00 0:00 0.00 0:00 0:00 7/11/2023 12:00 OFF - UNPAID 0.00 0:00 0:00 7/12/2023 12:00 OFF - UNPAID 0.00 0:00 0:00 7/13/2023 12:00 OFF - UNPAID OFF - UNPAID 0.00 0:00 0:00 7/14/2023 12:00 7/15/2023 12:00 OFF - UNPAID 0.00 0:00 0:00 OFF - UNPAID 0.00 0:00 0:00

7/16/2023 12:00 0.00 0:00 0:00 7/17/2023 12:00 **OFF - UNPAID** 0.00 0:00 0:00 7/18/2023 12:00 OFF - UNPAID OFF - UNPAID 0.00 0:00 0:00 7/19/2023 12:00 7/20/2023 12:00 OFF - UNPAID 0.00 0:00 0:00 7/21/2023 12:00 OFF - UNPAID 0.00 0:00 0:00 7/22/2023 12:00 OFF - UNPAID 0.00 0:00 0:00 Job Summary Pay Code Hours Money Days 0:00 \$0.00 Totals:

Labor Account Summary Pay Code Hours Money Days

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Tanjuaquio, Faith |           | <b>ID</b> 124917 |            |           |                    |                   |                 |                              |                     |
|-------------------|-------------------|-----------|------------------|------------|-----------|--------------------|-------------------|-----------------|------------------------------|---------------------|
| Date/Time         | Apply To          | In Punch  | In Exc           | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |                   | Comment   |                  | Xfr.       | Work Rule | e                  |                   |                 |                              |                     |
| 7/10/2023         |                   | 8:00:00 A | λM               | 4:30:00 PM |           |                    |                   |                 | 8:00                         | 8:00                |
|                   |                   |           |                  |            | ORIENTA   | A <i>TION</i>      |                   |                 |                              |                     |
| 7/11/2023         |                   | 6:00:00 A | λM               | 6:15:00 PM |           |                    |                   |                 | 11:45                        | 19:45               |
|                   |                   |           |                  |            |           |                    |                   |                 |                              |                     |
| 7/12/2023         |                   | 6:00:00 A | ΑM               | 6:15:00 PM |           |                    |                   |                 | 11:45                        | 31:30               |

|                                    | Pay Code                       |       | • •    |      |
|------------------------------------|--------------------------------|-------|--------|------|
| Labor Account Summary              | Hours                          | Money | Days   |      |
| 010/37/26120/MCM001/~/00092801/400 | 00                             |       |        |      |
|                                    | Holiday Non-Productive Qualify | 31:30 |        |      |
|                                    | Productive                     | 31:30 |        |      |
|                                    | RG - REGULAR                   | 23:30 |        |      |
|                                    | TN - ORIENTATION               | 8:00  |        |      |
| Combined Pay Code Summary          | Pay Code                       | Hours | Money  | Days |
|                                    | Holiday Non-Productive Qualify | 31:30 |        |      |
|                                    | Productive                     | 31:30 |        |      |
| Totals:                            |                                | 63:00 | \$0.00 | 0.00 |
| Pay Code Summary                   | Pay Code                       | Hours | Money  | Days |
|                                    | RG - REGULAR                   | 23:30 |        |      |
|                                    | TN - ORIENTATION               | 8:00  |        |      |
| Totals:                            |                                | 31:30 | \$0.00 | 0.00 |

Actual/Adjusted:

Employee:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Thomas, Christine

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| Employee:            | nomas, C  | nnsune    |                          | ID 123           | 010       |                    |        |                              |                     |
|----------------------|-----------|-----------|--------------------------|------------------|-----------|--------------------|--------|------------------------------|---------------------|
| Date/Time A          | apply To  | In Punch  | In Exc                   | Out Punch        |           | Override<br>Amount |        | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account    |           | Comment   |                          |                  | Work Rule | e                  |        |                              |                     |
| 7/11/2023            |           | 12:53:00  | PM                       | 11:27:00 PM      |           |                    |        | 10:04                        | 10:04               |
|                      |           |           |                          |                  | LV        |                    |        |                              |                     |
|                      |           | O: Meal   | Taken                    |                  |           |                    |        |                              |                     |
| 7/12/2023            |           | 12:51:00  |                          | 10:59:00 PM      |           |                    |        | 10:08                        | 20:12               |
|                      |           |           | EV                       |                  | CD        |                    |        |                              |                     |
|                      |           |           | _,                       |                  | 0.5       |                    |        |                              |                     |
|                      |           | O: No Me  |                          |                  |           |                    |        |                              |                     |
|                      |           |           | tional Need              |                  |           |                    |        |                              |                     |
| 7/13/2023            |           | 12:59:00  | PM                       | 11:19:00 PM      |           |                    |        | 10:20                        | 30:32               |
|                      |           |           |                          |                  | CD        | , LV               |        |                              |                     |
|                      |           |           |                          |                  |           |                    |        |                              |                     |
|                      |           |           | eal Taken<br>tional Need | 'e               |           |                    |        |                              |                     |
| 7/14/2023            |           | 1:02:00 P |                          | 11:41:00 PM      |           |                    |        | 10:39                        | 41:11               |
|                      |           |           |                          |                  | CD        | , LV               |        |                              |                     |
|                      |           |           |                          |                  | CD        | , ∟ v              |        |                              |                     |
|                      |           | O: No Me  | eal Taken                |                  |           |                    |        |                              |                     |
|                      |           | O: Opera  | tional Need              |                  |           |                    |        |                              |                     |
| 7/18/2023            |           | 12:46:00  | PM                       | 11:20:00 PM      |           |                    |        | 10:34                        | 51:45               |
|                      |           |           | EV                       |                  | CD        | , LV               |        |                              |                     |
|                      |           |           |                          |                  |           |                    |        |                              |                     |
|                      |           |           | eal Taken<br>tional Need | 'e               |           |                    |        |                              |                     |
| 7/19/2023            |           | 12:51:00  |                          | 10:57:00 PM      |           |                    |        | 9:36                         | 61:21               |
|                      |           |           | EV                       |                  |           |                    |        | 0.00                         | · · · - ·           |
|                      |           |           | LV                       |                  |           |                    |        |                              |                     |
|                      |           | O: Meal   | Taken                    |                  |           |                    |        |                              |                     |
| 7/20/2023            |           | 12:45:00  | PM                       | 11:00:00 PM      |           |                    |        | 10:15                        | 71:36               |
|                      |           |           | EV                       |                  | CD        |                    |        |                              |                     |
|                      |           |           |                          |                  |           |                    |        |                              |                     |
|                      |           |           | eal Taken                |                  |           |                    |        |                              |                     |
| 7/01/0000            |           |           | tional Need              |                  |           |                    |        | 10.00                        | 01.45               |
| 7/21/2023            |           | 12:51:00  |                          | 11:00:00 PM      |           |                    |        | 10:09                        | 81:45               |
|                      |           |           | EV                       |                  | CD        |                    |        |                              |                     |
|                      |           | O: No Ma  | eal Taken                |                  |           |                    |        |                              |                     |
|                      |           |           | tional Need              | 's               |           |                    |        |                              |                     |
| Labor Account Summar | y         | •         | Pay Code                 |                  |           |                    | Hours  | Money                        | Days                |
| 010/48/35070/DRW001/ | ~/0009066 |           |                          |                  |           |                    |        |                              |                     |
|                      |           |           |                          | oductive Qualify | y         |                    | 163:30 |                              |                     |
|                      |           |           | - OVERTIM                | E                |           |                    | 1:45   |                              |                     |
|                      |           |           | ductive                  |                  |           |                    | 81:45  |                              |                     |
|                      |           |           | - REGULAF                |                  |           |                    | 80:00  |                              |                     |
| 0                    |           |           |                          | D - EVENING      |           |                    | 81:45  | Ν.                           |                     |
| Combined Pay Code Su | immary    |           | Pay Code                 | raduativa Ovalit |           |                    | Hours  | Money                        | Days                |
|                      |           |           |                          | oductive Qualif  | у         |                    | 163:30 |                              |                     |
| T                    |           | Pro       | ductive                  |                  |           | 0.4-               | 81:45  | <b>\$2.22</b>                | 0.00                |
| Totals:              |           |           |                          |                  |           | 245                | :15    | \$0.00                       | 0.00                |

**ID** 123616

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                | · · ·             |                  |        |        |      |
|------------------|-------------------|------------------|--------|--------|------|
| Employee:        | Thomas, Christine | <b>ID</b> 123616 |        |        |      |
| Pay Code Summary | Pay Code          |                  | Hours  | Money  | Days |
|                  | OT - OVERT        | IME              | 1:45   |        |      |
|                  | RG - REGUL        | .AR              | 80:00  |        |      |
|                  | SP2-SHIFT 2       | 2ND - EVENING    | 81:45  |        |      |
| Totals:          |                   |                  | 163:30 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:               | Show hours worked in this period only. |                                    |  |                                    |           | res                  |   |            |             |                   |                     |
|--------------------------------|--|------------------------------------|--|------------------------------------|-----------|----------------------|---|------------|-------------|-------------------|---------------------|
| Employee:                      | Tiberio, N                             | icole                              |  | <b>ID</b> 124                      | 279       |                      |   |            |             |                   |                     |
| Date/Time                      | Apply To                               | In Punch                           | In Exc   | Out Punch                          | Out Exc   |                      | Adj/Ent<br>Amount                         |            |             | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account              |  | Comment                            | \ \ \ A  |                                    | Work Rule | )                    |   |            |             | 10.01             | 10.01               |
| 7/11/2023                      |  | 6:55:00 A                          | AIVI   | 7:56:00 PM                         | 137       |                      |   |            |             | 12:31             | 12:31               |
|                                |  |                                    |  |                                    | LV        |                      |   |            |             |                   |                     |
|                                |  | O: Meal                            | Taken  |                                    |           |                      |   |            |             |                   |                     |
| 7/12/2023                      |  | 6:54:00 A                          |  | 7:31:00 PM                         |           |                      |   |            |             | 12:07             | 24:38               |
|                                |  |                                    |  |                                    |           |                      |   |            |             |                   |                     |
|                                |  | O: Meal                            | Taken  |                                    |           |                      |   |            |             |                   |                     |
| 7/15/2023                      |  | 6:53:00 A                          | λM   | 7:38:00 PM                         |           |                      |   |            |             | 12:15             | 36:53               |
|                                |  |                                    |  |                                    | LV        |                      |   |            |             |                   |                     |
| //14420////                    |  |                                    |  |                                    |           |                      |   |            |             |                   |                     |
|                                |  | 0.140=1                            | Takan  |                                    |           |                      |   |            |             |                   |                     |
| 7/16/2023                      |  | <i>O: Meal</i><br>6:53:00 <i>A</i> |  | 7:48:00 PM                         |           |                      |   |            |             | 12:25             | 49:18               |
|                                |  | 0.00.00 F                          |  | 7. 13.00 T W                       | LV        |                      |   |            |             | 0                 | 10.10               |
|                                |  |                                    |  |                                    | LV        |                      |   |            |             |                   |                     |
|                                |  | O: Meal                            | Taken  |                                    |           |                      |   |            |             |                   |                     |
| 7/17/2023                      |  | 6:54:00 A                          | λM   | 7:36:00 PM                         |           |                      |   |            |             | 12:12             | 61:30               |
|                                |  |                                    |  |                                    |           |                      |   |            |             |                   |                     |
|                                |  | O: Meal                            |  |                                    |           |                      |   |            |             |                   |                     |
| 7/18/2023                      |  | 7:00:00 A                          | λM   | 7:40:00 PM                         |           |                      |   |            |             | 12:10             | 73:40               |
|                                |  |                                    |  |                                    | LV        |                      |   |            |             |                   |                     |
|                                |  | O: Meal                            | Taken  |                                    |           |                      |   |            |             |                   |                     |
| 7/20/2023 12:00                | OFF -                                  | - UNPAID                           | ranon  |                                    |           | 0:00                 |   |            |             |                   | 73:40               |
| 7/21/2023 12:00                |  | - UNPAID                           |  |                                    |           | 0:00                 |   |            |             |                   | 73:40               |
| 7/22/2023 12:00<br>Job Summary | OFF -                                  | - UNPAID                           | Pay Code   |                                    |           | 0:00                 | Hours                                     |            | M           | oney              | 73:40<br>Days       |
| RN                             | Organiza                               | ation/OhioHeal                     | -  | )hio/Riverside -                   | D\/HQD/N  | reina Sen <i>i</i> i |   | sal/Surgic |             | •                 | Days                |
|                                | Organiza                               |                                    |  | roductive Qualify                  |           |                      | 98:20                                     | .ai/Ourgio | ai Oilit 5- | 14450             |                     |
|                                |  |                                    | ductive  |                                    |           |                      | 73:40                                     |            |             |                   |                     |
|                                |  |                                    | - REGULA   |                                    |           |                      | 73:40                                     |            |             |                   |                     |
| Tatala                         |  | SP <sup>2</sup>                    | 1-SHIFT 1 +  | WEEKEND                            |           |                      | 24:40                                     |            | ¢.          | 0.00              | 0.00                |
| Totals:<br>Labor Account Summ  | narv                                   |                                    | Pay Code   |                                    |           |                      | 270:20<br>Hours                           |            | Money       | 0.00              | 0.00<br>Days        |
| (X)010/81/14420/RM             | •                                      |                                    | i dy oodo  |                                    |           |                      | 110010                                    |            | money       |                   | Dayo                |
| . ,                            |  |                                    | liday Non-P  | roductive Qualif                   | y         |                      | 24:30                                     |            |             |                   |                     |
|                                |  | Pro                                | ductive  |                                    |           |                      | 12:15                                     |            |             |                   |                     |
|                                |  | RG                                 | i - REGULA   | R                                  |           |                      | 12:15                                     |            |             |                   |                     |
|                                |  |                                    |  |                                    |           |                      | 12:15                                     |            |             |                   |                     |
|                                |  |                                    | 4-SHIFT 1  | + WEEKEND                          |           |                      | 12.10                                     |            |             |                   |                     |
| 010/81/14430/RMH0              | 01/~/0009209                           | 95/3178                            |  |                                    |           |                      |   |            |             |                   |                     |
| 010/81/14430/RMH00             | 01/~/0009209                           | 95/3178<br>Hol                     | liday Non-P  | + WEEKEND roductive Qualif         | у         |                      | 73:50                                     |            |             |                   |                     |
| 010/81/14430/RMH0(             | 01/~/0009209                           | 95/3178<br>Hol<br>Pro              | liday Non-P  | roductive Qualif                   | у         |                      | 73:50<br>61:25                            |            |             |                   |                     |
| 010/81/14430/RMH0(             | 01/~/0009209                           | 95/3178<br>Hol<br>Pro<br>RG        | liday Non-P<br>oductive<br>i - REGULA                        | roductive Qualif                   | у         |                      | 73:50<br>61:25<br>61:25                   |            |             |                   |                     |
|                                |  | 95/3178<br>Hol<br>Pro<br>RG<br>SP  | liday Non-P<br>oductive<br>i - REGULA<br>4-SHIFT 1 -         | roductive Qualif                   | у         |                      | 73:50<br>61:25<br>61:25<br>12:25          |            | Mod         | nev               | Dav                 |
| 010/81/14430/RMH00             |  | 95/3178<br>Hol<br>Pro<br>RG<br>SP  | liday Non-Poductive<br>i - REGULA<br>4-SHIFT 1 -<br>Pay Code | roductive Qualif                   |           |                      | 73:50<br>61:25<br>61:25                   |            | Moi         | ney               | Days                |
|                                |  | 95/3178<br>Hol<br>Pro<br>RG<br>SP- | liday Non-Poductive<br>i - REGULA<br>4-SHIFT 1 -<br>Pay Code | roductive Qualif<br>R<br>+ WEEKEND |           |                      | 73:50<br>61:25<br>61:25<br>12:25<br>Hours |            | Moi         | ney               | Days                |

Actual/Adjusted:

Time Period: Previous Pay Period Aya Healthcare, Inc.

Query:

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

Yes

Employee: Tiberio, Nicole **ID** 124279 Pay Code Summary Pay Code Hours Money Days RG - REGULAR 73:40 24:40 SP4-SHIFT 1 + WEEKEND Totals: 98:20 \$0.00 0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767
Insert Page Break After Each Employee:

| Actual/Aujusteu.                         | Onow nour   | s worked in this p            | chou only.           |                    |           |                    |                   |           |                              |                     |
|--|-------------|-------------------------------|----------------------|--------------------|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:                                | Tilley, Jas | on S                          |                      | <b>ID</b> 206      | 26        |                    |                   |           |                              |                     |
| Date/Time                                | Apply To    | In Punch                      | In Exc               | Out Punch          | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account                        |             | Comment                       |                      |                    | Work Rule | 1                  |                   |           |                              |                     |
| 7/9/2023                                 |             | 6:41:00 A                     |                      | 7:16:00 PM         |           |                    |                   |           | 12:05                        | 12:05               |
|  |             |                               | EV                   |                    | EV        |                    |                   |           |                              |                     |
|  |             | O: Meal T                     | Takan                |                    |           |                    |                   |           |                              |                     |
| 7/14/2023                                |             | 6:40:00 A                     |                      | 7:13:00 PM         |           |                    |                   |           | 12:03                        | 24:08               |
|  |             |                               | EV                   |                    | EV        |                    |                   |           |                              |                     |
|  |             |                               |                      |                    |           |                    |                   |           |                              |                     |
|  |             | O: Meal T                     |                      |                    |           |                    |                   |           |                              |                     |
| 7/15/2023                                |             | 6:40:00 A                     | M                    | 7:24:00 PM         |           |                    |                   |           | 12:14                        | 36:22               |
|  |             |                               | EV                   |                    |           |                    |                   |           |                              |                     |
|  |             | O: Meal T                     | Takan                |                    |           |                    |                   |           |                              |                     |
| 7/16/2023                                |             | 6:44:00 A                     |                      | 7:14:00 PM         |           |                    |                   |           | 12:00                        | 48:22               |
| 77 10/2020                               |             | 0.11.007                      | EV                   | 7.11.00 1 W        | EV        |                    |                   |           | 12.00                        | 10.22               |
|  |             |                               | _ v                  |                    | LV        |                    |                   |           |                              |                     |
|  |             | O: Meal                       | Taken                |                    |           |                    |                   |           |                              |                     |
| 7/21/2023                                |             | 6:44:00 A                     | M                    | 7:13:00 PM         |           |                    |                   |           | 11:59                        | 60:21               |
|  |             |                               | EV                   |                    | EV        |                    |                   |           |                              |                     |
|  |             |                               |                      |                    |           |                    |                   |           |                              |                     |
| 7/22/2023                                |             | <i>O: Meal 1</i><br>6:38:00 A |                      | 7:10:00 PM         |           |                    |                   |           | 12:02                        | 72:23               |
| 112212023                                |             | 0.38.00 A                     | EV                   | 7.10.00 FW         | EV        |                    |                   |           | 12.02                        | 12.23               |
|  |             |                               | LV                   |                    | LV        |                    |                   |           |                              |                     |
|  |             | O: Meal                       | Taken                |                    |           |                    |                   |           |                              |                     |
| Job Summary                              |             |                               | Pay Code             |                    |           |                    | Hours             |           | Money                        | Days                |
| Respiratory                              |             |                               | h/Central C          | Ohio/Riverside -   | RVHSP/And | cillary Serv       | ices/Pulm         | onary Sei | vices/Pulmonary              |                     |
| Therapist                                | Services    |                               | day Nan D            | raduativa Qualifi  | ,         | -                  | 120:44            |           |                              |                     |
|  |             |                               | luctive              | roductive Qualify  | /         |                    | 72:23             |           |                              |                     |
|  |             |                               | REGULA               | R                  |           |                    | 72:23             |           |                              |                     |
|  |             | SP4                           | -SHIFT 1 +           | + WEEKEND          |           |                    | 48:21             |           |                              |                     |
| Totals:                                  |             |                               | Davi Carda           |                    |           |                    | 313:51<br>Hours   |           | \$0.00                       | 0.00                |
| Labor Account Summ<br>010/81/26120/RMH00 |             |                               | Pay Code             |                    |           |                    | Hours             |           | Money                        | Days                |
| 0 10/0 1/20 120/1 (WII 100               | 717 7000000 |                               | day Non-F            | Productive Qualify | V         |                    | 120:44            |           |                              |                     |
|  |             |                               | ductive              |                    | ,         |                    | 72:23             |           |                              |                     |
|  |             | RG                            | - REGULA             | AR .               |           |                    | 72:23             |           |                              |                     |
|  |             | SP4                           | -SHIFT 1             | + WEEKEND          |           |                    | 48:21             |           |                              |                     |
| Combined Pay Code                        | Summary     |                               | Pay Code             |                    |           |                    | Hours             |           | Money                        | Days                |
|  |             |                               | •                    | Productive Qualif  | У         | 1                  | 120:44            |           |                              |                     |
|  |             | Pro                           | ductive              |                    |           |                    | 72:23             |           |                              |                     |
| Totals:                                  |             | -                             | 2                    |                    |           | 193                |                   |           | \$0.00                       | 0.00                |
| Pay Code Summary                         |             |                               | Pay Code<br>- REGULA | ΔR                 |           |                    | Hours<br>72:23    |           | Money                        | Days                |
|  |             |                               |                      | + WEEKEND          |           |                    | 48:21             |           |                              |                     |
| Totals:                                  |             | 3P4                           | +-01 11F1 T          | · WELKEND          |           | 120                |                   |           | \$0.00                       | 0.00                |
|  |             |                               |                      |                    |           | 120                | .44               |           | Ψ0.00                        | 0.00                |

Totals:

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

197:48

| Employee:          | Totten, Jer       | nnifer         |                          | <b>ID</b> 124      | 280       |                    |                   |           |                   |                |                     |
|--------------------|-------------------|----------------|--------------------------|--------------------|-----------|--------------------|-------------------|-----------|-------------------|----------------|---------------------|
| Date/Time          | Apply To          | In Punch       | In Exc                   | Out Punch          | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day T<br>Amount A |                | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |                   | Comment        | N 4                      |                    | Work Rule | le                 |                   |           | 4                 | 0.00           | 10.00               |
| 7/10/2023          |                   | 6:41:00 P      |                          | 7:47:00 AM         |           |                    |                   |           | 1,                | 3:06           | 13:06               |
|                    |                   |                | EV                       |                    | CD        | , LV               |                   |           |                   |                |                     |
|                    |                   | O: No M        | aal Takan                |                    |           |                    |                   |           |                   |                |                     |
|                    |                   |                | eal Taken<br>ational Nee | eds                |           |                    |                   |           |                   |                |                     |
| 7/11/2023          |                   | 6:47:00 P      |                          | 7:50:00 AM         |           |                    |                   |           | 1:                | 3:03           | 26:09               |
|                    |                   |                | EV                       |                    | CD        | , LV               |                   |           |                   |                |                     |
|                    |                   |                |                          |                    |           | ,                  |                   |           |                   |                |                     |
|                    |                   | O: No Me       | eal Taken                |                    |           |                    |                   |           |                   |                |                     |
|                    |                   |                | ational Nee              |                    |           |                    |                   |           |                   |                |                     |
| 7/12/2023          |                   | 6:44:00 P      |                          | 7:49:00 AM         |           |                    |                   |           | 1;                | 3:05           | 39:14               |
|                    |                   |                | EV                       |                    | CD        | , LV               |                   |           |                   |                |                     |
|                    |                   |                |                          |                    |           |                    |                   |           |                   |                |                     |
|                    |                   |                | eal Taken<br>ational Nee | nde                |           |                    |                   |           |                   |                |                     |
| 7/18/2023          |                   | 6:42:00 P      |                          | 7:58:00 AM         |           |                    |                   |           | 1:                | 3:16           | 52:30               |
| 77 10/2020         |                   | 0.12.001       | <br>EV                   | 7.00.00 7 W        | CD        | ), LV              |                   |           | .,                | 0.10           | 02.00               |
|                    |                   |                | LV                       |                    | CD        | ν, <b>∟</b> ν      |                   |           |                   |                |                     |
|                    |                   | O: No Me       | eal Taken                |                    |           |                    |                   |           |                   |                |                     |
|                    |                   |                | ational Nee              | eds                |           |                    |                   |           |                   |                |                     |
| 7/21/2023 7:00 PM  | TUU -             | TAP UNPAID     | UNSCHE                   | )                  |           | 12:00              |                   |           |                   |                | 52:30               |
|                    |                   | Assoc Ca       |                          |                    |           |                    |                   |           |                   |                |                     |
| 7/22/2023          |                   | 6:42:00 P      |                          | 8:08:00 AM         |           |                    |                   |           | 1;                | 3:26           | 65:56               |
|                    |                   |                | EV                       |                    | CD        | , LV               |                   |           |                   |                |                     |
|                    |                   |                | eal Taken                |                    |           |                    |                   |           |                   |                |                     |
|                    |                   |                | ational Nee              |                    |           |                    |                   |           |                   |                | _                   |
| Job Summary        |                   |                | Pay Code                 |                    |           |                    | Hours             |           | Mor               |                | Days                |
| RN                 | Organiza<br>14320 | tion/OhioHealt | :h/Central (             | Ohio/Riverside -   | RVHSP/Nu  | ursing Servi       | ces/Ortho         | pedics/Me | ed Surg Or        | tho Unit       | 2-                  |
|                    |                   |                | •                        | Productive Qualify | У         |                    | 31:52             |           |                   |                |                     |
|                    |                   |                | ductive                  | D                  |           |                    | 65:56             |           |                   |                |                     |
|                    |                   |                | - REGULA                 | RD-NIGHT           |           |                    | 65:56<br>52:30    |           |                   |                |                     |
|                    |                   |                |                          | B + WEEKEND        |           |                    | 13:26             |           |                   |                |                     |
|                    |                   |                |                          | IPAID UNSCHEI      | D         |                    | 12:00             |           |                   |                |                     |
| Totals:            |                   |                |                          |                    |           |                    | 341:40            |           | \$0.              | .00            | 0.00                |
| Labor Account Summ |                   |                | Pay Code                 |                    |           |                    | Hours             |           | Money             |                | Days                |
| 010/81/14320/RMH00 | 01/~/0009205      |                |                          |                    |           |                    |                   |           |                   |                |                     |
|                    |                   |                | •                        | Productive Qualif  | У         | 1                  | 131:52            |           |                   |                |                     |
|                    |                   |                | ductive                  |                    |           |                    | 65:56             |           |                   |                |                     |
|                    |                   |                | - REGULA                 |                    |           |                    | 65:56             |           |                   |                |                     |
|                    |                   |                |                          | RD-NIGHT           |           |                    | 52:30             |           |                   |                |                     |
|                    |                   |                |                          | 3 + WEEKEND        | <u> </u>  |                    | 13:26             |           |                   |                |                     |
| Combined Day Co.   | Cumara            |                |                          | NPAID UNSCHE       | ט         |                    | 12:00             |           | N 4               | 21/            | D                   |
| Combined Pay Code  | Summary           |                | Pay Code                 | Productive Quali   | fv        | 1                  | Hours<br>31:52    |           | Mone              | <del>e</del> y | Days                |
|                    |                   |                | -                        | Toductive Quali    | ıy        |                    | 65:56             |           |                   |                |                     |
|                    |                   | Pro            | ductive                  |                    |           |                    | 05.50             |           |                   |                |                     |

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:        | Totten, Jennifer | <b>ID</b> 124280         |        |        |      |
|------------------|------------------|--------------------------|--------|--------|------|
| Pay Code Summary |                  | Pay Code                 | Hours  | Money  | Days |
|                  |                  | RG - REGULAR             | 65:56  |        |      |
|                  |                  | SP3-SHIFT 3RD-NIGHT      | 52:30  |        |      |
|                  |                  | SP6 - SHIFT 3 + WEEKEND  | 13:26  |        |      |
|                  |                  | TUU - TAP UNPAID UNSCHED | 12:00  |        |      |
| Totals:          |                  |                          | 143:52 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

7/19/2023 12:00

7/19/2023

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM

7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:                               | Trevino-Hu           | urst, Lauren      |             | <b>ID</b> 121      | 1904        |                    |                   |             |                        |       |
|---|----------------------|-------------------|-------------|--------------------|-------------|--------------------|-------------------|-------------|------------------------|-------|
| Date/Time                               | Apply To             | In Punch          | In Exc      | Out Punch          | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |             | Day Tota<br>Amount Amo |       |
| Xfr/Move: Account                       |                      | Comment           |             | Xfr                | : Work Rule | e                  |                   |             |                        |       |
| 7/13/2023                               |                      | 8:38:00 A         | M           | 9:07:00 PM         |             |                    |                   |             | 11:59                  | 11:59 |
|   |                      |                   |             |                    | EV          |                    |                   |             |                        |       |
| Organization/C                          | hioHealth/Ce         | entral Ohio/Rive  | erside - RV | /HSP/Nursing S     |             | aerv/Suraei        | rv-Suraerv        | Main-25     | 140/OFFS/OF            | FS9   |
| - · · · · · · · · · · · · · · · · · · · |                      |                   |             |                    |             | g-1):g-1           | ,                 |             |                        |       |
|   |                      | O: Meal           | Taken       |                    |             |                    |                   |             |                        |       |
| 7/14/2023                               |                      | 8:40:00 A         |             | 9:02:00 PM         |             |                    |                   |             | 11:52                  | 23:51 |
| 77 172020                               |                      | 0.10.007          |             | 0.02.00 1 111      | <b></b> \/  |                    |                   |             | 11.02                  | 20.01 |
| Overeni-etien/C                         | 06:-1146 <i>(</i> 0- | antical Objection | id- DI      | // ICD/N/ main a C | EV          | /C                 |                   | . 14-i- 25  | 140/0550/05            | TC0   |
| Organization/C                          | nioneaitn/Ce         | entrai Unio/Rivi  | ersiae - Rv | HSP/Nursing S      | ervices/Sur | gery/Surgei        | ry-Surgery        | / IVIAIN-25 | 140/OFFS/OF            | F39   |
|   |                      | 0.141             | Takan       |                    |             |                    |                   |             |                        |       |
| 7/4 4/0000 44 00                        | 0                    | O: Meal           | raken       |                    |             | 0.00               |                   |             |                        |       |
| 7/14/2023 11:00                         | On-cal               | = ="              | LUODIZEE    | A D C              |             | 8:00               |                   |             |                        | 20.10 |
| 7/15/2023 12:00<br>7/15/2023 7:00 AM    | On-cal               | SUSINESS AUT      | IHURIZEL    | ABS                |             | 2:28<br>3:45       |                   |             |                        | 26:19 |
| 7/15/2023 7.00 AW                       | On-cai               | 10:41:00          | ΔM          | 10:45:00 AM        |             | 3.43               |                   |             | 0:04                   | 26:23 |
| 77 10/2020                              |                      | 10.11.00          | / (IVI      | 10. 10.00 7 11     |             |                    | , ,               |             | 0.0                    | 20.20 |
| 7/15/2022                               |                      | 10.45.00          | A B 4       | 0.42.00 DM         | Non-Exer    | npt 30 Min         | Lunch             |             | 0.00                   | 05.51 |
| 7/15/2023                               |                      | 10:45:00          | AW          | 8:43:00 PM         |             |                    |                   |             | 9:28                   | 35:51 |
|   |                      |                   |             |                    | EV          |                    |                   |             |                        |       |
|   |                      |                   |             |                    | Non-Exer    | npt 30 Min         | Lunch             |             |                        |       |
|   |                      | O: Meal           | Taken       |                    |             |                    |                   |             |                        |       |

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

6:52:00 PM

O: Meal Taken

HA - BUSINESS AUTHORIZED ABS

8:38:00 AM

7/20/2023 12:00 HA - BUSINESS AUTHORIZED ABS 7/20/2023 8:38:00 AM 8:59:00 PM 0:09

2:16

ΕV

ΕV

11:51

9:44

59:51

48:00

38:07

47:51

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

7/21/2023 8:41:00 AM 7:14:00 PM 10:03

69:54

ΕV

Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Surgery/Surgery-Surgery Main-25140/OFFS/OFFS9

O: Meal Taken

| Job Summary | Pay Code  | Hours                    | Money             | Days |
|-------------|---|--------------------------|-------------------|------|
| OFFS9       | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursi 25140/OFFS | ng Services/Surgery/Surg | ery-Surgery Main- |      |
|             | Holiday Non-Productive Qualify  | 91:11                    |                   |      |
|             | Productive  | 55:29                    |                   |      |
|             | RG - REGULAR  | 55:29                    |                   |      |
|             | SP2-SHIFT 2ND - EVENING   | 35:42                    |                   |      |
| RN          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursi 25140/OFFS | ng Services/Surgery/Surg | ery-Surgery Main- |      |
|             | HA - BUSINESS AUTHORIZED ABS  | 4:53                     |                   |      |
|             |   |                          |                   |      |
|             | Holiday Non-Productive Qualify  | 35:42                    |                   |      |
|             | Holiday Non-Productive Qualify OC - ONCALL PAY                          | 35:42<br>11:45           |                   |      |
|             | •   |                          |                   |      |
|             | OC - ONCALL PAY   | 11:45                    |                   |      |
|             | OC - ONCALL PAY Productive  | 11:45<br>9:32            |                   |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                  |                    | -                       |                  |        |        |      |
|--------------------|--------------------|-------------------------|------------------|--------|--------|------|
| Employee:          | Trevino-Hurst, Lau | ren                     | <b>ID</b> 121904 |        |        |      |
| Labor Account Summ | nary               | Pay Code                |                  | Hours  | Money  | Days |
| 010/81/25140/RMH00 | 01/~/00087374/3178 |                         |                  |        |        |      |
|                    |                    | HA - BUSINESS AL        | JTHORIZED ABS    | 4:53   |        |      |
|                    |                    | Holiday Non-Produc      | ctive Qualify    | 126:53 |        |      |
|                    |                    | OC - ONCALL PAY         |                  | 11:45  |        |      |
|                    |                    | Productive              |                  | 65:01  |        |      |
|                    |                    | RG - REGULAR            |                  | 65:01  |        |      |
|                    |                    | SP2-SHIFT 2ND - E       | VENING           | 35:42  |        |      |
|                    |                    | SP5-SHIFT 2 + WE        | EKEND            | 9:32   |        |      |
| Combined Pay Code  | Summary            | Pay Code                |                  | Hours  | Money  | Days |
|                    |                    | Holiday Non-Produ       | ctive Qualify    | 126:53 |        |      |
|                    |                    | Productive              |                  | 65:01  |        |      |
| Totals:            |                    |                         |                  | 191:54 | \$0.00 | 0.00 |
| Pay Code Summary   |                    | Pay Code                |                  | Hours  | Money  | Days |
|                    |                    | HA - BUSINESS AU<br>ABS | JTHORIZED        | 4:53   |        |      |
|                    |                    | OC - ONCALL PAY         | •                | 11:45  |        |      |
|                    |                    | RG - REGULAR            |                  | 65:01  |        |      |
|                    |                    | SP2-SHIFT 2ND - E       | EVENING          | 35:42  |        |      |
|                    |                    | SP5-SHIFT 2 + WE        | EKEND            | 9:32   |        |      |
| Totals:            |                    |                         |                  | 126:53 | \$0.00 | 0.00 |
| Totals:            |                    |                         |                  | 126:53 | \$0.00 | 0    |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:                  |            | o worked in this peri     |           | ID 100      | 610       |      |                   |                 |                              |                     |
|----------------------------|------------|---------------------------|-----------|-------------|-----------|------|-------------------|-----------------|------------------------------|---------------------|
| Employee:                  | Tuon, Sofi |                           |           | ID 123      |           | •    |                   |                 |                              |                     |
| Date/Time                  | Apply To   |                           | In Exc    | Out Punch   |           |      | Adj/Ent<br>Amount | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023 |            | Comment<br>5:58:00 PM     |           | 7:00:00 AM  | Work Rule |      |                   |                 | 13:02                        | 13:02               |
| 77072020                   |            | 0.00.001 111              | EV        | 7.00.007    | CD        |      |                   |                 | 10.02                        | 10.02               |
|                            |            |                           | LV        |             | OD        |      |                   |                 |                              |                     |
|                            |            | O: No Mea.<br>O: Operatio | onal Need | s           |           |      |                   |                 |                              |                     |
| 7/10/2023                  |            | 6:16:00 PM                |           | 7:14:00 AM  |           |      |                   |                 | 12:58                        | 26:00               |
|                            |            |                           | EV        |             | CD,       | LV   |                   |                 |                              |                     |
|                            |            | O: No Mea.<br>O: Operatio |           |             |           |      |                   |                 |                              |                     |
| 7/11/2023                  |            | 6:12:00 PM                |           | 7:16:00 AM  |           |      |                   |                 | 13:04                        | 39:04               |
|                            |            |                           | EV        |             | CD,       | IV   |                   |                 |                              |                     |
|                            |            |                           | LV        |             | OD,       | LV   |                   |                 |                              |                     |
|                            |            | O: No Mea                 |           |             |           |      |                   |                 |                              |                     |
|                            |            | O: Operation              |           |             |           |      |                   |                 |                              |                     |
| 7/12/2023                  |            | 6:37:00 PM                |           | 7:20:00 AM  |           |      |                   |                 | 12:43                        | 51:47               |
|                            |            |                           | EV        |             | CD,       | LV   |                   |                 |                              |                     |
|                            |            | O: No Mea                 | l Takon   |             |           |      |                   |                 |                              |                     |
|                            |            | O: Operation              |           | s           |           |      |                   |                 |                              |                     |
| 7/13/2023                  |            | 6:00:00 PM                |           | 7:18:00 AM  |           |      |                   |                 | 13:18                        | 65:05               |
|                            |            |                           | EV        |             | CD,       | LV   |                   |                 |                              |                     |
|                            |            |                           |           |             |           |      |                   |                 |                              |                     |
|                            |            | O: No Mea<br>O: Operation |           | c           |           |      |                   |                 |                              |                     |
| 7/16/2023                  |            | 8:19:00 PM                |           | 7:22:00 AM  |           |      |                   |                 | 11:03                        | 76:08               |
|                            |            |                           | LV        | 7.22.007    | CD,       | IV   |                   |                 |                              | 7 0.00              |
|                            |            |                           | LV        |             | OD,       |      |                   |                 |                              |                     |
|                            |            | O: No Mea                 |           |             |           |      |                   |                 |                              |                     |
| 7/47/0000                  |            | O: Operation              |           |             |           |      |                   |                 | 10.10                        | 00.54               |
| 7/17/2023                  |            | 5:43:00 PM                |           | 7:29:00 AM  |           |      |                   |                 | 13:46                        | 89:54               |
|                            |            |                           | EV        |             | CD,       | LV   |                   |                 |                              |                     |
|                            |            | O: No Mea                 | l Taken   |             |           |      |                   |                 |                              |                     |
|                            |            | O: Operation              |           | S           |           |      |                   |                 |                              |                     |
| 7/18/2023                  |            | 6:45:00 PM                |           | 7:20:00 AM  |           |      |                   |                 | 12:35                        | 102:29              |
|                            |            |                           | EV        |             | CD,       | LV   |                   |                 |                              |                     |
|                            |            |                           |           |             |           |      |                   |                 |                              |                     |
|                            |            | O: No Mea<br>O: Operation |           | e.          |           |      |                   |                 |                              |                     |
| 7/19/2023                  |            | 6:12:00 PM                |           | 7:25:00 AM  |           |      |                   |                 | 13:13                        | 115:42              |
|                            |            |                           | EV        |             | CD,       | IV   |                   |                 |                              |                     |
|                            |            |                           |           |             | ,         |      |                   |                 |                              |                     |
|                            |            | O: No Mea                 |           |             |           |      |                   |                 |                              |                     |
| 7/20/2022                  |            | O: Operation              |           |             |           |      |                   |                 | 4 4 4 7                      | 100-50              |
| 7/20/2023                  |            | 5:16:00 PM                |           | 7:33:00 AM  | 0.0       | 1.17 |                   |                 | 14:17                        | 129:59              |
|                            |            |                           | EV        |             | CD,       | LV   |                   |                 |                              |                     |
|                            |            | O: No Mea                 | l Taken   |             |           |      |                   |                 |                              |                     |
|                            |            | O: Operation              |           | s           |           |      |                   |                 |                              |                     |
| 7/21/2023                  |            | 5:57:00 PM                |           | 11:01:00 PM |           |      |                   |                 | 5:04                         | 135:03              |
|                            |            |                           |           |             |           |      |                   |                 |                              |                     |
|                            |            |                           |           |             |           |      |                   |                 |                              |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| •                |                      | '                              |        |        |      |
|------------------|----------------------|--------------------------------|--------|--------|------|
| Employee:        | Tuon, Sofie          | ID 123618                      |        |        |      |
| Labor Account St | ummary               | Pay Code                       | Hours  | Money  | Days |
| 010/48/35070/DR  | W001/~/00090966/4043 |                                |        |        |      |
|                  |                      | Holiday Non-Productive Qualify | 270:06 |        |      |
|                  |                      | OT - OVERTIME                  | 55:03  |        |      |
|                  |                      | Productive                     | 135:03 |        |      |
|                  |                      | RG - REGULAR                   | 80:00  |        |      |
|                  |                      | SP2-SHIFT 2ND - EVENING        | 5:04   |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 129:59 |        |      |
| Combined Pay C   | ode Summary          | Pay Code                       | Hours  | Money  | Days |
|                  |                      | Holiday Non-Productive Qualify | 270:06 |        |      |
|                  |                      | Productive                     | 135:03 |        |      |
| Totals:          |                      |                                | 405:09 | \$0.00 | 0.00 |
| Pay Code Summ    | ary                  | Pay Code                       | Hours  | Money  | Days |
|                  |                      | OT - OVERTIME                  | 55:03  |        |      |
|                  |                      | RG - REGULAR                   | 80:00  |        |      |
|                  |                      | SP2-SHIFT 2ND - EVENING        | 5:04   |        |      |
|                  |                      | SP3-SHIFT 3RD-NIGHT            | 129:59 |        |      |
| Totals:          |                      |                                | 270:06 | \$0.00 | 0.00 |
|                  |                      |                                |        |        |      |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Aujusteu.  | Show hours | s worked in tills | bellou offiy. |            |           | _                  |                   |                              |                     |
|-------------------|------------|-------------------|---------------|------------|-----------|--------------------|-------------------|------------------------------|---------------------|
| Employee:         | Van Atta,  | Mary              |               | ID 124     | 1281      |                    |                   |                              |                     |
| Date/Time         | Apply To   | In Punch          | In Exc        | Out Punch  | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment           |               | Xfr.       | Work Rule | e                  |                   |                              |                     |
| 7/9/2023          |            | 6:54:00 F         | PM            | 7:35:00 AM |           |                    |                   | 12:11                        | 12:11               |
|                   |            |                   |               |            |           |                    |                   |                              |                     |
|                   |            | O: Meal           | Taken         |            |           |                    |                   |                              |                     |
| 7/14/2023         |            | 6:53:00 F         | PM            | 7:33:00 AM |           |                    |                   | 12:10                        | 24:21               |
|                   |            |                   |               |            |           |                    |                   |                              |                     |
|                   |            | O: Meal           | Taken         |            |           |                    |                   |                              |                     |
| 7/15/2023         |            | 6:54:00 F         | PM            | 7:15:00 AM |           |                    |                   | 11:51                        | 36:12               |
|                   |            |                   |               |            | EV        |                    |                   |                              |                     |
|                   |            |                   |               |            |           |                    |                   |                              |                     |
|                   |            | O: Meal           | Taken         |            |           |                    |                   |                              |                     |
| 7/16/2023         |            | 6:58:00 F         | PM            | 7:39:00 AM |           |                    |                   | 12:11                        | 48:23               |
|                   |            |                   |               |            | LV        |                    |                   |                              |                     |
|                   |            |                   |               |            |           |                    |                   |                              |                     |
|                   |            | O: Meal           | Taken         |            |           |                    |                   |                              |                     |
| 7/19/2023         |            | 6:54:00 F         | PM            | 7:24:00 AM |           |                    |                   | 12:00                        | 60:23               |
| /81/12525////     |            |                   |               |            |           |                    |                   |                              |                     |
|                   |            |                   |               |            |           |                    |                   |                              |                     |
|                   |            | O: Meal           | Taken         |            |           |                    |                   |                              |                     |
| 7/20/2023         |            | 6:53:00 F         | PM            | 7:27:00 AM |           |                    |                   | 12:04                        | 72:27               |
| /81/13050////     |            |                   |               |            |           |                    |                   |                              |                     |

O: Meal Taken

| Job Summary         | Pay Code  | Hours                      | Money                    | Days    |
|---------------------|---|----------------------------|--------------------------|---------|
| RN                  | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Critical Ca | re/Intensive Care Unit 1 | 1-12510 |
|                     | Holiday Non-Productive Qualify                            | 144:54                     |                          |         |
|                     | Productive  | 72:27                      |                          |         |
|                     | RG - REGULAR  | 72:27                      |                          |         |
|                     | SP3-SHIFT 3RD-NIGHT                                       | 48:26                      |                          |         |
|                     | SP6 - SHIFT 3 + WEEKEND                                   | 24:01                      |                          |         |
| Totals:             |   | 362:15                     | \$0.00                   | 0.00    |
| Labor Account Summa | ary Pay Code  | Hours                      | Money                    | Days    |
| (X)010/81/12525/RMH | 001/~/00092051/3178                                       |                            |                          |         |
|                     | Holiday Non-Productive Qualify                            | 24:00                      |                          |         |
|                     | Productive  | 12:00                      |                          |         |
|                     | RG - REGULAR  | 12:00                      |                          |         |
|                     | SP3-SHIFT 3RD-NIGHT                                       | 12:00                      |                          |         |
| (X)010/81/13050/RMH | 001/~/00092051/3178                                       |                            |                          |         |
| . ,                 | Holiday Non-Productive Qualify                            | 24:08                      |                          |         |
|                     | Productive  | 12:04                      |                          |         |
|                     | RG - REGULAR  | 12:04                      |                          |         |
|                     | SP3-SHIFT 3RD-NIGHT                                       | 12:04                      |                          |         |
| 010/81/12510/RMH00  | 1/~/00092051/3178   |                            |                          |         |
|                     | Holiday Non-Productive Qualify                            | 96:46                      |                          |         |
|                     | Productive  | 48:23                      |                          |         |
|                     | RG - REGULAR  | 48:23                      |                          |         |
|                     | SP3-SHIFT 3RD-NIGHT                                       | 24:22                      |                          |         |
|                     | SP6 - SHIFT 3 + WEEKEND                                   | 24:01                      |                          |         |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Van Atta, Mary | <b>ID</b> 124281               |        |        |      |
|-----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay Co | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                 |                | Holiday Non-Productive Qualify | 144:54 |        |      |
|                 |                | Productive                     | 72:27  |        |      |
| Totals:         |                |                                | 217:21 | \$0.00 | 0.00 |
| Pay Code Summa  | ary            | Pay Code                       | Hours  | Money  | Days |
|                 |                | RG - REGULAR                   | 72:27  |        |      |
|                 |                | SP3-SHIFT 3RD-NIGHT            | 48:26  |        |      |
|                 |                | SP6 - SHIFT 3 + WEEKEND        | 24:01  |        |      |
| Totals:         |                |                                | 144:54 | \$0.00 | 0.00 |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

Yes

| , totaa, tajaotoa. | 0011040           | р                 | oou oy.        |                  |               |                    |                   |              |              |                  |                     |
|--------------------|-------------------|-------------------|----------------|------------------|---------------|--------------------|-------------------|--------------|--------------|------------------|---------------------|
| Employee:          | Via, Mathe        | W                 |                | ID 116           | 6699          |                    |                   |              |              |                  |                     |
| Date/Time          | Apply To          | In Punch          | In Exc         | Out Punch        | Out Exc       | Override<br>Amount | Adj/Ent<br>Amount |              | Day<br>Amoun | Totaled t Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |                   | Comment           |                | Xfr.             | Work Rule     | ,                  |                   |              |              |                  |                     |
| 7/9/2023           |                   | 12:38:00 I        | PM             | 11:08:00 PM      |               |                    |                   |              |              | 10:00            | 10:00               |
|                    |                   |                   |                |                  |               |                    |                   |              |              |                  |                     |
|                    |                   | O: Meal T         | Taken          |                  |               |                    |                   |              |              |                  |                     |
| 7/11/2023          |                   | 6:38:00 A         | M              | 5:11:00 PM       |               |                    |                   |              |              | 10:03            | 20:03               |
| Organization/C     | OhioHealth/Ce     | ntral Ohio/Rive   | erside - RV    | HSP/Nursing S    | ervices/Surg  | gery/Surge         | ry-Surgery        | Main-25 Main | 140/OR7      | TH/ORTH          |                     |
|                    |                   | O: Meal T         | Falsa:         |                  |               |                    |                   |              |              |                  |                     |
| 7/12/2023          |                   | 6:38:00 A         | -              | 5:14:00 PM       |               |                    |                   |              |              | 10:06            | 30:09               |
|                    | Dhia Haalth/Ca    |                   |                | HSP/Nursing S    | onviona/Sur   | aon/Curao          | nı Curaan         | Main 25      | 140/00       |                  | 30.03               |
| Organization/C     | illoi lealilli/Ce | Intrai Offio/Nive | isiue - n vi   | 113F/IValsilig 3 | eivices/Suig  | jei y/Sui yei      | iy-Suigeiy        | Walli-25     | 140/ON I     | iii//On iii      |                     |
|                    |                   | O: Meal T         | Taken          |                  |               |                    |                   |              |              |                  |                     |
| 7/13/2023          |                   | 6:38:00 A         | М              | 5:08:00 PM       |               |                    |                   |              |              | 10:00            | 40:09               |
| Organization/C     | OhioHealth/Ce     | ntral Ohio/Rive   | erside - RV    | HSP/Nursing S    | ervices/Surg  | gery/Surge         | ry-Surgery        | Main-25      | 140/OR7      | TH/ORTH          |                     |
|                    |                   |                   |                |                  |               |                    |                   |              |              |                  |                     |
|                    |                   | O: Meal T         | -              |                  |               |                    |                   |              |              |                  |                     |
| 7/17/2023          |                   | 6:38:00 A         |                | 5:08:00 PM       |               |                    |                   |              |              | 10:00            | 50:09               |
| Organization/C     | DhioHealth/Ce     | ntral Ohio/Rive   | erside - RV    | HSP/Nursing S    | ervices/Surg  | gery/Surge         | ry-Surgery        | Main-25      | 140/OR7      | TH/ORTH          |                     |
|                    |                   | O: Meal T         | Taken          |                  |               |                    |                   |              |              |                  |                     |
| 7/18/2023          |                   | 6:39:00 A         | М              | 3:23:00 PM       |               |                    |                   |              |              | 8:14             | 58:23               |
|                    |                   |                   |                |                  | EV            |                    |                   |              |              |                  |                     |
| Organization/C     | OhioHealth/Ce     | ntral Ohio/Rive   | erside - RV    | HSP/Nursing S    | ervices/Surg  | gery/Surge         | ry-Surgery        | Main-25      | 140/OR7      | TH/ORTH          |                     |
| 7/18/2023 6:45 AM  | HA - B            | USINESS AUT       | HORIZED        | ABS              |               | 1:46               |                   |              |              |                  | 60:09               |
| 7/19/2023          | 2                 | 6:38:00 A         | _              | 5:09:00 PM       |               |                    |                   |              |              | 10:01            | 70:10               |
| Organization/C     | OhioHealth/Ce     | ntral Ohio/Rive   | erside - RV    | HSP/Nursing S    | ervices/Surg  | gery/Surge         | ry-Surgery        | Main-25      | 140/OR7      | TH/ORTH          |                     |
|                    |                   | O: Meal T         | Takan          |                  |               |                    |                   |              |              |                  |                     |
| 7/20/2023          |                   | 6:38:00 A         |                | 5:08:00 PM       |               |                    |                   |              |              | 10:00            | 80:10               |
|                    | )hioHealth/Ca     |                   |                | HSP/Nursing S    | ervices/Sur   | aery/Surge         | rv-Suraen         | Main-25      | 140/OR       |                  | 00.10               |
| Organization/C     | mon realun/OE     | inaar Omornive    | noide - i i vi | To Tival sing O  | or vices/ourg | jery/ourger        | y-ourgery         | Wall-20      | ,-0,011      | 1,,011111        |                     |

O: Meal Taken

| Job Summary | Pay Code   | Hours                    | Money              | Days |
|-------------|--|--------------------------|--------------------|------|
| ORTH        | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursi<br>25140/ORTH   | ng Services/Surgery/Surg | gery-Surgery Main- |      |
|             | Holiday Non-Productive Qualify   | 68:24                    |                    |      |
|             | OT - OVERTIME  | 0:09                     |                    |      |
|             | Productive   | 68:24                    |                    |      |
|             | RG - REGULAR   | 68:15                    |                    |      |
| RN          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nurside | ng Services/Surgery/Sur  | gery-Surgery Main- |      |
|             | HA - BUSINESS AUTHORIZED ABS   | 1:46                     |                    |      |
|             | Holiday Non-Productive Qualify   | 21:46                    |                    |      |
|             | Productive   | 10:00                    |                    |      |
|             | RG - REGULAR   | 10:00                    |                    |      |
|             | SP5-SHIFT 2 + WEEKEND  | 10:00                    |                    |      |
| Totals:     |  | 258:44                   | \$0.00             | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| , totadii, tajaotoa. | onow hours worked  | 2 u po                          |        |        |      |
|----------------------|--------------------|---------------------------------|--------|--------|------|
| Employee:            | Via, Mathew        | <b>ID</b> 116699                |        |        |      |
| Labor Account Sumi   | mary               | Pay Code                        | Hours  | Money  | Days |
| 010/81/25140/RMH0    | 01/~/00050666/3178 |                                 |        |        |      |
|                      |                    | HA - BUSINESS AUTHORIZED ABS    | 1:46   |        |      |
|                      |                    | Holiday Non-Productive Qualify  | 90:10  |        |      |
|                      |                    | OT - OVERTIME                   | 0:09   |        |      |
|                      |                    | Productive                      | 78:24  |        |      |
|                      |                    | RG - REGULAR                    | 78:15  |        |      |
|                      |                    | SP5-SHIFT 2 + WEEKEND           | 10:00  |        |      |
| Combined Pay Code    | e Summary          | Pay Code                        | Hours  | Money  | Days |
|                      |                    | Holiday Non-Productive Qualify  | 90:10  |        |      |
|                      |                    | Productive                      | 78:24  |        |      |
| Totals:              |                    |                                 | 168:34 | \$0.00 | 0.00 |
| Pay Code Summary     | ,                  | Pay Code                        | Hours  | Money  | Days |
|                      |                    | HA - BUSINESS AUTHORIZED<br>ABS | 1:46   |        |      |
|                      |                    | OT - OVERTIME                   | 0:09   |        |      |
|                      |                    | RG - REGULAR                    | 78:15  |        |      |
|                      |                    | SP5-SHIFT 2 + WEEKEND           | 10:00  |        |      |
| Totals:              |                    |                                 | 90:10  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours                    | worked in this pe                  | eriod only. |                  | 11130                      | it Page ble             | ak Allei Lat      | ii Liiipioye | <del>.c</del> .              | 162                 |
|---|-------------------------------|------------------------------------|-------------|------------------|----------------------------|-------------------------|-------------------|--------------|------------------------------|---------------------|
| Employee:   | Wadlinger,                    | Patrick                            |             | ID 124           | 1920                       |                         |                   |              |                              |                     |
| Date/Time   | Apply To                      | In Punch                           | In Exc      | Out Punch        | Out Exc                    |                         | Adj/Ent<br>Amount |              | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023                                 |                               | Comment<br>8:00:00 Al              | \ <u>/</u>  | 4:30:00 PM       | : Work Rule                | <del>)</del>            |                   |              | 8:00                         | 8:00                |
| 7/11/2023   |                               | 6:40:00 Al                         | LV          | 3:56:00 PM       | EV<br><i>ORIENTA</i><br>EV | TION                    |                   |              | 8:46                         | 16:46               |
| 7/12/2023   |                               | 8:00:00 AI                         | М           | 5:00:00 PM       |                            |                         |                   |              | 8:30                         | 25:16               |
| 7/13/2023   |                               | 6:45:00 AI                         | VI          | 3:16:00 PM       | <i>ORIENTA</i><br>EV       | TION                    |                   |              | 8:01                         | 33:17               |
| 7/14/2023   |                               | <i>O: Meal 7</i><br>6:40:00 Al     |             | 3:08:00 PM       | EV                         |                         |                   |              | 7:58                         | 41:15               |
| 7/14/2023 5:15 PM<br>7/15/2023 7:15 AM<br>7/16/2023 7:15 AM | On-call<br>On-call<br>On-call |                                    | Taken       |                  |                            | 14:00<br>24:00<br>24:00 |                   |              |                              |                     |
| 7/17/2023   |                               | 6:40:00 AI                         | M           | 5:02:00 PM       | EV                         |                         |                   |              | 9:52                         | 51:07               |
|   |                               | O: Meal 7                          | aken        |                  |                            |                         |                   |              |                              |                     |
| 7/17/2023 5:15 PM<br>7/18/2023                              | On-call                       | 6:45:00 AI                         | M           | 3:15:00 PM       | EV                         | 14:00                   |                   |              | 8:00                         | 59:07               |
| 7/20/2023   |                               | 6:41:00 AI                         | М           | 4:46:00 PM       | CD                         | , EV                    |                   |              | 10:05                        | 69:12               |
| 7/20/2023 5:15 PM   | On-call                       | -                                  | tional Need |                  |                            | 14:00                   |                   |              |                              |                     |
| 7/21/2023   |                               | 6:40:00 AI                         |             | 5:13:00 PM       |                            |                         |                   |              | 10:03                        | 79:15               |
| 7/22/2023 12:00   | This Da                       | <i>O: Meal 7</i><br>ay Period Appr |             |                  |                            | 1:00                    |                   |              |                              |                     |
| Job Summary   | 11113 F C                     |                                    | Pay Code    |                  |                            | 1.00                    | Hours             |              | Money                        | Days                |
| Interventional Rad<br>Technologist                          | Organizat                     | ion/OhioHealth                     | n/Central C |                  | _                          |                         | /Main Hos         | pital/Surg   | ery Main - 25140             | ,                   |
|   |                               |                                    | ONCALL      | roductive Qualif | у                          |                         | 69:15<br>90:00    |              |                              |                     |
|   |                               |                                    | OVERTIN     |                  |                            |                         | 1:15              |              |                              |                     |
|   |                               |                                    | uctive      | · <del>-</del>   |                            |                         | 79:15             |              |                              |                     |
|   |                               |                                    | REGULA      | R                |                            |                         | 61:30             |              |                              |                     |
|   |                               |                                    |             | d Approved       |                            |                         | 1:00              |              |                              |                     |
|   |                               | TN -                               | ORIENTA     | TION             |                            |                         | 16:30             |              |                              |                     |
| Totals:   |                               |                                    |             |                  |                            |                         | 418:45            |              | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| loney  | Days   |
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| \$0.00 | 0.00   |
|        | \$0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| Faradasa                   | \\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\. | - P                            |        | ID 40        | 0101         |                    |                   |               |                   |                     |
|----------------------------|--|--------------------------------|--------|--------------|--------------|--------------------|-------------------|---------------|-------------------|---------------------|
| Employee:                  | Walker, Cec                            |                                |        | <b>ID</b> 12 |              |                    |                   |               |                   |                     |
| Date/Time                  | Apply To                               | In Punch                       | In Exc | Out Punch    | Out Exc      |                    | Adj/Ent<br>Amount | Day<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/9/2023 |  | 7:04:00 P                      | PM     | 7:47:00 AM   | . VVOIK HUIG | 7                  |                   |               | 12:13             | 12:13               |
| 11912023                   |  | 1: Late Ai                     |        | 7.47.00 AW   | LV           |                    |                   |               | 12.13             | 12.13               |
| 7/10/2023                  |  | O: Meal 6:54:00 P              | Taken  | 7:59:00 AM   | LV           |                    |                   |               | 12:35             | 24:48               |
| 7/12/2023                  |  | <i>O: Meal</i> 7:00:00 P       |        | 7:17:00 AM   | EV           |                    |                   |               | 11:47             | 36:35               |
| /81/12510///               |  |                                |        |              |              |                    |                   |               |                   |                     |
| 7/13/2023                  |  | <i>O: Meal</i> 7:03:00 P       |        | 11:00:00 PM  |              |                    |                   |               | 3:57              | 40:32               |
| 7/13/2023<br>/81/13200//// |  | <i>l: Late Ai</i><br>11:00:00  |        | 7:30:00 AM   |              |                    |                   |               | 8:00              | 48:32               |
| 7/16/2023 7:00 PM          | TUU - T                                | AP UNPAID  Occurrer            |        |              | Non-Exer     | npt 30 Min<br>0:29 | Lunch             |               |                   | 48:32               |
| 7/16/2023                  |  | 7:29:00 P                      | PM     | 7:30:00 AM   |              |                    |                   |               | 11:31             | 60:03               |
| /81/13200////              |  |                                | LV     |              |              |                    |                   |               |                   |                     |
| 7/17/2023<br>/81/13050///  |  | <i>I: Late Ai</i><br>7:00:00 P |        | 7:31:00 AM   |              |                    |                   |               | 12:01             | 72:04               |
| 7/18/2023                  |  | <i>O: Meal</i> 6:54:00 P       |        | 7:44:00 AM   | LV           |                    |                   |               | 12:20             | 84:24               |
| /81/13050////              |  |                                |        |              |              |                    |                   |               |                   |                     |
| 7/19/2023<br>/81/13200///  |  | <i>O: Meal</i><br>6:55:00 P    |        | 7:20:00 AM   | EV           |                    |                   |               | 11:55             | 96:19               |
|                            |  |                                |        |              |              |                    |                   |               |                   |                     |
|                            |  |                                |        |              |              |                    |                   |               |                   |                     |

## O: Meal Taken

| Job Summary | Pay Code  | Hours                         | Money                  | Days  |
|-------------|---|-------------------------------|------------------------|-------|
| RN          | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu | rsing Services/Critical Care/ | Intensive Care Unit 2- | 12520 |
|             | Holiday Non-Productive Qualify                            | 192:38                        |                        |       |
|             | OT - OVERTIME   | 16:19                         |                        |       |
|             | Productive  | 96:19                         |                        |       |
|             | RG - REGULAR  | 80:00                         |                        |       |
|             | SP3-SHIFT 3RD-NIGHT                                       | 96:19                         |                        |       |
|             | TUU - TAP UNPAID UNSCHED                                  | 0:29                          |                        |       |
| Totals:     |   | 482:04                        | \$0.00                 | 0.00  |

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Walker, Cecelia       | <b>ID</b> 122181               |        |        |      |
|-------------------|-----------------------|--------------------------------|--------|--------|------|
| Labor Account Su  | mmary                 | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/12510/F | RMH001/~/00088382/317 | 78                             |        |        |      |
|                   |                       | Holiday Non-Productive Qualify | 23:34  |        |      |
|                   |                       | OT - OVERTIME                  | 0:32   |        |      |
|                   |                       | Productive                     | 11:47  |        |      |
|                   |                       | RG - REGULAR                   | 11:15  |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 11:47  |        |      |
| (X)010/81/13050/F | RMH001/~/00088382/317 | 78                             |        |        |      |
|                   |                       | Holiday Non-Productive Qualify | 48:42  |        |      |
|                   |                       | Productive                     | 24:21  |        |      |
|                   |                       | RG - REGULAR                   | 24:21  |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 24:21  |        |      |
| (X)010/81/13200/F | RMH001/~/00088382/317 | 78                             |        |        |      |
|                   |                       | Holiday Non-Productive Qualify | 62:52  |        |      |
|                   |                       | OT - OVERTIME                  | 15:47  |        |      |
|                   |                       | Productive                     | 31:26  |        |      |
|                   |                       | RG - REGULAR                   | 15:39  |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 31:26  |        |      |
| 010/81/12520/RMI  | H001/~/00088382/3178  |                                |        |        |      |
|                   |                       | Holiday Non-Productive Qualify | 57:30  |        |      |
|                   |                       | Productive                     | 28:45  |        |      |
|                   |                       | RG - REGULAR                   | 28:45  |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 28:45  |        |      |
|                   |                       | TUU - TAP UNPAID UNSCHED       | 0:29   |        |      |
| Combined Pay Co   | ode Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                       | Holiday Non-Productive Qualify | 192:38 |        |      |
|                   |                       | Productive                     | 96:19  |        |      |
| Totals:           |                       |                                | 288:57 | \$0.00 | 0.00 |
| Pay Code Summa    | ary                   | Pay Code                       | Hours  | Money  | Days |
|                   |                       | OT - OVERTIME                  | 16:19  |        |      |
|                   |                       | RG - REGULAR                   | 80:00  |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 96:19  |        |      |
|                   |                       | TUU - TAP UNPAID UNSCHED       | 0:29   |        |      |
| Totals:           |                       |                                | 193:07 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:            | Show hours | s worked in this p           | period only.               |                        |           | itt age blee       |                   | <u>_</u> p.oyc |            |                   | . 00                |
|-----------------------------|------------|------------------------------|----------------------------|------------------------|-----------|--------------------|-------------------|----------------|------------|-------------------|---------------------|
| Employee: V                 | Valker, Co | onnie                        |                            | <b>ID</b> 123          | 619       |                    |                   |                |            |                   |                     |
|                             | Apply To   | In Punch                     | In Exc                     | Out Punch              |           | Override<br>Amount | Adj/Ent<br>Amount |                | Day Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/11/2023 |            | 10:54:00                     | A N A                      | Xfr:<br>11:44:00 PM    | Work Rule | 9                  |                   |                | -1         | 12:50             | 12:50               |
| //11/2023                   |            | 10.54.00                     | AIVI                       | 11.44.00 PW            | CD.       | 1.17               |                   |                |            | 12.50             | 12.50               |
|                             |            |                              |                            |                        | CD        | , LV               |                   |                |            |                   |                     |
|                             |            |                              | eal Taken<br>ational Need  | ds                     |           |                    |                   |                |            |                   |                     |
| 7/12/2023                   |            | 10:58:00                     |                            | 11:11:00 PM            |           |                    |                   |                | 1          | 12:13             | 25:03               |
|                             |            |                              |                            |                        | CD        | , EV               |                   |                |            |                   |                     |
|                             |            |                              |                            |                        |           | ,                  |                   |                |            |                   |                     |
|                             |            |                              | eal Taken<br>ational Need  | ds                     |           |                    |                   |                |            |                   |                     |
| 7/15/2023                   |            | 10:59:00                     |                            | 11:26:00 PM            |           |                    |                   |                | 1          | 12:27             | 37:30               |
|                             |            |                              |                            |                        | CD        |                    |                   |                |            |                   |                     |
|                             |            | O: No M                      | eal Taken                  |                        |           |                    |                   |                |            |                   |                     |
|                             |            |                              | ear rakeri<br>ational Need | ds                     |           |                    |                   |                |            |                   |                     |
| 7/16/2023                   |            | 11:01:00                     |                            | 11:37:00 PM            |           |                    |                   |                | 1          | 12:06             | 49:36               |
|                             |            |                              |                            |                        |           |                    |                   |                |            |                   |                     |
| 7/19/2023                   |            | 10:57:00                     | AM                         | 11:23:00 PM            |           |                    |                   |                | 1          | 12:26             | 62:02               |
|                             |            |                              |                            |                        | CD        |                    |                   |                |            |                   |                     |
|                             |            | O· No M                      | eal Taken                  |                        |           |                    |                   |                |            |                   |                     |
|                             |            |                              | ational Need               | ds .                   |           |                    |                   |                |            |                   |                     |
| 7/20/2023                   |            | 11:02:00                     | AM                         | 11:18:00 PM            |           |                    |                   |                | 1          | 12:16             | 74:18               |
|                             |            |                              |                            |                        | CD        | , EV               |                   |                |            |                   |                     |
|                             |            | O: No M                      | eal Taken                  |                        |           |                    |                   |                |            |                   |                     |
|                             |            |                              | ational Need               | ds .                   |           |                    |                   |                |            |                   |                     |
| Job Summary                 |            |                              | Pay Code                   |                        |           |                    | Hours             |                | Мо         | ney               | Days                |
| RN                          |            | ntion/OhioHealt<br>ent-22020 | th/Central C               | hio/Riverside -        | RVHSP/Nu  | rsing Servi        | ces/Emer          | gency De       | partment/E | Emergen           | су                  |
|                             | Борания    |                              | day Non-Pr                 | oductive Qualify       | /         | 1                  | 48:36             |                |            |                   |                     |
|                             |            |                              | ductive                    |                        |           |                    | 74:18             |                |            |                   |                     |
|                             |            |                              | - REGULAR                  |                        |           |                    | 74:18             |                |            |                   |                     |
|                             |            |                              |                            | D - EVENING<br>WEEKEND |           |                    | 49:45<br>24:33    |                |            |                   |                     |
| Totals:                     |            | SF.C                         | )-SI III I Z T             | WEEKEND                |           |                    | 371:30            |                | \$0        | 0.00              | 0.00                |
| Labor Account Summar        | <b>y</b>   |                              | Pay Code                   |                        |           |                    | Hours             |                | Money      | 7.00              | Days                |
| 010/81/22020/RMH001/        |            |                              |                            |                        |           |                    |                   |                |            |                   |                     |
|                             |            | Hol                          | iday Non-P                 | roductive Qualif       | у         |                    | 148:36            |                |            |                   |                     |
|                             |            |                              | ductive                    |                        |           |                    | 74:18             |                |            |                   |                     |
|                             |            |                              | - REGULA                   |                        |           |                    | 74:18             |                |            |                   |                     |
|                             |            |                              |                            | D - EVENING            |           |                    | 49:45             |                |            |                   |                     |
| 0 1: 15 0 : 5               |            |                              |                            | - WEEKEND              |           |                    | 24:33             |                |            |                   |                     |
| Combined Pay Code Su        | immary     |                              | Pay Code                   | un alcontinue Occ. Pr  | £ .       | _                  | Hours             |                | Mon        | iey               | Days                |
|                             |            |                              | -                          | roductive Quali        | у         |                    | 48:36             |                |            |                   |                     |
| Tatala                      |            | Pro                          | oductive                   |                        |           |                    | 74:18             |                | <b></b>    | ١٥.               | 0.00                |
| Totals:                     |            |                              |                            |                        |           | 222:               | 54                |                | \$0.0      | JU                | 0.00                |

Time Period: Previous Pay Period

Query: Aya He Actual/Adjusted: Show

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| •                |                | ' '                 |                 |        |        |      |
|------------------|----------------|---------------------|-----------------|--------|--------|------|
| Employee:        | Walker, Connie | IC                  | <b>)</b> 123619 |        |        |      |
| Pay Code Summary |                | Pay Code            |                 | Hours  | Money  | Days |
|                  |                | RG - REGULAR        |                 | 74:18  |        |      |
|                  |                | SP2-SHIFT 2ND - EVE | NING            | 49:45  |        |      |
|                  |                | SP5-SHIFT 2 + WEEK  | END             | 24:33  |        |      |
| Totals:          |                |                     |                 | 148:36 | \$0.00 | 0.00 |

Actual/Adjusted:

Time Period: Previous Pay Period

Query: Aya He

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|                      | Apply To  | In Punch       |             |                |        |          |             |                |            |           |           |           |
|----------------------|-----------|----------------|-------------|----------------|--------|----------|-------------|----------------|------------|-----------|-----------|-----------|
|                      |           | III FullCII    | In Exc      | Out Pun        | ch O   | ut Exc   | Override    | Adj/Ent        |            |           | Totaled   | Cum. Tot. |
|                      |           |                |             |                |        |          | Amount      | Amount         | Amount     | Amount    | Amount    | Amount    |
| Xfr/Move: Account    |           | Comment        | · A         | 7:29:00 P      |        | ork Rule |             |                |            |           | 12:00     | 12.00     |
| 7/13/2023            |           | 6:59:00 AI     | VI          | 7:29:00 P      | IVI    |          |             |                |            |           | 12:00     | 12:00     |
|                      |           | O: Meal 7      | -akan       |                |        |          |             |                |            |           |           |           |
| 7/14/2023            |           | 7:02:00 AI     |             | 7:24:00 P      | NΛ     |          |             |                |            |           | 11:52     | 23:52     |
| 771472023            |           | 7.02.00 A      | VI          | 7.24.001       | IVI    |          |             |                |            |           | 11.02     | 20.02     |
|                      |           | O: Meal 7      | aken        |                |        |          |             |                |            |           |           |           |
| 7/15/2023            |           | 6:59:00 AI     |             | 7:24:00 P      | M      |          |             |                |            |           | 11:55     | 35:47     |
|                      |           |                |             |                |        |          |             |                |            |           |           |           |
|                      |           | O: Meal 7      | aken        |                |        |          |             |                |            |           |           |           |
| Job Summary          |           |                | Pay Code    |                |        |          |             | Hours          |            | Mo        | oney      | Days      |
| RN                   | Organizat | ion/OhioHealth | n/Central C | hio/Doctors    | - DRH  | ISP-48/A | cute Care S | Services/I     | npatient N | lursing/O | bstetrics | Unit 1-   |
|                      | 16110     |                |             |                |        |          |             |                |            |           |           |           |
|                      |           |                |             | oductive Qu    | ualify |          |             | 47:42          |            |           |           |           |
|                      |           |                | uctive      |                |        |          |             | 35:47          |            |           |           |           |
|                      |           |                | REGULAI     | ≺<br>· WEEKEND | `      |          |             | 35:47<br>11:55 |            |           |           |           |
| Totals:              |           | 3F4-           | SHIFT       | VVEENENL       | ,      |          |             | 131:11         |            | \$1       | 0.00      | 0.00      |
| Labor Account Summar | ry        | F              | ay Code     |                |        |          |             | Hours          |            | Money     |           | Days      |
| 010/48/16110/DRW001  | •         |                | .,          |                |        |          |             |                |            |           |           | - 7 -     |
|                      |           | Holie          | day Non-P   | roductive Q    | ualify |          |             | 47:42          |            |           |           |           |
|                      |           | Proc           | luctive     |                |        |          |             | 35:47          |            |           |           |           |
|                      |           | RG ·           | - REGULA    | R              |        |          |             | 35:47          |            |           |           |           |
|                      |           | SP4            | -SHIFT 1 -  | - WEEKEND      | )      |          |             | 11:55          |            |           |           |           |
| Combined Pay Code St | ummary    | F              | ay Code     |                |        |          |             | Hours          |            | Mor       | ney       | Days      |
|                      |           | Holi           | day Non-F   | roductive Q    | ualify |          |             | 47:42          |            |           |           |           |
|                      |           | Pro            | ductive     |                |        |          | ,           | 35:47          |            |           |           |           |
| Totals:              |           |                |             |                |        |          | 83:         | 29             |            | \$0.      | 00        | 0.00      |
| Pay Code Summary     |           |                | ay Code     |                |        |          |             | Hours          |            | Mor       | ney       | Days      |
|                      |           | RG             | - REGULA    | \R             |        |          |             | 35:47          |            |           |           |           |
|                      |           | SP4            | -SHIFT 1    | + WEEKEN       | D      |          |             | 11:55          |            |           |           |           |
|                      |           |                |             |                |        |          |             |                |            |           |           |           |

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

| Employee:  | Watson, J         | lohn   |                                       | ID 112                  | 103                       |                         |                     |            |                  |                               |
|--|-------------------|--|---------------------------------------|-------------------------|---------------------------|-------------------------|---------------------|------------|------------------|-------------------------------|
| Date/Time  | Apply To          | In Punch                                       | In Exc                                | Out Punch               | Out Exc                   | Override                | Adj/Ent             |            | Day Totaled      | Cum. Tot.                     |
| Xfr/Move: Account  |                   | Comment  |                                       | Xfr.                    | Work Rule                 | Amount                  | Amount              | Amount     | Amount Amount    | Amount                        |
| 7/10/2023 12:00<br>7/11/2023 12:00<br>7/12/2023 12:00<br>7/20/2023 | OFF -             | · UNPAID<br>· UNPAID<br>· UNPAID<br>6:53:00 PI | M                                     | 7:11:00 AM              | EV                        | 12:00<br>12:00<br>12:00 |                     |            | 11:48            | 0:00<br>0:00<br>0:00<br>11:48 |
| 7/21/2023  |                   | <i>O: Meal 7</i><br>6:52:00 Pl                 |                                       | 7:25:00 AM              | / <b>5</b> 40 <b>0</b> 40 |                         |                     |            | 12:03            | 23:51                         |
|  |                   | O: Meal 7                                      | Taken                                 |                         | LEAD PA)                  | Y                       |                     |            |                  |                               |
| 7/22/2023  |                   | 6:47:00 PI                                     |                                       | 7:19:00 AM              |                           |                         |                     |            | 12:02            | 35:53                         |
|  |                   |  | EV                                    |                         | EV<br><i>LEAD PA</i> )    | Y                       |                     |            |                  |                               |
|  |                   | O: Meal 7                                      |                                       |                         |                           |                         |                     |            |                  |                               |
| Job Summary  |                   |  | Pay Code                              |                         |                           |                         | Hours               |            | Money            | Days                          |
| RN   | Organiza<br>22020 |  |                                       | ·                       | -                         |                         | /Nursing S<br>31:51 | Services/E | Emergency Depart | ment-                         |
|  |                   |  | LEAD PA                               | roductive Qualify       | /                         |                         | 24:05               |            |                  |                               |
|  |                   |  | - UNPAIL                              |                         |                           |                         | 36:00               |            |                  |                               |
|  |                   |  | uctive                                |                         |                           |                         | 35:53               |            |                  |                               |
|  |                   | RG -   | REGULA                                | .R                      |                           |                         | 35:53               |            |                  |                               |
|  |                   |  |                                       | RD-NIGHT                |                           |                         | 11:48               |            |                  |                               |
|  |                   | SP6  | - SHIFT 3                             | + WEEKEND               |                           |                         | 24:05               |            |                  |                               |
| Totals:  |                   | _  |                                       |                         |                           |                         | 299:35              |            | \$0.00           | 0.00                          |
| Labor Account Sumr<br>010/38/22020/MCM0                            | •                 |  | ay Code                               |                         |                           |                         | Hours               |            | Money            | Days                          |
| 010/38/22020/MCM0  | 29/ /000894       |  | day Non E                             | Productive Qualif       | .,                        |                         | 131:51              |            |                  |                               |
|  |                   |  | LEAD PA                               |                         | у                         |                         | 24:05               |            |                  |                               |
|  |                   |  | - UNPAI                               |                         |                           |                         | 36:00               |            |                  |                               |
|  |                   |  | ductive                               | <i></i>                 |                           |                         | 35:53               |            |                  |                               |
|  |                   |  | REGULA                                | \D                      |                           |                         | 35:53               |            |                  |                               |
|  |                   |  |                                       | RD-NIGHT                |                           |                         | 11:48               |            |                  |                               |
|  |                   |  |                                       | 3 + WEEKEND             |                           |                         | 24:05               |            |                  |                               |
| Combined Pay Code  | Summany           |  | Pay Code                              | J · WLLKLIND            |                           |                         | Hours               |            | Money            | Days                          |
| Combined Fay Code  | Guillilary        |  |                                       | Productive Qualit       | īv                        | 1                       | 31:51               |            | Money            | Days                          |
|  |                   |  | ductive                               | Toddelive Quali         | y                         |                         | 35:53               |            |                  |                               |
| Totalo   |                   | FIO  | uucuve                                |                         |                           |                         |                     |            | ¢0.00            | 0.00                          |
| Totals:  |                   |  | Pay Cada                              |                         |                           | 167:                    | Hours               |            | \$0.00           | 0.00                          |
| Pay Code Summary   |                   |  | Pay Code<br>- LEAD PA                 | ΔY                      |                           |                         | 24:05               |            | Money            | Days                          |
|  |                   |  | - UNPAI                               |                         |                           |                         | 36:00               |            |                  |                               |
|  |                   |  |                                       |                         |                           |                         |                     |            |                  |                               |
|  |                   | RG   | - REGUL                               |                         |                           |                         | 35:53               |            |                  |                               |
|  |                   | 0-1  | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |                         |                           |                         |                     |            |                  |                               |
|  |                   |  |                                       | RD-NIGHT                |                           |                         | 11:48               |            |                  |                               |
| Totals:  |                   |  |                                       | RD-NIGHT<br>3 + WEEKEND |                           |                         | 24:05               |            | \$0.00           | 0.00                          |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee:

| Actual/Aujusteu.            |               | worked in this pi             | Cilou Oilly.             |                  |             |                    |                   |            |               |                   |                     |
|-----------------------------|---------------|-------------------------------|--------------------------|------------------|-------------|--------------------|-------------------|------------|---------------|-------------------|---------------------|
| Employee:                   | Watson, Tl    | homas                         |                          | <b>ID</b> 121    |             |                    |                   |            |               |                   |                     |
| Date/Time                   | Apply To      | In Punch                      | In Exc                   | Out Punch        |             | Override<br>Amount | Adj/Ent<br>Amount |            | Day<br>Amount | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/12/2023 |               | 7:09:00 P                     | N/I                      | 7:11:00 AM       | Work Rule   | •                  |                   |            |               | 12:02             | 12:02               |
| 7/12/2023                   |               | 7.09.00 P                     |                          |                  | 11 CD       | E\/[Morko          | d oo Doyii        | ou.od1     |               | 12.02             | 12.02               |
|                             |               | O: No Me                      | -                        | ed as Reviewed   | ij CD,      | EV[Marke           | a as Revie        | eweaj      |               |                   |                     |
|                             |               |                               | tional Need              | ds               |             |                    |                   |            |               |                   |                     |
| 7/13/2023                   |               | 7:09:00 P                     | M                        | 7:13:00 AM       |             |                    |                   |            |               | 12:04             | 24:06               |
|                             |               |                               | LV[Mark                  | ed as Reviewed   | d] CD,      | EV[Marke           | d as Revie        | ewed]      |               |                   |                     |
| 010/44/35030/               | ////          |                               |                          |                  |             |                    |                   |            |               |                   |                     |
|                             |               | O: No Me                      | eal Taken<br>tional Need | do               |             |                    |                   |            |               |                   |                     |
| 7/14/2023                   |               | 7:02:00 P                     |                          | 7:29:00 AM       |             |                    |                   |            |               | 11:57             | 36:03               |
| 771 172020                  |               | 7.02.001                      |                          | 7.20.00 7 (W)    |             |                    |                   |            |               | 11.07             | 00.00               |
|                             |               | O: Meal T                     | Taken                    |                  |             |                    |                   |            |               |                   |                     |
| 7/19/2023                   |               | 7:00:00 P                     |                          | 7:21:00 AM       |             |                    |                   |            |               | 12:21             | 48:24               |
|                             |               |                               |                          |                  | CD,         | EV[Marke           | d as Revie        | ewed]      |               |                   |                     |
|                             |               |                               |                          |                  |             | -                  |                   | _          |               |                   |                     |
|                             |               | O: No Me                      |                          | ,                |             |                    |                   |            |               |                   |                     |
| 7/20/2023                   |               | <i>O: Opera</i><br>7:02:00 Pl | tional Need              | 7:02:00 AM       |             |                    |                   |            |               | 12:00             | 60:24               |
| 7720/2023                   |               | 7.02.00 F                     | IVI                      | 7.02.00 AW       | CD          | E\/[Morko          | d oo Doyii        | ou.od1     |               | 12.00             | 00.24               |
| 010/44/35030/               | ///           |                               |                          |                  | CD,         | EV[Marke           | u as Revie        | eweuj      |               |                   |                     |
| 010/11/00000                | <i>,,,</i> ,  |                               |                          |                  |             |                    |                   |            |               |                   |                     |
|                             |               | O: No Me                      |                          |                  |             |                    |                   |            |               |                   |                     |
| <b>=</b> /0.4 /0.000        |               | •                             | tional Need              |                  |             |                    |                   |            |               | 40.00             |                     |
| 7/21/2023                   |               | 6:59:00 P                     | M                        | 7:35:00 AM       |             |                    |                   |            |               | 12:36             | 73:00               |
|                             |               |                               |                          |                  | CD          |                    |                   |            |               |                   |                     |
|                             |               | O: No Me                      | eal Taken<br>tional Need | ds               |             |                    |                   |            |               |                   |                     |
| Job Summary                 |               |                               | Pay Code                 |                  |             |                    | Hours             |            | M             | oney              | Days                |
| CT Tech                     | Organiza      |                               | •                        | hio/Dublin - DB  | HSP/Inpatie | ent Service        | s/Radiolo         | av/Ct Sca  |               | ,                 | •                   |
|                             | 3.            |                               |                          | oductive Qualify | -           |                    | 46:00             | <b>3</b> , |               |                   |                     |
|                             |               |                               | luctive                  | _                |             |                    | 73:00             |            |               |                   |                     |
|                             |               |                               | - REGULAF                |                  |             |                    | 73:00             |            |               |                   |                     |
|                             |               |                               | -SHIFT 3RI               |                  |             |                    | 48:27             |            |               |                   |                     |
| Totals:                     |               | 5P0                           | - SHIFT 3                | + WEEKEND        |             |                    | 24:33<br>365:00   |            | \$            | 0.00              | 0.00                |
| Labor Account Summ          | nary          | F                             | Pay Code                 |                  |             |                    | Hours             |            | Money         |                   | Days                |
| (X)010/44/35030/DMI         |               |                               | •                        |                  |             |                    |                   |            |               |                   |                     |
|                             |               | Holi                          | day Non-Pı               | roductive Qualif | y           |                    | 48:08             |            |               |                   |                     |
|                             |               |                               | ductive                  |                  |             |                    | 24:04             |            |               |                   |                     |
|                             |               |                               | - REGULAI                |                  |             |                    | 24:04             |            |               |                   |                     |
|                             |               |                               | 3-SHIFT 3R               | D-NIGHT          |             |                    | 24:04             |            |               |                   |                     |
| 010/44/35020/DMH00          | )1/~/00087580 |                               |                          |                  |             |                    | 07.50             |            |               |                   |                     |
|                             |               |                               | -                        | roductive Qualif | у           |                    | 97:52             |            |               |                   |                     |
|                             |               |                               | ductive                  | D                |             |                    | 48:56             |            |               |                   |                     |
|                             |               |                               | - REGULAI                |                  |             |                    | 48:56             |            |               |                   |                     |
|                             |               |                               | S-SHIFT 3R               | + WEEKEND        |             |                    | 24:23<br>24:33    |            |               |                   |                     |
|                             |               | 370                           | , - SI IIF I 3           | · WEEKEIND       |             |                    | 24.33             |            |               |                   |                     |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Watson, Thomas | ID 121909                      |        |        |      |
|----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                |                | Holiday Non-Productive Qualify | 146:00 |        |      |
|                |                | Productive                     | 73:00  |        |      |
| Totals:        |                |                                | 219:00 | \$0.00 | 0.00 |
| Pay Code Summ  | ary            | Pay Code                       | Hours  | Money  | Days |
|                |                | RG - REGULAR                   | 73:00  |        |      |
|                |                | SP3-SHIFT 3RD-NIGHT            | 48:27  |        |      |
|                |                | SP6 - SHIFT 3 + WEEKEND        | 24:33  |        |      |
| Totals:        |                |                                | 146:00 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only. Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767

Insert Page Break After Each Employee:

**Employee:** Wear, Emily ID 120686 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 7/9/2023 12:00 AM OFF - UNPAID 12:00 0:00 7/13/2023 7:01:00 PM 7:44:00 AM 12:13 12:13 LV O: Meal Taken 7/14/2023 6:59:00 PM 7:26:00 AM 11:57 24:10 O: Meal Taken 7/15/2023 7:03:00 PM 7:26:00 AM 11:53 36:03 O: Meal Taken 7/16/2023 6:54:00 PM 7:43:00 AM 12:19 48:22 LV O: Meal Taken 6:58:00 PM 12:39 61:01 7/17/2023 7:37:00 AM CD O: No Meal Taken O: Operational Needs 7/19/2023 12:00 OFF - UNPAID 12:00 61:01 OFF - UNPAID 7/20/2023 12:00 12:00 61:01 7/21/2023 12:00 OFF - UNPAID 12:00 61:01 7/22/2023 12:00 OFF - UNPAID 12:00 61:01 Job Summary Pay Code Hours Money Days RN Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nursing Services/Orthopedics/Med Surg Ortho Unit 1-14310 Holiday Non-Productive Qualify 182:02 OFF - UNPAID 60:00 Productive 61:01 RG - REGULAR 61:01 SP3-SHIFT 3RD-NIGHT 37:11 SP6 - SHIFT 3 + WEEKEND 23:50 425:05 \$0.00 0.00 **Labor Account Summary** Money Pay Code Hours Davs 010/81/14310/RMH001/~/00086029/3178 182:02 Holiday Non-Productive Qualify OFF - UNPAID 60:00 Productive 61:01 RG - REGULAR 61:01 SP3-SHIFT 3RD-NIGHT 37:11 SP6 - SHIFT 3 + WEEKEND 23:50 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 182:02 61:01 Productive Totals: 243:03 \$0.00 0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| / totaa#/ tajaotoa. | chew house worked in the po | noa omy.          |        |        |        |      |
|---------------------|-----------------------------|-------------------|--------|--------|--------|------|
| Employee:           | Wear, Emily                 | ID                | 120686 |        |        |      |
| Pay Code Summary    | Pa                          | ay Code           |        | Hours  | Money  | Days |
|                     | OFF                         | - UNPAID          |        | 60:00  |        |      |
|                     | RG -                        | REGULAR           |        | 61:01  |        |      |
|                     | SP3-                        | -SHIFT 3RD-NIGHT  |        | 37:11  |        |      |
|                     | SP6                         | - SHIFT 3 + WEEKE | ND     | 23:50  |        |      |
| Totals:             |                             |                   |        | 182:02 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM

Executed on: 7/24/2023 9:00:29 AM Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:          | Wess, Rya | an -          | - ,-             | ID 124            | 921            |                    |                |                 |                              |                     |
|--------------------|-----------|---------------|------------------|-------------------|----------------|--------------------|----------------|-----------------|------------------------------|---------------------|
|                    | •         |               |                  |                   |                | •                  | A 11.7         |                 |                              |                     |
| Date/Time          | Apply To  | In Punch      | In Exc           | Out Punch         | Out Exc        | Override<br>Amount |                | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account  |           | Comment       | N 4              |                   | Work Rule      | ?                  |                |                 | 0.00                         | 0.00                |
| 7/10/2023          |           | 8:00:00 A     | IVI              | 4:30:00 PM        |                |                    |                |                 | 8:00                         | 8:00                |
| 7/10/0000          |           | 0.00.00 4     |                  | 4-20-00 DM        | ORIENTA        | TION               |                |                 | 0.00                         | 10.00               |
| 7/12/2023          |           | 8:00:00 A     | IVI              | 4:30:00 PM        |                |                    |                |                 | 8:00                         | 16:00               |
| 7/40/0000          |           | 0.50.00.5     |                  | 0.00.00.444       | ORIENTA        | TION               |                |                 | 44.00                        | 07.00               |
| 7/13/2023          |           | 2:53:00 P     | IVI              | 3:02:00 AM        |                |                    |                |                 | 11:39                        | 27:39               |
|                    |           |               |                  |                   | ORIENTA        | TION               |                |                 |                              |                     |
|                    |           | O: Meal       |                  |                   |                |                    |                |                 |                              |                     |
| 7/14/2023          |           | 2:56:00 P     | M                | 3:04:00 AM        |                |                    |                |                 | 11:38                        | 39:17               |
|                    |           |               |                  |                   | EV             |                    |                |                 |                              |                     |
|                    |           |               |                  |                   | ORIENTA        | TION               |                |                 |                              |                     |
|                    |           | O: Meal       | Taken            |                   |                |                    |                |                 |                              |                     |
| 7/16/2023          |           | 6:53:00 P     | M                | 7:23:00 AM        |                |                    |                |                 | 12:00                        | 51:17               |
|                    |           |               |                  |                   |                |                    |                |                 |                              |                     |
|                    |           | O: Meal       | Taken            |                   |                |                    |                |                 |                              |                     |
| 7/17/2023          |           | 6:53:00 P     |                  | 7:26:00 AM        |                |                    |                |                 | 12:03                        | 63:20               |
|                    |           | 0.00.00       |                  | 7.20.007          |                |                    |                |                 |                              | 00.20               |
|                    |           | O: Meal       | Takan            |                   |                |                    |                |                 |                              |                     |
| 7/22/2023          |           | 6:53:00 P     |                  | 7:25:00 AM        |                |                    |                |                 | 12:02                        | 75:22               |
| 112212023          |           | 0.55.00 F     | IVI              | 7.23.00 AW        |                |                    |                |                 | 12.02                        | 75.22               |
|                    |           |               |                  |                   |                |                    |                |                 |                              |                     |
|                    |           | O: Meal       |                  |                   |                |                    |                |                 |                              |                     |
| 7/22/2023 12:00    | I his P   | ay Period App | oved<br>Pay Code |                   |                | 1:00               | Hours          |                 | Money                        | Days                |
| Job Summary        | •         |               | •                |                   | D) (1.10 D / A | 0                  |                |                 | •                            | Days                |
| CT Tech            | Organiza  |               |                  |                   |                | -                  |                | ology/Ct S      | Scan Main-35020              |                     |
|                    |           |               |                  | roductive Qualify | 1              |                    | 34:44          |                 |                              |                     |
|                    |           |               | ductive          | D                 |                |                    | 75:22          |                 |                              |                     |
|                    |           |               | - REGULA         | ID - EVENING      |                |                    | 36:05<br>23:17 |                 |                              |                     |
|                    |           |               | -SHIFT 3F        |                   |                |                    | 24:03          |                 |                              |                     |
|                    |           |               |                  | + WEEKEND         |                |                    | 12:02          |                 |                              |                     |
|                    |           |               |                  | d Approved        |                |                    | 1:00           |                 |                              |                     |
|                    |           |               | ORIENTA          |                   |                |                    | 39:17          |                 |                              |                     |
| Totals:            |           |               |                  |                   |                |                    | 345:50         |                 | \$0.00                       | 0.00                |
| Labor Account Sumi | mary      | F             | Pay Code         |                   |                |                    | Hours          |                 | Money                        | Days                |
| 010/81/35020/RMH0  |           | 6/4044        | -                |                   |                |                    |                |                 |                              |                     |
|                    |           | Holi          | day Non-F        | Productive Qualif | y              |                    | 134:44         |                 |                              |                     |
|                    |           |               | ductive          |                   |                |                    | 75:22          |                 |                              |                     |
|                    |           |               | - REGULA         | AR .              |                |                    | 36:05          |                 |                              |                     |
|                    |           |               |                  | ND - EVENING      |                |                    | 23:17          |                 |                              |                     |
|                    |           |               |                  | RD-NIGHT          |                |                    | 24:03          |                 |                              |                     |
|                    |           |               |                  | 3 + WEEKEND       |                |                    | 12:02          |                 |                              |                     |
|                    |           |               |                  | od Approved       |                |                    | 1:00           |                 |                              |                     |
|                    |           |               | - ORIENTA        | • •               |                |                    | 39:17          |                 |                              |                     |
| Combined Day Code  | Summan    |               |                  | 711011            |                |                    |                |                 | Monay                        | Davis               |
| Combined Pay Code  | Summary   |               | Pay Code         | Productive Ouglid |                | 4                  | Hours<br>34:44 |                 | Money                        | Days                |
|                    |           | поі           | iuay NON-I       | Productive Qualit | у              |                    |                |                 |                              |                     |
|                    |           |               | alice a Africa   |                   |                |                    |                |                 |                              |                     |
|                    |           | Pro           | ductive          |                   |                |                    | 75:22          |                 |                              |                     |
| Totals:            |           | Pro           | ductive          |                   |                | 210                |                |                 | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:        | Wess, Ryan | ID 12                    | 24921  |        |      |
|------------------|------------|--------------------------|--------|--------|------|
| Pay Code Summary |            | Pay Code                 | Hours  | Money  | Days |
|                  |            | RG - REGULAR             | 36:05  |        |      |
|                  |            | SP2-SHIFT 2ND - EVENING  | 23:17  |        |      |
|                  |            | SP3-SHIFT 3RD-NIGHT      | 24:03  |        |      |
|                  |            | SP6 - SHIFT 3 + WEEKEND  | 12:02  |        |      |
|                  |            | This Pay Period Approved | 1:00   |        |      |
|                  |            | TN - ORIENTATION         | 39:17  |        |      |
| Totals:          |            |                          | 135:44 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767
Insert Page Break After Each Employee:

| Employee:   | Westbrook             | Frica   |  | <b>ID</b> 124  | 282       |                    |  |           |                              |                     |
|---|-----------------------|---|--|--|-----------|--------------------|--|-----------|------------------------------|---------------------|
|   |                       |   | la Fara  |  |           | 0                  | Λ -l:/⊏+   | N4        | Day Tatalad                  | O T                 |
| Date/Time   | Apply To              | In Punch  | In Exc   | Out Punch  | Out Exc   | Override<br>Amount |  |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |                       | Comment   |  |  | Work Rule | 1                  |  |           |                              |                     |
| 7/9/2023  |                       | 6:43:00 PI  |  | 7:01:00 AM   |           |                    |  |           | 11:48                        | 11:48               |
|   |                       |   | EV   |  |           |                    |  |           |                              |                     |
|   |                       | O: Meal 7   | Takan  |  |           |                    |  |           |                              |                     |
| 7/13/2023   |                       | 6:27:00 PI  |  | 7:23:00 AM   |           |                    |  |           | 12:56                        | 24:44               |
| 77 10/2020  |                       | 0.27.0011   | EV   | 7.20.00 7 (IVI   | CD,       | LV                 |  |           | 12.00                        | 24.44               |
|   |                       |   | LV   |  | OD,       | LV                 |  |           |                              |                     |
|   |                       | O: No Me  | eal Taken  |  |           |                    |  |           |                              |                     |
|   |                       | O: Opera  |  | eds  |           |                    |  |           |                              |                     |
| 7/14/2023   |                       | 6:38:00 PI  | M  | 7:22:00 AM   |           |                    |  |           | 12:44                        | 37:28               |
|   |                       |   | EV   |  | CD,       | LV                 |  |           |                              |                     |
|   |                       |   |  |  |           |                    |  |           |                              |                     |
|   |                       | O: No Me<br>O: Opera  |  | ade  |           |                    |  |           |                              |                     |
| 7/17/2023   |                       | 6:40:00 PI  |  | 7:23:00 AM   |           |                    |  |           | 12:13                        | 49:41               |
|   |                       | 00.0  | EV   | 7.20.007   | LV        |                    |  |           |                              |                     |
|   |                       |   | LV   |  | LV        |                    |  |           |                              |                     |
|   |                       | O: Meal 7   | Taken  |  |           |                    |  |           |                              |                     |
| 7/18/2023   |                       | 6:41:00 PI  | M  | 7:23:00 AM   |           |                    |  |           | 12:12                        | 61:53               |
|   |                       |   |  |  |           |                    |  |           |                              |                     |
|   |                       | O: Meal 7   | Taken  |  |           |                    |  |           |                              |                     |
|   |                       |   |  |  |           |                    |  |           |                              |                     |
| Job Summary   |                       |   | Pay Code   |  |           |                    | Hours  |           | Money                        | Days                |
| Job Summary<br>RN   |                       | tion/OhioHealth   | •  |  | RVHSP/Nu  | sing Servi         |  | Services/ | Money<br>CDCU-Procedural     | •                   |
| •   | Organiza<br>Unit-2307 | ition/OhioHealtl<br>70  | h/Central (  | Ohio/Riverside -   |           | _                  | ices/Heart   | Services/ | •                            | •                   |
| •   |                       | ition/OhioHealtl<br>70<br>Holio   | h/Central (<br>day Non-P   |  |           | _                  | ices/Heart<br>123:46   | Services/ | •                            | •                   |
| •   |                       | ition/OhioHealth<br>70<br>Holio<br>Prod   | h/Central (  | Ohio/Riverside -   |           | _                  | ices/Heart   | Services/ | •                            | •                   |
| •   |                       | ition/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3  | h/Central (day Non-Fluctive<br>REGULASHIFT 3F  | Ohio/Riverside -<br>Productive Qualify<br>NR<br>RD-NIGHT   |           | _                  | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09  | Services/ | •                            | •                   |
| RN  |                       | ition/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3  | h/Central (day Non-Fluctive<br>REGULASHIFT 3F  | Ohio/Riverside -<br>Productive Qualify   |           | _                  | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44   | Services/ | CDCU-Procedural              | Care                |
| RN Totals:  | Unit-2307             | tion/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6  | h/Central (<br>day Non-F<br>luctive<br>· REGULA<br>-SHIFT 3F<br>- SHIFT 3  | Ohio/Riverside -<br>Productive Qualify<br>NR<br>RD-NIGHT   |           | _                  | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25   | Services/ | CDCU-Procedural              | 0.00                |
| RN  Totals: Labor Account Summ  | Unit-2307             | tion/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6  | h/Central (day Non-Fluctive<br>REGULASHIFT 3F  | Ohio/Riverside -<br>Productive Qualify<br>NR<br>RD-NIGHT   |           | _                  | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44   | Services/ | CDCU-Procedural              | Care                |
| RN Totals:  | Unit-2307             | tion/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>8/3178   | h/Central of the hold of the h | Ohio/Riverside - Productive Qualify  RR  RD-NIGHT  B + WEEKEND   | /         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25<br>Hours  | Services/ | CDCU-Procedural              | 0.00                |
| RN  Totals: Labor Account Summ  | Unit-2307             | tion/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>8/3178<br>Holio  | h/Central of the hold of the h | Ohio/Riverside -<br>Productive Qualify<br>NR<br>RD-NIGHT   | /         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25   | Services/ | CDCU-Procedural              | 0.00                |
| RN  Totals: Labor Account Summ  | Unit-2307             | tion/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>8/3178<br>Holio  | h/Central of the hold of the h | Ohio/Riverside - Productive Qualify  RR  RD-NIGHT  B + WEEKEND  Productive Qualify   | /         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25<br>Hours  | Services/ | CDCU-Procedural              | 0.00                |
| RN  Totals: Labor Account Summ  | Unit-2307             | tion/OhioHealth<br>70<br>Holio<br>Prod<br>RG -<br>SP3<br>SP6<br>F<br>8/3178<br>Holio<br>Prod  | h/Central of day Non-Fluctive REGULA-SHIFT 3F-SHIFT 3Pay Code day Non-Fluctive REGULA-REGULA   | Ohio/Riverside - Productive Qualify  RR  RD-NIGHT  B + WEEKEND  Productive Qualify   | /         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25<br>Hours<br>123:46<br>61:53                                     | Services/ | CDCU-Procedural              | 0.00                |
| RN  Totals: Labor Account Summ  | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  F 8/3178 Holio Prod RG SP3  | h/Central of day Non-Fluctive REGULA-SHIFT 3F SHIFT 3P SH | Ohio/Riverside - Productive Qualify  RR RD-NIGHT B + WEEKEND  Productive Qualify   | /         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25<br>Hours<br>123:46<br>61:53<br>61:53                            | Services  | CDCU-Procedural              | 0.00                |
| RN  Totals: Labor Account Summ  | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  F 8/3178 Holio Prod RG SP3 SP6  | h/Central of day Non-Fluctive REGULA-SHIFT 3F SHIFT 3P SH | Ohio/Riverside - Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR RD-NIGHT  | /         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25<br>Hours<br>123:46<br>61:53<br>49:09                            | Services/ | CDCU-Procedural              | 0.00                |
| Totals: Labor Account Summ 010/81/23070/RMH00                             | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  8/3178 Holio Proc RG SP3 SP6  | h/Central of day Non-Fluctive REGULA -SHIFT 3F - SHIFT 3   | Ohio/Riverside - Productive Qualify  AR RD-NIGHT B + WEEKEND  Productive Qualify  AR RD-NIGHT  | y         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25<br>Hours<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44          | Services  | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/23070/RMH00                             | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  8/3178 Holio Prod RG - SP3 SP6  F Holio | h/Central of day Non-Fluctive REGULA -SHIFT 3F - SHIFT 3   | Ohio/Riverside - Productive Qualify  RR RD-NIGHT B + WEEKEND  Productive Qualify  AR RD-NIGHT  AR RD-NIGHT  3 + WEEKEND  | y         |                    | ices/Heart<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>309:25<br>Hours<br>123:46<br>61:53<br>61:53<br>49:09<br>12:44<br>Hours | Services  | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/23070/RMH00                             | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  8/3178 Holio Prod RG SP3 F Holio Prod RG SP6  | h/Central of day Non-Fluctive REGULA-SHIFT 3F ay Code day Non-Fluctive REGULA-SHIFT 3F ay Code iday Non-Iductive ASHIFT 3F ay Code iday Non-Iductive   | Ohio/Riverside - Productive Qualify  RR RD-NIGHT B + WEEKEND  Productive Qualify  AR RD-NIGHT  AR RD-NIGHT  3 + WEEKEND  | y         |                    | ices/Heart 123:46 61:53 61:53 49:09 12:44 309:25 Hours 123:46 61:53 49:09 12:44 Hours 123:46 61:53                                 | Services/ | \$0.00  Money                | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/23070/RMH00                             | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  8/3178 Holio Prod RG SP3 8/3178 Frod RG SP6 FHolio Prod F   | day Non-Fluctive REGULA-SHIFT 3F-SHIFT 3Pay Code day Non-Fluctive REGULA-SHIFT 3Pay Code 3-SHIFT 3Pay Code iday Non-Iductive day Non-Iductive  | Ohio/Riverside - Productive Qualify AR RD-NIGHT B + WEEKEND  Productive Qualify AR RD-NIGHT 3 + WEEKEND  Productive Qualify Productive Qualify AR RD-NIGHT Company of the productive Qualify  Productive Qualify  Productive Qualify | y         |                    | ices/Heart 123:46 61:53 61:53 49:09 12:44 309:25 Hours 123:46 61:53 61:53 49:09 12:44 Hours 123:46 61:53 :39 Hours                 | Services  | \$0.00 Money                 | 0.00<br>Days        |
| Totals: Labor Account Summ 010/81/23070/RMH00  Combined Pay Code  Totals: | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  F 8/3178 Holio Proc RG SP3 SP6 F Holio Pro  | h/Central of day Non-Filuctive REGULA-SHIFT 3F-SHIFT 3F-S | Ohio/Riverside - Productive Qualify AR RD-NIGHT B + WEEKEND Productive Qualify AR RD-NIGHT 3 + WEEKEND Productive Qualify AR RD-NIGHT AR RD-NIGHT AR RD-NIGHT AR RD-NIGHT AR AR AR   | y         |                    | ices/Heart 123:46 61:53 61:53 49:09 12:44 309:25 Hours 123:46 61:53 49:09 12:44 Hours 123:46 61:53 :39 Hours                       | Services  | \$0.00  Money  Money         | 0.00 Days  Days     |
| Totals: Labor Account Summ 010/81/23070/RMH00  Combined Pay Code  Totals: | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  F 8/3178 Holio Proc RG SP3 SP6 F Holio Pro  | h/Central of day Non-Filuctive REGULA-SHIFT 3F-SHIFT 3F-S | Ohio/Riverside - Productive Qualify AR RD-NIGHT B + WEEKEND  Productive Qualify AR RD-NIGHT 3 + WEEKEND  Productive Qualify Productive Qualify AR RD-NIGHT Company of the productive Qualify  Productive Qualify  Productive Qualify | y         |                    | ices/Heart 123:46 61:53 61:53 49:09 12:44 309:25 Hours 123:46 61:53 61:53 49:09 12:44 Hours 123:46 61:53 :39 Hours 61:53 49:09     | Services  | \$0.00  Money  Money         | 0.00 Days  Days     |
| Totals: Labor Account Summ 010/81/23070/RMH00  Combined Pay Code  Totals: | Unit-2307             | tion/OhioHealth 70 Holio Prod RG - SP3 SP6  F 8/3178 Holio Proc RG SP3 SP6 F Holio Proc RG SP3 SP6 F Holio Proc   | h/Central of day Non-Fluctive REGULA-SHIFT 3F - SHIFT 3 | Ohio/Riverside - Productive Qualify AR RD-NIGHT B + WEEKEND Productive Qualify AR RD-NIGHT 3 + WEEKEND Productive Qualify AR RD-NIGHT AR RD-NIGHT AR RD-NIGHT AR RD-NIGHT AR AR AR   | y         |                    | ices/Heart 123:46 61:53 61:53 49:09 12:44 309:25 Hours 123:46 61:53 49:09 12:44 Hours 123:46 61:53 :39 Hours                       | Services  | \$0.00  Money  Money         | 0.00 Days  Days     |

Actual/Adjusted:

Time Period: Previous Pay Period

Query:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Whisler, E | llen      |                        | ID 124           | 4723       |                    |                   |           |                              |                     |
|-------------------|------------|-----------|------------------------|------------------|------------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Date/Time         | Apply To   | In Punch  | In Exc                 | Out Punch        | Out Exc    | Override<br>Amount | Adj/Ent<br>Amount | Money     | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment   |                        | Xfr              | : Work Rul |                    | ,                 | ,         | , unount , unount            | 7 1110 0111         |
| 7/10/2023         |            | 6:56:00 F | PM                     | 7:29:00 AM       |            |                    |                   |           | 12:03                        | 12:03               |
| //12210////       |            |           |                        |                  |            |                    |                   |           |                              |                     |
|                   |            | O: Meal   |                        |                  |            |                    |                   |           |                              |                     |
| 7/11/2023         |            | 6:55:00 F | PM                     | 7:42:00 AM       | LV         |                    |                   |           | 12:17                        | 24:20               |
|                   |            |           |                        |                  | LV         |                    |                   |           |                              |                     |
|                   |            | O: Meal   | Taken                  |                  |            |                    |                   |           |                              |                     |
| 7/12/2023         |            | 6:55:00 F | PM                     | 7:30:00 AM       |            |                    |                   |           | 12:05                        | 36:25               |
|                   |            | O: Meal   |                        |                  |            |                    |                   |           |                              |                     |
| 7/20/2023         |            | 6:53:00 F | PM                     | 7:39:00 AM       |            |                    |                   |           | 12:16                        | 48:41               |
|                   |            |           |                        |                  | LV         |                    |                   |           |                              |                     |
|                   |            | O: Meal   | Taken                  |                  |            |                    |                   |           |                              |                     |
| 7/21/2023         |            | 6:54:00 F | PM                     | 7:40:00 AM       |            |                    |                   |           | 12:16                        | 60:57               |
|                   |            |           |                        |                  | LV         |                    |                   |           |                              |                     |
|                   |            | O: Meal   | Taken                  |                  |            |                    |                   |           |                              |                     |
| 7/22/2023         |            | 6:53:00 F | PM                     | 11:00:00 PM      |            |                    |                   |           | 4:07                         | 65:04               |
| 7/22/2023         |            | 11:00:00  | PM                     | 7:49:00 AM       |            |                    |                   |           | 8:49                         | 73:53               |
|                   |            |           |                        |                  | CD         | , LV               |                   |           |                              |                     |
| //14410////       |            |           |                        |                  |            |                    |                   |           |                              |                     |
|                   |            | O. N 14   | eal Taken              |                  | Non-Exe    | mpt 30 Min         | Lunch             |           |                              |                     |
|                   |            |           | ational Nee            | ds               |            |                    |                   |           |                              |                     |
| Job Summary       |            |           | Pay Code               |                  |            |                    | Hours             |           | Money                        | Days                |
| RN                | Organiza   |           |                        |                  |            |                    |                   | al/Observ | ation Unit-14091             |                     |
|                   |            |           | •                      | roductive Qualif | y          |                    | 47:46             |           |                              |                     |
|                   |            |           | ductive                | D                |            |                    | 73:53             |           |                              |                     |
|                   |            |           | - REGULA<br>3-SHIFT 3R |                  |            |                    | 73:53<br>48:41    |           |                              |                     |
|                   |            |           |                        | + WEEKEND        |            |                    | 25:12             |           |                              |                     |
| Totals:           |            | J1 (      |                        |                  |            |                    | 369:25            |           | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Actual/Adjusted:  | Snow nours worked    | in this period only.           | _      |        |      |
|-------------------|----------------------|--------------------------------|--------|--------|------|
| Employee:         | Whisler, Ellen       | ID 124723                      |        |        |      |
| Labor Account Su  | mmary                | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/12210/F | RMH001/~/00092908/31 | 78                             |        |        |      |
|                   |                      | Holiday Non-Productive Qualify | 24:06  |        |      |
|                   |                      | Productive                     | 12:03  |        |      |
|                   |                      | RG - REGULAR                   | 12:03  |        |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 12:03  |        |      |
| (X)010/81/14410/F | RMH001/~/00092908/31 | 78                             |        |        |      |
|                   |                      | Holiday Non-Productive Qualify | 17:38  |        |      |
|                   |                      | Productive                     | 8:49   |        |      |
|                   |                      | RG - REGULAR                   | 8:49   |        |      |
|                   |                      | SP6 - SHIFT 3 + WEEKEND        | 8:49   |        |      |
| 010/81/14091/RMI  | H001/~/00092908/3178 |                                |        |        |      |
|                   |                      | Holiday Non-Productive Qualify | 106:02 |        |      |
|                   |                      | Productive                     | 53:01  |        |      |
|                   |                      | RG - REGULAR                   | 53:01  |        |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 36:38  |        |      |
|                   |                      | SP6 - SHIFT 3 + WEEKEND        | 16:23  |        |      |
| Combined Pay Co   | de Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                      | Holiday Non-Productive Qualify | 147:46 |        |      |
|                   |                      | Productive                     | 73:53  |        |      |
| Totals:           |                      |                                | 221:39 | \$0.00 | 0.00 |
| Pay Code Summa    | ry                   | Pay Code                       | Hours  | Money  | Days |
|                   |                      | RG - REGULAR                   | 73:53  |        |      |
|                   |                      | SP3-SHIFT 3RD-NIGHT            | 48:41  |        |      |
|                   |                      | SP6 - SHIFT 3 + WEEKEND        | 25:12  |        |      |
| Totals:           |                      |                                | 147:46 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

 $010/69/22020/HMH001/^{\sim}/00093167/3178$ 

Combined Pay Code Summary

Totals:

Totals:

Pay Code Summary

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767
Insert Page Break After Each Employee:

118:59

71:33

55:03

23:42

23:44

16:30

Hours

Hours

55:03

23:42 23:44

16:30

118:59 71:33

190:32

118:59

| Actual/Adjusted:            | Snow nours worked in th                 | is period offiy. |                   |              | _           |           |          |   |           |
|-----------------------------|---|------------------|-------------------|--------------|-------------|-----------|----------|---|-----------|
| Employee:                   | Wilhelm, Sarah                          |                  | <b>ID</b> 125     | 018          |             |           |          |   |           |
| Date/Time                   | Apply To In Punch                       | In Exc           | Out Punch         | Out Exc      | Override    | Adj/Ent   |          | Day Totale                              |           |
| Vfu/Marray Assert           | Camana                                  | 4                | V£                | Mark Duk     | Amount      | Amount    | Amount   | Amount Amou                             | nt Amount |
| Xfr/Move: Account 7/10/2023 | 8:00:0                                  |                  | 4:30:00 PM        | Work Rule    | 7           |           |          | 8:00                                    | 8:00      |
| 7710/2023                   | 0.00.0                                  | U AIVI           | 4.30.00 FW        |              |             |           |          | 8.00                                    | 8.00      |
| 7/11/2022                   | 0.00.0                                  | 0.004            | E.00.00 DM        | ORIENTA      | ITION       |           |          | 0.20                                    | 10.20     |
| 7/11/2023                   | 8:00:0                                  | U AIVI           | 5:00:00 PM        |              |             |           |          | 8:30                                    | 16:30     |
| 7/40/0000                   | 0.50.0                                  | 0.444            | 0.00.00.014       | ORIENTA      | ITION       |           |          | 7.07                                    | 04.07     |
| 7/13/2023                   | 6:53:0                                  | UAM              | 3:00:00 PM        |              |             |           |          | 7:37                                    | 24:07     |
|                             | 0.14                                    | al Talian        |                   |              |             |           |          |   |           |
| 7/14/2023                   | 6:53:0                                  | eal Taken        | 7:07:00 AM        |              |             |           |          | 11:44                                   | 35:51     |
| 7/14/2023                   | 0.55.0                                  | O FIVI           | 7.07.00 AW        | E) (         |             |           |          | 11.44                                   | 33.31     |
|                             |   |                  |                   | ΕV[          | Marked as   | Reviewed  | ij       |   |           |
|                             | 0.44                                    | al Talian        |                   |              |             |           |          |   |           |
| 7/17/2023                   | 6:53:0                                  | eal Taken        | 7:03:00 AM        |              |             |           |          | 11:40                                   | 47:31     |
| //1//2023                   | 0.55.0                                  | U PIVI           | 7.03.00 AIVI      |              |             |           |          | 11.40                                   | 47.31     |
|                             |   |                  |                   | ΕV[          | Marked as   | Reviewed  | ij       |   |           |
| 7/18/2023                   | 6:53:0                                  | ∩ PM             | 7:25:00 AM        |              |             |           |          | 12:02                                   | 59:33     |
| 77 10/2020                  | 0.00.0                                  | 0 1 101          | 7.23.00 AW        |              |             |           |          | 12.02                                   | 33.33     |
|                             | O· Me                                   | al Taken         |                   |              |             |           |          |   |           |
| 7/21/2023                   | 6:53:0                                  |                  | 7:23:00 AM        |              |             |           |          | 12:00                                   | 71:33     |
| 772 172020                  | 0.00.0                                  | O I IVI          | 7.23.00 AW        |              |             |           |          | 12.00                                   | 71.55     |
|                             | O: Me                                   | al Taken         |                   |              |             |           |          |   |           |
| Job Summary                 |   | Pay Code         |                   |              |             | Hours     |          | Money                                   | Days      |
| RN                          | Organization/OhioHe<br>Department-22020 | ealth/HNHSP-     | Hardin Memoria    | l Hospital/N | lursing Ser | vice/Emer | gency Se | vices/Emergen                           | су        |
|                             | •                                       | loliday Non-P    | roductive Qualify | /            | 1           | 18:59     |          |   |           |
|                             |   | roductive        |                   |              |             | 71:33     |          |   |           |
|                             | F                                       | RG - REGULA      | R                 |              |             | 55:03     |          |   |           |
|                             |   | P3-SHIFT 3F      |                   |              |             | 23:42     |          |   |           |
|                             |   |                  | + WEEKEND         |              |             | 23:44     |          |   |           |
|                             | T                                       | N - ORIENTA      | ATION             |              |             | 16:30     |          | , |           |
| Totals:                     |   | D 0              |                   |              |             | 309:31    |          | \$0.00                                  | 0.00      |
| Labor Account Summ          | nary                                    | Pay Code         |                   |              |             | Hours     |          | Money                                   | Days      |

Holiday Non-Productive Qualify

Productive

RG - REGULAR

SP3-SHIFT 3RD-NIGHT

TN - ORIENTATION

Pay Code

Pay Code

**RG - REGULAR** 

SP3-SHIFT 3RD-NIGHT

TN - ORIENTATION

SP6 - SHIFT 3 + WEEKEND

Productive

SP6 - SHIFT 3 + WEEKEND

Holiday Non-Productive Qualify

Days

0.00

Days

0.00

Money

\$0.00

Money

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:               | Show hours          | Show hours worked in this period only.  Insert Page Break After Each Employee: |                      |              |        |           |                    | Yes               |                 |       |                   |                     |
|--------------------------------|---------------------|--|----------------------|--------------|--------|-----------|--------------------|-------------------|-----------------|-------|-------------------|---------------------|
| Employee:                      | Wilkinson           | , Brian  |                      | ID           | 1236   | 21        |                    |                   |                 |       |                   |                     |
| Date/Time                      | Apply To            | In Punch   | In Exc               | Out Pun      |        | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |       | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/10/2023    |                     | 6:55:00 A  | N /                  | 7:47:00 P    |        | Work Rule |                    |                   |                 |       | 12:22             | 12:22               |
| //10/2023                      |                     | 0.55.00 A  | AIVI                 | 7.47.00 P    | IVI    | 1.17      |                    |                   |                 |       | 12.22             | 12.22               |
| //14091////                    |                     |  |                      |              |        | LV        |                    |                   |                 |       |                   |                     |
| 7/14/2023<br>//14091////       |                     | <i>O: Meal</i> 6:53:00 A   |                      | 7:32:00 P    | PM     |           |                    |                   |                 |       | 12:09             | 24:31               |
| 7/15/2023<br>//14091////       |                     | <i>O: Meal</i><br>6:55:00 A  |                      | 7:31:00 P    | PM     |           |                    |                   |                 |       | 12:06             | 36:37               |
| 7/16/2023                      |                     | <i>O: Meal</i><br>6:55:00 A  |                      | 7:47:00 P    | PM     | LV        |                    |                   |                 |       | 12:22             | 48:59               |
| //14091////<br>7/18/2023       |                     | <i>O: Meal</i><br>6:55:00 A  |                      | 7:37:00 P    | PM     |           |                    |                   |                 |       | 12:12             | 61:11               |
| //14091////                    |                     | O: Meal  | Taken                |              |        |           |                    |                   |                 |       |                   |                     |
| 7/19/2023                      |                     | 6:55:00 A  | M                    | 7:52:00 P    | M      | LV        |                    |                   |                 |       | 12:27             | 73:38               |
| //14091////                    |                     |  |                      |              |        |           |                    |                   |                 |       |                   |                     |
|                                |                     | O: Meal  | Taken                |              |        |           |                    |                   |                 |       |                   |                     |
| 7/21/2023 12:00                |                     | UNPAID   |                      |              |        |           | 12:00              |                   |                 |       |                   | 73:38               |
| 7/22/2023 12:00<br>Job Summary | OFF -               | UNPAID   | Pay Code             |              |        |           | 12:00              | Hours             |                 | M     | oney              | 73:38<br>Days       |
| RN                             | Organiza<br>1-14091 | ation/OhioHealt  | •                    | hio/Doctors  | s - DR | HSP-48/A  | cute Care          | Services/I        | npatient N      |       | -                 |                     |
|                                |                     |  | •                    | oductive Qu  | ualify |           |                    | 22:06             |                 |       |                   |                     |
|                                |                     |  | - UNPAID             |              |        |           |                    | 24:00             |                 |       |                   |                     |
|                                |                     |  | ductive<br>- REGULAI | <b>D</b>     |        |           |                    | 73:38<br>73:38    |                 |       |                   |                     |
|                                |                     |  |                      | · WEEKEND    | )      |           |                    | 73.36<br>24:28    |                 |       |                   |                     |
| Totals:                        |                     |  | J 1 1 1              | . TEEKEINE   |        |           |                    | 317:50            |                 | \$    | 0.00              | 0.00                |
| Labor Account Sumr             | mary                |  | Pay Code             |              |        |           |                    | Hours             |                 | Money |                   | Days                |
| 010/48/14091/DRW0              | 001/~/0009071       | 16/3178  |                      |              |        |           |                    |                   |                 |       |                   |                     |
|                                |                     |  | -                    | roductive Q  | ualify |           |                    | 122:06            |                 |       |                   |                     |
|                                |                     |  | F - UNPAID           |              |        |           |                    | 24:00             |                 |       |                   |                     |
|                                |                     |  | ductive              |              |        |           |                    | 73:38             |                 |       |                   |                     |
|                                |                     |  | - REGULA             |              |        |           |                    | 73:38             |                 |       |                   |                     |
|                                |                     |  |                      | + WEEKENI    | D      |           |                    | 24:28             |                 |       |                   |                     |
| Combined Pay Code              | Summary             |  | Pay Code             |              |        |           |                    | Hours             |                 | Мо    | ney               | Days                |
|                                |                     |  | -                    | Productive C | uality |           |                    | 22:06             |                 |       |                   |                     |
| T                              |                     | Pro  | oductive             |              |        |           |                    | 73:38             |                 | 4     |                   | •                   |
| Totals:                        |                     |  |                      |              |        |           | 195:               | 44                |                 | \$0.  | 00                | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| •                |                  | , ,                |           |        |        |      |
|------------------|------------------|--------------------|-----------|--------|--------|------|
| Employee:        | Wilkinson, Brian |                    | ID 123621 |        |        |      |
| Pay Code Summary |                  | Pay Code           |           | Hours  | Money  | Days |
|                  |                  | OFF - UNPAID       |           | 24:00  |        |      |
|                  |                  | RG - REGULAR       |           | 73:38  |        |      |
|                  |                  | SP4-SHIFT 1 + WEEI | KEND      | 24:28  |        |      |
| Totals:          |                  |                    |           | 122:06 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted: Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Yes

Printed for: KXO767 Insert Page Break After Each Employee:

24:56

**Employee:** Wilkinson, Megan ID 123620 Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 7/12/2023 6:57:00 AM 7:32:00 PM 12:05 12:05 //14095//// O: Meal Taken 7/14/2023 6:53:00 AM 7:36:00 PM 12:13 24:18 //14091/// O: Meal Taken 6:55:00 AM 7/15/2023 8:01:00 PM 12:36 36:54 LV //14091/// O: Meal Taken 6:56:00 AM 12:20 7/16/2023 7:46:00 PM 49:14 LV //14091/// O: Meal Taken 7/18/2023 6:55:00 AM 7:57:00 PM 12:32 61:46 LV //14091/// O: Meal Taken 7:00:00 AM 7:41:00 PM 12:11 7/20/2023 73:57 LV //14091/// O: Meal Taken OFF - UNPAID 12:00 7/21/2023 12:00 73:57 OFF - UNPAID 7/22/2023 12:00 12:00 73:57 Pay Code Job Summary Hours Money Days RN Organization/OhioHealth/Central Ohio/Doctors - DRHSP-48/Acute Care Services/Inpatient Nursing/Observation Unit 1-14091 Holiday Non-Productive Qualify 122:53 OFF - UNPAID 24:00 Productive 73:57 RG - REGULAR 73:57 SP4-SHIFT 1 + WEEKEND 24:56 \$0.00 0.00 Totals: 319:43 **Labor Account Summary** Pay Code Hours Money Davs (X)010/48/14095/DRW001/~/00090715/3178 12:05 Holiday Non-Productive Qualify Productive 12:05 RG - REGULAR 12:05 010/48/14091/DRW001/~/00090715/3178 110:48 Holiday Non-Productive Qualify OFF - UNPAID 24:00 Productive 61:52 RG - REGULAR 61:52

SP4-SHIFT 1 + WEEKEND

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:       | Wilkinson, Megan | ID 123620                      |        |        |      |
|-----------------|------------------|--------------------------------|--------|--------|------|
| Combined Pay Co | de Summary       | Pay Code                       | Hours  | Money  | Days |
|                 |                  | Holiday Non-Productive Qualify | 122:53 |        |      |
|                 |                  | Productive                     | 73:57  |        |      |
| Totals:         |                  |                                | 196:50 | \$0.00 | 0.00 |
| Pay Code Summa  | ry               | Pay Code                       | Hours  | Money  | Days |
|                 |                  | OFF - UNPAID                   | 24:00  |        |      |
|                 |                  | RG - REGULAR                   | 73:57  |        |      |
|                 |                  | SP4-SHIFT 1 + WEEKEND          | 24:56  |        |      |
| Totals:         |                  |                                | 122:53 | \$0.00 | 0.00 |

Previous Pay Period Time Period:

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: Executed on:

Printed for:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Insert Page Break After Each Employee: Yes

| / totaaii/ tajastea. | Chow hours worked in this period only. |           |        |                |         |                    |       |                 |                              |                     |
|----------------------|--|-----------|--------|----------------|---------|--------------------|-------|-----------------|------------------------------|---------------------|
| Employee:            | Williams, Angela                       |           |        | ID 122         | 2981    |                    |       |                 |                              |                     |
| Date/Time            | Apply To                               | In Punch  | In Exc | Out Punch      | Out Exc | Override<br>Amount |       | Money<br>Amount | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account    | Comment                                |           |        | Xfr: Work Rule |         |                    |       |                 |                              |                     |
| 7/10/2023            | 6:37:00 AM                             |           |        | 7:23:00 PM     |         |                    |       |                 | 12:16                        | 12:16               |
|                      |  |           | EV     |                | LV      |                    |       |                 |                              |                     |
|                      | O: Meal Taken                          |           |        |                |         |                    |       |                 |                              |                     |
| 7/11/2023            |  | 6:40:00 A | M      | 7:12:00 PM     |         |                    |       |                 | 12:02                        | 24:18               |
|                      |  | O: Meal   | Taken  |                |         |                    |       |                 |                              |                     |
| 7/15/2023 6:45 AM    | TUU - TAP UNPAID UNSCHED               |           |        |                |         | 12:00              |       |                 |                              | 24:18               |
|                      |  | Occurrer  | nce 1  |                |         |                    |       |                 |                              |                     |
| 7/16/2023 6:45 AM    | TUU - T                                | AP UNPAID |        |                |         | 12:00              |       |                 |                              | 24:18               |
| 7/19/2023            |  | 6:35:00 A | M      | 7:24:00 PM     |         |                    |       |                 | 12:19                        | 36:37               |
|                      |  |           | EV     |                | LV      |                    |       |                 |                              |                     |
|                      |  | O: Meal   | Taken  |                |         |                    |       |                 |                              |                     |
| 7/20/2023            |  | 6:41:00 A | .M     | 7:05:00 PM     |         |                    |       |                 | 11:54                        | 48:31               |
|                      |  |           |        |                | EV      |                    |       |                 |                              |                     |
|                      | O: Meal Taken                          |           |        |                |         |                    |       |                 |                              |                     |
| Job Summary          | Pay Code                               |           |        |                |         |                    | Hours |                 | Money                        | Days                |

## RN Organization/OhioHealth/Marion General Hospital/Marion General Hospital/Nursing Service/Inpatient Nursing Units/Medical Unit 1-12210 Holiday Non-Productive Qualify 48:31 Productive 48:31 **RG-REGULAR** 48:31 TUU - TAP UNPAID UNSCHED 24:00 \$0.00 Totals: 169:33 0.00 **Labor Account Summary** Pay Code Hours Money Days 010/72/12210/MGH001/~/00090449/3178 Holiday Non-Productive Qualify 48:31 48:31 Productive **RG - REGULAR** 48:31 TUU - TAP UNPAID UNSCHED 24:00 Combined Pay Code Summary Pay Code Hours Money Days Holiday Non-Productive Qualify 48:31 Productive 48:31 97:02 \$0.00 0.00 Totals: Pay Code Summary Pay Code Hours Money Days RG - REGULAR 48:31 TUU - TAP UNPAID UNSCHED 24:00 Totals: 72:31 \$0.00 0.00

Time Period: Previous Pay Period Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:              | Show hours | s worked in this                   | period only. |                   | Inse      | ert Page Brea      | ik Atter Ead      | cn Employe      | ee:    |                   | Yes                 |
|-------------------------------|------------|------------------------------------|--------------|-------------------|-----------|--------------------|-------------------|-----------------|--------|-------------------|---------------------|
| Employee:                     | Wiredu, H  | ulda                               |              | <b>ID</b> 125     | 057       |                    |                   |                 |        |                   |                     |
| Date/Time                     | Apply To   | In Punch                           | In Exc       | Out Punch         | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount | Money<br>Amount |        | Totaled<br>Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account 7/11/2023   |            | 7:00:00                            |              | 3:30:00 PM        | Work Rule | 9                  |                   |                 |        | 8:00              | 8:00                |
| 77 1 172025                   |            | 7.00.007                           | -XIVI        | 3.30.00 i ivi     |           |                    |                   |                 |        | 0.00              | 0.00                |
| 7/12/2023                     |            | 7:02:00 A                          | AM           | 3:32:00 PM        |           |                    |                   |                 |        | 8:00              | 16:00               |
| 7/13/2023                     |            | <i>O: Meal</i><br>6:59:00 <i>A</i> |              | 3:31:00 PM        |           |                    |                   |                 |        | 8:02              | 24:02               |
| 7/14/2023                     |            | <i>O: Meal</i><br>6:57:00 <i>A</i> |              | 3:30:00 PM        |           |                    |                   |                 |        | 8:03              | 32:05               |
| 7/17/2023                     |            | <i>O: Meal</i> 6:57:00 <i>A</i>    |              | 3:32:00 PM        |           |                    |                   |                 |        | 8:05              | 40:10               |
| 7/18/2023                     |            | <i>O: Meal</i> 6:58:00 <i>A</i>    |              | 3:36:00 PM        |           |                    |                   |                 |        | 8:08              | 48:18               |
| 7/19/2023                     |            | <i>O: Meal</i><br>6:54:00 <i>A</i> |              | 3:37:00 PM        |           |                    |                   |                 |        | 8:13              | 56:31               |
| 7/20/2023                     |            | <i>O: Meal</i> 6:57:00 <i>A</i>    |              | 3:30:00 PM        |           |                    |                   |                 |        | 8:03              | 64:34               |
| 7/21/2023                     |            | <i>O: Meal</i><br>6:57:00 <i>A</i> |              | 3:30:00 PM        |           |                    |                   |                 |        | 8:03              | 72:37               |
|                               |            | O: Meal                            | Takon        |                   |           |                    |                   |                 |        |                   |                     |
| Job Summary                   |            | O. Wear                            | Pay Code     |                   |           |                    | Hours             |                 | М      | oney              | Days                |
| LAB TECH                      | Organiza   |                                    | th/Marion G  | ieneral Hospital/ |           | -                  |                   | l Service/      |        | •                 |                     |
|                               |            |                                    | - OVERTIM    |                   | <u> </u>  |                    | 0:32              |                 |        |                   |                     |
|                               |            |                                    | ductive      |                   |           |                    | 72:37             |                 |        |                   |                     |
| T . 1                         |            | RG                                 | - REGULA     | R                 |           |                    | 72:05             |                 |        | 0.00              | 0.00                |
| Totals:<br>Labor Account Summ | narv       |                                    | Pay Code     |                   |           |                    | 217:51<br>Hours   |                 | Money  | 0.00              | 0.00<br>Days        |
| 010/72/32010/MGH00            | •          |                                    | ray Coue     |                   |           |                    | Tiours            |                 | Worley |                   | Days                |
|                               |            |                                    | liday Non-P  | roductive Qualif  | V         |                    | 72:37             |                 |        |                   |                     |
|                               |            |                                    | - OVERTIN    |                   | ,         |                    | 0:32              |                 |        |                   |                     |
|                               |            |                                    | oductive     |                   |           |                    | 72:37             |                 |        |                   |                     |
|                               |            |                                    | a - REGULA   | R                 |           |                    | 72:05             |                 |        |                   |                     |
| Combined Pay Code             | Summary    |                                    | Pay Code     |                   |           |                    | Hours             |                 | Мо     | ney               | Days                |
|                               |            |                                    | •            | Productive Quali  | fy        |                    | 72:37             |                 |        |                   | -                   |
|                               |            | Pr                                 | oductive     |                   |           |                    | 72:37             |                 |        |                   |                     |
| Totals:                       |            |                                    |              |                   |           | 145:               | 14                |                 | \$0.   | 00                | 0.00                |
| Pay Code Summary              |            |                                    | Pay Code     |                   |           |                    | Hours             |                 | Мо     | ney               | Days                |
|                               |            |                                    | Γ - OVERTII  |                   |           |                    | 0:32              |                 |        |                   |                     |
|                               |            | RC                                 | G - REGULA   | AR                |           |                    | 72:05             |                 |        |                   |                     |
| Totals:                       |            |                                    |              |                   |           | 72:                | 37                |                 | \$0.   | 00                | 0.00                |
|                               |            |                                    |              |                   |           |                    |                   |                 |        |                   |                     |

Time Period: Previous Pay Period Query:

Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

36:49

520:20

Yes

| Employee:                    | Wyand, M | adeline                                 | ,                                  | <b>ID</b> 121           | 1912      |                    |   |            |                              |                |
|------------------------------|----------|---|------------------------------------|-------------------------|-----------|--------------------|---|------------|------------------------------|----------------|
|                              | •        |   | I                                  |                         |           | 0                  | A -1:/厂+                                      | NA         | Davi Tatalad                 | O T            |
| Date/Time                    | Apply To | In Punch                                | In Exc                             | Out Punch               |           | Override<br>Amount |   |            | Day Totaled<br>Amount Amount |                |
| Xfr/Move: Account            |          | Comment                                 |                                    |                         | Work Rule | ,                  |   |            |                              |                |
| 7/9/2023                     |          | 6:58:00 P                               | М                                  | 7:30:00 AM              |           |                    |   |            | 12:02                        | 12:02          |
| 7/10/2023                    |          | <i>O: Meal</i> : 6:59:00 P              |                                    | 7:47:00 AM              | LV        |                    |   |            | 12:18                        | 24:20          |
| 7/11/2023                    |          | <i>O: Meal</i> : 7:02:00 P              |                                    | 7:36:00 AM              |           |                    |   |            | 12:04                        | 36:24          |
| 7/14/2023 12:00<br>7/15/2023 | OFF -    | <i>O: Meal :</i><br>UNPAID<br>7:02:00 P |                                    | 7:31:00 AM              |           | 12:00              |   |            | 11:59                        | 36:24<br>48:23 |
| 7/16/2023                    |          | <i>O: Meal</i> 7:03:00 P                |                                    | 11:00:00 PM             |           |                    |   |            | 3:57                         | 52:20          |
| 7/16/2023<br>//14320////     |          | 11:00:00                                | PM                                 | 7:45:00 AM              |           |                    |   |            | 8:15                         | 60:35          |
| 7/17/2023<br>//82171////     | -        | 7:45:00 A                               | M                                  | 8:37:00 AM              | Non-Exer  | npt 30 Min         | Lunch   |            | 0:52                         | 61:27          |
|                              |          |   |                                    |                         | WORKSH    | IOP                |   |            |                              |                |
| 7/20/2023                    |          | <i>O: Meal</i> 1<br>6:59:00 P           |                                    | 7:58:00 AM              | CD.       | , LV               |   |            | 12:59                        | 74:26          |
| 7/21/2023                    |          |   | eal Taken<br>ntional Nee<br>M      | <i>ds</i><br>7:38:00 AM | LV        |                    |   |            | 12:02                        | 86:28          |
| 7/22/2023                    |          | <i>O: Meal</i> :<br>7:02:00 P           |                                    | 7:50:00 AM              | CD        | LV                 |   |            | 12:48                        | 99:16          |
|                              |          |   | eal Taken<br>ational Nee           | ds                      | GD,       | , _ v              |   |            |                              |                |
| Job Summary                  |          |   | Pay Code                           |                         |           |                    | Hours   |            | Money                        | Days           |
| RN                           | Organiza | Holio<br>OFF<br>OT -                    | day Non-P<br>- UNPAID<br>- OVERTIN | roductive Qualify       |           | •                  | ces/Neuro<br>210:32<br>12:00<br>18:24<br>0:52 | oscience/I | Neuro Spine Unit-            | 17010          |
|                              |          |   | ductive                            |                         |           |                    | 99:16   |            |                              |                |
|                              |          | SP3                                     | - REGULA<br>-SHIFT 3R              | D-NIGHT                 |           |                    | 80:00<br>62:27                                |            |                              |                |
|                              |          | SDS                                     | CHIET 2                            | + MEEKEND               |           |                    | 26.40   |            |                              |                |

SP6 - SHIFT 3 + WEEKEND

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee: Yes

| Employee:         | Wyand, Madeline       | <b>ID</b> 121912               |        |        |      |
|-------------------|-----------------------|--------------------------------|--------|--------|------|
| Labor Account Su  | mmary                 | Pay Code                       | Hours  | Money  | Days |
| (X)010/81/14320/F | RMH001/~/00086950/317 | 8                              |        |        |      |
|                   |                       | Holiday Non-Productive Qualify | 16:30  |        |      |
|                   |                       | OT - OVERTIME                  | 8:15   |        |      |
|                   |                       | Productive                     | 8:15   |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 8:15   |        |      |
| (X)010/81/82171/F | RMH001/~/00086950/317 | 8                              |        |        |      |
|                   |                       | Holiday Non-Productive Qualify | 1:44   |        |      |
|                   |                       | OWS - WORKSHOP OVT             | 0:52   |        |      |
|                   |                       | Productive                     | 0:52   |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 0:52   |        |      |
| 010/81/17010/RMI  | H001/~/00086950/3178  |                                |        |        |      |
|                   |                       | Holiday Non-Productive Qualify | 192:18 |        |      |
|                   |                       | OFF - UNPAID                   | 12:00  |        |      |
|                   |                       | OT - OVERTIME                  | 10:09  |        |      |
|                   |                       | Productive                     | 90:09  |        |      |
|                   |                       | RG - REGULAR                   | 80:00  |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 53:20  |        |      |
|                   |                       | SP6 - SHIFT 3 + WEEKEND        | 36:49  |        |      |
| Combined Pay Co   | ode Summary           | Pay Code                       | Hours  | Money  | Day  |
|                   |                       | Holiday Non-Productive Qualify | 210:32 |        |      |
|                   |                       | Productive                     | 99:16  |        |      |
| Totals:           |                       |                                | 309:48 | \$0.00 | 0.00 |
| Pay Code Summa    | ary                   | Pay Code                       | Hours  | Money  | Day  |
|                   |                       | OFF - UNPAID                   | 12:00  |        |      |
|                   |                       | OT - OVERTIME                  | 18:24  |        |      |
|                   |                       | OWS - WORKSHOP OVT             | 0:52   |        |      |
|                   |                       | RG - REGULAR                   | 80:00  |        |      |
|                   |                       | SP3-SHIFT 3RD-NIGHT            | 62:27  |        |      |
|                   |                       | SP6 - SHIFT 3 + WEEKEND        | 36:49  |        |      |
| Totals:           |                       | ·                              | 210:32 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Actual/Adjusted:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Yates, Nic          | cholas           |            | <b>ID</b> 120     | )517        |                    |                   |            |                              |                     |
|-------------------|---------------------|------------------|------------|-------------------|-------------|--------------------|-------------------|------------|------------------------------|---------------------|
| Date/Time         | Apply To            | In Punch         | In Exc     | Out Punch         | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount |            | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |                     | Comment          |            |                   | : Work Rule | ,                  |                   |            |                              |                     |
| 7/9/2023          |                     | 7:01:00 A        | M          | 7:53:00 PM        |             |                    |                   |            | 12:22                        | 12:22               |
| 040/07/4404       |                     |                  |            |                   | LV          |                    |                   |            |                              |                     |
| 010/37/11010      | I/MCMUU1//          |                  |            |                   |             |                    |                   |            |                              |                     |
|                   |                     | I: See No        | te         |                   |             |                    |                   |            |                              |                     |
|                   |                     | O: Meal T        | Taken      |                   |             |                    |                   |            |                              |                     |
| 7/10/2023         |                     | 6:49:00 A        | M          | 7:37:00 PM        |             |                    |                   |            | 12:18                        | 24:40               |
|                   |                     |                  | EV         |                   |             |                    |                   |            |                              |                     |
| 010/37/11010      | D/MCM001///         |                  |            |                   |             |                    |                   |            |                              |                     |
|                   |                     | I: See No        | uto        |                   |             |                    |                   |            |                              |                     |
|                   |                     | O: Meal T        |            |                   |             |                    |                   |            |                              |                     |
| 7/11/2023         |                     | 6:55:00 A        |            | 7:16:00 PM        |             |                    |                   |            | 11:51                        | 36:31               |
|                   |                     |                  |            |                   | EV          |                    |                   |            |                              |                     |
| 010/38/14515      | 5/MCM029///         |                  |            |                   |             |                    |                   |            |                              |                     |
|                   |                     |                  |            |                   |             |                    |                   |            |                              |                     |
|                   |                     | I: See No        |            |                   |             |                    |                   |            |                              |                     |
| 7/17/2022         |                     | <i>O: Meal 7</i> |            | 7.11.00 DM        |             |                    |                   |            | 11.20                        | 40.07               |
| 7/17/2023         |                     | 7:05:00 A        | IVI        | 7:11:00 PM        | <b></b> \   |                    |                   |            | 11:36                        | 48:07               |
| 010/37/12240      | D/MCM001///         |                  |            |                   | EV          |                    |                   |            |                              |                     |
| 0.0.02            |                     |                  |            |                   |             |                    |                   |            |                              |                     |
|                   |                     | I: See No        | te         |                   |             |                    |                   |            |                              |                     |
|                   |                     | O: Meal T        |            |                   |             |                    |                   |            |                              |                     |
| 7/18/2023         |                     | 6:36:00 A        |            | 7:14:00 PM        |             |                    |                   |            | 12:08                        | 60:15               |
| 040/70/4444       | 2/14/21/12/24///    |                  | EV         |                   | EV          |                    |                   |            |                              |                     |
| 010/72/14410      | //WIGH001///        |                  |            |                   |             |                    |                   |            |                              |                     |
|                   |                     | I: See No        | te         |                   |             |                    |                   |            |                              |                     |
|                   |                     | O: Meal T        | Taken      |                   |             |                    |                   |            |                              |                     |
| 7/22/2023         |                     | 6:32:00 A        | M          | 7:12:00 PM        |             |                    |                   |            | 12:10                        | 72:25               |
|                   |                     |                  | EV         |                   | EV          |                    |                   |            |                              |                     |
| 010/72/14410      | D/MGH001///         |                  |            |                   |             |                    |                   |            |                              |                     |
|                   |                     | I: See No        | uto        |                   |             |                    |                   |            |                              |                     |
|                   |                     | 0: Meal T        | -          |                   |             |                    |                   |            |                              |                     |
| Job Summary       |                     |                  | Pay Code   |                   |             |                    | Hours             |            | Money                        | Days                |
| RN                | Organiza<br>26040/A | ation/OhioHealtl | -          | Ohio/Riverside -  | RVHSP/Nu    | rsing Servi        |                   | luling Fle | x Team/-Flex Tean            |                     |
|                   |                     |                  | day Non-P  | roductive Qualify | y           |                    | 96:57             |            |                              |                     |
|                   |                     | Prod             | luctive    |                   |             |                    | 72:25             |            |                              |                     |
|                   |                     |                  | REGULA     |                   |             |                    | 72:25             |            |                              |                     |
| Totals:           |                     | SP4              | -SHIFT 1 + | + WEEKEND         |             |                    | 24:32<br>266:19   |            | \$0.00                       | 0.00                |
| oldis.            |                     |                  |            |                   |             |                    | 200.13            |            | Ψ0.00                        | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767
Insert Page Break After Each Employee:

| Employee:         | Yates, Nicholas     | <b>ID</b> 120517               |        |        |      |
|-------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sum | nmary               | Pay Code                       | Hours  | Money  | Days |
| (X)010/37/11010/M | CM001/~/00085933/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 37:02  |        |      |
|                   |                     | Productive                     | 24:40  |        |      |
|                   |                     | RG - REGULAR                   | 24:40  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 12:22  |        |      |
| (X)010/37/12240/M | CM001/~/00085933/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 11:36  |        |      |
|                   |                     | Productive                     | 11:36  |        |      |
|                   |                     | RG - REGULAR                   | 11:36  |        |      |
| (X)010/38/14515/M | CM029/~/00085933/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 11:51  |        |      |
|                   |                     | Productive                     | 11:51  |        |      |
|                   |                     | RG - REGULAR                   | 11:51  |        |      |
| (X)010/72/14410/M | GH001/~/00085933/31 | 78                             |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 36:28  |        |      |
|                   |                     | Productive                     | 24:18  |        |      |
|                   |                     | RG - REGULAR                   | 24:18  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 12:10  |        |      |
| Combined Pay Cod  | e Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                     | Holiday Non-Productive Qualify | 96:57  |        |      |
|                   |                     | Productive                     | 72:25  |        |      |
| Totals:           |                     |                                | 169:22 | \$0.00 | 0.00 |
| Pay Code Summar   | У                   | Pay Code                       | Hours  | Money  | Day  |
|                   |                     | RG - REGULAR                   | 72:25  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 24:32  |        |      |
| Totals:           |                     |                                | 96:57  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Actual/Adjusted:  | Show hours | s worked in this p | eriod only.              |                         | 11156     | it Paye ble        | ak After Ead      | ii Eilibiok | <del>ec</del> .              | Yes                 |
|-------------------|------------|--------------------|--------------------------|-------------------------|-----------|--------------------|-------------------|-------------|------------------------------|---------------------|
| Employee:         | Yax, Aaro  | n                  |                          | <b>ID</b> 122           | :671      |                    |                   |             |                              |                     |
| Date/Time         | Apply To   | In Punch           | In Exc                   | Out Punch               | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |             | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account |            | Comment            |                          |                         | Work Rule | ,                  |                   |             |                              |                     |
| 7/9/2023          |            | 6:59:00 A          | ιM                       | 11:42:00 AM             |           |                    |                   |             | 4:43                         | 4:43                |
|                   |            |                    |                          |                         | LV        |                    |                   |             |                              |                     |
| 7/4.0/0000        |            | 0.55.00.4          |                          | 7.05.00.014             |           |                    |                   |             | 40.00                        | 47.40               |
| 7/10/2023         |            | 6:55:00 A          | MVI                      | 7:25:00 PM              |           |                    |                   |             | 12:30                        | 17:13               |
|                   |            |                    |                          |                         | CD        |                    |                   |             |                              |                     |
|                   |            | o                  |                          |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | eal Taken<br>ational Nee | de                      |           |                    |                   |             |                              |                     |
| 7/13/2023         |            | 6:54:00 A          |                          | 7:38:00 PM              |           |                    |                   |             | 12:44                        | 29:57               |
| 71072020          |            | 0.01.007           |                          | 7.00.001 111            | CD        | 1.1/               |                   |             | 12.11                        | 20.07               |
|                   |            |                    |                          |                         | CD        | , LV               |                   |             |                              |                     |
|                   |            | O: No M            | eal Taken                |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | ational Nee              | ds                      |           |                    |                   |             |                              |                     |
| 7/14/2023         |            | 7:00:00 A          |                          | 7:32:00 PM              |           |                    |                   |             | 12:32                        | 42:29               |
|                   |            |                    |                          |                         | CD        |                    |                   |             |                              |                     |
|                   |            |                    |                          |                         | 02        |                    |                   |             |                              |                     |
|                   |            | O: No M            | eal Taken                |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | ational Nee              | ds                      |           |                    |                   |             |                              |                     |
| 7/15/2023         |            | 7:45:00 A          | M                        | 7:28:00 PM              |           |                    |                   |             | 11:43                        | 54:12               |
|                   |            |                    | LV                       |                         | CD        |                    |                   |             |                              |                     |
|                   |            |                    |                          |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | eal Taken                |                         |           |                    |                   |             |                              |                     |
|                   |            | -                  | ational Nee              |                         |           |                    |                   |             |                              |                     |
| 7/16/2023         |            | 7:05:00 A          | M                        | 7:23:00 PM              |           |                    |                   |             | 12:18                        | 66:30               |
|                   |            |                    |                          |                         | CD        |                    |                   |             |                              |                     |
|                   |            |                    |                          |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | eal Taken                |                         |           |                    |                   |             |                              |                     |
| 7.47.0000         |            | •                  | ational Nee              |                         |           |                    |                   |             | 10.10                        | 70.40               |
| 7/17/2023         |            | 7:04:00 A          | AIVI                     | 7:23:00 PM              |           |                    |                   |             | 12:19                        | 78:49               |
|                   |            |                    |                          |                         | CD        |                    |                   |             |                              |                     |
|                   |            |                    |                          |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | eal Taken<br>ational Nee | de                      |           |                    |                   |             |                              |                     |
| 7/18/2023         |            | 7:02:00 A          |                          | 7:27:00 PM              |           |                    |                   |             | 12:25                        | 91:14               |
| 77 1072023        |            | 7.02.00 P          | VIVI                     | 7.27.00 FIVI            | 00        |                    |                   |             | 12.23                        | 31.14               |
|                   |            |                    |                          |                         | CD        |                    |                   |             |                              |                     |
|                   |            | O: No 11           | eal Taken                |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | ear raken<br>ational Nee | ds                      |           |                    |                   |             |                              |                     |
| 7/21/2023         |            | 7:01:00 A          |                          | 1:34:00 PM              |           |                    |                   |             | 6:33                         | 97:47               |
| - ·-              |            |                    |                          |                         | CD        | IV                 |                   |             | 2.00                         |                     |
|                   |            |                    |                          |                         | OD        | , _ •              |                   |             |                              |                     |
|                   |            | O: No Mi           | eal Taken                |                         |           |                    |                   |             |                              |                     |
|                   |            |                    | ational Nee              | ds                      |           |                    |                   |             |                              |                     |
| Job Summary       |            |                    | Pay Code                 |                         |           |                    | Hours             |             | Money                        | Day                 |
| RN                |            |                    | th/Central C             | Ohio/Riverside -        | RVHSP/Nu  | rsing Servi        | ces/Emer          | gency De    | partment/Emergen             | су                  |
|                   | Departm    | ent-22020          | dov Na - D               | roductivo Overlie       | ,         |                    | 26.21             |             |                              |                     |
|                   |            |                    | day Non-Pi<br>- OVERTIM  | roductive Qualify<br>r⊏ | /         |                    | 26:31<br>17:47    |             |                              |                     |
|                   |            |                    | ductive                  | IL .                    |           |                    | 97:47             |             |                              |                     |
|                   |            |                    | - REGULA                 | R                       |           |                    | 80:00             |             |                              |                     |
|                   |            |                    |                          | - WEEKEND               |           |                    | 28:44             |             |                              |                     |
|                   |            | <b>-</b> .         |                          | · · · · · · · ·         |           |                    |                   |             | \$0.00                       | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| Employee:         | Yax, Aaron          | <b>ID</b> 122671               |        |        |      |
|-------------------|---------------------|--------------------------------|--------|--------|------|
| Labor Account Sum | mary                | Pay Code                       | Hours  | Money  | Days |
| 010/81/22020/RMH0 | 001/~/00089956/3178 | 3                              |        |        |      |
|                   |                     | Holiday Non-Productive Qualify | 126:31 |        |      |
|                   |                     | OT - OVERTIME                  | 17:47  |        |      |
|                   |                     | Productive                     | 97:47  |        |      |
|                   |                     | RG - REGULAR                   | 80:00  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 28:44  |        |      |
| Combined Pay Code | e Summary           | Pay Code                       | Hours  | Money  | Days |
|                   |                     | Holiday Non-Productive Qualify | 126:31 |        |      |
|                   |                     | Productive                     | 97:47  |        |      |
| Totals:           |                     |                                | 224:18 | \$0.00 | 0.00 |
| Pay Code Summary  | 1                   | Pay Code                       | Hours  | Money  | Days |
|                   |                     | OT - OVERTIME                  | 17:47  |        |      |
|                   |                     | RG - REGULAR                   | 80:00  |        |      |
|                   |                     | SP4-SHIFT 1 + WEEKEND          | 28:44  |        |      |
| Totals:           |                     |                                | 126:31 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Actual/Adjusted:

Employee:

Aya Healthcare, Inc.

Yoneyama, Ronald

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

Yes

| • •   | Apply To In Pu  |   | In Exc  | Out Punch                              | Out Exc   | Override     | Adj/Ent  | Money  | Dav   | Totaled | Cum. Tot |
|---|-----------------|---|---|--|-----------|--------------|--|--------|-------|---------|----------|
| Xfr/Move: Account                                   |                 | nment   |   |  | Work Rule | Amount       |  | Amount |       |         | Amount   |
| 7/10/2023   |                 | <i>nment</i><br>30:00 PM  | 1   | 11:05:00 PM                            | VVOIK HUI | <del>-</del> |  |        |       | 8:05    | 8:05     |
|   |                 |   |   |  |           |              |  |        |       |         |          |
|   | _               | : Meal Tá   | -   |  |           |              |  |        |       |         |          |
| 7/12/2023   | 2:3             | 30:00 PM  | 1   | 11:00:00 PM                            |           |              |  |        |       | 8:00    | 16:05    |
|   | 0               | : Meal Ta   | akan  |  |           |              |  |        |       |         |          |
| 7/13/2023   |                 | . <i>Mear Te</i><br>52:00 PM                                    |   | 11:00:00 PM                            |           |              |  |        |       | 7:38    | 23:43    |
|   |                 |   | LV[Mark   | ed as Reviewed                         | ]         |              |  |        |       |         |          |
|   | ,               | .,  | 4   | ,                                      |           |              |  |        |       |         |          |
|   |                 | Managei<br>: Meal Tá  | r Approved<br>Sakan   | 7                                      |           |              |  |        |       |         |          |
| 7/14/2023   |                 | 30:00 PM  |   | 11:01:00 PM                            |           |              |  |        |       | 8:01    | 31:44    |
|   |                 |   |   |  |           |              |  |        |       |         |          |
|   |                 | : Meal Ta   |   |  |           |              |  |        |       |         |          |
| 7/15/2023   | 11:             | :30:00 Al   | М   | 8:03:00 PM                             |           |              |  |        |       | 8:03    | 39:47    |
|   | 0               | : Meal Ta   | akan  |  |           |              |  |        |       |         |          |
| 7/16/2023   |                 | :30:00 Al   |   | 8:03:00 PM                             |           |              |  |        |       | 8:03    | 47:50    |
| 77.107.2020   |                 |   |   | 0.00.00                                |           |              |  |        |       | 0.00    | .,       |
| 7/18/2023   | 2:3             | 30:00 PM  | 1   | 11:00:00 PM                            |           |              |  |        |       | 8:00    | 55:50    |
|   |                 |   |   |  |           |              |  |        |       |         |          |
| 7/19/2023   |                 | <i>: Meal Ta</i><br>30:00 PM                                    |   | 11:05:00 PM                            |           |              |  |        |       | 8:05    | 63:55    |
| 7/19/2023   | 2.3             | 30.00 PW  | 1   | 11.05.00 PW                            |           |              |  |        |       | 6.05    | 03.55    |
|   | О.              | : Meal Ta   | aken  |  |           |              |  |        |       |         |          |
| 7/20/2023   | 2:3             | 30:00 PM  | 1   | 11:00:00 PM                            |           |              |  |        |       | 8:00    | 71:55    |
|   |                 |   |   |  |           |              |  |        |       |         |          |
| 7/21/2023   |                 | <i>: Meal Ta</i><br>30:00 PM                                    |   | 11:00:00 PM                            |           |              |  |        |       | 8:00    | 79:55    |
| 7/21/2023   | 2.3             | 30.00 PW  | 1   | 11.00.00 PW                            |           |              |  |        |       | 0.00    | 79.55    |
|   | 0.              | : Meal Ta   | aken  |  |           |              |  |        |       |         |          |
| Labor Account Summar                                |                 | Pa  | ay Code   |  |           |              | Hours  |        | Money |         | Days     |
| 10/93/32010/AMB031/                                 | ~/00091052/3123 | Halid   | lov Non D   | raduativa Ovalifi                      |           | -            | 159:50   |        |       |         |          |
|   |                 |   | OVERTIN   | roductive Qualify                      | /         |              | 0:08   |        |       |         |          |
|   |                 |   |   | · <b>-</b>                             |           |              | 0.00   |        |       |         |          |
|   |                 | Produ   | uctive  |  |           |              | 79:55  |        |       |         |          |
|   |                 |   | uctive<br>REGULAI   | R                                      |           |              | 79:55<br>79:47   |        |       |         |          |
|   |                 | RG -  | REGULA  | R<br>D - EVENING                       |           |              |  |        |       |         |          |
|   |                 | RG -<br>SP2-<br>SP5-  | REGULAI<br>SHIFT 2N<br>SHIFT 2 +  |  |           |              | 79:47<br>63:49<br>16:06  |        |       |         |          |
| Combined Pay Code Si                                | ummary          | RG -<br>SP2-3<br>SP5-3  | REGULAI<br>SHIFT 2N<br>SHIFT 2 +<br>ay Code   | D - EVENING<br>- WEEKEND               |           |              | 79:47<br>63:49<br>16:06<br>Hours   |        | Mor   | ney     | Day      |
| Combined Pay Code St                                | ummary          | RG -<br>SP2-<br>SP5-<br>Pa<br>Holid                             | REGULAI<br>SHIFT 2N<br>SHIFT 2 +<br>ay Code<br>day Non-P                                | D - EVENING                            | у         |              | 79:47<br>63:49<br>16:06<br>Hours<br>59:50  |        | Mor   | ney     | Day      |
| ·   | ummary          | RG -<br>SP2-<br>SP5-<br>Pa<br>Holid                             | REGULAI<br>SHIFT 2N<br>SHIFT 2 +<br>ay Code   | D - EVENING<br>- WEEKEND               | у         |              | 79:47<br>63:49<br>16:06<br>Hours<br>59:50<br>79:55                                 |        |       |         |          |
| Totals:   | ummary          | RG -<br>SP2-<br>SP5-<br>Pa<br>Holid<br>Prod                     | REGULAI<br>SHIFT 2N<br>SHIFT 2 +<br>ay Code<br>day Non-P<br>luctive                     | D - EVENING<br>- WEEKEND               | у         |              | 79:47<br>63:49<br>16:06<br>Hours<br>59:50<br>79:55                                 |        | \$0.0 | 00      | 0.00     |
| Totals:   | ummary          | RG -<br>SP2-:<br>SP5-:<br>Pa<br>Holid<br>Prod                   | REGULAI SHIFT 2N SHIFT 2 + ay Code day Non-P luctive ay Code                            | D - EVENING - WEEKEND roductive Qualif | у         |              | 79:47<br>63:49<br>16:06<br>Hours<br>59:50<br>79:55<br>45<br>Hours                  |        |       | 00      | 0.00     |
| Totals:   | ummary          | RG -<br>SP2-S<br>SP5-S<br>Pa<br>Holid<br>Prod                   | REGULAI SHIFT 2N SHIFT 2 + ay Code day Non-P luctive ay Code                            | D - EVENING - WEEKEND roductive Qualif | y         | 239:         | 79:47<br>63:49<br>16:06<br>Hours<br>59:50<br>79:55<br>45<br>Hours<br>0:08          |        | \$0.0 | 00      | 0.00     |
| Totals:   | ummary          | RG -<br>SP2-:<br>SP5-:<br>Pa<br>Holid<br>Prod                   | REGULAI SHIFT 2N SHIFT 2 + ay Code day Non-P ductive ay Code OVERTIN - REGULA           | D - EVENING - WEEKEND roductive Qualif | у         | 239:         | 79:47<br>63:49<br>16:06<br>Hours<br>59:50<br>79:55<br>45<br>Hours<br>0:08<br>79:47 |        | \$0.0 | 00      | 0.00     |
| Combined Pay Code So<br>Totals:<br>Pay Code Summary | ummary          | RG -<br>SP2-S<br>SP5-S<br>Holid<br>Prod<br>OT -<br>RG -<br>SP2- | REGULAI SHIFT 2N SHIFT 2 + ay Code day Non-P ductive ay Code OVERTIN - REGULA -SHIFT 2N | D - EVENING - WEEKEND roductive Qualif | y         | 239:         | 79:47<br>63:49<br>16:06<br>Hours<br>59:50<br>79:55<br>45<br>Hours<br>0:08          |        | \$0.0 | 00      |          |

**ID** 123900

Previous Pay Period

Time Period: Query:

Aya Healthcare, Inc.

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date: Executed on:

7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

KXO767

Printed for: Insert Page Break After Each Employee:

Yes

| Employee:         | Young, As | shley                 |               | ID 1       | 17121       |                    |                   |                        |         |
|-------------------|-----------|-----------------------|---------------|------------|-------------|--------------------|-------------------|------------------------|---------|
| Date/Time         | Apply To  | In Punch              | In Exc        | Out Punch  | Out Exc     | Override<br>Amount | Adj/Ent<br>Amount | Day Tota<br>Amount Amo |         |
| Xfr/Move: Account |           | Comment               |               | λ          | fr: Work Ru | le                 |                   |                        |         |
| 7/11/2023         |           | 6:59:00 A             | λM            | 7:32:00 PM |             |                    |                   | 12:00                  | 3 12:03 |
| 010/81/17010/     | RMH001/// |                       |               |            |             |                    |                   |                        |         |
|                   |           | I: See No             | ote           |            |             |                    |                   |                        |         |
|                   |           | O: Meal               | Taken         |            |             |                    |                   |                        |         |
| 7/13/2023         |           | 7:00:00 A             | λM            | 7:21:00 PM |             |                    |                   | 11:5 <sup>-</sup>      | 1 23:54 |
|                   |           |                       |               |            | E,          | /                  |                   |                        |         |
| 010/48/14091/     | DRW001/// |                       |               |            |             |                    |                   |                        |         |
|                   |           | _                     | to clock in d | or out     |             |                    |                   |                        |         |
| 7/14/2023 7:00 AM | TUU -     | TAP UNPAID<br>Assoc C |               |            |             | 12:00              |                   |                        | 23:54   |
| 7/18/2023 12:00   | TUU -     | TAP UNPAID            | -             |            |             | 12:00              |                   |                        | 23:54   |
|                   |           | See Note              | e             |            |             |                    |                   |                        |         |
| 7/19/2023         |           | 7:00:00 A             | λM            | 7:35:00 PM |             |                    |                   | 12:0                   | 5 35:59 |
| 010/48/11010/     | DRW001/// |                       |               |            |             |                    |                   |                        |         |
|                   |           | I: See No             | ote           |            |             |                    |                   |                        |         |
| 7/22/2023         |           | 6:58:00 A             | AM            | 7:28:00 PM |             |                    |                   | 12:30                  | 0 48:29 |
|                   |           |                       |               |            | CI          | )                  |                   |                        |         |
| 010/48/14091/     | DRW001/// |                       |               |            |             |                    |                   |                        |         |

I: See Note

O: No Meal Taken

O: Operational Needs

| Job Summary           | Pay Code   | Hours                    | Money                  | Days |
|-----------------------|--|--------------------------|------------------------|------|
| RN                    | Organization/OhioHealth/Central Ohio/Riverside - RVHSP/Nu 26040/Agency | rsing Services/Schedulin | g Flex Team/-Flex Tear | n-   |
|                       | Holiday Non-Productive Qualify   | 60:59                    |                        |      |
|                       | Productive   | 48:29                    |                        |      |
|                       | RG - REGULAR   | 48:29                    |                        |      |
|                       | SP4-SHIFT 1 + WEEKEND  | 12:30                    |                        |      |
|                       | TUU - TAP UNPAID UNSCHED   | 24:00                    |                        |      |
| Totals:               |  | 194:27                   | \$0.00                 | 0.00 |
| Labor Account Summary | y Pay Code   | Hours                    | Money                  | Days |
| (X)010/48/11010/DRW00 | 01/~/00087767/3178   |                          |                        |      |
|                       | Holiday Non-Productive Qualify   | 12:05                    |                        |      |
|                       | Productive   | 12:05                    |                        |      |
|                       | RG - REGULAR   | 12:05                    |                        |      |
| (X)010/48/14091/DRW00 | 01/~/00087767/3178   |                          |                        |      |
|                       | Holiday Non-Productive Qualify   | 36:51                    |                        |      |
|                       | Productive   | 24:21                    |                        |      |
|                       | RG - REGULAR   | 24:21                    |                        |      |
|                       | SP4-SHIFT 1 + WEEKEND  | 12:30                    |                        |      |
| (X)010/81/17010/RMH00 | 01/~/00087767/3178   |                          |                        |      |
|                       | Holiday Non-Productive Qualify   | 12:03                    |                        |      |
|                       | Productive   | 12:03                    |                        |      |
|                       | RG - REGULAR   | 12:03                    |                        |      |
| 010/81/26040/ADC001/~ | 7/00087767/3178  |                          |                        |      |
|                       | TUU - TAP UNPAID UNSCHED   | 24:00                    |                        |      |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Data Up to Date:

Insert Page Break After Each Employee: Yes

7/24/2023 9:00:24 AM

| Employee:        | Young, Ashley | <b>ID</b> 117121               |        |        |      |
|------------------|---------------|--------------------------------|--------|--------|------|
| Combined Pay Cod | de Summary    | Pay Code                       | Hours  | Money  | Days |
|                  |               | Holiday Non-Productive Qualify | 60:59  |        |      |
|                  |               | Productive                     | 48:29  |        |      |
| Totals:          |               |                                | 109:28 | \$0.00 | 0.00 |
| Pay Code Summar  | ry .          | Pay Code                       | Hours  | Money  | Days |
|                  |               | RG - REGULAR                   | 48:29  |        |      |
|                  |               | SP4-SHIFT 1 + WEEKEND          | 12:30  |        |      |
|                  |               | TUU - TAP UNPAID UNSCHED       | 24:00  |        |      |
| Totals:          |               |                                | 84:59  | \$0.00 | 0.00 |
|                  |               |                                |        |        |      |

Time Period: Previous Pay Period

Query: Aya Hea

Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

|  |  |  | •  |  |                             |                            |  |           |                                     |                                       |                     |
|--|--|--|--|--|-----------------------------|----------------------------|--|-----------|-------------------------------------|---------------------------------------|---------------------|
| Employee:  | Young, Sh                                    | naunda   |  | <b>ID</b> 113  | 324                         |                            |  |           |                                     |                                       |                     |
| Date/Time  | Apply To                                     | In Punch   | In Exc   | Out Punch  | Out Exc                     | Override<br>Amount         | Adj/Ent<br>Amount  |           | Day T<br>Amount A                   |                                       | Cum. Tot.<br>Amount |
| Xfr/Move: Account  | OFF  | Comment  |  | Xfr:   | Work Rule                   |                            |  |           |                                     |                                       | 0.00                |
| 7/9/2023 12:00 AM  | OFF -  | UNPAID See Note  |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
| 7/10/2023 12:00  | OFF -  | UNPAID   |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
|  |  | See Note   |  |  |                             |                            |  |           |                                     |                                       |                     |
| 7/11/2023 12:00  | OFF -  | UNPAID   |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
| =//0/0000 /0 00  |  | See Note   |  |  |                             |                            |  |           |                                     |                                       |                     |
| 7/12/2023 12:00  | OFF -  | UNPAID   |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
| 7/13/2023 12:00  | OFF -  | See Note UNPAID  |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
| 77 13/2023 12.00   | 011 -  | See Note   |  |  |                             | 0.00                       |  |           |                                     |                                       | 0.00                |
| 7/14/2023 12:00  | OFF -  | UNPAID   |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
|  |  | See Note   |  |  |                             |                            |  |           |                                     |                                       |                     |
| 7/15/2023 12:00  | OFF -  | UNPAID   |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
|  |  | See Note   |  |  |                             |                            |  |           |                                     |                                       |                     |
| 7/16/2023 12:00  | OFF -  | UNPAID   |  |  |                             | 0:00                       |  |           |                                     |                                       | 0:00                |
| 7/10/2022  |  | See Note   | 4  | 7.11.00 DM   |                             |                            |  |           | 4.4                                 | 2.00                                  | 10.00               |
| 7/18/2023  |  | 6:41:00 AN   |  | 7:11:00 PM   | , ,,                        |                            |  |           |                                     | 2:00                                  | 12:00               |
| Organization/C   | )hioHealth/Ce                                | entral Ohio/Rive   | rside - RV   | HSP/Nursing Se   | ervices/Surg                | gery/Surge                 | ry-Surgery   | Main-25   | 140/GS1/C                           | iS1                                   |                     |
|  |  | O: Meal T  | aken   |  |                             |                            |  |           |                                     |                                       |                     |
| 7/19/2023  |  | 6:41:00 AN   |  | 7:15:00 PM   |                             |                            |  |           | 12                                  | 2:04                                  | 24:04               |
| 1/13/2023  |  |  |  |  |                             |                            |  |           |                                     |                                       |                     |
|  | OhioHealth/Ce                                | entral Ohio/Rive   | rside - RV   |  | ervices/Surd                | gerv/Surae                 | rv-Suraerv   | Main-25   | 140/GST/C                           | GST                                   |                     |
|  | DhioHealth/Ce                                | entral Ohio/Rive   | rside - RV   | /HSP/Nursing Se  | ervices/Surg                | gery/Surge                 | ry-Surgery   | Main-25   | 140/GST/C                           | GST                                   |                     |
|  | OhioHealth/Ce                                | entral Ohio/Rive.<br>O: Meal T   |  |  | ervices/Surg                | gery/Surge                 | ry-Surgery   | Main-25   | 140/GST/C                           | GST                                   |                     |
| Organization/C   | DhioHealth/Ce                                |  | aken   |  | ervices/Surg                | gery/Surge                 | ry-Surgery   | Main-25   |                                     | <i>3ST</i><br>8:00                    | 32:04               |
| Organization/C   | OhioHealth/Ce                                | <i>O: Meal T.</i><br>6:38:00 AM  | aken<br>M  | HSP/Nursing Se   | ervices/Surg                | gery/Surge.                | ry-Surgery   | v Main-25 |                                     |                                       | 32:04               |
| Organization/C<br>7/21/2023  | DhioHealth/Ce                                | <i>O: Meal T.</i><br>6:38:00 AM<br><i>O: Meal T.</i>   | āken<br>M<br>āken  | HSP/Nursing Se   | ervices/Surg                | gery/Surge.                | ry-Surgery   | ⁄ Main-25 | ;                                   | 8:00                                  |                     |
| Organization/C<br>7/21/2023  | DhioHealth/Ce                                | <i>O: Meal T.</i><br>6:38:00 AM  | āken<br>M<br>āken  | HSP/Nursing Se   | ervices/Surg                | gery/Surge                 | ry-Surgery   | v Main-25 | ;                                   |                                       | 32:04<br>44:12      |
| Organization/C<br>7/21/2023  | DhioHealth/Ce                                | O: Meal T.<br>6:38:00 AN<br>O: Meal T.<br>6:38:00 AN   | Taken<br>M<br>Taken<br>M   | HSP/Nursing Se   | ervices/Surg                | gery/Surge                 | ry-Surgery   | v Main-25 | ;                                   | 8:00                                  |                     |
| <i>Organization/C</i><br>7/21/2023<br>7/22/2023                                  | DhioHealth/Ce                                | O: Meal T.<br>6:38:00 AM<br>O: Meal T.<br>6:38:00 AM   | Taken<br>A<br>Taken<br>A   | HSP/Nursing Se   | ervices/Surg                | gery/Surge                 | ry-Surgery  Hours  | v Main-25 | ;                                   | 8:00<br>2:08                          | 44:12               |
| <i>Organization/C</i> 7/21/2023 7/22/2023 Job Summary                            |  | O: Meal T. 6:38:00 AM O: Meal T. 6:38:00 AM O: Meal T.   | Taken<br>A<br>Taken<br>A<br>Taken<br>Pay Code  | 3:08:00 PM<br>7:16:00 PM   |                             |                            | Hours  |           | 12<br>Mor                           | 8:00<br>2:08<br>ney                   | 44:12               |
| <i>Organization/C</i> 7/21/2023 7/22/2023 Job Summary                            |  | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Pation/OhioHealth  | Taken<br>A<br>Taken<br>A<br>Taken<br>Pay Code  | HSP/Nursing Se   |                             |                            | Hours  |           | 12<br>Mor                           | 8:00<br>2:08<br>ney                   | 44:12               |
| <i>Organization/C</i> 7/21/2023 7/22/2023 Job Summary                            | Organiza                                     | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>ation/OhioHealth<br>ST   | Taken  A Taken A Taken Taken Tay Code  | 3:08:00 PM<br>7:16:00 PM   | RVHSP/Nu                    | rsing Servi                | Hours<br>ces/Surge<br>24:04  |           | 12<br>Mor                           | 8:00<br>2:08<br>ney                   | 44:12               |
| <i>Organization/C</i> 7/21/2023 7/22/2023 Job Summary                            | Organiza                                     | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>ation/OhioHealth<br>ST<br>Holid<br>Produ   | Taken  Taken  Taken  Pay Code  T/Central C  Tay Non-Productive   | 3:08:00 PM 7:16:00 PM  Ohio/Riverside -  | RVHSP/Nu                    | rsing Servi                | Hours<br>ces/Surge<br>24:04<br>24:04   |           | 12<br>Mor                           | 8:00<br>2:08<br>ney                   |                     |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST                               | Organiza<br>25140/G                          | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Ention/OhioHealth<br>ST<br>Holid<br>Produ  | Taken  | 3:08:00 PM 7:16:00 PM  Ohio/Riverside -  | RVHSP/Nui                   | rsing Servi                | Hours<br>ces/Surge<br>24:04<br>24:04<br>24:04  | ry/Surger | 1.<br>Mor<br>y-Surgery              | 8:00<br>2:08<br>ney<br>Main-          | 44:12               |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST                               | Organiza<br>25140/G:<br>Organiza             | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Fation/OhioHealth<br>ST<br>Holid<br>Produ<br>RG -  | Taken  | 3:08:00 PM 7:16:00 PM  Ohio/Riverside -  | RVHSP/Nui                   | rsing Servi                | Hours<br>ces/Surge<br>24:04<br>24:04<br>24:04  | ry/Surger | 1.<br>Mor<br>y-Surgery              | 8:00<br>2:08<br>ney<br>Main-          | 44:12               |
|  | Organiza<br>25140/G                          | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Production/OhioHealth<br>ST<br>Holid<br>Production/OhioHealth<br>ST  | Taken  Ta | 3:08:00 PM 7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside -                                       | RVHSP/Nu<br>/<br>RVHSP/Nu   | rsing Servi<br>rsing Servi | Hours<br>ces/Surge<br>24:04<br>24:04<br>24:04<br>ces/Surge                                       | ry/Surger | 1.<br>Mor<br>y-Surgery              | 8:00<br>2:08<br>ney<br>Main-          | 44:12               |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST                               | Organiza<br>25140/G:<br>Organiza             | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>ation/OhioHealth<br>ST<br>Holid<br>Produ<br>RG -<br>ation/OhioHealth<br>ST   | Taken  Ta | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside -                                      | RVHSP/Nu<br>/<br>RVHSP/Nu   | rsing Servi<br>rsing Servi | Hours<br>ces/Surge<br>24:04<br>24:04<br>24:04  | ry/Surger | 1.<br>Mor<br>y-Surgery              | 8:00<br>2:08<br>ney<br>Main-          | 44:12               |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST                               | Organiza<br>25140/G:<br>Organiza             | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>ation/OhioHealth<br>ST<br>Holid<br>Produ<br>RG -<br>ation/OhioHealth<br>ST<br>Holid<br>OT -<br>Produ   | Taken  Taken  Taken  Taken  Tay Code  Tay Code  Tay Non-Pr   | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify                    | RVHSP/Nu<br>/<br>RVHSP/Nu   | rsing Servi<br>rsing Servi | Hours 24:04 24:04 24:04 26:04 26:06 20:16 4:12 20:08   | ry/Surger | 1.<br>Mor<br>y-Surgery              | 8:00<br>2:08<br>ney<br>Main-          | 44:12               |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST                               | Organiza<br>25140/G:<br>Organiza             | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Attion/OhioHealth<br>ST<br>Holid<br>Produ<br>RG -<br>Attion/OhioHealth<br>ST<br>Holid<br>OT -<br>Produ<br>RG -   | Taken  Taken  Taken  Taken  Tay Code  Tay Non-Pr  Tay  | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify R Chio/Riverside - | RVHSP/Nu<br>/<br>RVHSP/Nu   | rsing Servi                | Hours 24:04 24:04 24:04 26:04 26:05 32:16 4:12 20:08 15:56                                       | ry/Surger | 1.<br>Mor<br>y-Surgery              | 8:00<br>2:08<br>ney<br>Main-          | 44:12               |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST RN                            | Organiza<br>25140/G:<br>Organiza             | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Attion/OhioHealth<br>ST<br>Holid<br>Produ<br>RG -<br>Attion/OhioHealth<br>ST<br>Holid<br>OT -<br>Produ<br>RG -   | Taken  Taken  Taken  Taken  Tay Code  Tay Non-Pr  Tay  | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify                    | RVHSP/Nu<br>/<br>RVHSP/Nu   | rsing Servi                | Hours 24:04 24:04 24:04 26:04 26:05 32:16 4:12 20:08 15:56 12:08                                 | ry/Surger | 12<br>Mor<br>y-Surgery<br>y-Surgery | 8:00<br>2:08<br>ney<br>Main-<br>Main- | 44:12<br>Days       |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST RN                            | Organiza<br>25140/G:<br>Organiza<br>25140/G: | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Fation/OhioHealth<br>ST<br>Holid<br>Produ<br>RG -<br>ation/OhioHealth<br>ST<br>Holid<br>OT -<br>Produ<br>RG -<br>SP4-  | Taken  Ta | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify R Chio/Riverside - | RVHSP/Nu<br>/<br>RVHSP/Nu   | rsing Servi                | Hours ces/Surge 24:04 24:04 24:04 ces/Surge 32:16 4:12 20:08 15:56 12:08 156:52                  | ry/Surger | 12<br>Mor<br>y-Surgery<br>y-Surgery | 8:00<br>2:08<br>ney<br>Main-<br>Main- | 44:12<br>Days       |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST RN Totals: Labor Account Summ | Organiza<br>25140/G:<br>Organiza<br>25140/G: | O: Meal To<br>6:38:00 AM<br>O: Meal To<br>6:38:00 AM<br>O: Meal To<br>Produ<br>RG -<br>ation/OhioHealth<br>ST<br>Holid<br>OT -<br>Produ<br>RG -<br>SP4-  | Taken  Taken  Taken  Taken  Tay Code  Tay Non-Pr  Tay  | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify R Chio/Riverside - | RVHSP/Nu<br>/<br>RVHSP/Nu   | rsing Servi                | Hours 24:04 24:04 24:04 26:04 26:05 32:16 4:12 20:08 15:56 12:08                                 | ry/Surger | 12<br>Mor<br>y-Surgery<br>y-Surgery | 8:00<br>2:08<br>ney<br>Main-<br>Main- | 44:12<br>Days       |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST RN Totals: Labor Account Summ | Organiza<br>25140/G:<br>Organiza<br>25140/G: | O: Meal To 6:38:00 AM O: Meal To 6:38:00 AM O: Meal To Financial To Fi | Taken  Ta | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify R Chio/Riverside - | RVHSP/Nui<br>/<br>RVHSP/Nui | rsing Servi                | Hours ces/Surge 24:04 24:04 24:04 ces/Surge 32:16 4:12 20:08 15:56 12:08 156:52                  | ry/Surger | 12<br>Mor<br>y-Surgery<br>y-Surgery | 8:00<br>2:08<br>ney<br>Main-<br>Main- | 44:12<br>Days       |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST RN Totals: Labor Account Summ | Organiza<br>25140/G:<br>Organiza<br>25140/G: | O: Meal To 6:38:00 AM O: Meal To 6:38:00 AM O: Meal To Financial To Fi | Taken  Ta | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify R - WEEKEND        | RVHSP/Nui<br>/<br>RVHSP/Nui | rsing Servi                | Hours ces/Surge 24:04 24:04 24:04 ces/Surge 32:16 4:12 20:08 15:56 12:08 156:52 Hours            | ry/Surger | 12<br>Mor<br>y-Surgery<br>y-Surgery | 8:00<br>2:08<br>ney<br>Main-<br>Main- | 44:12<br>Days       |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST RN Totals: Labor Account Summ | Organiza<br>25140/G:<br>Organiza<br>25140/G: | O: Meal To 6:38:00 AM O: Meal To 6:38:00 AM O: Meal To Foot Meal To Fo | Taken  Ta | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify R - WEEKEND        | RVHSP/Nui<br>/<br>RVHSP/Nui | rsing Servi                | Hours ces/Surge 24:04 24:04 24:04 ces/Surge 32:16 4:12 20:08 15:56 12:08 156:52 Hours 56:20      | ry/Surger | 12<br>Mor<br>y-Surgery<br>y-Surgery | 8:00<br>2:08<br>ney<br>Main-<br>Main- | 44:12<br>Days       |
| Organization/C 7/21/2023 7/22/2023 Job Summary GST RN                            | Organiza<br>25140/G:<br>Organiza<br>25140/G: | O: Meal To 6:38:00 AM O: Meal To 6:38:00 AM O: Meal To 6:38:00 AM O: Meal To Food Frodu RG - Produ RG - SP4- P6/3178 Holid OT - Produ RG - SP4- Production RG - SP4-   | Faken  Faken  Faken  Faken  Fay Code  Ay Non-Pr  OVERTIM  Uctive  REGULAI  OVERTIM  SHIFT 1 +  ay Code  day Non-Pr  OVERTIM   | 3:08:00 PM  7:16:00 PM  Ohio/Riverside - roductive Qualify R Ohio/Riverside - roductive Qualify R - WEEKEND        | RVHSP/Nui<br>/<br>RVHSP/Nui | rsing Servi                | Hours ces/Surge 24:04 24:04 24:04 ces/Surge 32:16 4:12 20:08 15:56 12:08 156:52 Hours 56:20 4:12 | ry/Surger | 12<br>Mor<br>y-Surgery<br>y-Surgery | 8:00<br>2:08<br>ney<br>Main-<br>Main- | 44:12<br>Days       |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

| Employee:      | Young, Shaunda | ID 113324                      |        |        |      |
|----------------|----------------|--------------------------------|--------|--------|------|
| Combined Pay C | ode Summary    | Pay Code                       | Hours  | Money  | Days |
|                |                | Holiday Non-Productive Qualify | 56:20  |        |      |
|                |                | Productive                     | 44:12  |        |      |
| Totals:        |                |                                | 100:32 | \$0.00 | 0.00 |
| Pay Code Summ  | ary            | Pay Code                       | Hours  | Money  | Days |
|                |                | OT - OVERTIME                  | 4:12   |        |      |
|                |                | RG - REGULAR                   | 40:00  |        |      |
|                |                | SP4-SHIFT 1 + WEEKEND          | 12:08  |        |      |
| Totals:        |                |                                | 56:20  | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query:

Actual/Adjusted:

Totals:

Aya Healthcare, Inc.

Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

135:24

Yes

| Employee:          | Younus, S    | abina                             |   | <b>ID</b> 124      | 546             |          |  |           |                 |             |
|--------------------|--------------|-----------------------------------|---|--------------------|-----------------|----------|--|-----------|-----------------|-------------|
| Date/Time          | Apply To     | In Punch                          | In Exc  | Out Punch          | Out Exc         | Override |  |           | Day Tota        |             |
| Xfr/Move: Account  |              | Comment                           |   | Vfm                | Work Rule       | Amount   |  |           | Amount Amo      | ount Amount |
| 7/9/2023           |              | 6:59:00 P                         | M   | 7:23:00 AM         | VVOIK MUIE      | 7        |  |           | 11:54           | 4 11:54     |
| 713/2020           |              | 0.00.001                          | ıvı   | 7.20.00 7 HVI      |                 |          |  |           | 11.0-           | 11.04       |
|                    |              | O: Meal                           | Taken   |                    |                 |          |  |           |                 |             |
| 7/12/2023          |              | 6:58:00 P                         |   | 7:27:00 AM         |                 |          |  |           | 11:59           | 9 23:53     |
| 77 12/2020         |              | 0.00.001                          | . • .   | 7.27.00 7 (W)      |                 |          |  |           | 11.0            | 20.00       |
|                    |              | O: Meal                           | Taken   |                    |                 |          |  |           |                 |             |
| 7/13/2023          |              | 6:57:00 P                         |   | 7:41:00 AM         |                 |          |  |           | 12:14           | 4 36:07     |
|                    |              |                                   |   |                    | LV              |          |  |           |                 |             |
|                    |              |                                   |   |                    | LV              |          |  |           |                 |             |
|                    |              | O: Meal T                         | Taken   |                    |                 |          |  |           |                 |             |
| 7/16/2023          |              | 7:02:00 P                         |   | 7:46:00 AM         |                 |          |  |           | 12:44           | 4 48:51     |
|                    |              |                                   |   |                    | CD              | . LV     |  |           |                 |             |
|                    |              |                                   |   |                    | JD,             | ,        |  |           |                 |             |
|                    |              | O: Mana                           | ger Approv  | red                |                 |          |  |           |                 |             |
|                    |              | O: No Me                          |   |                    |                 |          |  |           |                 |             |
| 7/19/2023          |              | 7:00:00 P                         | M   | 8:21:00 AM         |                 |          |  |           | 12:5            | 1 61:42     |
|                    |              |                                   |   |                    | LV              |          |  |           |                 |             |
|                    |              |                                   |   |                    |                 |          |  |           |                 |             |
|                    |              | O: Meal                           |   |                    |                 | 40.00    |  |           |                 | 0.4.40      |
| 7/22/2023 7:00 PM  | TUU -        | TAP UNPAID                        |   |                    |                 | 12:00    |  |           |                 | 61:42       |
| Joh Cummon         |              | Assoc Ca                          |   |                    |                 |          | Hours  |           | Manay           | Dava        |
| Job Summary        |              |                                   | Pay Code  | N. (D              | D) (( 10 D () 1 |          | Hours  |           | Money           | •           |
| RN                 | Organiza     |                                   |   | Ohio/Riverside - I |                 | -        |  | I Care/Ne | euro Critical C | are-13050   |
|                    |              |                                   | luctive   | roductive Qualify  | /               |          | 123:24<br>61:42                                    |           |                 |             |
|                    |              |                                   | · REGULA  | R                  |                 |          | 61:42  |           |                 |             |
|                    |              |                                   | -SHIFT 3R   |                    |                 |          | 61:42  |           |                 |             |
|                    |              |                                   |   | PAID UNSCHE        | )               |          | 12:00  |           |                 |             |
| Totals:            |              |                                   |   |                    |                 |          | 320:30   |           | \$0.00          | 0.00        |
| Labor Account Summ | •            |                                   | Pay Code  |                    |                 |          | Hours  |           | Money           | Days        |
| 010/81/13050/RMH00 | )1/~/0009291 |                                   |   |                    |                 |          |  |           |                 |             |
|                    |              |                                   | •   | roductive Qualif   | у               |          | 123:24   |           |                 |             |
|                    |              |                                   | ductive   |                    |                 |          | 61:42  |           |                 |             |
|                    |              |                                   | - REGULA  |                    |                 |          | 61:42  |           |                 |             |
|                    |              |                                   | S-SHIFT 3F  |                    | _               |          | 61:42  |           |                 |             |
|                    |              |                                   |   |                    | ח               |          | 12:00  |           |                 |             |
|                    | _            |                                   |   | IPAID UNSCHE       | <u> </u>        |          |  |           |                 |             |
| Combined Pay Code  | Summary      | F                                 | Pay Code  |                    |                 |          | Hours  |           | Money           | Days        |
| Combined Pay Code  | Summary      | F<br>Hol                          | Pay Code<br>iday Non-F  | Productive Qualif  |                 |          | Hours<br>123:24                                    |           | Money           | Days        |
|                    | Summary      | F<br>Hol                          | Pay Code  |                    |                 |          | Hours<br>123:24<br>61:42                           |           |                 |             |
| Totals:            | Summary      | F<br>Hol<br>Pro                   | Pay Code<br>iday Non-F<br>ductive                                       |                    |                 | 185      | Hours<br>123:24<br>61:42<br>::06                   |           | \$0.00          | 0.00        |
|                    | Summary      | F<br>Hol<br>Pro                   | Pay Code<br>iday Non-F<br>ductive<br>Pay Code                           | Productive Qualif  |                 |          | Hours<br>123:24<br>61:42<br>:06<br>Hours           |           |                 |             |
| Totals:            | Summary      | F<br>Hol<br>Pro<br>F<br>RG        | Pay Code<br>iday Non-F<br>ductive<br>Pay Code<br>- REGULA               | Productive Qualif  |                 |          | Hours<br>123:24<br>61:42<br>6:06<br>Hours<br>61:42 |           | \$0.00          | 0.00        |
| Totals:            | Summary      | F<br>Hol<br>Pro<br>F<br>RG<br>SP: | Pay Code<br>iday Non-F<br>ductive<br>Pay Code<br>- REGULA<br>3-SHIFT 31 | Productive Qualif  | fy              |          | Hours<br>123:24<br>61:42<br>:06<br>Hours           |           | \$0.00          | 0.00        |

0.00

\$0.00

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date: Executed on: 7/24/2023 9:00:24 AM 7/24/2023 9:00:29 AM

Printed for: KXO767 Insert Page Break After Each Employee:

| - Totaa#7 tajaotea. |              | o worked in this p |                          |                     |           |                    |                   |           |                              |                     |
|---------------------|--------------|--------------------|--------------------------|---------------------|-----------|--------------------|-------------------|-----------|------------------------------|---------------------|
| Employee:           | ZIMMERN      | MAN, JACQUE        | ELINE                    | <b>ID</b> 124       | 724       |                    |                   |           |                              |                     |
| Date/Time           | Apply To     | In Punch           | In Exc                   |                     | Out Exc   | Override<br>Amount | Adj/Ent<br>Amount |           | Day Totaled<br>Amount Amount | Cum. Tot.<br>Amount |
| Xfr/Move: Account   |              | Comment            | N 4                      |                     | Work Rule |                    |                   |           | 10-10                        | 10:10               |
| 7/9/2023            |              | 6:51:00 A          |                          | 8:34:00 PM          |           |                    |                   |           | 13:13                        | 13:13               |
|                     |              |                    | EV                       |                     | LV        |                    |                   |           |                              |                     |
|                     |              | O: Meal            | Taken                    |                     |           |                    |                   |           |                              |                     |
| 7/11/2023           |              | 6:47:00 A          |                          | 7:57:00 PM          |           |                    |                   |           | 13:10                        | 26:23               |
|                     |              |                    | EV                       |                     | CD,       | IV                 |                   |           |                              |                     |
|                     |              | _ ✓                |                          |                     | ,         |                    |                   |           |                              |                     |
|                     |              |                    | eal Taken                |                     |           |                    |                   |           |                              |                     |
| 7/10/0000           |              | •                  | itional Nee              |                     |           |                    |                   |           | 10.55                        | 00.40               |
| 7/13/2023           |              | 6:51:00 A          |                          | 7:46:00 PM          |           |                    |                   |           | 12:55                        | 39:18               |
|                     |              |                    | EV                       |                     | CD,       | LV                 |                   |           |                              |                     |
|                     |              | O. No M            | eal Taken                |                     |           |                    |                   |           |                              |                     |
|                     |              |                    | ear raken<br>ntional Nee | eds                 |           |                    |                   |           |                              |                     |
| 7/18/2023           |              | 6:54:00 A          |                          | 7:50:00 PM          |           |                    |                   |           | 12:26                        | 51:44               |
|                     |              |                    |                          |                     | LV        |                    |                   |           |                              |                     |
| //11010////         |              |                    |                          |                     |           |                    |                   |           |                              |                     |
|                     |              |                    |                          |                     |           |                    |                   |           |                              |                     |
| 7/00/0000           |              | O: Meal            |                          | 7 40 00 514         |           |                    |                   |           | 40.00                        | 04.04               |
| 7/20/2023           |              | 6:53:00 A          | .IVI                     | 7:43:00 PM          |           |                    |                   |           | 12:20                        | 64:04               |
|                     |              |                    |                          |                     | LV        |                    |                   |           |                              |                     |
|                     |              | O: Meal            | Takan                    |                     |           |                    |                   |           |                              |                     |
| 7/21/2023           |              | 6:53:00 A          |                          | 7:55:00 PM          |           |                    |                   |           | 12:32                        | 76:36               |
| 772 172020          |              | 0.00.007           | iivi                     | 7.00.001 101        | LV        |                    |                   |           | 12.02                        | 70.00               |
|                     |              |                    |                          |                     | LV        |                    |                   |           |                              |                     |
|                     |              | O: Meal            | Taken                    |                     |           |                    |                   |           |                              |                     |
| Job Summary         |              |                    | Pay Code                 |                     |           |                    | Hours             |           | Money                        | Days                |
| RN                  | Organiza     | ation/OhioHealt    | h/Central (              | Ohio/Riverside - F  | RVHSP/Nur | sing Servi         | ces/Medic         | al Teleme | etry/Medical Unit 3          | -12230              |
|                     |              |                    | -                        | roductive Qualify   |           |                    | 89:49             |           |                              |                     |
|                     |              |                    | ductive                  | D                   |           |                    | 76:36             |           |                              |                     |
|                     |              |                    | - REGULA                 | H WEEKEND           |           |                    | 76:36<br>13:13    |           |                              |                     |
| Totals:             |              |                    | -01111 1 1               | · WELKLIND          |           |                    | 256:14            |           | \$0.00                       | 0.00                |
| Labor Account Summ  | nary         | [                  | Pay Code                 |                     |           |                    | Hours             |           | Money                        | Days                |
| (X)010/81/11010/RMI | H001/~/0009  | 2655/3178          |                          |                     |           |                    |                   |           |                              |                     |
|                     |              | Hol                | iday Non-F               | Productive Qualify  | /         |                    | 12:26             |           |                              |                     |
|                     |              |                    | ductive                  |                     |           |                    | 12:26             |           |                              |                     |
|                     |              |                    | - REGULA                 | AR                  |           |                    | 12:26             |           |                              |                     |
| 010/81/12230/RMH00  | )1/~/0009265 |                    | idaNI 5                  | Ome describes O 115 | _         |                    | 77.00             |           |                              |                     |
|                     |              |                    |                          | Productive Qualify  | /         |                    | 77:23             |           |                              |                     |
|                     |              |                    | ductive<br>- REGULA      | ∆R                  |           |                    | 64:10<br>64:10    |           |                              |                     |
|                     |              |                    |                          | + WEEKEND           |           |                    | 13:13             |           |                              |                     |
| Combined Pay Code   | Summary      |                    | Pay Code                 | · VVLLINLIND        |           |                    | Hours             |           | Money                        | Days                |
| Combined Fay Code   | Cultillary   |                    |                          | Productive Qualif   | y         |                    | 89:49             |           | Wieney                       | Duys                |
|                     |              |                    | ductive                  |                     | -         |                    | 76:36             |           |                              |                     |
| Totals:             |              |                    |                          |                     |           | 166:               |                   |           | \$0.00                       | 0.00                |
|                     |              |                    |                          |                     |           | 100.               |                   |           | Ţ0.00                        | 0.00                |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

KXO767 Printed for:

Insert Page Break After Each Employee:

| Employee:        | ZIMMERMAN, JACQUELINE ID 124724 |       |        |      |
|------------------|---------------------------------|-------|--------|------|
| Pay Code Summary | Pay Code                        | Hours | Money  | Days |
|                  | RG - REGULAR                    | 76:36 |        |      |
|                  | SP4-SHIFT 1 + WEEKEND           | 13:13 |        |      |
| Totals:          |                                 | 89:49 | \$0.00 | 0.00 |

Time Period: Previous Pay Period

Query: Aya Healthcare, Inc.

Show hours worked in this period only. Actual/Adjusted:

Data Up to Date: 7/24/2023 9:00:24 AM Executed on: 7/24/2023 9:00:29 AM

Printed for: KXO767

Insert Page Break After Each Employee:

Yes

| Combined Pay Code Summary |                                | Hours    | Money | Days |
|---------------------------|--------------------------------|----------|-------|------|
|                           | ATKdayApproved                 | 5:00     |       |      |
|                           | ATKdayRejected                 | 5:00     |       |      |
|                           | ATKhoursWorked                 | 5:00     |       |      |
|                           | ATKperiodApproved              | 5:00     |       |      |
|                           | ATKperiodRejected              | 5:00     |       |      |
|                           | ATKperiodWorked                | 5:00     |       |      |
|                           | Holiday Non-Productive Qualify | 37848:01 |       |      |
|                           | Non-Productive                 | 12:22    |       |      |
|                           | Productive                     | 21926:36 |       |      |

|                  | Productive                       | 21926:36 |        |      |
|------------------|----------------------------------|----------|--------|------|
| Totals:          |                                  | 59816:59 | \$0.00 | 0.00 |
| Pay Code Summary |                                  | Hours    | Money  | Days |
|                  | CI - CALL IN                     | 19:15    |        |      |
|                  | CX - CALL STAY                   | 2:21     |        |      |
|                  | HA - BUSINESS AUTHORIZED ABS     | 47:25    |        |      |
|                  | LP - LEAD PAY                    | 64:42    |        |      |
|                  | OC - ONCALL PAY                  | 500:45   |        |      |
|                  | OFF - UNPAID                     | 677:49   |        |      |
|                  | OT - OVERTIME                    | 831:18   |        |      |
|                  | OTN-ORIENTATION OVT              | 14:14    |        |      |
|                  | OWS - WORKSHOP OVT               | 0:52     |        |      |
|                  | PL - PERSONAL                    | 12:00    |        |      |
|                  | PR - PRECEPTOR                   | 273:21   |        |      |
|                  | QR - Request OFF Can be Schedule | 10:00    |        |      |
|                  | RG - REGULAR                     | 20105:17 |        |      |
|                  | SP2-SHIFT 2ND - EVENING          | 1959:59  |        |      |
|                  | SP3-SHIFT 3RD-NIGHT              | 7683:46  |        |      |
|                  | SP4-SHIFT 1 + WEEKEND            | 1547:26  |        |      |
|                  | SP5-SHIFT 2 + WEEKEND            | 349:20   |        |      |
|                  | SP6 - SHIFT 3 + WEEKEND          | 2720:30  |        |      |
|                  | TAU - TAP UNPAID                 | 84:00    |        |      |
|                  | This Day Approved                | 5:00     |        |      |
|                  | This Pay Period Approved         | 4:00     |        |      |
|                  | TN - ORIENTATION                 | 949:58   |        |      |
|                  | TU - TAP-UNSCH                   | 0:22     |        |      |
|                  | TUU - TAP UNPAID UNSCHED         | 463:34   |        |      |
|                  | WS - WORKSHOP                    | 3:21     |        |      |
| otals:           |                                  | 38330:35 | \$0.00 | 0.00 |

Total Number of Employees: 306