Rundate: March 09, 2017 Page 1 of 1

Company ABC PAYROLL ATTENDANCE ADJUSTMENT February 15, 2017

| ID Number | Employee | Transaction | Date Affected | Org. Pay Date | Qty. |
|-----------|--------------------|---------------------|---------------|---------------|-------|
| 1005 | Acosta, Cathy | Deduction Absences | 2017-01-16 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-17 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-18 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-19 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-20 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-21 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-23 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-24 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-25 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-26 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-27 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-28 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-30 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-31 | 2017-02-15 | 8.000 |
| 1004 | Alfonso, Rome | Deduction Late | 2017-01-16 | 2017-02-15 | 0.030 |
| | | Deduction Late | 2017-01-18 | 2017-02-15 | 0.230 |
| | | Deduction Late | 2017-01-23 | 2017-02-15 | 0.100 |
| | | Deduction Late | 2017-01-24 | 2017-02-15 | 0.070 |
| | | Deduction Undertime | 2017-01-26 | 2017-02-15 | 0.770 |
| | | Deduction Undertime | 2017-01-30 | 2017-02-15 | 0.230 |
| | | Deduction Late | 2017-01-31 | 2017-02-15 | 0.020 |
| 1001 | Diaz, Eduardo | Deduction Absences | 2017-01-16 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-17 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-18 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-19 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-20 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-23 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-24 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-25 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-26 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-27 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-30 | 2017-02-15 | 8.000 |
| | | Deduction Absences | 2017-01-31 | 2017-02-15 | 8.000 |
| 1003 | Manzano, Mariane | Deduction Late | 2017-01-19 | 2017-02-15 | 0.170 |
| | | Deduction Late | 2017-01-20 | 2017-02-15 | 0.500 |
| | | Deduction Undertime | 2017-01-20 | 2017-02-15 | 0.500 |
| 1002 | Padilla, Elizabeth | Deduction Undertime | 2017-01-17 | 2017-02-15 | 0.500 |
| | • | Deduction Late | 2017-01-18 | 2017-02-15 | 0.430 |
| | | Deduction Late | 2017-01-27 | 2017-02-15 | 0.370 |