## **Actual Vs. Scheduled Punch Variance Report**

## Orland Park FSU 02/27/2023 - 03/03/2023

|                  | vee Name        | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|------------------|-----------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| guilar, Jose     |                 |            |                      |                      |                      |                       |                                     |                                      |
|                  | Working Time    | 02/27/2023 | 05:02 PM<br>08:21 PM | 05:00 PM<br>10:30 PM | (0:02)               |                       |                                     | (\$0.69)                             |
|                  |                 | 02/27/2023 | 08:54 PM<br>10:27 PM |                      |                      | (0:03)                |                                     | (\$1.15)                             |
|                  |                 | 03/01/2023 | 04:30 PM<br>06:36 PM | 04:30 PM<br>10:00 PM |                      |                       |                                     |                                      |
|                  |                 | 03/01/2023 | 07:03 PM<br>09:57 PM |                      |                      | (0:03)                |                                     | (\$1.15)                             |
|                  |                 | 03/02/2023 | 04:30 PM<br>09:13 PM | 04:30 PM<br>10:30 PM |                      |                       |                                     |                                      |
|                  |                 | 03/02/2023 | 09:41 PM<br>10:59 PM |                      |                      | 0:29                  | 11.04                               |                                      |
|                  |                 | 03/03/2023 | 05:01 PM<br>06:27 PM | 05:00 PM<br>10:30 PM | (0:01)               |                       |                                     | (\$0.46)                             |
|                  |                 | 03/03/2023 | 06:53 PM<br>10:45 PM |                      |                      | 0:15                  | 5.75                                |                                      |
| (                | Overage Total:  |            |                      |                      |                      | 0:44                  | \$16.79                             | <u></u>                              |
|                  | Shortage Total: |            | <br>                 |                      | (0:03)               | (0:06)                |                                     | (\$3.45)                             |
|                  | Total Time:     |            | 21:11                | 22:30                |                      |                       |                                     |                                      |
| itana Angulo, Es | teban           |            |                      |                      |                      |                       |                                     |                                      |
|                  | Working Time    | 02/27/2023 | 06:30 AM<br>02:00 PM |                      | 3:45                 | 3:45                  | 127.50                              |                                      |
|                  |                 | 02/28/2023 | 06:00 AM<br>01:30 PM |                      | 3:45                 | 3:45                  | 127.50                              |                                      |
|                  |                 | 03/02/2023 |                      | 07:00 AM<br>03:00 PM | (4:00)               | (4:00)                |                                     | (\$136.00)                           |
|                  |                 | 03/03/2023 |                      | 07:00 AM<br>04:00 PM | (4:30)               | (4:30)                |                                     | (\$153.00)                           |
|                  | Overage Total:  |            |                      |                      | 7:30                 | 7:30                  | \$255.00                            |                                      |
|                  | Shortage Total: |            |                      |                      | (8:30)               | (8:30)                |                                     | (\$289.00)                           |
|                  | Total Time:     |            | 15:00                | 17:00                |                      |                       |                                     |                                      |
| ay, Marvin       |                 |            |                      |                      |                      |                       |                                     |                                      |
|                  | Working Time    | 02/27/2023 | 09:06 AM<br>03:08 PM | 09:30 AM<br>02:30 PM | 0:24                 | 0:38                  | 19.57                               |                                      |
|                  |                 | 02/28/2023 | 06:00 AM<br>09:34 AM | 06:00 AM<br>09:00 AM |                      |                       |                                     |                                      |
|                  |                 | 02/28/2023 | 10:10 AM<br>02:08 PM | 10:00 AM<br>02:00 PM |                      | 0:08                  | 2.47                                |                                      |
|                  |                 | 03/01/2023 | 06:02 AM<br>03:58 PM | 06:00 AM<br>09:30 AM | (0:02)               |                       |                                     | (\$0.57)                             |
|                  |                 | 03/01/2023 |                      | 09:30 AM<br>02:30 PM |                      | 1:28                  | 27.93                               |                                      |
|                  |                 | 03/02/2023 | 05:55 AM<br>08:37 AM | 06:00 AM<br>09:30 AM | 0:05                 |                       | 1.52                                |                                      |
|                  |                 | 03/02/2023 | 08:57 AM<br>04:01 PM | 09:30 AM<br>02:30 PM |                      | 1:31                  | 28.88                               |                                      |
|                  | 03/03/2023      | 06:00 AM   | 06:00 AM             |                      |                      |                       |                                     |                                      |

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| <b>Employee Name</b>        | Date          | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------------|---------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                             | 03/03/2023    | 09:42 AM<br>03:10 PM | 09:30 AM<br>02:30 PM |                      | 0:40                  | 12.73                               |                                      |
| Overage Total:              |               |                      |                      | 0:29                 | 4:25                  | \$93.10                             |                                      |
| Shortage Total:             |               |                      |                      | (0:02)               |                       |                                     | (\$0.57)                             |
| Total Time:                 |               | 42:05                | 37:30                |                      |                       |                                     |                                      |
| ecker, Douglas Otto (Doug)  |               |                      |                      |                      |                       |                                     |                                      |
| Working Tim                 | ne 02/28/2023 | 10:59 AM<br>04:10 PM | 11:00 AM<br>04:00 PM | 0:01                 | 0:10                  | 2.47                                |                                      |
|                             | 03/02/2023    | 10:59 AM<br>04:02 PM | 11:00 AM<br>04:00 PM | 0:01                 | 0:02                  | 0.65                                |                                      |
|                             | 03/03/2023    | 12:00 PM<br>03:18 PM |                      | 1:39                 | 1:39                  | 42.90                               |                                      |
|                             | 03/03/2023    | 03:46 PM<br>04:06 PM |                      | 0:10                 | 0:10                  | 4.42                                |                                      |
| Overage Total:              |               |                      |                      | 1:52                 | 2:01                  | \$50.44                             |                                      |
| Shortage Total:             |               |                      |                      |                      |                       |                                     |                                      |
| Total Time:                 |               | 13:52                | 10:00                |                      |                       |                                     | <b></b>                              |
| ella, Marina<br>Working Tim | ne 02/27/2023 | 05:58 AM<br>02:51 PM | 06:00 AM<br>02:45 PM | 0:02                 | 0:06                  | 2.34                                |                                      |
|                             | 02/28/2023    | 05:57 AM<br>02:54 PM | 06:00 AM<br>02:45 PM | 0:03                 | 0:09                  | 3.60                                |                                      |
|                             | 03/01/2023    | 05:58 AM<br>02:09 PM | 06:00 AM<br>02:00 PM | 0:02                 | 0:09                  | 3.24                                |                                      |
|                             | 03/03/2023    | 05:59 AM<br>03:31 PM | 06:00 AM<br>02:45 PM | 0:01                 | 0:46                  | 14.22                               |                                      |
| Overage Total:              |               |                      |                      | 0:08                 | 1:10                  | \$23.40                             |                                      |
| Shortage Total:             |               |                      |                      |                      |                       |                                     |                                      |
| Total Time:                 |               | 35:32                | 34:15                |                      |                       |                                     |                                      |
| ucher-Hernandez, Star Ann   |               |                      |                      |                      |                       |                                     |                                      |
| Working Tim                 | ne 02/27/2023 | 12:01 PM<br>04:24 PM | 12:00 PM<br>09:00 PM | (0:01)               |                       |                                     | (\$0.35)                             |
|                             | 02/27/2023    | 04:54 PM<br>09:10 PM |                      |                      | 0:10                  | 2.98                                |                                      |
|                             | 02/28/2023    | 02:58 PM<br>07:05 PM | 03:00 PM<br>09:00 PM | 0:02                 |                       | 0.53                                |                                      |
|                             | 02/28/2023    | 07:35 PM<br>09:13 PM |                      |                      | 0:13                  | 3.85                                |                                      |
|                             | 03/02/2023    | 10:58 AM<br>03:20 PM | 11:00 AM<br>07:30 PM | 0:02                 |                       | 0.53                                |                                      |
|                             | 03/02/2023    | 03:48 PM<br>08:03 PM |                      |                      | 0:33                  | 9.63                                |                                      |
|                             | 03/03/2023    | 09:02 AM<br>01:29 PM | 10:00 AM<br>07:00 PM | 0:58                 |                       | 16.98                               |                                      |
|                             | 03/03/2023    | 01:56 PM<br>05:11 PM |                      |                      | (1:49)                |                                     | (\$31.85)                            |
| Overage Total:              |               |                      |                      | 1:02                 | 0:56                  | \$34.50                             |                                      |
| Shortage Total:             |               |                      |                      | (0:01)               | (1:49)                |                                     | (\$32.20)                            |
| Total Time:                 |               | 30:43                | 32:30                |                      |                       |                                     |                                      |
|                             |               |                      |                      |                      |                       |                                     |                                      |

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| Employee Name                     | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                                   | 02/28/2023 | 04:59 PM<br>08:11 PM | 05:00 PM<br>10:30 PM | 0:01                 |                       | 0.46                                |                                      |
|                                   | 02/28/2023 | 08:45 PM<br>10:38 PM |                      |                      | 0:08                  | 2.99                                |                                      |
|                                   | 03/02/2023 | 05:02 PM<br>08:45 PM | 05:00 PM<br>10:30 PM | (0:02)               |                       |                                     | (\$0.69)                             |
|                                   | 03/02/2023 | 09:11 PM<br>10:37 PM |                      |                      | 0:07                  | 2.76                                |                                      |
|                                   | 03/03/2023 | 03:27 PM<br>05:52 PM | 03:30 PM<br>10:30 PM | 0:03                 |                       | 1.15                                |                                      |
|                                   | 03/03/2023 | 06:16 PM<br>10:43 PM |                      |                      | 0:13                  | 5.06                                |                                      |
| Overage Total:                    |            |                      |                      | 0:05                 | 0:47                  | \$20.24                             |                                      |
| Shortage Total:                   |            |                      |                      | (0:02)               |                       |                                     | (\$0.69)                             |
| Total Time:                       |            | 21:26                | 22:00                |                      |                       |                                     |                                      |
| ardenas, Vanessa<br>Working Time  | 02/27/2023 | 11:00 AM<br>02:34 PM | 11:00 AM<br>05:00 PM |                      |                       |                                     |                                      |
|                                   | 02/27/2023 | 02:58 PM<br>05:11 PM |                      |                      | 0:11                  | 3.15                                |                                      |
|                                   | 02/28/2023 | 11:33 AM<br>02:16 PM | 12:00 PM<br>05:00 PM | 0:27                 |                       | 7.88                                |                                      |
|                                   | 02/28/2023 | 02:36 PM<br>05:12 PM |                      |                      | 0:12                  | 3.50                                |                                      |
|                                   | 03/01/2023 | 11:01 AM<br>04:05 PM | 11:00 AM<br>04:00 PM | (0:01)               | 0:05                  | 1.40                                | (\$0.35)                             |
|                                   | 03/02/2023 | 08:58 AM<br>11:42 AM | 09:00 AM<br>05:00 PM | 0:02                 |                       | 0.53                                |                                      |
|                                   | 03/02/2023 | 12:26 PM<br>12:43 PM |                      |                      | (4:17)                |                                     | (\$74.90)                            |
|                                   | 03/03/2023 | 07:56 AM<br>10:14 AM | 08:00 AM<br>04:00 PM | 0:04                 |                       | 1.23                                |                                      |
|                                   | 03/03/2023 | 10:36 AM<br>03:47 PM |                      |                      | (0:13)                |                                     | (\$3.85)                             |
| Overage Total:                    |            |                      |                      | 0:33                 | 0:28                  | \$17.69                             |                                      |
| Shortage Total:                   |            |                      |                      | (0:01)               | (4:30)                |                                     | (\$79.10)                            |
| Total Time:                       |            | 26:40                | 32:00                |                      |                       | <u>-</u>                            |                                      |
| ashman, Ariana Jeana              |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 02/28/2023 | 04:00 PM<br>07:50 PM | 04:00 PM<br>09:30 PM |                      |                       |                                     |                                      |
|                                   | 02/28/2023 | 08:15 PM<br>09:33 PM |                      |                      | 0:03                  | 0.65                                |                                      |
|                                   | 03/02/2023 | 03:58 PM<br>09:02 PM | 04:00 PM<br>09:00 PM | 0:02                 | 0:02                  | 0.78                                |                                      |
| Overage Total:<br>Shortage Total: |            |                      | <br>                 | 0:02                 | 0:05                  | \$1.43<br>                          |                                      |
| Total Time:                       |            | 10:12                | 10:30                |                      |                       |                                     |                                      |
| astaneda, Martin<br>Working Time  | 02/27/2023 | 04:28 PM<br>07:08 PM | 04:30 PM<br>10:30 PM | 0:02                 |                       | 0.51                                |                                      |
|                                   | 02/27/2023 | 07:34 PM             | 10.00 1 111          |                      | 0:03                  | 0.85                                |                                      |

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| Empl            | oyee Name       | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------|-----------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                 |                 | 02/28/2023 | 04:30 PM<br>07:13 PM | 04:30 PM<br>10:30 PM |                      |                       |                                     |                                      |
|                 |                 | 02/28/2023 | 07:39 PM<br>10:39 PM |                      |                      | 0:09                  | 2.55                                |                                      |
|                 |                 | 03/01/2023 | 04:31 PM<br>07:22 PM | 04:30 PM<br>10:30 PM | (0:01)               |                       |                                     | (\$0.34)                             |
|                 |                 | 03/01/2023 | 07:48 PM<br>10:50 PM |                      |                      | 0:20                  | 5.61                                |                                      |
|                 |                 | 03/02/2023 | 10:02 AM<br>02:31 PM | 10:00 AM<br>07:00 PM | (0:02)               |                       |                                     | (\$0.51)                             |
|                 |                 | 03/02/2023 | 02:57 PM<br>10:37 PM |                      |                      | 3:37                  | 61.54                               |                                      |
|                 |                 | 03/03/2023 | 10:08 AM<br>02:33 PM | 10:00 AM<br>07:00 PM | (0:08)               |                       |                                     | (\$2.21)                             |
|                 |                 | 03/03/2023 | 02:58 PM<br>10:37 PM |                      |                      | 3:37                  | 61.54                               |                                      |
|                 | Overage Total:  |            |                      |                      | 0:02                 | 7:46                  | \$132.60                            |                                      |
|                 | Shortage Total: |            |                      |                      | (0:11)               |                       |                                     | (\$3.06)                             |
| pman, Nicol     | Total Time:     |            | 41:28                | 36:00                | <b></b>              |                       |                                     |                                      |
| piliafi, inicol | Working Time    | 02/27/2023 | 03:31 PM<br>07:14 PM | 03:30 PM<br>09:00 PM | (0:01)               |                       |                                     | (\$0.34)                             |
|                 |                 | 02/27/2023 | 07:44 PM<br>09:01 PM |                      |                      | 0:01                  | 0.34                                |                                      |
|                 |                 | 02/28/2023 | 03:00 PM<br>07:06 PM | 03:00 PM<br>10:00 PM |                      |                       |                                     |                                      |
|                 |                 | 02/28/2023 | 07:38 PM<br>09:59 PM |                      |                      | (0:01)                |                                     | (\$0.34)                             |
|                 |                 | 03/01/2023 | 03:02 PM<br>06:09 PM | 03:00 PM<br>10:30 PM | (0:02)               |                       |                                     | (\$0.51)                             |
|                 |                 | 03/01/2023 | 06:41 PM<br>10:44 PM |                      |                      | 0:14                  | 3.91                                |                                      |
|                 |                 | 03/02/2023 | 12:03 PM<br>05:31 PM | 11:15 AM<br>05:00 PM | (0:48)               | 0:31                  | 8.84                                | (\$13.60)                            |
|                 |                 | 03/03/2023 | 11:59 AM<br>03:12 PM |                      | 1:37                 | 1:37                  | 54.74                               |                                      |
|                 |                 | 03/03/2023 | 03:40 PM<br>04:05 PM |                      | 0:13                 | 0:13                  | 7.14                                |                                      |
|                 | Overage Total:  |            |                      |                      | 1:49                 | 2:35                  | \$74.97                             |                                      |
|                 | Shortage Total: |            |                      |                      | (0:51)               | (0:01)                |                                     | (\$14.79)                            |
|                 | Total Time:     |            | 27:44                | 25:45                |                      |                       |                                     | <del></del>                          |
| guil, Manuel    | Working Time    | 02/27/2023 | 01:47 PM<br>10:40 PM | 01:45 PM<br>10:30 PM | (0:02)               | 0:10                  | 3.91                                | (\$0.69)                             |
|                 |                 | 02/28/2023 | 01:44 PM<br>10:40 PM | 01:45 PM<br>10:30 PM | 0:01                 | 0:10                  | 4.37                                |                                      |
|                 |                 | 03/01/2023 | 04:30 PM<br>10:51 PM | 04:30 PM<br>10:30 PM |                      | 0:21                  | 8.05                                |                                      |
|                 |                 | 03/03/2023 | 01:44 PM<br>10:43 PM | 01:45 PM<br>10:30 PM | 0:01                 | 0:13                  | 5.52                                |                                      |
|                 | Overage Total:  |            |                      |                      | 0:02                 | 0:55                  | \$21.85                             |                                      |

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| Employee Name                  | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|--------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| Total Time:                    |            | 33:08                | 32:15                |                      |                       |                                     |                                      |
| hristy, Michael Nicholas       |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                   | 02/27/2023 | 11:01 AM<br>07:29 PM | 09:00 AM<br>11:00 AM | (2:01)               |                       |                                     | (\$58.58)                            |
|                                | 02/27/2023 |                      | 11:00 AM<br>02:00 PM |                      |                       |                                     |                                      |
|                                | 02/27/2023 |                      | 02:00 PM<br>05:00 PM |                      | 2:29                  | 71.92                               |                                      |
|                                | 02/28/2023 | 10:39 AM<br>09:05 PM | 08:30 AM<br>04:30 PM | (2:09)               | 4:35                  | 132.82                              | (\$62.35)                            |
|                                | 03/02/2023 | 12:24 PM<br>09:15 PM | 12:00 PM<br>08:00 PM | (0:24)               | 1:15                  | 36.25                               | (\$11.60)                            |
|                                | 03/03/2023 | 10:08 AM<br>05:18 PM | 09:00 AM<br>05:00 PM | (1:08)               | 0:18                  | 8.70                                | (\$32.77)                            |
| Overage Total:                 |            |                      |                      |                      | 8:37                  | \$249.69                            |                                      |
| Shortage Total:                |            |                      |                      | (5:42)               |                       |                                     | (\$165.30)                           |
| Total Time:                    |            | 34:55                | 32:00                |                      |                       |                                     | <b></b>                              |
| ortes Vega, Bernardo           |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                   | 02/27/2023 | 03:56 PM<br>06:07 PM | 04:00 PM<br>10:00 PM | 0:04                 |                       | 1.19                                |                                      |
|                                | 02/27/2023 | 06:29 PM<br>10:39 PM |                      |                      | 0:39                  | 11.05                               |                                      |
|                                | 02/28/2023 | 03:56 PM<br>10:40 PM | 04:00 PM<br>10:00 PM | 0:04                 | 0:40                  | 12.58                               |                                      |
|                                | 03/01/2023 | 03:57 PM<br>07:12 PM | 04:00 PM<br>10:00 PM | 0:03                 |                       | 0.85                                |                                      |
|                                | 03/01/2023 | 07:39 PM<br>10:52 PM |                      |                      | 0:52                  | 14.79                               |                                      |
|                                | 03/02/2023 | 03:54 PM<br>08:03 PM | 04:00 PM<br>10:00 PM | 0:06                 |                       | 1.70                                |                                      |
|                                | 03/02/2023 | 08:26 PM<br>10:38 PM |                      |                      | 0:38                  | 10.71                               |                                      |
|                                | 03/03/2023 | 03:53 PM<br>07:47 PM | 04:00 PM<br>10:00 PM | 0:07                 |                       | 2.04                                |                                      |
|                                | 03/03/2023 | 08:13 PM<br>10:44 PM |                      |                      | 0:44                  | 12.41                               |                                      |
| Overage Total:                 |            |                      |                      | 0:25                 | 3:33                  | \$67.32                             |                                      |
| Shortage Total:<br>Total Time: |            | 32:19                | 30:00                |                      | <br>                  | <br>                                |                                      |
| uadrado, Omar                  |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                   | 02/28/2023 | 08:10 AM<br>11:56 AM | 08:00 AM<br>04:00 PM | (0:10)               |                       |                                     | (\$2.89)                             |
|                                | 02/28/2023 | 12:17 PM<br>04:30 PM |                      |                      | 0:30                  | 8.50                                |                                      |
|                                | 03/01/2023 | 10:02 AM<br>02:15 PM | 10:00 AM<br>07:00 PM | (0:02)               |                       |                                     | (\$0.51)                             |
|                                | 03/01/2023 | 02:35 PM<br>07:59 PM |                      |                      | 0:59                  | 16.66                               |                                      |
|                                | 03/02/2023 | 06:34 AM<br>11:13 AM | 06:30 AM<br>02:45 PM | (0:04)               |                       |                                     | (\$1.19)                             |
|                                |            |                      |                      |                      |                       |                                     |                                      |

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| <b>Employee Name</b>              | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                                   | 03/03/2023 | 06:34 AM<br>11:24 AM | 06:30 AM<br>02:00 PM | (0:04)               |                       |                                     | (\$1.19)                             |
|                                   | 03/03/2023 | 11:49 AM<br>03:15 PM |                      |                      | 1:15                  | 21.25                               |                                      |
| Overage Total:                    |            |                      |                      |                      | 3:02                  | \$51.51                             |                                      |
| Shortage Total:                   |            |                      |                      | (0:20)               |                       |                                     | (\$5.78)                             |
| Total Time:                       |            | 33:54                | 32:45                |                      |                       |                                     |                                      |
| ucci, Isabella Eilleen (Bella)    |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 02/27/2023 | 03:56 PM<br>07:00 PM | 04:00 PM<br>07:00 PM | 0:04                 |                       | 0.91                                |                                      |
|                                   | 02/28/2023 | 03:48 PM<br>07:01 PM | 04:00 PM<br>07:00 PM | 0:12                 | 0:01                  | 2.86                                |                                      |
| Overage Total:                    |            |                      |                      | 0:16                 | 0:01                  | \$3.77                              |                                      |
| Shortage Total:                   |            |                      |                      |                      |                       |                                     |                                      |
| Total Time:                       |            | 6:17                 | 6:00                 |                      |                       | -                                   | <b></b>                              |
| Working Time                      | 02/27/2023 | 04:59 PM<br>10:02 PM | 05:00 PM<br>10:00 PM | 0:01                 | 0:02                  | 0.65                                |                                      |
|                                   | 02/28/2023 | 04:56 PM<br>08:31 PM | 05:00 PM<br>10:30 PM | 0:04                 |                       | 0.91                                |                                      |
|                                   | 02/28/2023 | 08:58 PM<br>10:37 PM |                      |                      | 0:07                  | 1.56                                |                                      |
|                                   | 03/02/2023 | 04:56 PM<br>10:05 PM | 05:00 PM<br>10:00 PM | 0:04                 | 0:05                  | 1.95                                |                                      |
|                                   | 03/03/2023 | 04:59 PM<br>10:16 PM | 05:00 PM<br>10:30 PM | 0:01                 | (0:14)                | 0.26                                | (\$2.99)                             |
| Overage Total:                    |            |                      |                      | 0:11                 | 0:14                  | \$5.33                              |                                      |
| Shortage Total:                   |            |                      |                      |                      | (0:14)                |                                     | (\$2.99)                             |
| Total Time:                       |            | 20:43                | 21:00                |                      |                       |                                     |                                      |
| lmore, Errais Ann (Errais)        |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 02/27/2023 | 05:01 PM<br>06:25 PM | 05:00 PM<br>10:30 PM | (0:01)               |                       |                                     | (\$0.26)                             |
|                                   | 02/27/2023 | 06:55 PM<br>10:25 PM |                      |                      | (0:05)                |                                     | (\$1.04)                             |
|                                   | 03/01/2023 | 03:57 PM<br>08:09 PM | 04:00 PM<br>08:00 PM | 0:03                 | 0:09                  | 2.60                                |                                      |
| Overage Total:                    |            |                      |                      | 0:03                 | 0:09                  | \$2.60                              |                                      |
| Shortage Total:                   |            |                      |                      | (0:01)               | (0:05)                |                                     | (\$1.30)                             |
| Total Time:                       |            | 9:06                 | 9:30                 |                      |                       |                                     |                                      |
| arhan, Abdulrahman Karim          |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 03/02/2023 | 04:57 PM<br>07:45 PM | 05:00 PM<br>10:30 PM | 0:03                 |                       | 0.65                                |                                      |
|                                   | 03/02/2023 | 08:10 PM<br>10:53 PM |                      |                      | 0:23                  | 4.94                                |                                      |
|                                   | 03/03/2023 | 04:58 PM<br>09:00 PM | 05:00 PM<br>09:00 PM | 0:02                 |                       | 0.39                                |                                      |
| Overage Total:<br>Shortage Total: |            |                      | <b></b>              | 0:05                 | 0:23                  | \$5.98                              |                                      |
| Snortage Total:<br>Total Time:    |            | 9:33                 | 9:30                 |                      | <br>                  |                                     |                                      |
|                                   |            |                      |                      |                      |                       |                                     |                                      |

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| Employee Name          | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                        |            | 10:22 PM             | 10:00 PM             |                      |                       |                                     |                                      |
|                        | 03/03/2023 | 04:50 PM<br>05:46 PM | 04:30 PM<br>10:00 PM | (0:20)               |                       |                                     | (\$4.29)                             |
|                        | 03/03/2023 | 06:14 PM<br>10:15 PM |                      |                      | 0:15                  | 3.25                                |                                      |
| Overage Total:         |            |                      |                      | 0:01                 | 0:37                  | \$8.32                              |                                      |
| Shortage Total:        |            |                      |                      | (0:20)               |                       |                                     | (\$4.29)                             |
| Total Time:            |            | 10:20                | 10:30                |                      |                       |                                     |                                      |
| rancisco, Vincent      |            |                      |                      |                      |                       |                                     |                                      |
| Working Time           | 02/27/2023 | 11:00 AM<br>04:14 PM | 11:00 AM<br>04:30 PM |                      | (0:16)                |                                     | (\$6.21)                             |
|                        | 02/28/2023 | 07:00 AM<br>02:00 PM | 07:00 AM<br>02:00 PM |                      |                       |                                     |                                      |
|                        | 03/01/2023 | 09:31 AM<br>02:35 PM | 09:30 AM<br>02:00 PM | (0:01)               | 0:35                  | 13.34                               | (\$0.46)                             |
|                        | 03/02/2023 | 07:04 AM<br>02:35 PM | 06:00 AM<br>02:00 PM | (1:04)               | 0:35                  | 13.34                               | (\$24.61)                            |
|                        | 03/03/2023 | 09:02 AM<br>11:11 AM |                      | 1:04                 | 1:04                  | 49.22                               |                                      |
|                        | 03/03/2023 | 11:34 AM<br>03:31 PM |                      | 1:59                 | 1:59                  | 91.08                               |                                      |
| Overage Total:         |            |                      |                      | 3:03                 | 4:13                  | \$166.98                            |                                      |
| Shortage Total:        |            |                      |                      | (1:05)               | (0:16)                |                                     | (\$31.28)                            |
| Total Time:            |            | 30:55                | 25:00                |                      |                       | <del></del>                         |                                      |
| aldamez-Torres, Carlos |            |                      |                      |                      |                       |                                     |                                      |
| Working Time           | 02/27/2023 | 08:00 AM<br>12:29 PM | 08:00 AM<br>02:45 PM |                      |                       |                                     |                                      |
|                        | 02/27/2023 | 12:50 PM<br>02:50 PM |                      |                      | 0:05                  | 1.36                                |                                      |
|                        | 02/28/2023 | 09:32 AM<br>02:34 PM | 09:30 AM<br>02:30 PM | (0:02)               | 0:04                  | 1.19                                | (\$0.51)                             |
|                        | 03/01/2023 | 11:01 AM<br>03:20 PM | 11:45 AM<br>08:00 PM | 0:44                 |                       | 12.41                               |                                      |
|                        | 03/01/2023 | 03:46 PM<br>08:05 PM |                      |                      | 0:05                  | 1.36                                |                                      |
|                        | 03/02/2023 | 11:01 AM<br>04:14 PM | 11:00 AM<br>08:00 PM | (0:01)               |                       |                                     | (\$0.34)                             |
|                        | 03/02/2023 | 04:36 PM<br>08:35 PM |                      |                      | 0:35                  | 9.86                                |                                      |
|                        | 03/03/2023 | 11:02 AM<br>01:54 PM | 11:00 AM<br>10:00 PM | (0:02)               |                       |                                     | (\$0.51)                             |
|                        | 03/03/2023 | 02:16 PM<br>06:26 PM |                      |                      | (3:34)                |                                     | (\$60.69)                            |
| Overage Total:         |            |                      |                      | 0:44                 | 0:49                  | \$26.18                             |                                      |
| Shortage Total:        |            |                      |                      | (0:05)               | (3:34)                |                                     | (\$62.05)                            |
| Total Time:            |            | 36:23                | 40:00                |                      |                       |                                     | <del></del>                          |
| Farcia, Luis Fernando  |            |                      |                      |                      |                       |                                     |                                      |
| Working Time           | 03/01/2023 | 10:00 AM<br>03:00 PM |                      | 2:30                 | 2:30                  | 85.00                               |                                      |
|                        | 00/00/0000 | 07:00 AM             | 07:00 AM             |                      |                       |                                     |                                      |
|                        | 03/02/2023 | 11:03 AM             | 02:45 PM             |                      |                       | <del></del>                         |                                      |

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| Empl           | loyee Name         | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|----------------|--------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                |                    |            | 03:02 PM             |                      |                      |                       |                                     |                                      |
|                | Overage Total:     |            |                      |                      | 2:30                 | 2:47                  | \$89.76                             |                                      |
|                | Shortage Total:    |            |                      |                      |                      |                       |                                     |                                      |
|                | Total Time:        |            | 12:34                | 7:45                 |                      |                       |                                     |                                      |
| asca Lopez, Cl | nristopher (Chris) |            |                      |                      |                      |                       |                                     |                                      |
|                | Working Time       | 03/03/2023 | 01:31 PM<br>03:40 PM |                      | 1:04                 | 1:04                  | 27.82                               |                                      |
|                | Overage Total:     |            |                      |                      | 1:04                 | 1:04                  | \$27.82                             |                                      |
|                | Shortage Total:    |            |                      |                      |                      |                       |                                     |                                      |
|                | Total Time:        |            | 2:09                 |                      |                      |                       |                                     |                                      |
| isca Lopez, Ja | vier Antonio       |            |                      |                      |                      |                       |                                     |                                      |
|                | Working Time       | 02/27/2023 | 11:03 AM<br>03:02 PM | 11:00 AM<br>03:00 PM | (0:03)               |                       |                                     | (\$0.88)                             |
|                |                    | 02/27/2023 | 04:00 PM<br>08:24 PM | 04:00 PM<br>08:00 PM |                      | 0:24                  | 7.00                                |                                      |
|                |                    | 02/28/2023 | 11:04 AM<br>03:08 PM | 11:00 AM<br>03:00 PM | (0:04)               | 0:08                  | 2.28                                | (\$1.23)                             |
|                |                    | 03/02/2023 | 10:59 AM<br>03:00 PM | 11:00 AM<br>03:00 PM | 0:01                 |                       | 0.35                                |                                      |
|                |                    | 03/02/2023 | 03:55 PM<br>08:04 PM | 04:00 PM<br>08:00 PM |                      | 0:04                  | 1.23                                |                                      |
|                |                    | 03/03/2023 | 10:58 AM<br>12:40 PM | 11:00 AM<br>03:00 PM | 0:02                 |                       | 0.53                                |                                      |
|                |                    | 03/03/2023 | 01:17 PM<br>03:03 PM |                      |                      |                       |                                     |                                      |
|                |                    | 03/03/2023 | 03:33 PM<br>04:05 PM |                      |                      | 1:05                  | 18.90                               |                                      |
|                | Overage Total:     |            |                      |                      | 0:03                 | 1:41                  | \$30.29                             |                                      |
|                | Shortage Total:    |            |                      |                      | (0:07)               |                       |                                     | (\$2.11)                             |
|                | Total Time:        |            | 24:37                | 24:00                |                      |                       |                                     |                                      |
| aleem, Dean    |                    |            |                      |                      |                      |                       |                                     |                                      |
|                | Working Time       | 02/27/2023 | 03:59 PM<br>10:27 PM | 04:00 PM<br>10:30 PM | 0:01                 | (0:03)                | 0.26                                | (\$0.65)                             |
|                | Overage Total:     |            |                      |                      | 0:01                 |                       | \$0.26                              |                                      |
|                | Shortage Total:    |            |                      |                      |                      | (0:03)                |                                     | (\$0.65)                             |
|                | Total Time:        |            | 6:28                 | 6:30                 |                      | · ′                   |                                     |                                      |
| awn, Kathryn   |                    |            |                      |                      |                      |                       |                                     |                                      |
| ,              | Working Time       | 02/27/2023 | 08:47 AM<br>07:17 PM | 11:00 AM<br>02:00 PM | 2:13                 |                       | 79.92                               |                                      |
|                |                    | 02/27/2023 |                      | 02:00 PM<br>07:00 PM |                      | 0:17                  | 10.08                               |                                      |
|                |                    | 02/28/2023 |                      | 09:00 AM<br>11:00 AM | (1:00)               | (1:00)                |                                     | (\$72.00)                            |
|                |                    | 02/28/2023 |                      | 11:00 AM<br>05:00 PM | (3:00)               | (3:00)                |                                     | (\$216.00)                           |
|                |                    | 03/01/2023 | 08:50 AM<br>06:03 PM | 09:00 AM<br>12:00 PM | 0:10                 |                       | 6.12                                |                                      |
|                |                    | 03/01/2023 |                      | 12:00 PM<br>02:45 PM |                      | 3:18                  | 118.80                              |                                      |
|                |                    | 03/02/2023 | 09:34 AM             | 11:00 AM             | 1:26                 | (1:46)                | 51.48                               | (\$63.72)                            |

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| Employee Name                     | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| Overage Total:                    |            |                      |                      | 3:49                 | 3:35                  | \$266.40                            |                                      |
| Shortage Total:                   |            |                      |                      | (4:00)               | (5:46)                |                                     | (\$351.72)                           |
| Total Time:                       |            | 27:23                | 29:45                |                      |                       |                                     |                                      |
| eckenast, Caitlyn                 |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 02/27/2023 | 05:56 AM<br>08:36 AM | 06:00 AM<br>02:00 PM | 0:04                 |                       | 1.26                                |                                      |
|                                   | 02/27/2023 | 09:00 AM<br>02:09 PM |                      |                      | 0:09                  | 2.70                                |                                      |
|                                   | 02/28/2023 | 05:56 AM<br>08:23 AM | 06:00 AM<br>02:00 PM | 0:04                 |                       | 1.26                                |                                      |
|                                   | 02/28/2023 | 08:48 AM<br>02:03 PM |                      |                      | 0:03                  | 0.90                                |                                      |
|                                   | 03/01/2023 | 06:26 AM<br>08:57 AM | 06:30 AM<br>02:00 PM | 0:04                 |                       | 1.26                                |                                      |
|                                   | 03/01/2023 | 09:22 AM<br>02:02 PM |                      |                      | 0:02                  | 0.54                                |                                      |
|                                   | 03/02/2023 | 05:55 AM<br>09:29 AM | 06:00 AM<br>02:00 PM | 0:05                 |                       | 1.44                                |                                      |
|                                   | 03/02/2023 | 09:55 AM<br>03:06 PM |                      |                      | 1:06                  | 19.80                               |                                      |
| Overage Total:<br>Shortage Total: |            |                      | <b></b>              | 0:17                 | 1:20                  | \$29.16                             |                                      |
| Total Time:                       |            | 31:28                | 31:30                |                      |                       |                                     | <del></del>                          |
| ernandez, Jared (Jared )          |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 02/27/2023 | 11:59 AM<br>05:14 PM | 12:00 PM<br>05:00 PM | 0:01                 | 0:14                  | 4.25                                |                                      |
|                                   | 02/28/2023 | 01:57 PM<br>05:56 PM | 02:00 PM<br>08:00 PM | 0:03                 |                       | 0.85                                |                                      |
|                                   | 02/28/2023 | 06:21 PM<br>08:12 PM |                      |                      | 0:12                  | 3.40                                |                                      |
|                                   | 03/01/2023 | 10:56 AM<br>02:18 PM | 11:00 AM<br>08:00 PM | 0:04                 |                       | 1.19                                |                                      |
|                                   | 03/01/2023 | 02:40 PM<br>09:06 PM |                      |                      | 1:06                  | 18.70                               |                                      |
|                                   | 03/03/2023 | 10:56 AM<br>02:01 PM | 11:00 AM<br>07:00 PM | 0:04                 |                       | 1.19                                |                                      |
|                                   | 03/03/2023 | 02:26 PM<br>06:48 PM |                      |                      | (0:12)                |                                     | (\$3.40)                             |
| Overage Total:                    |            |                      | <b></b>              | 0:13                 | 1:32                  | \$29.58                             |                                      |
| Shortage Total:                   |            |                      |                      |                      | (0:12)                |                                     | (\$3.40)                             |
| Total Time:                       |            | 28:20                | 28:00                |                      |                       |                                     |                                      |
| umphrey, Dakari                   |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 02/27/2023 | 02:01 PM<br>05:42 PM | 02:00 PM<br>05:00 PM | (0:01)               |                       |                                     | (\$0.46)                             |
|                                   | 02/27/2023 | 06:13 PM<br>10:04 PM | 05:00 PM<br>10:00 PM |                      | 0:04                  | 1.61                                |                                      |
|                                   | 02/28/2023 | 04:04 PM<br>09:00 PM | 04:00 PM<br>10:30 PM | (0:04)               |                       |                                     | (\$1.61)                             |
|                                   | 02/28/2023 | 09:00 PM<br>10:47 PM |                      |                      | 0:17                  | 6.44                                |                                      |
|                                   | 03/01/2023 | 02:00 PM             | 02:00 PM             |                      |                       |                                     |                                      |

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| Empl        | loyee Name         | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-------------|--------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|             |                    | 03/01/2023 | 08:57 PM<br>10:45 PM |                      |                      | 0:15                  | 5.75                                |                                      |
|             |                    | 03/03/2023 | 09:04 AM<br>12:48 PM | 11:00 AM<br>02:00 PM | 1:56                 |                       | 44.39                               |                                      |
|             |                    | 03/03/2023 | 01:15 PM<br>04:29 PM | 02:00 PM<br>05:00 PM |                      | (0:31)                |                                     | (\$11.96)                            |
|             | Overage Total:     |            |                      |                      | 1:56                 | 0:36                  | \$58.19                             |                                      |
|             | Shortage Total:    |            |                      |                      | (0:05)               | (0:31)                | <del></del>                         | (\$14.03)                            |
|             | Total Time:        |            | 29:32                | 29:00                |                      |                       | <del></del>                         |                                      |
| oj, Abner   |                    |            |                      |                      |                      |                       |                                     |                                      |
|             | Working Time       | 02/27/2023 | 07:03 AM<br>04:11 PM | 07:00 AM<br>03:00 PM | (0:03)               |                       |                                     | (\$1.45)                             |
|             |                    | 02/27/2023 |                      | 03:00 PM<br>04:00 PM |                      | 0:11                  | 5.22                                |                                      |
|             |                    | 02/28/2023 |                      | 02:45 PM<br>05:00 PM | (1:08)               | (1:08)                |                                     | (\$65.54)                            |
|             | Overage Total:     |            |                      |                      |                      | 0:11                  | \$5.22                              |                                      |
|             | Shortage Total:    |            |                      |                      | (1:11)               | (1:08)                | <del></del>                         | (\$66.99)                            |
|             | <b>Total Time:</b> |            | 9:08                 | 11:15                |                      |                       |                                     |                                      |
| oj, Heber   |                    |            |                      |                      |                      |                       |                                     |                                      |
| ,,, 110001  | Working Time       | 02/27/2023 | 04:02 PM<br>09:02 PM | 04:00 PM<br>09:00 PM | (0:02)               | 0:02                  | 0.57                                | (\$0.57)                             |
|             |                    | 03/01/2023 | 02:02 PM<br>07:12 PM | 02:00 PM<br>10:30 PM | (0:02)               |                       |                                     | (\$0.57)                             |
|             |                    | 03/01/2023 | 07:39 PM<br>10:52 PM |                      |                      | 0:22                  | 7.03                                |                                      |
|             |                    | 03/02/2023 | 04:01 PM<br>07:55 PM | 04:00 PM<br>10:30 PM | (0:01)               |                       |                                     | (\$0.38)                             |
|             |                    | 03/02/2023 | 08:23 PM<br>10:36 PM |                      |                      | 0:06                  | 1.90                                |                                      |
|             |                    | 03/03/2023 | 02:49 PM<br>05:45 PM | 02:45 PM<br>10:00 PM | (0:04)               |                       |                                     | (\$1.33)                             |
|             |                    | 03/03/2023 | 06:13 PM<br>10:15 PM |                      |                      | 0:15                  | 4.75                                |                                      |
|             | Overage Total:     |            |                      |                      |                      | 0:45                  | \$14.25                             |                                      |
|             | Shortage Total:    |            |                      |                      | (0:09)               |                       |                                     | (\$2.85)                             |
|             | <b>Total Time:</b> |            | 26:28                | 27:15                |                      |                       |                                     |                                      |
| halil, Anas |                    |            |                      |                      |                      |                       |                                     |                                      |
| •           | Working Time       | 02/27/2023 | 02:56 PM<br>05:51 PM | 03:00 PM<br>10:30 PM | 0:04                 |                       | 0.98                                |                                      |
|             |                    | 02/27/2023 | 06:16 PM<br>10:25 PM |                      |                      | (0:05)                |                                     | (\$1.12)                             |
|             |                    | 02/28/2023 | 01:46 PM<br>05:44 PM | 01:45 PM<br>05:45 PM | (0:01)               | (0:01)                |                                     | (\$0.56)                             |
|             |                    | 03/01/2023 | 03:00 PM<br>06:31 PM | 03:00 PM<br>10:30 PM |                      |                       |                                     |                                      |
|             |                    | 03/01/2023 | 06:56 PM<br>10:41 PM |                      |                      | 0:11                  | 2.52                                |                                      |
|             | Overage Total:     |            |                      |                      | 0:04                 | 0:11                  | \$3.50                              |                                      |
|             | Shortage Total:    |            |                      |                      | (0:01)               | (0:06)                |                                     | (\$1.68)                             |
|             | <b>Total Time:</b> |            | 18:19                | 19:00                |                      |                       |                                     |                                      |

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| Employee Name         | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance   | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------|------------|----------------------|----------------------|----------------------|-----------------------|---------------------------------------|--------------------------------------|
| Kolacki, Ryan Kenneth |            |                      |                      |                      |                       | · · · · · · · · · · · · · · · · · · · |                                      |
| Working Time          | 02/27/2023 | 05:00 PM<br>10:05 PM | 05:00 PM<br>10:00 PM |                      | 0:05                  | 1.16                                  |                                      |
|                       | 03/03/2023 |                      | 04:00 PM<br>10:00 PM | (3:00)               | (3:00)                |                                       | (\$87.00)                            |
| Overage Total:        |            |                      |                      |                      | 0:05                  | \$1.16                                |                                      |
| Shortage Total:       |            |                      |                      | (3:00)               | (3:00)                |                                       | (\$87.00)                            |
| Total Time:           |            | 5:05                 | 11:00                |                      |                       |                                       |                                      |
| aski, Bernadette      |            |                      |                      |                      |                       |                                       |                                      |
| Working Time          | 02/27/2023 | 10:28 AM<br>01:30 PM | 10:30 AM<br>06:00 PM | 0:02                 |                       | 0.51                                  |                                      |
|                       | 02/27/2023 | 01:56 PM<br>06:01 PM |                      |                      | 0:01                  | 0.34                                  |                                      |
|                       | 02/28/2023 | 10:30 AM<br>01:37 PM | 10:30 AM<br>05:00 PM |                      |                       |                                       |                                      |
|                       | 02/28/2023 | 02:01 PM<br>05:22 PM |                      |                      | 0:22                  | 6.29                                  |                                      |
|                       | 03/02/2023 | 09:57 AM<br>01:33 PM | 10:00 AM<br>05:00 PM | 0:03                 |                       | 0.85                                  |                                      |
|                       | 03/02/2023 | 02:02 PM<br>05:21 PM |                      |                      | 0:21                  | 5.95                                  |                                      |
|                       | 03/03/2023 | 10:28 AM<br>01:20 PM | 10:30 AM<br>06:00 PM | 0:02                 |                       | 0.51                                  |                                      |
|                       | 03/03/2023 | 01:46 PM<br>03:37 PM |                      |                      | (2:23)                |                                       | (\$40.46)                            |
| Overage Total:        |            |                      |                      | 0:07                 | 0:44                  | \$14.45                               |                                      |
| Shortage Total:       |            |                      |                      |                      | (2:23)                |                                       | (\$40.46)                            |
| Total Time:           |            | 25:13                | 28:30                |                      |                       |                                       |                                      |
| eyva Garcia, Julian   |            |                      |                      |                      |                       |                                       |                                      |
| Working Time          | 02/27/2023 | 04:31 PM<br>07:41 PM | 04:30 PM<br>10:00 PM | (0:01)               |                       |                                       | (\$0.34)                             |
|                       | 02/27/2023 | 08:05 PM<br>10:08 PM |                      |                      | 0:08                  | 2.21                                  |                                      |
|                       | 02/28/2023 | 03:34 PM<br>09:38 PM | 03:30 PM<br>09:00 PM | (0:04)               | 0:38                  | 10.71                                 | (\$1.19)                             |
|                       | 03/01/2023 | 04:37 PM<br>10:08 PM | 04:30 PM<br>09:00 PM | (0:07)               | 1:08                  | 19.21                                 | (\$2.04)                             |
|                       | 03/02/2023 | 04:05 PM<br>09:56 PM | 04:00 PM<br>10:00 PM | (0:05)               | (0:04)                |                                       | (\$2.55)                             |
| Overage Total:        |            |                      |                      |                      | 1:53                  | \$32.13                               |                                      |
| Shortage Total:       |            |                      |                      | (0:17)               | (0:04)                |                                       | (\$6.12)                             |
| Total Time:           |            | 22:40                | 21:30                |                      |                       |                                       |                                      |
| ittle, Isaiah         |            |                      |                      |                      |                       |                                       |                                      |
| Working Time          | 02/27/2023 |                      | 09:30 AM<br>04:00 PM | (3:15)               | (3:15)                |                                       | (\$110.50)                           |
|                       | 02/28/2023 |                      | 09:30 AM<br>04:00 PM | (3:15)               | (3:15)                |                                       | (\$110.50)                           |
|                       | 03/01/2023 |                      | 11:00 AM<br>05:00 PM | (3:00)               | (3:00)                |                                       | (\$102.00)                           |
|                       | 03/02/2023 |                      | 08:00 AM<br>05:00 PM | (4:30)               | (4:30)                |                                       | (\$153.00)                           |
| Overage Total:        |            |                      |                      |                      |                       |                                       |                                      |
|                       |            |                      |                      |                      |                       |                                       |                                      |

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| yee Name           | Date   | Actual Time   | Scheduled Time  | Clock-In<br>Variance   | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|--------------------|--|---|---|--|-----------------------|-------------------------------------|--------------------------------------|
| Shortage Total:    |  |   |   | (14:00)  | (14:00)               |                                     | (\$476.00)                           |
| Total Time:        |  |   | 28:00   |  |                       |                                     |                                      |
| anuel              |  |   |   |  |                       |                                     |                                      |
| Working Time       | 02/27/2023   | 06:01 AM<br>09:34 AM  | 06:00 AM<br>02:00 PM  | (0:01)   |                       |                                     | (\$0.34)                             |
|                    | 02/27/2023   | 09:59 AM<br>02:54 PM  |   |  | 0:54                  | 15.30                               |                                      |
|                    | 02/28/2023   | 05:58 AM<br>08:20 AM  | 06:00 AM<br>03:00 PM  | 0:02   |                       | 0.51                                |                                      |
|                    | 02/28/2023   | 08:43 AM<br>05:08 PM  |   |  | 2:08                  | 36.21                               |                                      |
|                    | 03/01/2023   | 05:59 AM<br>10:17 AM  | 06:00 AM<br>02:45 PM  | 0:01   |                       | 0.34                                |                                      |
|                    | 03/01/2023   | 10:40 AM<br>02:47 PM  |   |  | 0:02                  | 0.51                                |                                      |
|                    | 03/02/2023   | 05:57 AM<br>09:09 AM  | 06:00 AM<br>03:00 PM  | 0:03   |                       | 0.85                                |                                      |
|                    | 03/02/2023   | 09:34 AM<br>03:10 PM  |   |  | 0:10                  | 2.89                                |                                      |
|                    | 03/03/2023   | 05:59 AM<br>10:48 AM  | 06:00 AM<br>03:00 PM  | 0:01   |                       | 0.34                                |                                      |
|                    | 03/03/2023   | 11:15 AM<br>03:02 PM  |   |  | 0:02                  | 0.51                                |                                      |
| Overage Total:     |  |   |   | 0:07   | 3:16                  | \$57.46                             | <del></del>                          |
| _                  |  |   |   |  |                       |                                     | (\$0.34)                             |
| Total Time:        |  | 45:05   | 43:45   |  |                       |                                     |                                      |
|                    |  |   |   |  |                       |                                     |                                      |
| Working Time       | 03/01/2023   | 07:03 AM<br>11:32 AM  | 07:00 AM<br>03:30 PM  | (0:03)   |                       |                                     | (\$1.15)                             |
|                    | 03/01/2023   | 12:02 PM<br>04:03 PM  |   |  | 0:33                  | 12.65                               |                                      |
|                    | 03/02/2023   | 01:48 PM<br>07:10 PM  | 01:45 PM<br>10:30 PM  | (0:03)   |                       |                                     | (\$1.15)                             |
|                    | 03/02/2023   | 07:34 PM<br>10:38 PM  |   |  | 0:08                  | 2.99                                |                                      |
|                    | 03/03/2023   | 07:01 AM<br>03:05 PM  | 07:00 AM<br>02:45 PM  | (0:01)   | 0:20                  | 7.59                                | (\$0.46)                             |
| Overage Total:     |  |   |   |  | 1:01                  | \$23.23                             |                                      |
| _                  |  |   |   | (0:07)   |                       |                                     | (\$2.76)                             |
| <b>Total Time:</b> |  | 25:01   | 25:00   |  |                       |                                     |                                      |
| 1                  |  |   |   |  |                       |                                     |                                      |
| Working Time       | 02/28/2023   | 10:56 AM<br>01:59 PM  | 11:00 AM<br>07:00 PM  | 0:04   |                       | 1.26                                |                                      |
|                    | 02/28/2023   | 02:22 PM<br>07:09 PM  |   |  | 0:09                  | 2.70                                |                                      |
|                    | 03/01/2023   | 05:56 AM<br>08:25 AM  | 06:00 AM<br>02:00 PM  | 0:04   |                       | 1.26                                |                                      |
|                    | 03/01/2023   | 08:48 AM<br>03:03 PM  |   |  | 1:03                  | 18.90                               |                                      |
|                    | 03/02/2023   | 06:28 AM  | 06:30 AM<br>04:00 PM  | 0:02   |                       | 0.54                                |                                      |
|                    |  | 10:50 AM  | 04.00 I WI  |  |                       |                                     |                                      |
|                    | Overage Total: Shortage Total: Total Time:  Working Time  Overage Total: Total Time: | Total Time:  anuel Working Time 02/27/2023  02/28/2023  02/28/2023  02/28/2023  03/01/2023  03/02/2023  03/03/2023  Overage Total: Shortage Total: Total Time:  Working Time 03/01/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/02/2023  03/01/2023  03/01/2023  03/01/2023 | Total Time: anuel  Working Time 02/27/2023 06:01 AM 09:34 AM 09:34 AM 09:34 AM 09:34 AM 09:34 AM 09:59 AM 02:54 PM 02:54 PM 02:54 PM 08:20 AM 08:20 AM 05:08 PM 05:08 PM 05:08 PM 03/01/2023 05:59 AM 10:17 AM 03/01/2023 10:40 AM 09:09 AM 09:09 AM 03:10 PM 03/03/2023 05:59 AM 10:48 AM 03:02 PM 03/03/2023 11:15 AM 03:02 PM 03/03/2023 11:15 AM 03:02 PM 03/03/2023 11:15 AM 03:02 PM 03/03/2023 11:32 AM 11:32 AM 11:32 AM 03:04:03 PM 03:05 PM 03/03/2023 07:01 AM 07:10 PM 03/03/2023 07:01 AM 03:05 PM 03/03/2023 | Total Time:    Working Time   02/27/2023   06:01 AM   02:00 PM | Total Time:           | Total Time:                         | Total Time:                          |

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| Employee Name                     | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                                   | 03/03/2023 | 06:26 AM<br>09:28 AM | 06:30 AM<br>02:00 PM | 0:04                 |                       | 1.26                                |                                      |
|                                   | 03/03/2023 | 09:55 AM<br>02:05 PM |                      |                      | 0:05                  | 1.44                                |                                      |
| Overage Total:                    |            |                      |                      | 0:14                 | 1:40                  | \$34.20                             |                                      |
| Shortage Total:                   |            |                      |                      |                      |                       |                                     |                                      |
| Total Time:                       |            | 33:15                | 33:00                |                      |                       |                                     |                                      |
| Lyons, Faith Adalia (Faith)       |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 02/28/2023 | 09:57 AM<br>12:29 PM | 10:00 AM<br>05:00 PM | 0:03                 |                       | 0.65                                |                                      |
|                                   | 02/28/2023 | 12:49 PM<br>05:11 PM |                      |                      | 0:11                  | 2.34                                |                                      |
|                                   | 03/01/2023 | 10:56 AM<br>02:04 PM | 12:00 PM<br>06:00 PM | 1:04                 |                       | 13.91                               |                                      |
|                                   | 03/01/2023 | 02:28 PM<br>06:02 PM |                      |                      | 0:02                  | 0.39                                |                                      |
| Overage Total:                    |            |                      |                      | 1:07                 | 0:13                  | \$17.29                             |                                      |
| Shortage Total:                   |            |                      |                      |                      |                       |                                     |                                      |
| Total Time:                       |            | 13:36                | 13:00                |                      |                       |                                     |                                      |
| Manolis, Eleni Livieratos (Eleni) |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 03/02/2023 | 04:30 PM<br>06:52 PM | 04:30 PM<br>10:00 PM |                      |                       |                                     |                                      |
|                                   | 03/02/2023 | 07:17 PM<br>10:35 PM |                      |                      | 0:35                  | 7.54                                |                                      |
| Overage Total:                    |            |                      |                      |                      | 0:35                  | \$7.54                              |                                      |
| Shortage Total:                   |            |                      |                      |                      |                       |                                     |                                      |
| Total Time:                       |            | 5:40                 | 5:30                 |                      |                       |                                     |                                      |
| Marshall, Amaria (Mari )          |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 03/01/2023 | 10:59 AM<br>01:32 PM | 11:00 AM<br>07:00 PM | 0:01                 |                       | 0.34                                |                                      |
|                                   | 03/01/2023 | 02:00 PM<br>07:05 PM |                      |                      | 0:05                  | 1.36                                |                                      |
|                                   | 03/02/2023 | 08:55 AM<br>11:04 AM | 09:00 AM<br>04:00 PM | 0:05                 |                       | 1.36                                |                                      |
|                                   | 03/02/2023 | 11:30 AM<br>04:05 PM |                      |                      | 0:05                  | 1.36                                |                                      |
|                                   | 03/03/2023 | 11:00 AM<br>02:02 PM | 11:00 AM<br>05:00 PM |                      |                       |                                     |                                      |
|                                   | 03/03/2023 | 02:28 PM<br>03:33 PM |                      |                      | (1:27)                |                                     | (\$24.65)                            |
| Overage Total:                    |            |                      |                      | 0:06                 | 0:10                  | \$4.42                              |                                      |
| Shortage Total:                   |            |                      |                      |                      | (1:27)                |                                     | (\$24.65)                            |
| Total Time:                       |            | 18:28                | 21:00                |                      |                       |                                     |                                      |
| Iguessan, Malick Christian        |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                      | 03/01/2023 | 11:57 AM<br>02:37 PM | 12:00 PM<br>07:00 PM | 0:03                 |                       | 0.75                                |                                      |
|                                   | 03/01/2023 | 03:01 PM<br>07:07 PM |                      |                      | 0:07                  | 1.80                                |                                      |
|                                   | 03/02/2023 | 02:57 PM<br>05:52 PM | 03:00 PM<br>09:00 PM | 0:03                 |                       | 0.75                                |                                      |
|                                   |            |                      |                      |                      |                       |                                     |                                      |

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| Employee Na           | ame         | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------|-------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                       |             | 03/02/2023 | 06:17 PM<br>08:59 PM |                      |                      | (0:01)                |                                     | (\$0.30)                             |
|                       |             | 03/03/2023 | 03:28 PM<br>05:13 PM | 03:30 PM<br>09:00 PM | 0:02                 |                       | 0.45                                |                                      |
|                       |             | 03/03/2023 | 05:37 PM<br>06:51 PM |                      |                      | (2:09)                |                                     | (\$32.25)                            |
| Overa                 | ge Total:   |            |                      |                      | 0:08                 | 0:07                  | \$3.75                              |                                      |
| Shorta                | age Total:  |            |                      |                      |                      | (2:10)                | <del></del>                         | (\$32.55)                            |
| Tota                  | l Time:     |            | 15:22                | 18:30                |                      |                       |                                     |                                      |
| mer, Majdoleen (Jojo) | 1           |            |                      |                      |                      |                       |                                     |                                      |
| W                     | orking Time | 02/27/2023 | 08:32 AM<br>10:51 AM | 08:30 AM<br>05:00 PM | (0:02)               |                       |                                     | (\$0.48)                             |
|                       |             | 02/27/2023 | 11:16 AM<br>05:17 PM |                      |                      | 0:17                  | 4.48                                |                                      |
|                       |             | 02/28/2023 | 08:13 AM<br>10:27 AM | 08:15 AM<br>05:00 PM | 0:02                 |                       | 0.48                                |                                      |
|                       |             | 02/28/2023 | 10:57 AM<br>05:15 PM |                      |                      | 0:15                  | 4.00                                |                                      |
|                       |             | 03/02/2023 | 05:28 PM<br>10:06 PM | 05:30 PM<br>10:00 PM | 0:02                 | 0:06                  | 2.08                                |                                      |
|                       |             | 03/03/2023 | 05:31 PM<br>10:03 PM | 05:30 PM<br>10:00 PM | (0:01)               | 0:03                  | 0.80                                | (\$0.32)                             |
| Overa                 | ge Total:   |            |                      |                      | 0:04                 | 0:41                  | \$11.84                             | <del></del>                          |
| Shorta                | age Total:  |            |                      |                      | (0:03)               |                       |                                     | (\$0.80)                             |
| Tota                  | l Time:     |            | 26:02                | 26:15                |                      |                       |                                     |                                      |
| lvera, Mayte          |             |            |                      |                      |                      |                       |                                     |                                      |
| W                     | orking Time | 02/27/2023 | 03:02 PM<br>06:54 PM | 03:00 PM<br>10:30 PM | (0:02)               |                       |                                     | (\$0.51)                             |
|                       |             | 02/27/2023 | 07:22 PM<br>10:31 PM |                      |                      | 0:01                  | 0.34                                |                                      |
|                       |             | 02/28/2023 | 03:00 PM<br>07:39 PM | 03:00 PM<br>10:30 PM |                      |                       |                                     |                                      |
|                       |             | 02/28/2023 | 08:06 PM<br>10:38 PM |                      |                      | 0:08                  | 2.21                                |                                      |
|                       |             | 03/01/2023 | 03:03 PM<br>05:34 PM | 03:00 PM<br>10:30 PM | (0:03)               |                       |                                     | (\$0.85)                             |
|                       |             | 03/01/2023 | 05:59 PM<br>10:47 PM |                      |                      | 0:17                  | 4.76                                |                                      |
|                       |             | 03/02/2023 | 04:03 PM<br>08:08 PM | 04:00 PM<br>10:30 PM | (0:03)               |                       |                                     | (\$0.85)                             |
|                       |             | 03/02/2023 | 08:35 PM<br>10:36 PM |                      |                      | 0:06                  | 1.70                                |                                      |
|                       |             | 03/03/2023 | 11:02 AM<br>04:02 PM | 11:00 AM<br>10:30 PM | (0:02)               |                       |                                     | (\$0.51)                             |
|                       |             | 03/03/2023 | 04:26 PM<br>10:34 PM |                      |                      | 0:04                  | 1.19                                |                                      |
| Overa                 | ge Total:   |            |                      | <b></b>              |                      | 0:36                  | \$10.20                             |                                      |
|                       | ige Total:  |            |                      |                      | (0:10)               |                       |                                     | (\$2.72)                             |
| Tota                  | ıl Time:    |            | 38:45                | 40:30                |                      |                       |                                     |                                      |
| almer, Isaac Robinson |             |            |                      |                      |                      |                       |                                     |                                      |
|                       | orking Time | 03/01/2023 | 03:57 PM             | 04:00 PM             | 0:03                 | 0:05                  | 1.69                                |                                      |
|                       |             |            | 09:05 PM             | 09:00 PM             |                      |                       |                                     |                                      |

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| <b>Employee Name</b>                | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-------------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                                     | 03/02/2023 | 03:58 PM<br>06:05 PM | 04:00 PM<br>10:30 PM | 0:02                 |                       | 0.39                                |                                      |
|                                     | 03/02/2023 | 06:30 PM<br>11:01 PM |                      |                      | 0:31                  | 6.76                                |                                      |
| Overage Total:                      |            |                      |                      | 0:05                 | 0:36                  | \$8.84                              |                                      |
| Shortage Total:<br>Total Time:      |            | <br>11:46            | <br>11:30            | <br>                 | <br>                  |                                     |                                      |
| eccatiello, Michael James (Michael) |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                        | 02/28/2023 | 04:50 PM<br>10:06 PM | 05:00 PM<br>10:00 PM | 0:10                 | 0:06                  | 3.51                                |                                      |
|                                     | 03/01/2023 | 10:58 AM<br>01:03 PM | 11:00 AM<br>05:00 PM | 0:02                 |                       | 0.39                                |                                      |
|                                     | 03/01/2023 | 01:25 PM<br>05:08 PM |                      |                      | 0:08                  | 1.69                                |                                      |
|                                     | 03/02/2023 | 03:42 PM<br>08:00 PM | 04:00 PM<br>08:00 PM | 0:18                 |                       | 3.90                                |                                      |
|                                     | 03/03/2023 | 11:56 AM<br>02:59 PM | 12:00 PM<br>05:00 PM | 0:04                 |                       | 0.91                                |                                      |
|                                     | 03/03/2023 | 03:24 PM<br>07:49 PM |                      |                      | 2:49                  | 36.66                               |                                      |
| Overage Total:                      |            |                      |                      | 0:34                 | 3:03                  | \$47.06                             |                                      |
| Shortage Total:<br>Total Time:      |            | 22:50                | 20:00                |                      | <br>                  | <br>                                |                                      |
| oupa, Alexandra                     |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                        | 02/27/2023 | 07:00 AM<br>09:10 AM | 07:00 AM<br>03:00 PM |                      |                       |                                     |                                      |
|                                     | 02/27/2023 | 09:35 AM<br>03:04 PM |                      |                      | 0:04                  | 1.05                                |                                      |
|                                     | 02/28/2023 | 02:58 PM<br>06:33 PM | 03:00 PM<br>10:00 PM | 0:02                 |                       | 0.45                                |                                      |
|                                     | 02/28/2023 | 06:59 PM<br>10:02 PM |                      |                      | 0:02                  | 0.45                                |                                      |
|                                     | 03/01/2023 | 08:18 AM<br>10:31 AM | 08:15 AM<br>04:00 PM | (0:03)               |                       |                                     | (\$0.75)                             |
|                                     | 03/01/2023 | 10:57 AM<br>03:59 PM |                      |                      | (0:01)                |                                     | (\$0.30)                             |
|                                     | 03/03/2023 | 12:00 PM<br>05:01 PM | 12:00 PM<br>08:00 PM |                      | (2:59)                |                                     | (\$44.70)                            |
| Overage Total:                      |            |                      |                      | 0:02                 | 0:06                  | \$1.95                              |                                      |
| Shortage Total:                     |            |                      |                      | (0:03)               | (3:00)                |                                     | (\$45.75)                            |
| <b>Total Time:</b>                  |            | 26:33                | 30:45                |                      |                       |                                     |                                      |
| amirez Palma De Augi, Gilma         |            |                      |                      |                      |                       |                                     |                                      |
| Working Time                        | 02/27/2023 | 02:43 PM<br>06:05 PM | 02:45 PM<br>10:00 PM | 0:02                 |                       | 0.54                                |                                      |
|                                     | 02/27/2023 | 06:31 PM<br>10:06 PM |                      |                      | 0:06                  | 1.80                                |                                      |
|                                     | 02/28/2023 | 02:45 PM<br>06:50 PM | 02:45 PM<br>10:00 PM |                      |                       |                                     |                                      |
|                                     | 02/28/2023 | 07:18 PM<br>10:04 PM |                      |                      | 0:04                  | 1.26                                |                                      |
|                                     | 03/01/2023 | 02:56 PM<br>07:15 PM | 02:45 PM<br>10:00 PM | (0:11)               |                       |                                     | (\$3.24)                             |

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| Emp                                   | loyee Name                        | Date       | Actual Time                      | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|---------------------------------------|-----------------------------------|------------|----------------------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                                       |                                   | 03/01/2023 | 07:45 PM<br>10:13 PM             |                      |                      | 0:13                  | 3.96                                |                                      |
|                                       |                                   | 03/02/2023 | 02:51 PM<br>07:55 PM             | 02:45 PM<br>10:00 PM | (0:06)               |                       |                                     | (\$1.80)                             |
|                                       |                                   | 03/02/2023 | 08:24 PM<br>10:06 PM             |                      |                      | 0:06                  | 1.80                                |                                      |
|                                       |                                   | 03/03/2023 | 02:49 PM<br>04:58 PM             | 02:45 PM<br>10:00 PM | (0:04)               |                       |                                     | (\$1.26)                             |
|                                       |                                   | 03/03/2023 | 05:25 PM<br>10:10 PM             |                      |                      | 0:10                  | 3.06                                |                                      |
|                                       | Overage Total:<br>Shortage Total: |            |                                  | <br>                 | 0:02<br>(0:21)       | 0:40                  | \$12.42<br>                         | <br>(\$6.30)                         |
|                                       | Total Time:                       |            | 34:16                            | 36:15                |                      |                       |                                     |                                      |
| · · · · · · · · · · · · · · · · · · · |                                   |            |                                  |                      |                      |                       |                                     |                                      |
| amirez, Ana                           | Working Time                      | 02/27/2023 | 06:00 AM<br>11:39 AM             | 06:00 AM<br>04:00 PM |                      |                       |                                     |                                      |
|                                       |                                   | 02/27/2023 | 12:05 PM<br>04:01 PM             |                      |                      | 0:01                  | 0.32                                |                                      |
|                                       |                                   | 02/28/2023 | 07:00 AM<br>10:16 AM             | 07:00 AM<br>04:00 PM |                      |                       |                                     |                                      |
|                                       |                                   | 02/28/2023 | 10:36 AM<br>04:12 PM             |                      |                      | 0:12                  | 3.20                                |                                      |
|                                       |                                   | 03/03/2023 | 09:36 AM<br>03:13 PM             | 09:30 AM<br>03:00 PM | (0:06)               | 0:13                  | 3.52                                | (\$1.60)                             |
|                                       | Overage Total:                    |            |                                  |                      |                      | 0:26                  | \$7.04                              |                                      |
|                                       | Shortage Total:                   |            |                                  |                      | (0:06)               |                       |                                     | (\$1.60)                             |
|                                       | <b>Total Time:</b>                |            | 24:04                            | 24:30                |                      |                       |                                     |                                      |
| Ramirez, Andre                        | a                                 |            |                                  |                      |                      |                       |                                     |                                      |
|                                       | Working Time                      | 03/01/2023 | 03:00 PM<br>06:30 PM             | 03:00 PM<br>09:00 PM |                      |                       |                                     |                                      |
|                                       |                                   | 03/01/2023 | 06:56 PM<br>09:03 PM             |                      |                      | 0:03                  | 0.65                                |                                      |
|                                       |                                   | 03/03/2023 | 01:54 PM<br>04:15 PM             | 02:00 PM<br>09:00 PM | 0:06                 |                       | 1.30                                |                                      |
|                                       |                                   | 03/03/2023 | 04:41 PM<br>09:04 PM             |                      |                      | 0:04                  | 0.91                                |                                      |
|                                       | Overage Total:                    |            |                                  |                      | 0:06                 | 0:07                  | \$2.86                              |                                      |
|                                       | Shortage Total:                   |            | <b></b>                          | <b></b>              |                      |                       |                                     |                                      |
|                                       | Total Time:                       |            | 12:21                            | 13:00                |                      |                       |                                     |                                      |
| amirez, Edyn                          | Working Time                      | 02/27/2023 | 02:43 PM<br>07:13 PM             | 02:45 PM<br>10:30 PM | 0:02                 |                       | 0.51                                |                                      |
|                                       |                                   | 02/27/2023 | 07:13 PM<br>07:33 PM<br>10:27 PM | 10.30 FW             |                      | (0:03)                |                                     | (\$0.85)                             |
|                                       |                                   | 02/28/2023 | 02:45 PM<br>06:37 PM             | 02:45 PM<br>10:30 PM |                      |                       |                                     |                                      |
|                                       |                                   | 02/28/2023 | 07:01 PM<br>10:34 PM             | 10.00 1111           |                      | 0:04                  | 1.19                                |                                      |
|                                       |                                   | 03/01/2023 | 02:57 PM                         | 02:45 PM             | (0:12)               |                       |                                     | (\$3.40)                             |
|                                       |                                   | 00,01,2020 | 06:37 PM                         | 10:30 PM             | (***=)               |                       |                                     | · ,                                  |

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| <b>Employee Name</b>         | Date            | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|------------------------------|-----------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                              | 03/02/2023      | 02:51 PM<br>07:40 PM | 02:45 PM<br>10:30 PM | (0:06)               |                       |                                     | (\$1.70)                             |
|                              | 03/02/2023      | 08:07 PM<br>10:39 PM |                      |                      | 0:09                  | 2.55                                |                                      |
|                              | 03/03/2023      | 02:49 PM<br>06:27 PM | 02:45 PM<br>10:30 PM | (0:04)               |                       |                                     | (\$1.19)                             |
|                              | 03/03/2023      | 06:52 PM<br>10:37 PM |                      |                      | 0:07                  | 2.04                                |                                      |
| Overage Tota                 | al:             |                      |                      | 0:02                 | 0:34                  | \$10.20                             |                                      |
| Shortage Tot                 |                 |                      |                      | (0:22)               | (0:03)                |                                     | (\$7.14)                             |
| Total Time                   | :               | 36:47                | 38:45                |                      |                       |                                     |                                      |
| ha, Melanie (Lanie)          |                 |                      |                      |                      |                       |                                     |                                      |
| Working '                    | Time 02/28/2023 | 04:59 PM<br>07:49 PM | 05:00 PM<br>10:30 PM | 0:01                 |                       | 0.28                                |                                      |
|                              | 02/28/2023      | 08:19 PM<br>10:37 PM |                      |                      | 0:07                  | 1.68                                |                                      |
|                              | 03/01/2023      | 04:52 PM<br>09:03 PM | 05:30 PM<br>09:00 PM | 0:38                 | 0:03                  | 9.52                                |                                      |
| Overage Tota                 | al:             |                      |                      | 0:39                 | 0:10                  | \$11.48                             |                                      |
| Shortage Tot                 |                 |                      |                      |                      |                       |                                     |                                      |
| Total Time                   | :               | 9:19                 | 9:00                 |                      |                       |                                     |                                      |
| ncon-Cruz, Diana             |                 |                      |                      |                      |                       |                                     |                                      |
| Working '                    | Γime 03/01/2023 | 04:58 PM<br>10:12 PM | 05:00 PM<br>10:00 PM | 0:02                 | 0:12                  | 3.11                                |                                      |
|                              | 03/02/2023      | 04:47 PM<br>10:30 PM | 05:00 PM<br>10:00 PM | 0:13                 | 0:30                  | 9.72                                |                                      |
|                              | 03/03/2023      | 04:59 PM<br>06:25 PM | 05:00 PM<br>10:30 PM | 0:01                 |                       | 0.27                                |                                      |
|                              | 03/03/2023      | 06:53 PM<br>10:38 PM |                      |                      | 0:08                  | 1.76                                |                                      |
| Overage Tota                 | al:             |                      |                      | 0:16                 | 0:50                  | \$14.86                             |                                      |
| Shortage Tot                 | al:             |                      |                      |                      |                       |                                     |                                      |
| Total Time                   | :               | 16:08                | 15:30                |                      |                       |                                     |                                      |
| berts, Faith Monet Alexzandr | a               |                      |                      |                      |                       |                                     |                                      |
| Working '                    | Time 02/27/2023 | 02:05 PM<br>04:24 PM | 02:00 PM<br>09:00 PM | (0:05)               |                       |                                     | (\$1.36)                             |
|                              | 02/27/2023      | 04:57 PM<br>09:14 PM |                      |                      | 0:14                  | 3.91                                |                                      |
|                              | 02/28/2023      | 03:03 PM<br>07:01 PM | 03:00 PM<br>10:00 PM | (0:03)               |                       |                                     | (\$0.85)                             |
|                              | 02/28/2023      | 07:35 PM<br>10:05 PM |                      |                      | 0:05                  | 1.36                                |                                      |
|                              | 03/02/2023      | 05:03 PM<br>10:13 PM | 05:00 PM<br>10:00 PM | (0:03)               | 0:13                  | 3.74                                | (\$0.85)                             |
|                              | 03/03/2023      | 12:03 PM<br>05:17 PM | 12:00 PM<br>05:00 PM | (0:03)               | 0:17                  | 4.76                                | (\$0.85)                             |
| Overage Tota                 | al:             |                      |                      |                      | 0:49                  | \$13.77                             |                                      |
| Shortage Tot                 |                 |                      |                      | (0:14)               |                       |                                     | (\$3.91)                             |
| Total Time                   | :               | 23:28                | 24:00                |                      |                       |                                     | <del></del>                          |
| odas, Clinton                |                 |                      |                      |                      |                       |                                     |                                      |
| Working '                    | Time 02/27/2023 | 09:59 AM             | 10:00 AM             | 0:01                 |                       | 0.34                                |                                      |

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| 10,001,2023  | Employee Name                  | Date       | <b>Actual Time</b>   | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|--|--------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| 1129 AM  |                                | 02/27/2023 |                      |                      |                      | 0:24                  | 6.80                                |                                      |
| 18.58 PM   |                                | 03/01/2023 |                      |                      | 0:03                 |                       | 0.85                                |                                      |
| 03-02-2023   03-037 PM   08-00 PM   0-03   0-33   0-35   |                                | 03/01/2023 |                      |                      |                      | 0:58                  | 16.49                               |                                      |
| 10.33 FM   |                                | 03/02/2023 |                      |                      | 0:08                 |                       | 2.21                                |                                      |
| 03/03/2012   03/03/2013   03/03/2014   |                                | 03/02/2023 |                      |                      |                      | 0:33                  | 9.35                                |                                      |
|  |                                | 03/03/2023 |                      |                      | 0:03                 |                       | 0.85                                |                                      |
| Shortage Total:  |                                | 03/03/2023 |                      |                      |                      | (1:34)                |                                     | (\$26.69)                            |
| Total Time:   S8:19   39:15  |                                |            |                      |                      | 0:15                 |                       | \$36.89                             |                                      |
| Notifiguez, Samantha   Sabelle   |                                |            |                      |                      |                      |                       |                                     |                                      |
| Samantha   Working Time   02/27/2023   03:01 PM   08:00 PM   08: |                                |            | 30.19                | 37.13                |                      | _ <del>-</del> -      | <del></del>                         |                                      |
| 08:00 PM   | Samantha )                     | 00/07/07   | 00.01.5              | 00.00.               | ,, a                 | 0.2-                  |                                     |                                      |
| O4-32 PM   | Working Time                   |            | 08:07 PM             | 08:00 PM             |                      | 0:07                  | 2.04                                |                                      |
| 09:09 PM   |                                | 03/01/2023 |                      |                      | (0:02)               |                       |                                     | (\$0.51)                             |
| 07:05 PM   07:00 PM   07:00 PM   08:00 PM  |                                | 03/01/2023 |                      |                      |                      | 0:09                  | 2.55                                |                                      |
| 02:37 PM   08:00 PM     (1:18)     (\$22.10)   |                                | 03/02/2023 |                      |                      | (0:03)               | 0:05                  | 1.36                                | (\$0.85)                             |
| Overage Total:   |                                | 03/03/2023 |                      |                      | (0:01)               |                       |                                     | (\$0.34)                             |
| Shortage Total:   1-   1-   1-   (0:07)   (1:18)   1-   (\$24.14)   1-   1-   1-   1-   1-   1-   1-   1   |                                | 03/03/2023 |                      |                      |                      | (1:18)                |                                     | (\$22.10)                            |
| Comero Alameda, Lucia   Working Time   02/27/2023   11:58 AM   05:01 PM   08:00 PM   05:01 PM   08:00 PM   05:02     0.51     05:01 PM   08:09 PM   07:00 PM   07:00 PM   07:00 PM   07:00 PM   08:09 PM        |                                |            |                      |                      |                      |                       | \$5.95                              |                                      |
| Nomero Alameda, Lucia   Working Time   02/27/2023   11:58 AM   05:01 PM   08:00 PM   0:02     0.51   |                                |            | <br>23.55            | <br>26:00            |                      |                       | <b></b>                             |                                      |
| Working Time         02/27/2023         11:58 AM 05:01 PM 08:00 PM 08:00 PM 08:00 PM         0:02          0.51            02/27/2023         05:26 PM 08:09 PM 08:09 PM 08:09 PM          0:09         2.55            02/28/2023         09:59 AM 05:27 PM 07:00 PM 07:00 PM 07:00 PM 07:00 PM 08:08 PM          1:08         19.21            03/02/2023         11:58 AM 08:08 PM 09:00 PM 09:00 PM 09:00 PM 09:20 PM 09:20 PM          0:02          0.51            03/03/2023         05:15 PM 09:20 PM 09:20 PM 09:00 PM 09:00 PM 09:20 PM 03:00 PM 03   |                                |            | 23.33                | 20.00                |                      | <u></u>               |                                     |                                      |
| 02/27/2023   05:26 PM   08:09 PM     0:09   2.55       02/28/2023   09:59 AM   10:00 AM   0:01     0.34       02/28/2023   05:53 PM   07:00 PM     1:08   19.21       03/02/2023   11:58 AM   12:00 PM   0:02     0.51       03/02/2023   05:15 PM   09:00 PM     0:20   5.61       03/02/2023   05:15 PM   09:20 PM   0:02   0:16   5.10       03/03/2023   06:58 AM   07:00 AM   03:00 PM   0:02   0:16   5.10       Overage Total:       0:07   1:53   \$33.83       Shortage Total:                 05/04   05/05  |                                | 02/27/2023 | 11:58 AM<br>05:01 PM |                      | 0:02                 |                       | 0.51                                |                                      |
| 05:27 PM       07:00 PM         02/28/2023       05:53 PM 08:08 PM        1:08       19.21          03/02/2023       11:58 AM 04:49 PM 09:00 PM 09:00 PM       0:02        0.51          03/02/2023       05:15 PM 09:20 PM 09:00 PM        0:20       5.61          03/03/2023       06:58 AM 07:00 AM 03:00 PM 03:00 PM       0:02       0:16       5.10          Overage Total:         0:07       1:53       \$33.83          Shortage Total:  |                                | 02/27/2023 | 05:26 PM             |                      |                      | 0:09                  | 2.55                                |                                      |
| 03/02/2023 11:58 AM 12:00 PM 0:02 0.51 03/02/2023 05:15 PM 09:20 PM 0:20 5.61 03/03/2023 06:58 AM 07:00 AM 03:00 PM 03:00 PM 03:16 PM 03:00 PM 0           |                                | 02/28/2023 |                      | 10:00 AM<br>07:00 PM | 0:01                 |                       | 0.34                                |                                      |
| 04:49 PM 09:00 PM  03/02/2023 05:15 PM   |                                | 02/28/2023 |                      |                      |                      | 1:08                  | 19.21                               |                                      |
| 09:20 PM  03/03/2023  06:58 AM  07:00 AM  0:02  0:16  5.10   Overage Total:    0:07  1:53  \$33.83   Shortage Total:   |                                | 03/02/2023 |                      |                      | 0:02                 |                       | 0.51                                |                                      |
| 03:16 PM 03:00 PM  Overage Total: 0:07 1:53 \$33.83 Shortage Total:  |                                | 03/02/2023 |                      |                      |                      | 0:20                  | 5.61                                |                                      |
| Shortage Total:  |                                | 03/03/2023 |                      |                      | 0:02                 | 0:16                  | 5.10                                |                                      |
|  |                                |            |                      |                      |                      |                       |                                     |                                      |
| Total Time: 34:43 34:00  | Snortage Total:<br>Total Time: |            | <br>34:43            | 34:00                |                      |                       |                                     | <br>                                 |

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| Employe               | ee Name                       | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------------|-------------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| Samad, Yasser Aziz    | Z                             |            |                      |                      |                      |                       |                                     |                                      |
|                       | Working Time                  | 03/01/2023 | 03:58 PM<br>06:58 PM | 04:00 PM<br>10:00 PM | 0:02                 |                       | 0.39                                |                                      |
|                       |                               | 03/01/2023 | 07:23 PM<br>10:01 PM |                      |                      | 0:01                  | 0.26                                |                                      |
|                       |                               | 03/03/2023 | 04:59 PM<br>09:00 PM | 05:00 PM<br>09:00 PM | 0:01                 |                       | 0.26                                |                                      |
| O                     | verage Total:                 |            |                      |                      | 0:03                 | 0:01                  | \$0.91                              |                                      |
| Si                    | hortage Total:                |            |                      |                      |                      |                       |                                     |                                      |
|                       | Total Time:                   |            | 9:39                 | 10:00                |                      |                       |                                     |                                      |
| Sarena, Gabriella Ja  | ck                            |            |                      |                      |                      |                       |                                     |                                      |
| sarcha, Gabriena sa   | Working Time                  | 02/28/2023 | 03:59 PM<br>09:11 PM | 04:00 PM<br>09:00 PM | 0:01                 | 0:11                  | 2.60                                |                                      |
|                       |                               | 03/01/2023 | 03:59 PM<br>08:12 PM | 04:00 PM<br>08:00 PM | 0:01                 | 0:12                  | 2.86                                |                                      |
|                       | overage Total:                |            |                      |                      | 0:02                 | 0:23                  | \$5.46                              |                                      |
|                       | hortage Total:<br>Total Time: |            | 9:25                 | 9:00                 |                      | <br>                  |                                     | <del></del><br>                      |
| Scott, Jennifer (Jenr | 1)                            |            |                      |                      |                      |                       |                                     |                                      |
|                       | Working Time                  | 02/27/2023 | 10:58 AM<br>01:52 PM | 11:00 AM<br>05:00 PM | 0:02                 |                       | 0.51                                |                                      |
|                       |                               | 02/27/2023 | 02:16 PM<br>05:12 PM |                      |                      | 0:12                  | 3.40                                |                                      |
|                       |                               | 02/28/2023 | 10:58 AM<br>01:03 PM | 11:00 AM<br>05:00 PM | 0:02                 |                       | 0.51                                |                                      |
|                       |                               | 02/28/2023 | 01:27 PM<br>05:04 PM |                      |                      | 0:04                  | 1.19                                |                                      |
|                       |                               | 03/01/2023 | 10:56 AM<br>04:02 PM | 11:00 AM<br>04:00 PM | 0:04                 | 0:02                  | 1.70                                |                                      |
|                       |                               | 03/03/2023 | 07:57 AM<br>10:40 AM | 08:00 AM<br>04:00 PM | 0:03                 |                       | 0.85                                |                                      |
|                       |                               | 03/03/2023 | 11:09 AM<br>03:12 PM |                      |                      | (0:48)                |                                     | (\$13.60)                            |
| C                     | verage Total:                 |            |                      |                      | 0:11                 | 0:18                  | \$8.16                              |                                      |
|                       | hortage Total:                |            |                      |                      |                      | (0:48)                |                                     | (\$13.60)                            |
|                       | Total Time:                   |            | 23:24                | 25:00                |                      | ·                     |                                     |                                      |
|                       |                               |            |                      |                      |                      |                       |                                     |                                      |
| Seilheimer, Nikkola   | Working Time                  | 02/27/2023 | 02:00 PM<br>10:07 PM | 02:00 PM<br>05:00 PM |                      |                       |                                     |                                      |
|                       |                               | 02/27/2023 |                      | 05:00 PM<br>10:00 PM |                      | 0:07                  | 3.72                                |                                      |
|                       |                               | 02/28/2023 | 02:06 PM<br>09:15 PM | 02:00 PM<br>08:00 PM | (0:06)               |                       |                                     | (\$3.10)                             |
|                       |                               | 02/28/2023 |                      | 08:00 PM<br>09:00 PM |                      | 0:15                  | 7.75                                |                                      |
|                       |                               | 03/01/2023 | 10:01 AM<br>07:30 PM | 09:00 AM<br>10:00 AM | (1:01)               |                       |                                     | (\$31.62)                            |
|                       |                               | 03/01/2023 |                      | 10:00 AM<br>04:00 PM |                      | 3:30                  | 108.50                              |                                      |
|                       |                               | 03/03/2023 | 02:02 PM             | 02:00 PM             | (0:02)               | 0:08                  | 4.03                                | (\$0.93)                             |
|                       |                               | 03/03/2023 | 10:08 PM             | 10:00 PM             | (0.02)               | 0.00                  |                                     | (40.55)                              |

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| Emp             | oloyee Name        | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------|--------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                 | Shortage Total:    |            |                      |                      | (1:09)               |                       |                                     | (\$35.65)                            |
|                 | <b>Total Time:</b> |            | 32:51                | 30:00                |                      |                       |                                     |                                      |
| hawar, Jenan I  | Mohammad           |            |                      |                      |                      |                       |                                     |                                      |
|                 | Working Time       | 03/01/2023 | 03:58 PM<br>07:06 PM | 04:00 PM<br>10:30 PM | 0:02                 |                       | 0.39                                |                                      |
|                 |                    | 03/01/2023 | 07:33 PM<br>10:42 PM |                      |                      | 0:12                  | 2.60                                |                                      |
|                 | Overage Total:     |            |                      |                      | 0:02                 | 0:12                  | \$2.99                              |                                      |
|                 | Shortage Total:    |            |                      |                      |                      |                       |                                     |                                      |
|                 | Total Time:        |            | 6:17                 | 6:30                 |                      |                       | <b></b>                             |                                      |
| ims, Caleb      |                    |            |                      |                      |                      |                       |                                     | (****                                |
|                 | Working Time       | 02/27/2023 | 09:47 AM<br>03:01 PM | 09:00 AM<br>11:00 AM | (0:47)               |                       |                                     | (\$21.06)                            |
|                 |                    | 02/27/2023 |                      | 11:00 AM<br>02:00 PM |                      |                       |                                     |                                      |
|                 |                    | 02/27/2023 |                      | 02:00 PM<br>03:00 PM |                      | 0:01                  | 0.54                                |                                      |
|                 |                    | 02/28/2023 | 10:00 AM<br>10:07 PM | 10:00 AM<br>12:00 PM |                      |                       |                                     |                                      |
|                 |                    | 02/28/2023 |                      | 12:00 PM<br>07:00 PM |                      |                       |                                     |                                      |
|                 |                    | 02/28/2023 |                      | 08:30 PM<br>10:00 PM |                      | 0:07                  | 3.24                                |                                      |
|                 |                    | 03/02/2023 | 07:47 AM<br>03:10 PM | 08:30 AM<br>11:00 AM | 0:43                 |                       | 19.44                               |                                      |
|                 |                    | 03/02/2023 |                      | 11:00 AM<br>02:00 PM |                      |                       |                                     |                                      |
|                 |                    | 03/02/2023 |                      | 02:00 PM<br>04:00 PM |                      | (0:50)                |                                     | (\$22.41)                            |
|                 |                    | 03/03/2023 | 06:00 AM<br>04:46 PM | 06:00 AM<br>02:00 PM |                      |                       |                                     |                                      |
|                 |                    | 03/03/2023 |                      | 02:00 PM<br>03:00 PM |                      | 1:46                  | 47.79                               |                                      |
|                 | Overage Total:     |            |                      |                      | 0:43                 | 1:55                  | <b>\$71.01</b>                      |                                      |
|                 | Shortage Total:    |            |                      |                      | (0:47)               | (0:50)                |                                     | (\$43.47)                            |
|                 | <b>Total Time:</b> |            | 35:30                | 33:00                |                      |                       |                                     |                                      |
| karin, Karson   |                    |            |                      |                      |                      |                       |                                     |                                      |
|                 | Working Time       | 02/27/2023 | 05:59 AM<br>07:22 AM | 06:00 AM<br>02:00 PM | 0:01                 |                       | 0.46                                |                                      |
|                 |                    | 02/27/2023 | 07:42 AM<br>03:04 PM |                      |                      | 1:04                  | 24.61                               |                                      |
|                 | Overage Total:     |            |                      |                      | 0:01                 | 1:04                  | \$25.07                             |                                      |
|                 | Shortage Total:    |            |                      |                      |                      |                       |                                     |                                      |
|                 | Total Time:        |            | 8:45                 | 8:00                 |                      |                       |                                     |                                      |
| Sotero, Alberto |                    |            |                      |                      |                      |                       |                                     |                                      |
|                 | Working Time       | 02/28/2023 | 11:41 AM<br>03:06 PM | 11:45 AM<br>08:00 PM | 0:04                 |                       | 1.19                                |                                      |
|                 |                    | 02/28/2023 | 03:30 PM<br>08:51 PM |                      |                      | 0:51                  | 14.45                               |                                      |
|                 | Overage Total:     |            |                      |                      | 0:04                 | 0:51                  | \$15.64                             |                                      |
|                 | Shortage Total:    |            |                      |                      |                      |                       |                                     |                                      |

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| Emp             | loyee Name                | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-----------------|---------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                 | Total Time:               |            | 8:46                 | 8:15                 |                      |                       |                                     |                                      |
| otero, Nelson   |                           |            |                      |                      |                      |                       |                                     |                                      |
|                 | Working Time              | 02/27/2023 | 06:00 AM<br>09:01 AM | 06:00 AM<br>09:30 AM |                      |                       |                                     |                                      |
|                 |                           | 02/27/2023 | 09:25 AM<br>03:59 PM | 09:30 AM<br>02:30 PM |                      |                       |                                     |                                      |
|                 |                           | 02/27/2023 |                      | 03:00 PM<br>04:00 PM |                      | (0:01)                |                                     | (\$0.46)                             |
|                 |                           | 02/28/2023 | 05:58 AM<br>01:30 PM | 06:00 AM<br>02:00 PM | 0:02                 |                       | 0.69                                |                                      |
|                 |                           | 02/28/2023 | 01:53 PM<br>03:16 PM |                      |                      | 1:16                  | 29.21                               |                                      |
|                 |                           | 03/01/2023 | 07:58 AM<br>11:18 AM | 08:00 AM<br>12:00 PM | 0:02                 | (0:42)                | 0.69                                | (\$16.10)                            |
|                 | Overage Total:            |            |                      |                      | 0:04                 | 1:16                  | \$30.59                             |                                      |
|                 | Shortage Total:           |            | 21.50                | 21.20                |                      | (0:43)                |                                     | (\$16.56)                            |
|                 | Total Time:               |            | 21:50                | 21:30                | -                    |                       |                                     |                                      |
| mm, Gabrielle   | e M (Gabby)  Working Time | 03/02/2023 | 04:56 PM<br>07:42 PM | 05:00 PM<br>10:30 PM | 0:04                 |                       | 0.91                                |                                      |
|                 |                           | 03/02/2023 | 08:07 PM<br>10:53 PM |                      |                      | 0:23                  | 4.94                                |                                      |
|                 |                           | 03/03/2023 | 04:28 PM<br>09:07 PM |                      | 2:20                 | 2:20                  | 60.58                               |                                      |
|                 | Overage Total:            |            |                      |                      | 2:24                 | 2:43                  | \$66.43                             |                                      |
|                 | Shortage Total:           |            |                      |                      |                      |                       | <del></del>                         |                                      |
|                 | Total Time:               |            | 10:11                | 5:30                 |                      |                       | <b></b>                             |                                      |
| aib, Nora       | Working Time              | 02/27/2023 | 04:01 PM<br>08:51 PM | 04:00 PM<br>08:00 PM | (0:01)               | 0:51                  | 11.48                               | (\$0.27)                             |
|                 |                           | 02/28/2023 | 02:00 PM<br>06:30 PM | 02:00 PM<br>09:00 PM |                      |                       |                                     |                                      |
|                 |                           | 02/28/2023 | 06:56 PM<br>10:12 PM |                      |                      | 1:12                  | 16.20                               |                                      |
|                 |                           | 03/02/2023 | 03:01 PM<br>09:17 PM | 03:00 PM<br>08:00 PM | (0:01)               | 1:17                  | 17.28                               | (\$0.27)                             |
|                 |                           | 03/03/2023 | 11:01 AM<br>02:29 PM | 11:00 AM<br>05:00 PM | (0:01)               |                       |                                     | (\$0.27)                             |
|                 |                           | 03/03/2023 | 02:56 PM<br>05:20 PM |                      |                      | 0:20                  | 4.46                                |                                      |
|                 | Overage Total:            |            |                      |                      |                      | 3:40                  | \$49.42                             |                                      |
|                 | Shortage Total:           |            | <b></b>              | <b></b>              | (0:04)               |                       | <del></del>                         | (\$0.81)                             |
|                 | <b>Total Time:</b>        |            | 24:44                | 22:00                |                      |                       |                                     |                                      |
| alerio, Daniela | Sarai<br>Working Time     | 03/02/2023 | 03:01 PM<br>06:42 PM | 03:00 PM<br>09:00 PM | (0:01)               |                       |                                     | (\$0.26)                             |
|                 |                           | 03/02/2023 | 07:15 PM<br>09:28 PM | 27.00 2 111          |                      | 0:28                  | 6.11                                |                                      |
|                 |                           | 03/03/2023 | 03:04 PM<br>06:02 PM | 03:00 PM<br>08:30 PM | (0:04)               |                       |                                     | (\$0.91)                             |
|                 |                           | 03/03/2023 | 06:29 PM             |                      |                      | (1:52)                |                                     | (\$24.31)                            |

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| Employ           | vee Name                          | Date       | Actual Time                                  | Scheduled Time   | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|------------------|-----------------------------------|------------|--|--|----------------------|-----------------------|-------------------------------------|--------------------------------------|
|                  | Overage Total:<br>Shortage Total: |            | <u></u>                                      | <br>   | <br>(0:05)           | 0:28<br>(1:52)        | \$6.11<br>                          | <br>(\$25.48)                        |
| r.               | Total Time:                       |            | 9:01   | 11:30  | (0.03)               | (1.32)<br>            | <br>                                | (\$23.46)                            |
| ales, Jonathan   |                                   |            |  |  |                      |                       |                                     |                                      |
| arcs, Johannan   | Working Time                      | 02/28/2023 | 04:29 PM<br>07:44 PM                         | 04:30 PM<br>10:30 PM                                     | 0:01                 |                       | 0.31                                |                                      |
|                  |                                   | 02/28/2023 | 08:10 PM<br>10:47 PM                         |  |                      | 0:17                  | 4.34                                |                                      |
|                  |                                   | 03/01/2023 | 02:59 PM<br>05:29 PM                         | 03:00 PM<br>10:00 PM                                     | 0:01                 |                       | 0.31                                |                                      |
|                  |                                   | 03/01/2023 | 05:56 PM<br>10:24 PM                         |  |                      | 0:24                  | 6.20                                |                                      |
|                  |                                   | 03/03/2023 | 04:58 PM<br>05:50 PM                         | 05:00 PM<br>10:30 PM                                     | 0:02                 |                       | 0.47                                |                                      |
|                  |                                   | 03/03/2023 | 06:16 PM<br>10:42 PM                         |  |                      | 0:12                  | 3.10                                |                                      |
|                  | Overage Total:<br>Shortage Total: |            | <br>   | <br>   | 0:04<br>             | 0:53                  | \$14.73<br>                         |                                      |
|                  | <b>Total Time:</b>                |            | 18:08  | 18:30  |                      |                       |                                     |                                      |
| aliente, Aura    |                                   |            |  |  |                      |                       |                                     |                                      |
|                  | Working Time                      | 02/27/2023 | 06:34 AM<br>11:06 AM                         | 06:30 AM<br>02:45 PM                                     | (0:04)               |                       |                                     | (\$1.33)                             |
|                  |                                   | 02/27/2023 | 11:33 AM<br>02:46 PM                         |  |                      | 0:01                  | 0.38                                |                                      |
|                  |                                   | 02/28/2023 | 06:34 AM<br>08:57 AM                         | 06:30 AM<br>04:00 PM                                     | (0:04)               |                       |                                     | (\$1.33)                             |
|                  |                                   | 02/28/2023 | 09:27 AM<br>04:18 PM                         |  |                      | 0:18                  | 5.70                                |                                      |
|                  |                                   | 03/01/2023 | 06:34 AM<br>11:49 AM                         | 06:30 AM<br>02:45 PM                                     | (0:04)               |                       |                                     | (\$1.33)                             |
|                  |                                   | 03/01/2023 | 12:17 PM<br>03:24 PM                         |  |                      | 0:39                  | 12.35                               |                                      |
|                  |                                   | 03/02/2023 | 06:01 AM<br>12:00 PM                         | 06:00 AM<br>02:00 PM                                     | (0:01)               |                       |                                     | (\$0.38)                             |
|                  |                                   | 03/02/2023 | 12:29 PM<br>02:20 PM                         |  |                      | 0:20                  | 6.27                                |                                      |
|                  | Overage Total:<br>Shortage Total: |            |  | <br>   | <br>(0:14)           | 1:18                  | \$24.70<br>                         | <br>(\$4.37)                         |
|                  | Total Time:                       |            | 33:11  | 34:00  |                      |                       | <br>                                | (\$\psi_07)                          |
| aliente, Rosaura |                                   |            |  |  |                      |                       |                                     |                                      |
|                  | Working Time                      | 02/28/2023 | 06:34 AM<br>08:51 AM                         | 06:30 AM<br>02:00 PM                                     | (0:04)               |                       |                                     | (\$1.61)                             |
|                  |                                   | 02/28/2023 | 09:18 AM<br>04:22 PM                         | 02:00 PM<br>04:00 PM                                     |                      | 0:22                  | 8.51                                |                                      |
|                  |                                   | 03/01/2023 | 07:02 AM<br>03:57 PM                         | 07:00 AM<br>02:00 PM                                     | (0:02)               |                       |                                     | (\$0.69)                             |
|                  |                                   | 03/01/2023 |  | 02:00 PM<br>04:00 PM                                     |                      | (0:03)                |                                     | (\$1.15)                             |
|                  |                                   | 03/02/2023 | 11:03 AM<br>12:59 PM                         | 11:00 AM<br>02:00 PM                                     | (0:03)               |                       |                                     | (\$1.15)                             |
|                  |                                   | 03/02/2023 | 01:25 PM<br>04:41 PM                         | 02:00 PM<br>04:30 PM                                     |                      | 0:11                  | 4.14                                |                                      |
| 02/11/2022 11/25 | 17 DM                             | 03/01/2023 | 03:57 PM<br>11:03 AM<br>12:59 PM<br>01:25 PM | 02:00 PM<br>02:00 PM<br>04:00 PM<br>11:00 AM<br>02:00 PM | (0:03)               | (0:03)                |                                     | (\$1                                 |

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| Employee Name           | Date                     | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|-------------------------|--------------------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| Overage Total:          |                          |                      | <del></del>          |                      | 0:33                  | <b>\$12.65</b>                      |                                      |
| Shortage Total:         |                          |                      |                      | (0:09)               | (0:03)                |                                     | (\$4.60)                             |
| Total Time:             |                          | 23:28                | 24:00                |                      |                       |                                     |                                      |
| azquez, Maria (Adriana) |                          |                      |                      |                      |                       |                                     |                                      |
| Working Tin             | ne 02/27/2023            | 02:40 PM<br>05:37 PM | 02:45 PM<br>10:30 PM | 0:05                 |                       | 1.36                                |                                      |
|                         | 02/27/2023               | 05:58 PM<br>10:35 PM |                      |                      | 0:05                  | 1.36                                |                                      |
|                         | 02/28/2023               | 02:39 PM<br>06:10 PM | 02:45 PM<br>10:00 PM | 0:06                 |                       | 1.70                                |                                      |
|                         | 02/28/2023               | 06:33 PM<br>10:38 PM |                      |                      | 0:38                  | 10.71                               |                                      |
|                         | 03/01/2023               | 02:40 PM<br>04:43 PM | 02:45 PM<br>10:00 PM | 0:05                 |                       | 1.36                                |                                      |
|                         | 03/01/2023               | 05:03 PM<br>08:56 PM |                      |                      | (1:04)                |                                     | (\$18.19)                            |
|                         | 03/02/2023               | 06:54 AM<br>11:20 AM | 07:00 AM<br>02:45 PM | 0:06                 |                       | 1.70                                |                                      |
|                         | 03/02/2023               | 11:42 AM<br>03:16 PM |                      |                      | 0:31                  | 8.84                                |                                      |
|                         | 03/03/2023               | 01:41 PM<br>04:28 PM | 01:45 PM<br>10:30 PM | 0:04                 |                       | 1.19                                |                                      |
|                         | 03/03/2023               | 04:50 PM<br>10:41 PM |                      |                      | 0:11                  | 3.06                                |                                      |
| Overage Total:          |                          |                      |                      | 0:26                 | 1:25                  | \$31.28                             |                                      |
| Shortage Total:         |                          |                      |                      |                      | (1:04)                |                                     | (\$18.19)                            |
| Total Time:             |                          | 37:44                | 38:45                |                      |                       |                                     |                                      |
| est, Alexander Raphael  |                          |                      |                      |                      |                       |                                     |                                      |
| Working Tim             | ne 02/27/2023            | 08:05 AM<br>03:46 PM | 07:00 AM<br>03:00 PM | (1:05)               | 0:46                  | 22.33                               | (\$31.32)                            |
|                         | 02/28/2023               |                      | 10:00 AM<br>11:00 AM | (0:30)               | (0:30)                |                                     | (\$29.00)                            |
|                         | 02/28/2023               |                      | 11:00 AM<br>02:00 PM | (1:30)               | (1:30)                |                                     | (\$87.00)                            |
|                         | 02/28/2023               |                      | 02:00 PM<br>05:00 PM | (1:30)               | (1:30)                |                                     | (\$87.00)                            |
|                         | 03/02/2023               | 11:43 AM<br>08:11 PM | 12:00 PM<br>08:00 PM | 0:17                 | 0:11                  | 13.34                               |                                      |
|                         | 03/03/2023               | 06:58 AM<br>04:05 PM | 07:00 AM<br>02:00 PM | 0:02                 |                       | 0.87                                |                                      |
|                         | 03/03/2023               |                      | 02:00 PM<br>04:00 PM |                      | 0:05                  | 2.32                                |                                      |
| Overage Total:          |                          |                      |                      | 0:19                 | 1:02                  | \$38.86                             |                                      |
| Shortage Total:         |                          |                      |                      | (4:35)               | (3:30)                |                                     | (\$234.32)                           |
|                         |                          | 25:16                | 32:00                |                      |                       |                                     |                                      |
| Total Time:             |                          |                      |                      |                      |                       |                                     |                                      |
|                         |                          |                      |                      |                      |                       |                                     |                                      |
| in, Omar Working Tin    | ne 03/03/2023            | 04:59 PM<br>05:48 PM | 05:00 PM<br>09:00 PM | 0:01                 |                       | 0.27                                |                                      |
| in, Omar                | 03/03/2023<br>03/03/2023 |                      |                      | 0:01                 | 0:10                  | 0.27<br>2.30                        |                                      |

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| <b>Employee Name</b>     | Date       | Actual Time          | Scheduled Time       | Clock-In<br>Variance | Clock-Out<br>Variance | Overage<br>Clock-In/Out<br>Variance | Shortage<br>Clock-In/Out<br>Variance |
|--------------------------|------------|----------------------|----------------------|----------------------|-----------------------|-------------------------------------|--------------------------------------|
| Shortage Total:          |            |                      |                      |                      |                       |                                     |                                      |
| Total Time:              |            | 5:12                 | 5:30                 |                      |                       |                                     |                                      |
| nmerman, Nathan          |            |                      |                      |                      |                       |                                     |                                      |
| Working Time             | 02/27/2023 | 08:45 AM<br>09:25 AM | 08:00 AM<br>05:00 PM | (0:45)               |                       |                                     | (\$30.00)                            |
|                          | 02/27/2023 | 10:45 AM<br>06:05 PM |                      |                      | 1:05                  | 43.20                               |                                      |
|                          | 02/28/2023 | 08:05 AM<br>05:20 PM | 08:00 AM<br>05:00 PM | (0:05)               | 0:20                  | 13.20                               | (\$3.20)                             |
|                          | 03/01/2023 | 09:15 AM<br>06:51 PM | 08:00 AM<br>05:00 PM | (1:15)               | 1:51                  | 74.00                               | (\$50.00)                            |
|                          | 03/03/2023 | 10:03 AM<br>03:51 PM | 08:00 AM<br>05:00 PM | (2:03)               | (1:09)                |                                     | (\$128.00)                           |
| Overage Total:           |            |                      |                      |                      | 3:16                  | \$130.40                            |                                      |
| Shortage Total:          |            |                      |                      | (4:08)               | (1:09)                |                                     | (\$211.20)                           |
| Total Time:              |            | 32:39                | 36:00                |                      |                       |                                     |                                      |
| Grand Overage Total:     |            |                      |                      | 36:43                | 112:36                | \$2969.92                           |                                      |
| Grand Shortage Total:    |            |                      |                      | (52:52)              | (65:50)               |                                     | (\$2537.15)                          |
| <b>Grand Total Time:</b> |            | 1724:38              | 1759:30              |                      |                       |                                     |                                      |

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