

Office of the City Clerk



SONIA L. GORDON, RMC
City Clerk

CITY HALL - 3RD FLOOR
155 MARKET STREET
PATERSON, NEW JERSEY 07505

OFFICE: (973) 321-1310
FAX: (973) 321-1311

April 4, 2022

opra+request-29603-8c090044@requests.opramachine.com

Ms. Kathy

FILE NO: CA22:0358

Dear Ms. Kathy:

Enclosed please find the information you have requested from the City of Paterson under the Open Public Records Act (OPRA).

The response is in full and final satisfaction of your OPRA request submitted to the City Clerk's Office.

If you have additional questions, please submit a new OPRA request.

Sincerely,

A handwritten signature in cursive script that reads "Sonia L. Gordon".

SONIA L. GORDON
CITY CLERK

/th

Enc.

CA22:0358
Due Date: 3/1/2022

Twydaisha Hilbert

From: Kathy <opra+request-29603-8c090044@requests.opramachine.com>
Sent: Thursday, February 17, 2022 10:37 AM
To: Opra Request
Subject: OPRA request - Assistant Director Osner Charles Time

Dear Paterson City,

I am requesting Economic Development Department Assistant Director Osner Charles Time. Please provide me with in clock in and out. And all time sheets.

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Yours faithfully,

Kathy

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-29603-8c090044@requests.opramachine.com

Is oprarequest@patersonnj.gov the wrong address for OPRA requests to Paterson City? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=paterson_city

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<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/assistant_director_osner_charles

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

RECEIVED
CITY OF PATERSON, NJ
2022 FEB 18 A 8:35
SONIA L. GORDON
CITY CLERK

Twydaisha Hilbert

To: Stephanie Pabon; Harlynn Lack
Cc: Jacqueline Murray
Subject: FW: OPRA Request CA22:0358 - Kathy

RECEIVED
CITY OF PATERSON, NJ

2022 MAR -3 A 10:14

SONIA L. GORDON
CITY CLERK

Good Morning:

Please see below from the requestor.

-----Original Message-----

From: Kathy [mailto:opra+request-29603-8c090044@requests.opramachine.com]

Sent: Wednesday, March 2, 2022 9:47 AM

To: Twydaisha Hilbert <thilbert@patersonnj.gov>

Subject: Re: OPRA Request CA22:0358 - Kathy

Dear Twydaisha Hilbert,

I am requesting Economic Development Assistant Director Osner Charles timesheets and punch in and outs from April 2020 - March of 2022.

I'm also requesting, how long he will be on works comp and when did he start his workers comp. I am also requesting Osners Charles incident report regarding his workers comp.

Thank you!

Yours sincerely,

Kathy

-----Original Message-----

Good Afternoon:

In reference to the attached OPRA, the Division of Personnel is requesting a time frame for the records you are seeking in order to satisfy the request.

Thank you.

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opra+request-29603-8c090044@requests.opramachine.com

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View this OPRA request & responses online:

[https://opramachine.com/request/assistant\\_director\\_osner\\_charles](https://opramachine.com/request/assistant_director_osner_charles)

Please note that in some cases publication of requests and responses will be delayed.

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March 4, 2022  
10:27 AM

CITY OF PATERSON  
Attendance Transaction Report By Employee Id

Page No: 1

Range: 10197 to 10197 Draft: N Submitted: Y Approved: Y  
Range of Dates: 04/01/20 to 03/01/22 Day: All Month: All Time Entry: Y Paycheck: Y  
Range of Attendance Codes: First to Last Print Rates: N  
Regular: Y Overtime: Y Sick: Y Vacation: Y Holiday: Y Special: Y  
Admin: Y Other: Y Comp: Y None: N Earning: Y Accrued Comp: Y  
Accrued Sick: Y Accrued Vacation: Y Accrued Admin: Y Accrued Other: Y Shift1 Regular: Y Shift1 Overtime 1: Y  
Shift1 Overtime 2: Y Shift1 Special 1: Y Shift2 Regular: Y Shift2 Overtime 1: Y Shift2 Overtime 2: Y Shift2 Special 1: Y  
Shift3 Regular: Y Shift3 Overtime 1: Y Shift3 Overtime 2: Y Shift3 Special 1: Y  
\* Indicates transaction was edited by payroll

| Emp Id   | Name           | Location | Dept        | Supervisor    | Union   |            |          |            |         |     |
|----------|----------------|----------|-------------|---------------|---------|------------|----------|------------|---------|-----|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq    | Status   | Payroll Id | User Id |     |
| 10197    | CHARLES, OSNER | GEN      | 27105-00    | 49922         | 16-1    | NO UNION X |          |            |         |     |
| 04/01/20 | WED REG        | 7.00     | Regular     |               | 24506   | 8          | Paycheck | 202004171  | LLAGUNA |     |
| 04/02/20 | THU COV-REG    | 7.00     | Regular     |               | 24506   | 9          | Paycheck | 202004171  | LLAGUNA |     |
| 04/03/20 | FRI COV-REG    | 7.00     | Regular     |               | 24506   | 10         | Paycheck | 202004171  | LLAGUNA |     |
| 04/05/20 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 24594   | 8          | Paycheck | 202004171  | * TSUA  | REZ |
| 04/06/20 | MON COV-REG    | 7.00     | Regular     |               | 24619   | 1          | Paycheck | 202005011  | LLAGUNA |     |
| 04/07/20 | TUE COV-REG    | 7.00     | Regular     |               | 24619   | 2          | Paycheck | 202005011  | LLAGUNA |     |
| 04/08/20 | WED COV-REG    | 7.00     | Regular     |               | 24619   | 3          | Paycheck | 202005011  | LLAGUNA |     |
| 04/09/20 | THU COV-REG    | 7.00     | Regular     |               | 24619   | 4          | Paycheck | 202005011  | LLAGUNA |     |
| 04/10/20 | FRI HOL        | 7.00     | Holiday     |               | 24619   | 5          | Paycheck | 202005011  | LLAGUNA |     |
| 04/13/20 | MON COV-REG    | 7.00     | Regular     |               | 24619   | 6          | Paycheck | 202005011  | LLAGUNA |     |
| 04/14/20 | TUE COV-REG    | 7.00     | Regular     |               | 24619   | 7          | Paycheck | 202005011  | LLAGUNA |     |
| 04/15/20 | WED COV-REG    | 7.00     | Regular     |               | 24619   | 8          | Paycheck | 202005011  | LLAGUNA |     |
| 04/16/20 | THU COV-REG    | 7.00     | Regular     |               | 24619   | 9          | Paycheck | 202005011  | LLAGUNA |     |
| 04/17/20 | FRI COV-REG    | 7.00     | Regular     |               | 24619   | 10         | Paycheck | 202005011  | LLAGUNA |     |
| 04/20/20 | MON COV-REG    | 7.00     | Regular     |               | 24895   | 1          | Paycheck | 202005151  | LLAGUNA |     |
| 04/21/20 | TUE COV-REG    | 7.00     | Regular     |               | 24895   | 2          | Paycheck | 202005151  | LLAGUNA |     |
| 04/22/20 | WED COV-REG    | 7.00     | Regular     |               | 24895   | 3          | Paycheck | 202005151  | LLAGUNA |     |
| 04/23/20 | THU COV-REG    | 7.00     | Regular     |               | 24895   | 4          | Paycheck | 202005151  | LLAGUNA |     |
| 04/24/20 | FRI COV-REG    | 7.00     | Regular     |               | 24895   | 5          | Paycheck | 202005151  | LLAGUNA |     |
| 04/27/20 | MON COV-REG    | 7.00     | Regular     |               | 24895   | 6          | Paycheck | 202005151  | LLAGUNA |     |
| 04/28/20 | TUE COV-REG    | 7.00     | Regular     |               | 24895   | 7          | Paycheck | 202005151  | LLAGUNA |     |
| 04/29/20 | WED COV-REG    | 7.00     | Regular     |               | 24895   | 8          | Paycheck | 202005151  | LLAGUNA |     |
| 04/30/20 | THU COV-REG    | 7.00     | Regular     |               | 24895   | 9          | Paycheck | 202005151  | LLAGUNA |     |
| 05/01/20 | FRI COV-REG    | 7.00     | Regular     |               | 24895   | 10         | Paycheck | 202005151  | LLAGUNA |     |
| 05/03/20 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 24921   | 8          | Paycheck | 202005151  | * TSUA  | REZ |
| 05/04/20 | MON COV-REG    | 7.00     | Regular     |               | 25033   | 1          | Paycheck | 202005291  | LLAGUNA |     |
| 05/05/20 | TUE COV-REG    | 7.00     | Regular     |               | 25033   | 2          | Paycheck | 202005291  | LLAGUNA |     |
| 05/06/20 | WED COV-REG    | 7.00     | Regular     |               | 25033   | 3          | Paycheck | 202005291  | LLAGUNA |     |
| 05/07/20 | THU COV-REG    | 7.00     | Regular     |               | 25033   | 4          | Paycheck | 202005291  | LLAGUNA |     |
| 05/08/20 | FRI COV-REG    | 7.00     | Regular     |               | 25033   | 5          | Paycheck | 202005291  | LLAGUNA |     |
| 05/11/20 | MON COV-REG    | 7.00     | Regular     |               | 25033   | 6          | Paycheck | 202005291  | LLAGUNA |     |
| 05/12/20 | TUE COV-REG    | 7.00     | Regular     |               | 25033   | 7          | Paycheck | 202005291  | LLAGUNA |     |
| 05/13/20 | WED COV-REG    | 7.00     | Regular     |               | 25033   | 8          | Paycheck | 202005291  | LLAGUNA |     |
| 05/14/20 | THU COV-REG    | 7.00     | Regular     |               | 25033   | 9          | Paycheck | 202005291  | LLAGUNA |     |
| 05/15/20 | FRI COV-REG    | 7.00     | Regular     |               | 25033   | 10         | Paycheck | 202005291  | LLAGUNA |     |
| 05/18/20 | MON COV-REG    | 7.00     | Regular     |               | 25132   | 1          | Paycheck | 202006121  | LLAGUNA |     |
| 05/19/20 | TUE COV-REG    | 7.00     | Regular     |               | 25132   | 2          | Paycheck | 202006121  | LLAGUNA |     |
| 05/20/20 | WED COV-REG    | 7.00     | Regular     |               | 25132   | 3          | Paycheck | 202006121  | LLAGUNA |     |
| 05/21/20 | THU COV-REG    | 7.00     | Regular     |               | 25132   | 4          | Paycheck | 202006121  | LLAGUNA |     |
| 05/22/20 | FRI COV-REG    | 7.00     | Regular     |               | 25132   | 5          | Paycheck | 202006121  | LLAGUNA |     |
| 05/25/20 | MON HOL        | 7.00     | Holiday     |               | 25132   | 6          | Paycheck | 202006121  | LLAGUNA |     |
| 05/26/20 | TUE COV-REG    | 7.00     | Regular     |               | 25132   | 7          | Paycheck | 202006121  | LLAGUNA |     |

March 4, 2022  
10:27 AM

CITY OF PATERSON  
Attendance Transaction Report By Employee Id

Page No: 2

| Emp Id   | Name           | Location  | Dept        | Supervisor    | Union   |         |          |            |           |  |
|----------|----------------|-----------|-------------|---------------|---------|---------|----------|------------|-----------|--|
| Date     | Att Code       | Hrs       | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id   |  |
| 10197    | CHARLES, OSNER | Continued |             |               |         |         |          |            |           |  |
| 05/27/20 | WED COV-REG    | 7.00      | Regular     |               | 25132   | 8       | Paycheck | 202006121  | LLAGUNA   |  |
| 05/28/20 | THU COV-REG    | 7.00      | Regular     |               | 25132   | 9       | Paycheck | 202006121  | LLAGUNA   |  |
| 05/29/20 | FRI COV-REG    | 7.00      | Regular     |               | 25132   | 10      | Paycheck | 202006121  | LLAGUNA   |  |
| 06/01/20 | MON COV-REG    | 7.00      | Regular     |               | 25292   | 1       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/02/20 | TUE COV-REG    | 7.00      | Regular     |               | 25292   | 2       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/03/20 | WED COV-REG    | 7.00      | Regular     |               | 25292   | 3       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/04/20 | THU COV-REG    | 7.00      | Regular     |               | 25292   | 4       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/05/20 | FRI COV-REG    | 7.00      | Regular     |               | 25292   | 5       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/08/20 | MON COV-REG    | 7.00      | Regular     |               | 25292   | 6       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/09/20 | TUE COV-REG    | 7.00      | Regular     |               | 25292   | 7       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/10/20 | WED COV-REG    | 7.00      | Regular     |               | 25292   | 8       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/11/20 | THU COV-REG    | 7.00      | Regular     |               | 25292   | 9       | Paycheck | 202006261  | LLAGUNA   |  |
| 06/12/20 | FRI COV-REG    | 7.00      | Regular     |               | 25292   | 10      | Paycheck | 202006261  | LLAGUNA   |  |
| 06/14/20 | SUN ZZZ-ACCV   | 8.75      | Accrued Vac | Hours Per Pay | 25384   | 7       | Paycheck | 202006261  | * TSUAREZ |  |
| 06/15/20 | MON COV-REG    | 7.00      | Regular     |               | 25453   | 1       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/16/20 | TUE COV-REG    | 7.00      | Regular     |               | 25453   | 2       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/17/20 | WED COV-REG    | 7.00      | Regular     |               | 25453   | 3       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/18/20 | THU COV-REG    | 7.00      | Regular     |               | 25453   | 4       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/19/20 | FRI HOL        | 7.00      | Holiday     |               | 25453   | 5       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/22/20 | MON REG        | 7.00      | Regular     |               | 25453   | 6       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/23/20 | TUE COV-REG    | 7.00      | Regular     |               | 25453   | 7       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/24/20 | WED REG        | 7.00      | Regular     |               | 25453   | 8       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/25/20 | THU COV-REG    | 7.00      | Regular     |               | 25453   | 9       | Paycheck | 202007101  | LLAGUNA   |  |
| 06/26/20 | FRI REG        | 7.00      | Regular     |               | 25453   | 10      | Paycheck | 202007101  | LLAGUNA   |  |
| 06/29/20 | MON COV-REG    | 7.00      | Regular     |               | 25648   | 1       | Paycheck | 202007241  | LLAGUNA   |  |
| 06/30/20 | TUE COV-REG    | 7.00      | Regular     |               | 25648   | 2       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/01/20 | WED COV-REG    | 7.00      | Regular     |               | 25648   | 3       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/02/20 | THU COV-REG    | 7.00      | Regular     |               | 25648   | 4       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/03/20 | FRI HOL        | 7.00      | Holiday     |               | 25648   | 5       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/06/20 | MON COV-REG    | 7.00      | Regular     |               | 25648   | 6       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/07/20 | TUE COV-REG    | 7.00      | Regular     |               | 25648   | 7       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/08/20 | WED COV-REG    | 7.00      | Regular     |               | 25648   | 8       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/09/20 | THU COV-REG    | 7.00      | Regular     |               | 25648   | 9       | Paycheck | 202007241  | LLAGUNA   |  |
| 07/10/20 | FRI COV-REG    | 7.00      | Regular     |               | 25648   | 10      | Paycheck | 202007241  | LLAGUNA   |  |
| 07/12/20 | SUN ZZZ-ACCV   | 8.75      | Accrued Vac | Hours Per Pay | 25718   | 7       | Paycheck | 202007241  | * TSUAREZ |  |
| 07/13/20 | MON COV-REG    | 7.00      | Regular     |               | 25788   | 1       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/14/20 | TUE COV-REG    | 7.00      | Regular     |               | 25788   | 2       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/15/20 | WED COV-REG    | 7.00      | Regular     |               | 25788   | 3       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/16/20 | THU COV-REG    | 7.00      | Regular     |               | 25788   | 4       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/17/20 | FRI COV-REG    | 7.00      | Regular     |               | 25788   | 5       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/20/20 | MON COV-REG    | 7.00      | Regular     |               | 25788   | 6       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/21/20 | TUE COV-REG    | 7.00      | Regular     |               | 25788   | 7       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/22/20 | WED COV-REG    | 7.00      | Regular     |               | 25788   | 8       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/23/20 | THU COV-REG    | 7.00      | Regular     |               | 25788   | 9       | Paycheck | 202008071  | LLAGUNA   |  |
| 07/24/20 | FRI COV-REG    | 7.00      | Regular     |               | 25788   | 10      | Paycheck | 202008071  | LLAGUNA   |  |
| 07/27/20 | MON COV-REG    | 7.00      | Regular     |               | 25988   | 1       | Paycheck | 202008211  | LLAGUNA   |  |
| 07/28/20 | TUE COV-REG    | 7.00      | Regular     |               | 25988   | 2       | Paycheck | 202008211  | LLAGUNA   |  |
| 07/29/20 | WED COV-REG    | 7.00      | Regular     |               | 25988   | 3       | Paycheck | 202008211  | LLAGUNA   |  |
| 07/30/20 | THU COV-REG    | 7.00      | Regular     |               | 25988   | 4       | Paycheck | 202008211  | LLAGUNA   |  |
| 07/31/20 | FRI COV-REG    | 7.00      | Regular     |               | 25988   | 5       | Paycheck | 202008211  | LLAGUNA   |  |
| 08/03/20 | MON COV-QUAR   | 7.00      | Regular     |               | 25988   | 6       | Paycheck | 202008211  | LLAGUNA   |  |
| 08/04/20 | TUE COV-QUAR   | 7.00      | Regular     |               | 25988   | 7       | Paycheck | 202008211  | LLAGUNA   |  |

March 4, 2022  
10:27 AM

CITY OF PATERSON  
Attendance Transaction Report By Employee Id

Page No: 3

| Emp Id   | Name           | Location | Dept        | Supervisor    | Union   |         |          |            |            |  |
|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|------------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id    |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |            |  |
| 08/05/20 | WED COV-QUAR   | 7.00     | Regular     |               | 25988   | 8       | Paycheck | 202008211  | LLAGUNA    |  |
| 08/06/20 | THU COV-QUAR   | 7.00     | Regular     |               | 25988   | 9       | Paycheck | 202008211  | LLAGUNA    |  |
| 08/07/20 | FRI COV-QUAR   | 7.00     | Regular     |               | 25988   | 10      | Paycheck | 202008211  | LLAGUNA    |  |
| 08/09/20 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 26112   | 7       | Paycheck | 202008211  | * TSUAIREZ |  |
| 08/10/20 | MON COV-REG    | 7.00     | Regular     |               | 26189   | 1       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/11/20 | TUE COV-REG    | 7.00     | Regular     |               | 26189   | 2       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/12/20 | WED COV-REG    | 7.00     | Regular     |               | 26189   | 3       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/13/20 | THU COV-REG    | 7.00     | Regular     |               | 26189   | 4       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/14/20 | FRI COV-REG    | 7.00     | Regular     |               | 26189   | 5       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/17/20 | MON REG        | 7.00     | Regular     |               | 26189   | 6       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/18/20 | TUE REG        | 7.00     | Regular     |               | 26189   | 7       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/19/20 | WED REG        | 7.00     | Regular     |               | 26189   | 8       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/20/20 | THU REG        | 7.00     | Regular     |               | 26189   | 9       | Paycheck | 202009041  | LLAGUNA    |  |
| 08/21/20 | FRI REG        | 7.00     | Regular     |               | 26189   | 10      | Paycheck | 202009041  | LLAGUNA    |  |
| 08/24/20 | MON REG        | 7.00     | Regular     |               | 26367   | 1       | Paycheck | 202009181  | LLAGUNA    |  |
| 08/25/20 | TUE REG        | 7.00     | Regular     |               | 26367   | 2       | Paycheck | 202009181  | LLAGUNA    |  |
| 08/26/20 | WED REG        | 7.00     | Regular     |               | 26367   | 3       | Paycheck | 202009181  | LLAGUNA    |  |
| 08/27/20 | THU REG        | 7.00     | Regular     |               | 26367   | 4       | Paycheck | 202009181  | LLAGUNA    |  |
| 08/28/20 | FRI REG        | 7.00     | Regular     |               | 26367   | 5       | Paycheck | 202009181  | LLAGUNA    |  |
| 08/31/20 | MON REG        | 7.00     | Regular     |               | 26367   | 6       | Paycheck | 202009181  | LLAGUNA    |  |
| 09/01/20 | TUE REG        | 7.00     | Regular     |               | 26367   | 7       | Paycheck | 202009181  | LLAGUNA    |  |
| 09/02/20 | WED REG        | 7.00     | Regular     |               | 26367   | 8       | Paycheck | 202009181  | LLAGUNA    |  |
| 09/03/20 | THU REG        | 7.00     | Regular     |               | 26367   | 9       | Paycheck | 202009181  | LLAGUNA    |  |
| 09/04/20 | FRI REG        | 7.00     | Regular     |               | 26367   | 10      | Paycheck | 202009181  | LLAGUNA    |  |
| 09/06/20 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 26485   | 7       | Paycheck | 202009181  | * TSUAIREZ |  |
| 09/07/20 | MON HOL        | 7.00     | Holiday     |               | 26578   | 1       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/08/20 | TUE SIC        | 7.00     | Sick        |               | 26578   | 2       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/09/20 | WED REG        | 7.00     | Regular     |               | 26578   | 3       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/10/20 | THU REG        | 7.00     | Regular     |               | 26578   | 4       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/11/20 | FRI REG        | 7.00     | Regular     |               | 26578   | 5       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/14/20 | MON REG        | 7.00     | Regular     |               | 26578   | 6       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/15/20 | TUE REG        | 7.00     | Regular     |               | 26578   | 7       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/16/20 | WED REG        | 7.00     | Regular     |               | 26578   | 8       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/17/20 | THU REG        | 7.00     | Regular     |               | 26578   | 9       | Paycheck | 202010021  | LLAGUNA    |  |
| 09/18/20 | FRI REG        | 7.00     | Regular     |               | 26578   | 10      | Paycheck | 202010021  | LLAGUNA    |  |
| 09/21/20 | MON REG        | 7.00     | Regular     |               | 26727   | 1       | Paycheck | 202010161  | LLAGUNA    |  |
| 09/22/20 | TUE REG        | 7.00     | Regular     |               | 26727   | 2       | Paycheck | 202010161  | LLAGUNA    |  |
| 09/23/20 | WED REG        | 7.00     | Regular     |               | 26727   | 3       | Paycheck | 202010161  | LLAGUNA    |  |
| 09/24/20 | THU REG        | 7.00     | Regular     |               | 26727   | 4       | Paycheck | 202010161  | LLAGUNA    |  |
| 09/25/20 | FRI REG        | 7.00     | Regular     |               | 26727   | 5       | Paycheck | 202010161  | LLAGUNA    |  |
| 09/28/20 | MON REG        | 7.00     | Regular     |               | 26727   | 6       | Paycheck | 202010161  | LLAGUNA    |  |
| 09/29/20 | TUE REG        | 7.00     | Regular     |               | 26727   | 7       | Paycheck | 202010161  | LLAGUNA    |  |
| 09/30/20 | WED REG        | 7.00     | Regular     |               | 26727   | 8       | Paycheck | 202010161  | LLAGUNA    |  |
| 10/01/20 | THU REG        | 7.00     | Regular     |               | 26727   | 9       | Paycheck | 202010161  | LLAGUNA    |  |
| 10/02/20 | FRI REG        | 7.00     | Regular     |               | 26727   | 10      | Paycheck | 202010161  | LLAGUNA    |  |
| 10/05/20 | MON REG        | 7.00     | Regular     |               | 26923   | 1       | Paycheck | 202010301  | LLAGUNA    |  |
| 10/06/20 | TUE REG        | 7.00     | Regular     |               | 26923   | 2       | Paycheck | 202010301  | LLAGUNA    |  |
| 10/07/20 | WED REG        | 7.00     | Regular     |               | 26923   | 3       | Paycheck | 202010301  | LLAGUNA    |  |
| 10/08/20 | THU REG        | 7.00     | Regular     |               | 26923   | 4       | Paycheck | 202010301  | LLAGUNA    |  |
| 10/09/20 | FRI REG        | 7.00     | Regular     |               | 26923   | 5       | Paycheck | 202010301  | LLAGUNA    |  |
| 10/12/20 | MON HOL        | 7.00     | Holiday     |               | 26923   | 6       | Paycheck | 202010301  | LLAGUNA    |  |
| 10/13/20 | TUE REG        | 7.00     | Regular     |               | 26923   | 7       | Paycheck | 202010301  | LLAGUNA    |  |



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| Emp Id   | Name           | Location | Dept        | Supervisor    | Union   |         |          |            |           |  |
|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|-----------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id   |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |           |  |
| 10/14/20 | WED REG        | 7.00     | Regular     |               | 26923   | 8       | Paycheck | 202010301  | LLAGUNA   |  |
| 10/15/20 | THU REG        | 7.00     | Regular     |               | 26923   | 9       | Paycheck | 202010301  | LLAGUNA   |  |
| 10/16/20 | FRI REG        | 7.00     | Regular     |               | 26923   | 10      | Paycheck | 202010301  | LLAGUNA   |  |
| 10/18/20 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 27044   | 7       | Paycheck | 202010301  | * TSUAREZ |  |
| 10/19/20 | MON REG        | 7.00     | Regular     |               | 27161   | 1       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/20/20 | TUE REG        | 7.00     | Regular     |               | 27161   | 2       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/21/20 | WED REG        | 7.00     | Regular     |               | 27161   | 3       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/22/20 | THU REG        | 7.00     | Regular     |               | 27161   | 4       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/23/20 | FRI REG        | 7.00     | Regular     |               | 27161   | 5       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/26/20 | MON REG        | 7.00     | Regular     |               | 27161   | 6       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/27/20 | TUE REG        | 7.00     | Regular     |               | 27161   | 7       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/28/20 | WED REG        | 7.00     | Regular     |               | 27161   | 8       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/29/20 | THU REG        | 7.00     | Regular     |               | 27161   | 9       | Paycheck | 202011131  | LLAGUNA   |  |
| 10/30/20 | FRI REG        | 7.00     | Regular     |               | 27161   | 10      | Paycheck | 202011131  | LLAGUNA   |  |
| 11/02/20 | MON REG        | 7.00     | Regular     |               | 27293   | 1       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/03/20 | TUE HOL        | 7.00     | Holiday     |               | 27293   | 2       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/04/20 | WED REG        | 7.00     | Regular     |               | 27293   | 3       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/05/20 | THU REG        | 7.00     | Regular     |               | 27293   | 4       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/06/20 | FRI REG        | 7.00     | Regular     |               | 27293   | 5       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/09/20 | MON PERS       | 7.00     | Admin       |               | 27293   | 6       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/10/20 | TUE PERS       | 7.00     | Admin       |               | 27293   | 7       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/11/20 | WED HOL        | 7.00     | Holiday     |               | 27293   | 8       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/12/20 | THU COV-REG    | 7.00     | Regular     |               | 27293   | 9       | Paycheck | 202011251  | LLAGUNA   |  |
| 11/13/20 | FRI COV-REG    | 7.00     | Regular     |               | 27293   | 10      | Paycheck | 202011251  | LLAGUNA   |  |
| 11/15/20 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 27444   | 7       | Paycheck | 202011251  | * TSUAREZ |  |
| 11/16/20 | MON COV-REG    | 7.00     | Regular     |               | 27466   | 1       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/17/20 | TUE COV-REG    | 7.00     | Regular     |               | 27466   | 2       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/18/20 | WED COV-REG    | 7.00     | Regular     |               | 27466   | 3       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/19/20 | THU COV-REG    | 7.00     | Regular     |               | 27466   | 4       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/20/20 | FRI REG        | 7.00     | Regular     |               | 27466   | 5       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/23/20 | MON REG        | 7.00     | Regular     |               | 27466   | 6       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/24/20 | TUE REG        | 7.00     | Regular     |               | 27466   | 7       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/25/20 | WED REG        | 7.00     | Regular     |               | 27466   | 8       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/26/20 | THU HOL        | 7.00     | Holiday     |               | 27466   | 9       | Paycheck | 202012111  | LLAGUNA   |  |
| 11/27/20 | FRI HOL        | 7.00     | Holiday     |               | 27466   | 10      | Paycheck | 202012111  | LLAGUNA   |  |
| 11/30/20 | MON REG        | 7.00     | Regular     |               | 27657   | 1       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/01/20 | TUE REG        | 7.00     | Regular     |               | 27657   | 2       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/02/20 | WED REG        | 7.00     | Regular     |               | 27657   | 3       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/03/20 | THU REG        | 7.00     | Regular     |               | 27657   | 4       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/04/20 | FRI REG        | 7.00     | Regular     |               | 27657   | 5       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/07/20 | MON REG        | 7.00     | Regular     |               | 27657   | 6       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/08/20 | TUE REG        | 7.00     | Regular     |               | 27657   | 7       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/09/20 | WED REG        | 7.00     | Regular     |               | 27657   | 8       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/10/20 | THU REG        | 7.00     | Regular     |               | 27657   | 9       | Paycheck | 202012231  | LLAGUNA   |  |
| 12/11/20 | FRI REG        | 7.00     | Regular     |               | 27657   | 10      | Paycheck | 202012231  | LLAGUNA   |  |
| 12/13/20 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 27804   | 7       | Paycheck | 202012231  | * TSUAREZ |  |
| 12/14/20 | MON REG        | 7.00     | Regular     |               | 27869   | 1       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/15/20 | TUE REG        | 7.00     | Regular     |               | 27869   | 2       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/16/20 | WED REG        | 7.00     | Regular     |               | 27869   | 3       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/17/20 | THU REG        | 7.00     | Regular     |               | 27869   | 4       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/18/20 | FRI REG        | 7.00     | Regular     |               | 27869   | 5       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/21/20 | MON REG        | 7.00     | Regular     |               | 27869   | 6       | Paycheck | 202101081  | LLAGUNA   |  |

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| Emp Id   | Name           | Location | Dept        | Supervisor    | Union   |         |          |            |           |  |
|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|-----------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id   |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |           |  |
| 12/22/20 | TUE REG        | 7.00     | Regular     |               | 27869   | 7       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/23/20 | WED REG        | 7.00     | Regular     |               | 27869   | 8       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/24/20 | THU HOL        | 7.00     | Holiday     |               | 27869   | 9       | Paycheck | 202101081  | LLAGUNA   |  |
| 12/25/20 | FRI HOL        | 7.00     | Holiday     |               | 27869   | 10      | Paycheck | 202101081  | LLAGUNA   |  |
| 12/28/20 | MON REG        | 7.00     | Regular     |               | 28033   | 11      | Paycheck | 202101221  | LLAGUNA   |  |
| 12/29/20 | TUE PERS       | 7.00     | Admin       |               | 28033   | 12      | Paycheck | 202101221  | LLAGUNA   |  |
| 12/30/20 | WED PERS       | 7.00     | Admin       |               | 28033   | 13      | Paycheck | 202101221  | LLAGUNA   |  |
| 12/31/20 | THU PERS       | 7.00     | Admin       |               | 28033   | 14      | Paycheck | 202101221  | LLAGUNA   |  |
| 01/01/21 | FRI HOL        | 7.00     | Holiday     |               | 28033   | 15      | Paycheck | 202101221  | LLAGUNA   |  |
| 01/04/21 | MON REG        | 7.00     | Regular     |               | 28033   | 16      | Paycheck | 202101221  | LLAGUNA   |  |
| 01/05/21 | TUE REG        | 7.00     | Regular     |               | 28033   | 17      | Paycheck | 202101221  | LLAGUNA   |  |
| 01/06/21 | WED REG        | 7.00     | Regular     |               | 28033   | 18      | Paycheck | 202101221  | LLAGUNA   |  |
| 01/07/21 | THU REG        | 7.00     | Regular     |               | 28033   | 19      | Paycheck | 202101221  | LLAGUNA   |  |
| 01/08/21 | FRI REG        | 7.00     | Regular     |               | 28033   | 20      | Paycheck | 202101221  | LLAGUNA   |  |
| 01/10/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 28170   | 7       | Paycheck | 202101221  | * TSUAREZ |  |
| 01/11/21 | MON REG        | 7.00     | Regular     |               | 28284   | 1       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/12/21 | TUE REG        | 7.00     | Regular     |               | 28284   | 2       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/13/21 | WED REG        | 7.00     | Regular     |               | 28284   | 3       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/14/21 | THU REG        | 7.00     | Regular     |               | 28284   | 4       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/15/21 | FRI REG        | 7.00     | Regular     |               | 28284   | 5       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/18/21 | MON HOL        | 7.00     | Holiday     |               | 28284   | 6       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/19/21 | TUE REG        | 7.00     | Regular     |               | 28284   | 7       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/20/21 | WED REG        | 7.00     | Regular     |               | 28284   | 8       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/21/21 | THU REG        | 7.00     | Regular     |               | 28284   | 9       | Paycheck | 202102051  | LLAGUNA   |  |
| 01/22/21 | FRI REG        | 7.00     | Regular     |               | 28284   | 10      | Paycheck | 202102051  | LLAGUNA   |  |
| 01/25/21 | MON REG        | 7.00     | Regular     |               | 28466   | 1       | Paycheck | 202102191  | LLAGUNA   |  |
| 01/26/21 | TUE REG        | 7.00     | Regular     |               | 28466   | 2       | Paycheck | 202102191  | LLAGUNA   |  |
| 01/27/21 | WED REG        | 7.00     | Regular     |               | 28466   | 3       | Paycheck | 202102191  | LLAGUNA   |  |
| 01/28/21 | THU REG        | 7.00     | Regular     |               | 28466   | 4       | Paycheck | 202102191  | LLAGUNA   |  |
| 01/29/21 | FRI REG        | 7.00     | Regular     |               | 28466   | 5       | Paycheck | 202102191  | LLAGUNA   |  |
| 02/01/21 | MON REG        | 7.00     | Regular     |               | 28466   | 6       | Paycheck | 202102191  | LLAGUNA   |  |
| 02/02/21 | TUE REG        | 7.00     | Regular     |               | 28466   | 7       | Paycheck | 202102191  | LLAGUNA   |  |
| 02/03/21 | WED REG        | 7.00     | Regular     |               | 28466   | 8       | Paycheck | 202102191  | LLAGUNA   |  |
| 02/04/21 | THU REG        | 7.00     | Regular     |               | 28466   | 9       | Paycheck | 202102191  | LLAGUNA   |  |
| 02/05/21 | FRI REG        | 7.00     | Regular     |               | 28466   | 10      | Paycheck | 202102191  | LLAGUNA   |  |
| 02/07/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 28575   | 7       | Paycheck | 202102191  | * TSUAREZ |  |
| 02/08/21 | MON REG        | 7.00     | Regular     |               | 28618   | 1       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/09/21 | TUE REG        | 7.00     | Regular     |               | 28618   | 2       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/10/21 | WED REG        | 7.00     | Regular     |               | 28618   | 3       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/11/21 | THU SIC        | 7.00     | Sick        |               | 28618   | 4       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/12/21 | FRI REG        | 7.00     | Regular     |               | 28618   | 5       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/15/21 | MON HOL        | 7.00     | Holiday     |               | 28618   | 6       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/16/21 | TUE REG        | 7.00     | Regular     |               | 28618   | 7       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/17/21 | WED REG        | 7.00     | Regular     |               | 28618   | 8       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/18/21 | THU REG        | 7.00     | Regular     |               | 28618   | 9       | Paycheck | 202103051  | LLAGUNA   |  |
| 02/19/21 | FRI VAC        | 7.00     | Vacation    |               | 28618   | 10      | Paycheck | 202103051  | LLAGUNA   |  |
| 02/22/21 | MON VAC        | 7.00     | Vacation    |               | 28832   | 1       | Paycheck | 202103191  | LLAGUNA   |  |
| 02/23/21 | TUE REG        | 7.00     | Regular     |               | 28832   | 2       | Paycheck | 202103191  | LLAGUNA   |  |
| 02/24/21 | WED REG        | 7.00     | Regular     |               | 28832   | 3       | Paycheck | 202103191  | LLAGUNA   |  |
| 02/25/21 | THU REG        | 7.00     | Regular     |               | 28832   | 4       | Paycheck | 202103191  | LLAGUNA   |  |
| 02/26/21 | FRI REG        | 7.00     | Regular     |               | 28832   | 5       | Paycheck | 202103191  | LLAGUNA   |  |
| 03/01/21 | MON REG        | 7.00     | Regular     |               | 28832   | 6       | Paycheck | 202103191  | LLAGUNA   |  |

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| Emp Id   | Name           | Location | Dept        | Supervisor    | Union   |         |          |            |            |  |
|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|------------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id    |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |            |  |
| 03/02/21 | TUE REG        | 7.00     | Regular     |               | 28832   | 7       | Paycheck | 202103191  | LLAGUNA    |  |
| 03/03/21 | WED REG        | 7.00     | Regular     |               | 28832   | 8       | Paycheck | 202103191  | LLAGUNA    |  |
| 03/04/21 | THU REG        | 7.00     | Regular     |               | 28832   | 9       | Paycheck | 202103191  | LLAGUNA    |  |
| 03/05/21 | FRI REG        | 7.00     | Regular     |               | 28832   | 10      | Paycheck | 202103191  | LLAGUNA    |  |
| 03/07/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 28924   | 7       | Paycheck | 202103191  | * JHIRSCHM |  |
| 03/08/21 | MON REG        | 7.00     | Regular     |               | 28959   | 1       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/09/21 | TUE REG        | 7.00     | Regular     |               | 28959   | 2       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/10/21 | WED REG        | 7.00     | Regular     |               | 28959   | 3       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/11/21 | THU REG        | 7.00     | Regular     |               | 28959   | 4       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/12/21 | FRI REG        | 7.00     | Regular     |               | 28959   | 5       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/15/21 | MON REG        | 7.00     | Regular     |               | 28959   | 6       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/16/21 | TUE REG        | 7.00     | Regular     |               | 28959   | 7       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/17/21 | WED REG        | 7.00     | Regular     |               | 28959   | 8       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/18/21 | THU REG        | 7.00     | Regular     |               | 28959   | 9       | Paycheck | 202104011  | LLAGUNA    |  |
| 03/19/21 | FRI REG        | 7.00     | Regular     |               | 28959   | 10      | Paycheck | 202104011  | LLAGUNA    |  |
| 03/22/21 | MON REG        | 7.00     | Regular     |               | 29175   | 1       | Paycheck | 202104161  | LLAGUNA    |  |
| 03/23/21 | TUE REG        | 7.00     | Regular     |               | 29175   | 2       | Paycheck | 202104161  | LLAGUNA    |  |
| 03/24/21 | WED REG        | 7.00     | Regular     |               | 29175   | 3       | Paycheck | 202104161  | LLAGUNA    |  |
| 03/25/21 | THU REG        | 7.00     | Regular     |               | 29175   | 4       | Paycheck | 202104161  | LLAGUNA    |  |
| 03/26/21 | FRI REG        | 7.00     | Regular     |               | 29175   | 5       | Paycheck | 202104161  | LLAGUNA    |  |
| 03/29/21 | MON REG        | 7.00     | Regular     |               | 29175   | 6       | Paycheck | 202104161  | LLAGUNA    |  |
| 03/30/21 | TUE REG        | 7.00     | Regular     |               | 29175   | 7       | Paycheck | 202104161  | LLAGUNA    |  |
| 03/31/21 | WED REG        | 7.00     | Regular     |               | 29175   | 8       | Paycheck | 202104161  | LLAGUNA    |  |
| 04/01/21 | THU REG        | 7.00     | Regular     |               | 29175   | 9       | Paycheck | 202104161  | LLAGUNA    |  |
| 04/02/21 | FRI HOL        | 7.00     | Holiday     |               | 29175   | 10      | Paycheck | 202104161  | LLAGUNA    |  |
| 04/04/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 29264   | 7       | Paycheck | 202104161  | * JHIRSCHM |  |
| 04/05/21 | MON REG        | 7.00     | Regular     |               | 29372   | 1       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/06/21 | TUE REG        | 7.00     | Regular     |               | 29372   | 2       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/07/21 | WED PERS       | 7.00     | Admin       |               | 29372   | 3       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/08/21 | THU REG        | 7.00     | Regular     |               | 29372   | 4       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/09/21 | FRI REG        | 7.00     | Regular     |               | 29372   | 5       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/12/21 | MON REG        | 7.00     | Regular     |               | 29372   | 6       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/13/21 | TUE REG        | 7.00     | Regular     |               | 29372   | 7       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/14/21 | WED REG        | 7.00     | Regular     |               | 29372   | 8       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/15/21 | THU REG        | 7.00     | Regular     |               | 29372   | 9       | Paycheck | 202104301  | LLAGUNA    |  |
| 04/16/21 | FRI REG        | 7.00     | Regular     |               | 29372   | 10      | Paycheck | 202104301  | LLAGUNA    |  |
| 04/19/21 | MON REG        | 7.00     | Regular     |               | 29517   | 1       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/20/21 | TUE REG        | 7.00     | Regular     |               | 29517   | 2       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/21/21 | WED REG        | 7.00     | Regular     |               | 29517   | 3       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/22/21 | THU REG        | 7.00     | Regular     |               | 29517   | 4       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/23/21 | FRI REG        | 7.00     | Regular     |               | 29517   | 5       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/26/21 | MON REG        | 7.00     | Regular     |               | 29517   | 6       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/27/21 | TUE REG        | 7.00     | Regular     |               | 29517   | 7       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/28/21 | WED REG        | 7.00     | Regular     |               | 29517   | 8       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/29/21 | THU VAC        | 7.00     | Vacation    |               | 29517   | 9       | Paycheck | 202105141  | LLAGUNA    |  |
| 04/30/21 | FRI REG        | 7.00     | Regular     |               | 29517   | 10      | Paycheck | 202105141  | LLAGUNA    |  |
| 05/03/21 | MON REG        | 7.00     | Regular     |               | 29666   | 1       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/04/21 | TUE REG        | 7.00     | Regular     |               | 29666   | 2       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/05/21 | WED REG        | 7.00     | Regular     |               | 29666   | 3       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/06/21 | THU REG        | 7.00     | Regular     |               | 29666   | 4       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/07/21 | FRI REG        | 7.00     | Regular     |               | 29666   | 5       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/10/21 | MON REG        | 3.50     | Regular     |               | 29666   | 6       | Paycheck | 202105281  | LLAGUNA    |  |

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|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|------------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id    |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |            |  |
| 05/10/21 | MON SIC        | 3.50     | Sick        |               | 29666   | 11      | Paycheck | 202105281  | LLAGUNA    |  |
| 05/11/21 | TUE REG        | 7.00     | Regular     |               | 29666   | 7       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/12/21 | WED REG        | 5.00     | Regular     |               | 29666   | 8       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/12/21 | WED SIC        | 2.00     | Sick        |               | 29666   | 12      | Paycheck | 202105281  | LLAGUNA    |  |
| 05/13/21 | THU REG        | 7.00     | Regular     |               | 29666   | 9       | Paycheck | 202105281  | LLAGUNA    |  |
| 05/14/21 | FRI REG        | 7.00     | Regular     |               | 29666   | 10      | Paycheck | 202105281  | LLAGUNA    |  |
| 05/17/21 | MON REG        | 7.00     | Regular     |               | 29800   | 2       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/18/21 | TUE REG        | 7.00     | Regular     |               | 29800   | 3       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/19/21 | WED REG        | 7.00     | Regular     |               | 29800   | 4       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/20/21 | THU REG        | 7.00     | Regular     |               | 29800   | 5       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/21/21 | FRI REG        | 7.00     | Regular     |               | 29800   | 6       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/24/21 | MON REG        | 7.00     | Regular     |               | 29800   | 7       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/25/21 | TUE SIC        | 3.50     | Sick        |               | 29800   | 1       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/25/21 | TUE REG        | 3.50     | Regular     |               | 29800   | 8       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/26/21 | WED SIC        | 7.00     | Sick        |               | 29800   | 9       | Paycheck | 202106111  | LLAGUNA    |  |
| 05/27/21 | THU SIC        | 7.00     | Sick        |               | 29800   | 10      | Paycheck | 202106111  | LLAGUNA    |  |
| 05/28/21 | FRI SIC        | 7.00     | Sick        |               | 29800   | 11      | Paycheck | 202106111  | LLAGUNA    |  |
| 05/30/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 29914   | 7       | Paycheck | 202106111  | * DHANNIBA |  |
| 05/31/21 | MON HOL        | 7.00     | Holiday     |               | 29991   | 1       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/01/21 | TUE REG        | 7.00     | Regular     |               | 29991   | 2       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/02/21 | WED REG        | 7.00     | Regular     |               | 29991   | 3       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/03/21 | THU REG        | 7.00     | Regular     |               | 29991   | 4       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/04/21 | FRI REG        | 3.50     | Regular     |               | 29991   | 5       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/04/21 | FRI VAC        | 3.50     | Vacation    |               | 29991   | 11      | Paycheck | 202106251  | LLAGUNA    |  |
| 06/07/21 | MON REG        | 7.00     | Regular     |               | 29991   | 6       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/08/21 | TUE REG        | 7.00     | Regular     |               | 29991   | 7       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/09/21 | WED REG        | 7.00     | Regular     |               | 29991   | 8       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/10/21 | THU REG        | 7.00     | Regular     |               | 29991   | 9       | Paycheck | 202106251  | LLAGUNA    |  |
| 06/11/21 | FRI REG        | 7.00     | Regular     |               | 29991   | 10      | Paycheck | 202106251  | LLAGUNA    |  |
| 06/13/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 30070   | 9       | Paycheck | 202106251  | * DHANNIBA |  |
| 06/14/21 | MON REG        | 7.00     | Regular     |               | 30144   | 3       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/15/21 | TUE REG        | 7.00     | Regular     |               | 30144   | 4       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/16/21 | WED REG        | 7.00     | Regular     |               | 30144   | 5       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/17/21 | THU SIC        | 2.00     | Sick        |               | 30144   | 2       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/17/21 | THU REG        | 5.00     | Regular     |               | 30144   | 6       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/18/21 | FRI HOL        | 7.00     | Holiday     |               | 30144   | 7       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/21/21 | MON PERS       | 7.00     | Admin       |               | 30144   | 8       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/22/21 | TUE REG        | 7.00     | Regular     |               | 30144   | 9       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/23/21 | WED REG        | 7.00     | Regular     |               | 30144   | 10      | Paycheck | 202107091  | LLAGUNA    |  |
| 06/24/21 | THU SIC        | 3.50     | Sick        |               | 30144   | 1       | Paycheck | 202107091  | LLAGUNA    |  |
| 06/24/21 | THU REG        | 3.50     | Regular     |               | 30144   | 11      | Paycheck | 202107091  | LLAGUNA    |  |
| 06/25/21 | FRI SIC        | 7.00     | Sick        |               | 30144   | 12      | Paycheck | 202107091  | LLAGUNA    |  |
| 06/28/21 | MON REG        | 7.00     | Regular     |               | 30322   | 2       | Paycheck | 202107231  | LLAGUNA    |  |
| 06/29/21 | TUE REG        | 7.00     | Regular     |               | 30322   | 3       | Paycheck | 202107231  | LLAGUNA    |  |
| 06/30/21 | WED REG        | 7.00     | Regular     |               | 30322   | 4       | Paycheck | 202107231  | LLAGUNA    |  |
| 07/01/21 | THU VAC        | 3.50     | Vacation    |               | 30322   | 1       | Paycheck | 202107231  | LLAGUNA    |  |
| 07/01/21 | THU REG        | 3.50     | Regular     |               | 30322   | 5       | Paycheck | 202107231  | LLAGUNA    |  |
| 07/02/21 | FRI VAC        | 7.00     | Vacation    |               | 30322   | 6       | Paycheck | 202107231  | LLAGUNA    |  |
| 07/05/21 | MON HOL        | 7.00     | Holiday     |               | 30322   | 7       | Paycheck | 202107231  | LLAGUNA    |  |
| 07/06/21 | TUE REG        | 7.00     | Regular     |               | 30322   | 8       | Paycheck | 202107231  | LLAGUNA    |  |
| 07/07/21 | WED REG        | 7.00     | Regular     |               | 30322   | 9       | Paycheck | 202107231  | LLAGUNA    |  |
| 07/08/21 | THU REG        | 7.00     | Regular     |               | 30322   | 10      | Paycheck | 202107231  | LLAGUNA    |  |

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|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|------------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id    |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |            |  |
| 07/09/21 | FRI REG        | 7.00     | Regular     |               | 30322   | 11      | Paycheck | 202107231  | LLAGUNA    |  |
| 07/11/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 30439   | 6       | Paycheck | 202107231  | * DHANNIBA |  |
| 07/12/21 | MON REG        | 7.00     | Regular     |               | 30520   | 1       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/13/21 | TUE REG        | 7.00     | Regular     |               | 30520   | 2       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/14/21 | WED REG        | 7.00     | Regular     |               | 30520   | 3       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/15/21 | THU REG        | 7.00     | Regular     |               | 30520   | 4       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/16/21 | FRI REG        | 7.00     | Regular     |               | 30520   | 5       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/19/21 | MON REG        | 7.00     | Regular     |               | 30520   | 6       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/20/21 | TUE REG        | 7.00     | Regular     |               | 30520   | 7       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/21/21 | WED REG        | 7.00     | Regular     |               | 30520   | 8       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/22/21 | THU REG        | 7.00     | Regular     |               | 30520   | 9       | Paycheck | 202108061  | LLAGUNA    |  |
| 07/23/21 | FRI REG        | 7.00     | Regular     |               | 30520   | 10      | Paycheck | 202108061  | LLAGUNA    |  |
| 07/26/21 | MON REG        | 7.00     | Regular     |               | 30784   | 1       | Paycheck | 202108201  | LLAGUNA    |  |
| 07/27/21 | TUE REG        | 7.00     | Regular     |               | 30784   | 2       | Paycheck | 202108201  | LLAGUNA    |  |
| 07/28/21 | WED REG        | 7.00     | Regular     |               | 30784   | 3       | Paycheck | 202108201  | LLAGUNA    |  |
| 07/29/21 | THU REG        | 7.00     | Regular     |               | 30784   | 4       | Paycheck | 202108201  | LLAGUNA    |  |
| 07/30/21 | FRI REG        | 7.00     | Regular     |               | 30784   | 5       | Paycheck | 202108201  | LLAGUNA    |  |
| 08/02/21 | MON REG        | 7.00     | Regular     |               | 30784   | 6       | Paycheck | 202108201  | LLAGUNA    |  |
| 08/03/21 | TUE VAC        | 7.00     | Vacation    |               | 30784   | 7       | Paycheck | 202108201  | LLAGUNA    |  |
| 08/04/21 | WED VAC        | 7.00     | Vacation    |               | 30784   | 8       | Paycheck | 202108201  | LLAGUNA    |  |
| 08/05/21 | THU VAC        | 7.00     | Vacation    |               | 30784   | 9       | Paycheck | 202108201  | LLAGUNA    |  |
| 08/06/21 | FRI VAC        | 7.00     | Vacation    |               | 30784   | 10      | Paycheck | 202108201  | LLAGUNA    |  |
| 08/08/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 30881   | 6       | Paycheck | 202108201  | * DHANNIBA |  |
| 08/09/21 | MON REG        | 7.00     | Regular     |               | 30957   | 1       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/10/21 | TUE REG        | 7.00     | Regular     |               | 30957   | 2       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/11/21 | WED REG        | 7.00     | Regular     |               | 30957   | 3       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/12/21 | THU VAC        | 7.00     | Vacation    |               | 30957   | 4       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/13/21 | FRI VAC        | 7.00     | Vacation    |               | 30957   | 5       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/16/21 | MON VAC        | 7.00     | Vacation    |               | 30957   | 6       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/17/21 | TUE VAC        | 7.00     | Vacation    |               | 30957   | 7       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/18/21 | WED VAC        | 7.00     | Vacation    |               | 30957   | 8       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/19/21 | THU VAC        | 7.00     | Vacation    |               | 30957   | 9       | Paycheck | 202109031  | LLAGUNA    |  |
| 08/20/21 | FRI VAC        | 7.00     | Vacation    |               | 30957   | 10      | Paycheck | 202109031  | LLAGUNA    |  |
| 08/23/21 | MON REG        | 7.00     | Regular     |               | 31226   | 1       | Paycheck | 202109171  | LLAGUNA    |  |
| 08/24/21 | TUE REG        | 7.00     | Regular     |               | 31226   | 2       | Paycheck | 202109171  | LLAGUNA    |  |
| 08/25/21 | WED REG        | 7.00     | Regular     |               | 31226   | 3       | Paycheck | 202109171  | LLAGUNA    |  |
| 08/26/21 | THU REG        | 7.00     | Regular     |               | 31226   | 4       | Paycheck | 202109171  | LLAGUNA    |  |
| 08/27/21 | FRI REG        | 7.00     | Regular     |               | 31226   | 5       | Paycheck | 202109171  | LLAGUNA    |  |
| 08/30/21 | MON REG        | 7.00     | Regular     |               | 31226   | 6       | Paycheck | 202109171  | LLAGUNA    |  |
| 08/31/21 | TUE REG        | 7.00     | Regular     |               | 31226   | 7       | Paycheck | 202109171  | LLAGUNA    |  |
| 09/01/21 | WED REG        | 7.00     | Regular     |               | 31226   | 8       | Paycheck | 202109171  | LLAGUNA    |  |
| 09/02/21 | THU REG        | 7.00     | Regular     |               | 31226   | 9       | Paycheck | 202109171  | LLAGUNA    |  |
| 09/03/21 | FRI REG        | 7.00     | Regular     |               | 31226   | 10      | Paycheck | 202109171  | LLAGUNA    |  |
| 09/05/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 31328   | 6       | Paycheck | 202109171  | * SPABON   |  |
| 09/06/21 | MON HOL        | 7.00     | Holiday     |               | 31427   | 1       | Paycheck | 202110011  | LLAGUNA    |  |
| 09/07/21 | TUE REG        | 7.00     | Regular     |               | 31427   | 2       | Paycheck | 202110011  | LLAGUNA    |  |
| 09/08/21 | WED REG        | 7.00     | Regular     |               | 31427   | 3       | Paycheck | 202110011  | LLAGUNA    |  |
| 09/09/21 | THU REG        | 7.00     | Regular     |               | 31427   | 4       | Paycheck | 202110011  | LLAGUNA    |  |
| 09/10/21 | FRI REG        | 7.00     | Regular     |               | 31427   | 5       | Paycheck | 202110011  | LLAGUNA    |  |
| 09/13/21 | MON REG        | 7.00     | Regular     |               | 31427   | 6       | Paycheck | 202110011  | LLAGUNA    |  |
| 09/14/21 | TUE REG        | 7.00     | Regular     |               | 31427   | 7       | Paycheck | 202110011  | LLAGUNA    |  |
| 09/15/21 | WED REG        | 7.00     | Regular     |               | 31427   | 8       | Paycheck | 202110011  | LLAGUNA    |  |

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|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|----------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id  |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |          |  |
| 09/16/21 | THU REG        | 7.00     | Regular     |               | 31427   | 9       | Paycheck | 202110011  | LLAGUNA  |  |
| 09/17/21 | FRI REG        | 7.00     | Regular     |               | 31427   | 10      | Paycheck | 202110011  | LLAGUNA  |  |
| 09/19/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 31531   | 7       | Paycheck | 202110011  | * SPABON |  |
| 09/20/21 | MON REG        | 7.00     | Regular     |               | 31637   | 1       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/21/21 | TUE REG        | 7.00     | Regular     |               | 31637   | 2       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/22/21 | WED REG        | 7.00     | Regular     |               | 31637   | 3       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/23/21 | THU REG        | 7.00     | Regular     |               | 31637   | 4       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/24/21 | FRI REG        | 7.00     | Regular     |               | 31637   | 5       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/27/21 | MON REG        | 7.00     | Regular     |               | 31637   | 6       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/28/21 | TUE REG        | 7.00     | Regular     |               | 31637   | 7       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/29/21 | WED REG        | 7.00     | Regular     |               | 31637   | 8       | Paycheck | 202110151  | LLAGUNA  |  |
| 09/30/21 | THU REG        | 7.00     | Regular     |               | 31637   | 9       | Paycheck | 202110151  | LLAGUNA  |  |
| 10/01/21 | FRI REG        | 3.50     | Regular     |               | 31637   | 10      | Paycheck | 202110151  | LLAGUNA  |  |
| 10/01/21 | FRI SIC        | 3.50     | Sick        |               | 31637   | 11      | Paycheck | 202110151  | LLAGUNA  |  |
| 10/03/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 31710   | 7       | Paycheck | 202110151  | * SPABON |  |
| 10/04/21 | MON REG        | 7.00     | Regular     |               | 31830   | 1       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/05/21 | TUE REG        | 7.00     | Regular     |               | 31830   | 2       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/06/21 | WED VAC        | 7.00     | Vacation    |               | 31830   | 3       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/07/21 | THU VAC        | 7.00     | Vacation    |               | 31830   | 4       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/08/21 | FRI VAC        | 7.00     | Vacation    |               | 31830   | 5       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/11/21 | MON HOL        | 7.00     | Holiday     |               | 31830   | 6       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/12/21 | TUE REG        | 7.00     | Regular     |               | 31830   | 7       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/13/21 | WED REG        | 7.00     | Regular     |               | 31830   | 8       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/14/21 | THU REG        | 7.00     | Regular     |               | 31830   | 9       | Paycheck | 202110291  | LLAGUNA  |  |
| 10/15/21 | FRI REG        | 7.00     | Regular     |               | 31830   | 10      | Paycheck | 202110291  | LLAGUNA  |  |
| 10/18/21 | MON REG        | 3.50     | Regular     |               | 32084   | 1       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/18/21 | MON SIC        | 3.50     | Sick        |               | 32084   | 11      | Paycheck | 202111121  | LLAGUNA  |  |
| 10/19/21 | TUE REG        | 7.00     | Regular     |               | 32084   | 2       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/20/21 | WED REG        | 7.00     | Regular     |               | 32084   | 3       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/21/21 | THU PERS       | 7.00     | Admin       |               | 32084   | 4       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/22/21 | FRI PERS       | 7.00     | Admin       |               | 32084   | 5       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/25/21 | MON REG        | 7.00     | Regular     |               | 32084   | 6       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/26/21 | TUE REG        | 7.00     | Regular     |               | 32084   | 7       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/27/21 | WED REG        | 7.00     | Regular     |               | 32084   | 8       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/28/21 | THU REG        | 7.00     | Regular     |               | 32084   | 9       | Paycheck | 202111121  | LLAGUNA  |  |
| 10/29/21 | FRI REG        | 7.00     | Regular     |               | 32084   | 10      | Paycheck | 202111121  | LLAGUNA  |  |
| 11/01/21 | MON REG        | 7.00     | Regular     |               | 32214   | 1       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/02/21 | TUE HOL        | 7.00     | Holiday     |               | 32214   | 2       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/03/21 | WED REG        | 7.00     | Regular     |               | 32214   | 3       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/04/21 | THU REG        | 5.75     | Regular     |               | 32214   | 4       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/04/21 | THU SIC        | 1.25     | Sick        |               | 32214   | 11      | Paycheck | 202111241  | LLAGUNA  |  |
| 11/05/21 | FRI REG        | 7.00     | Regular     |               | 32214   | 5       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/08/21 | MON REG        | 7.00     | Regular     |               | 32214   | 6       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/09/21 | TUE REG        | 7.00     | Regular     |               | 32214   | 7       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/10/21 | WED PERS       | 7.00     | Admin       |               | 32214   | 8       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/11/21 | THU HOL        | 7.00     | Holiday     |               | 32214   | 9       | Paycheck | 202111241  | LLAGUNA  |  |
| 11/12/21 | FRI REG        | 7.00     | Regular     |               | 32214   | 10      | Paycheck | 202111241  | LLAGUNA  |  |
| 11/14/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 32294   | 7       | Paycheck | 202111241  | * SPABON |  |
| 11/15/21 | MON REG        | 7.00     | Regular     |               | 32382   | 1       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/16/21 | TUE REG        | 7.00     | Regular     |               | 32382   | 2       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/17/21 | WED REG        | 7.00     | Regular     |               | 32382   | 3       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/18/21 | THU REG        | 7.00     | Regular     |               | 32382   | 4       | Paycheck | 202112101  | LLAGUNA  |  |

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| Emp Id   | Name           | Location | Dept        | Supervisor    | Union   |         |          |            |          |  |
|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|----------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id  |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |          |  |
| 11/19/21 | FRI SIC        | 3.50     | Sick        |               | 32382   | 5       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/19/21 | FRI REG        | 3.50     | Regular     |               | 32382   | 11      | Paycheck | 202112101  | LLAGUNA  |  |
| 11/22/21 | MON REG        | 7.00     | Regular     |               | 32382   | 6       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/23/21 | TUE REG        | 7.00     | Regular     |               | 32382   | 7       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/24/21 | WED REG        | 7.00     | Regular     |               | 32382   | 8       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/25/21 | THU HOL        | 7.00     | Holiday     |               | 32382   | 9       | Paycheck | 202112101  | LLAGUNA  |  |
| 11/26/21 | FRI HOL        | 7.00     | Holiday     |               | 32382   | 10      | Paycheck | 202112101  | LLAGUNA  |  |
| 11/29/21 | MON REG        | 7.00     | Regular     |               | 32574   | 1       | Paycheck | 202112221  | SPABON   |  |
| 11/30/21 | TUE REG        | 7.00     | Regular     |               | 32574   | 2       | Paycheck | 202112221  | SPABON   |  |
| 12/01/21 | WED REG        | 7.00     | Regular     |               | 32574   | 3       | Paycheck | 202112221  | SPABON   |  |
| 12/02/21 | THU VAC        | 7.00     | Vacation    |               | 32574   | 4       | Paycheck | 202112221  | SPABON   |  |
| 12/03/21 | FRI REG        | 7.00     | Regular     |               | 32574   | 5       | Paycheck | 202112221  | SPABON   |  |
| 12/06/21 | MON REG        | 7.00     | Regular     |               | 32574   | 6       | Paycheck | 202112221  | SPABON   |  |
| 12/07/21 | TUE REG        | 7.00     | Regular     |               | 32574   | 7       | Paycheck | 202112221  | SPABON   |  |
| 12/08/21 | WED REG        | 7.00     | Regular     |               | 32574   | 8       | Paycheck | 202112221  | SPABON   |  |
| 12/09/21 | THU REG        | 7.00     | Regular     |               | 32574   | 9       | Paycheck | 202112221  | SPABON   |  |
| 12/10/21 | FRI REG        | 7.00     | Regular     |               | 32574   | 10      | Paycheck | 202112221  | SPABON   |  |
| 12/12/21 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 32778   | 7       | Paycheck | 202112221  | * SPABON |  |
| 12/13/21 | MON REG        | 7.00     | Regular     |               | 32902   | 1       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/14/21 | TUE REG        | 7.00     | Regular     |               | 32902   | 2       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/15/21 | WED REG        | 7.00     | Regular     |               | 32902   | 3       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/16/21 | THU REG        | 7.00     | Regular     |               | 32902   | 4       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/17/21 | FRI REG        | 7.00     | Regular     |               | 32902   | 5       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/20/21 | MON REG        | 7.00     | Regular     |               | 32902   | 6       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/21/21 | TUE REG        | 7.00     | Regular     |               | 32902   | 7       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/22/21 | WED REG        | 7.00     | Regular     |               | 32902   | 8       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/23/21 | THU HOL        | 7.00     | Holiday     |               | 32902   | 9       | Paycheck | 202201071  | LLAGUNA  |  |
| 12/24/21 | FRI HOL        | 7.00     | Holiday     |               | 32902   | 10      | Paycheck | 202201071  | LLAGUNA  |  |
| 12/27/21 | MON REG        | 7.00     | Regular     |               | 33127   | 6       | Paycheck | 202201211  | LLAGUNA  |  |
| 12/28/21 | TUE REG        | 7.00     | Regular     |               | 33127   | 7       | Paycheck | 202201211  | LLAGUNA  |  |
| 12/29/21 | WED REG        | 7.00     | Regular     |               | 33127   | 8       | Paycheck | 202201211  | LLAGUNA  |  |
| 12/30/21 | THU REG        | 7.00     | Regular     |               | 33127   | 9       | Paycheck | 202201211  | LLAGUNA  |  |
| 12/31/21 | FRI HOL        | 7.00     | Holiday     |               | 33127   | 10      | Paycheck | 202201211  | LLAGUNA  |  |
| 01/03/22 | MON REG        | 7.00     | Regular     |               | 33127   | 1       | Paycheck | 202201211  | LLAGUNA  |  |
| 01/04/22 | TUE REG        | 7.00     | Regular     |               | 33127   | 2       | Paycheck | 202201211  | LLAGUNA  |  |
| 01/05/22 | WED REG        | 3.50     | Regular     |               | 33127   | 3       | Paycheck | 202201211  | LLAGUNA  |  |
| 01/05/22 | WED SIC        | 3.50     | Sick        |               | 33127   | 11      | Paycheck | 202201211  | LLAGUNA  |  |
| 01/06/22 | THU REG        | 7.00     | Regular     |               | 33127   | 4       | Paycheck | 202201211  | LLAGUNA  |  |
| 01/07/22 | FRI REG        | 7.00     | Regular     |               | 33127   | 5       | Paycheck | 202201211  | LLAGUNA  |  |
| 01/09/22 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 33223   | 7       | Paycheck | 202201211  | * SPABON |  |
| 01/10/22 | MON REG        | 7.00     | Regular     |               | 33293   | 2       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/11/22 | TUE REG        | 7.00     | Regular     |               | 33293   | 3       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/12/22 | WED REG        | 7.00     | Regular     |               | 33293   | 4       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/13/22 | THU REG        | 7.00     | Regular     |               | 33293   | 5       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/14/22 | FRI SIC        | 3.50     | Sick        |               | 33293   | 1       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/14/22 | FRI REG        | 3.50     | Regular     |               | 33293   | 6       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/17/22 | MON HOL        | 7.00     | Holiday     |               | 33293   | 7       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/18/22 | TUE REG        | 7.00     | Regular     |               | 33293   | 8       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/19/22 | WED REG        | 7.00     | Regular     |               | 33293   | 9       | Paycheck | 202202041  | LLAGUNA  |  |
| 01/20/22 | THU REG        | 7.00     | Regular     |               | 33293   | 10      | Paycheck | 202202041  | LLAGUNA  |  |
| 01/21/22 | FRI REG        | 7.00     | Regular     |               | 33293   | 11      | Paycheck | 202202041  | LLAGUNA  |  |
| 01/24/22 | MON REG        | 7.00     | Regular     |               | 33643   | 1       | Paycheck | 202202181  | LLAGUNA  |  |

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| Emp Id   | Name           | Location | Dept        | Supervisor    | Union   |         |          |            |          |  |
|----------|----------------|----------|-------------|---------------|---------|---------|----------|------------|----------|--|
| Date     | Att Code       | Hrs      | Pay Type    | Description   | Ref Num | Ref Seq | Status   | Payroll Id | User Id  |  |
| 10197    | CHARLES, OSNER |          |             | Continued     |         |         |          |            |          |  |
| 01/25/22 | TUE REG        | 7.00     | Regular     |               | 33643   | 2       | Paycheck | 202202181  | LLAGUNA  |  |
| 01/26/22 | WED REG        | 7.00     | Regular     |               | 33643   | 3       | Paycheck | 202202181  | LLAGUNA  |  |
| 01/27/22 | THU WC         | 7.00     | Regular     |               | 33643   | 4       | Paycheck | 202202181  | LLAGUNA  |  |
| 01/28/22 | FRI REG        | 3.50     | Regular     |               | 33643   | 5       | Paycheck | 202202181  | LLAGUNA  |  |
| 01/28/22 | FRI SIC        | 3.50     | Sick        |               | 33643   | 11      | Paycheck | 202202181  | LLAGUNA  |  |
| 01/31/22 | MON WC         | 7.00     | Regular     |               | 33643   | 6       | Paycheck | 202202181  | LLAGUNA  |  |
| 02/01/22 | TUE WC         | 7.00     | Regular     |               | 33643   | 7       | Paycheck | 202202181  | LLAGUNA  |  |
| 02/02/22 | WED WC         | 7.00     | Regular     |               | 33643   | 8       | Paycheck | 202202181  | LLAGUNA  |  |
| 02/03/22 | THU WC         | 7.00     | Regular     |               | 33643   | 9       | Paycheck | 202202181  | LLAGUNA  |  |
| 02/04/22 | FRI PERS       | 7.00     | Admin       |               | 33643   | 10      | Paycheck | 202202181  | LLAGUNA  |  |
| 02/06/22 | SUN ZZZ-ACCV   | 8.75     | Accrued Vac | Hours Per Pay | 33715   | 8       | Paycheck | 202202181  | * SPABON |  |
| 02/07/22 | MON WC         | 7.00     | Regular     |               | 33875   | 1       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/08/22 | TUE WC         | 7.00     | Regular     |               | 33875   | 2       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/09/22 | WED WC         | 7.00     | Regular     |               | 33875   | 3       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/10/22 | THU WC         | 7.00     | Regular     |               | 33875   | 4       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/11/22 | FRI VAC        | 7.00     | Vacation    |               | 33875   | 5       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/14/22 | MON VAC        | 7.00     | Vacation    |               | 33875   | 6       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/15/22 | TUE WC         | 7.00     | Regular     |               | 33875   | 7       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/16/22 | WED WC         | 7.00     | Regular     |               | 33875   | 8       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/17/22 | THU WC         | 7.00     | Regular     |               | 33875   | 9       | Paycheck | 202203041  | LLAGUNA  |  |
| 02/18/22 | FRI WC         | 7.00     | Regular     |               | 33875   | 10      | Paycheck | 202203041  | LLAGUNA  |  |

Total Employees: 1

Attendance Code Totals:

ZZZ-ACCV Accrued Vac - Hours Per Pay 210.00  
Accrued Hrs: 210.00

COV-QUAR COVID QUARANTINE 35.00  
COV-REG COVID REGULAR 637.00  
HOL Holiday 203.00  
PERS Personal 77.00  
REG Regular Pay 2,175.25  
SIC Sick 78.75  
VAC Vacation 154.00  
WC WORKERS COMP 91.00  
Used Hrs: 3,451.00



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| Time Card Punches |      |       |        |       |     |      |      |           |     |     |      |                                 |       | Hours Summary |       |    |   | Rate Summary |       |       |      |
|-------------------|------|-------|--------|-------|-----|------|------|-----------|-----|-----|------|---------------------------------|-------|---------------|-------|----|---|--------------|-------|-------|------|
|                   |      | In    |        | Out   |     | Term |      |           |     | I S |      |                                 |       | Total         | Base  |    |   |              |       |       |      |
| Day               | Type | Date  | Time   | Er    | Rsn | Date | Time | Er        | Rsn | I/O | Dept | Ht                              | JobCl | Dept          | JobCl | Ht | S | H            | Hours | Hours | Rate |
| -----             |      |       |        |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Charles, Osner J, |      |       |        | 10197 |     |      |      | 001961974 |     |     |      | Pay Period: 04/01/20 - 03/01/22 |       |               |       |    |   |              |       |       |      |
| Thu               |      | 04/30 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Fri               |      | 05/01 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sat               |      | 05/02 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sun               |      | 05/03 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Mon               |      | 05/04 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Tue               |      | 05/05 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Wed               |      | 05/06 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Thu               |      | 05/07 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Fri               |      | 05/08 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sat               |      | 05/09 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sun               |      | 05/10 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Mon               |      | 05/11 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Tue               |      | 05/12 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Wed               |      | 05/13 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Thu               |      | 05/14 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Fri               |      | 05/15 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sat               |      | 05/16 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sun               |      | 05/17 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Mon               |      | 05/18 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Tue               |      | 05/19 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Wed               |      | 05/20 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Thu               |      | 05/21 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Fri               |      | 05/22 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sat               |      | 05/23 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sun               |      | 05/24 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Mon               |      | 05/25 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Tue               |      | 05/26 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Wed               |      | 05/27 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Thu               |      | 05/28 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Fri               |      | 05/29 | ABSENT |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |
| Sat               |      | 05/30 | OFF    |       |     |      |      |           |     |     |      |                                 |       |               |       |    |   |              |       |       |      |

| Time Card Punches |           |        |           |        |           |      |                                 |       |      | Hours Summary |    |     |       | Rate Summary |      |
|-------------------|-----------|--------|-----------|--------|-----------|------|---------------------------------|-------|------|---------------|----|-----|-------|--------------|------|
| In                |           | Out    |           | Term   |           | I S  |                                 | Total |      | Base          |    |     |       |              |      |
| Day Type          | Date Time | Er Rsn | Date Time | Er Rsn | I/O       | Dept | Ht                              | JobCl | Dept | JobCl         | Ht | S H | Hours | Hours        | Rate |
| -----             |           |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Charles, Osner J, |           |        | 10197     |        | 001961974 |      | Pay Period: 04/01/20 - 03/01/22 |       |      |               |    |     |       |              |      |
| Sun               | 05/31     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 06/01     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 06/02     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Wed               | 06/03     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Thu               | 06/04     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Fri               | 06/05     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sat               | 06/06     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sun               | 06/07     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 06/08     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 06/09     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Wed               | 06/10     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Thu               | 06/11     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Fri               | 06/12     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sat               | 06/13     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sun               | 06/14     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 06/15     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 06/16     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Wed               | 06/17     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Thu               | 06/18     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Fri               | 06/19     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sat               | 06/20     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sun               | 06/21     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 06/22     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 06/23     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Wed               | 06/24     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Thu               | 06/25     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Fri               | 06/26     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sat               | 06/27     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sun               | 06/28     | OFF    |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 06/29     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 06/30     | ABSENT |           |        |           |      |                                 |       |      |               |    |     |       |              |      |

Pay Period: 04/01/20 - 03/01/22

[illegible]

CITY OF PATERSON  
Time Card Report

| Time Card Punches |       |        |    |     |      |      |    |     |     |      |    |       | Hours Summary |       |           |     | Rate Summary                    |       |      |  |
|-------------------|-------|--------|----|-----|------|------|----|-----|-----|------|----|-------|---------------|-------|-----------|-----|---------------------------------|-------|------|--|
|                   |       | In     |    | Out |      | Term |    |     |     | I S  |    |       |               | Total | Base      |     |                                 |       |      |  |
| Day Type          | Date  | Time   | Er | Rsn | Date | Time | Er | Rsn | I/O | Dept | Ht | JobCl | Dept          | JobCl | Ht        | S H | Hours                           | Hours | Rate |  |
| Charles, Osner J, |       |        |    |     |      |      |    |     |     |      |    |       | 10197         |       | 001961974 |     | Pay Period: 04/01/20 - 03/01/22 |       |      |  |
| Sat               | 08/01 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sun               | 08/02 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Mon               | 08/03 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Tue               | 08/04 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Wed               | 08/05 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Thu               | 08/06 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Fri               | 08/07 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sat               | 08/08 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sun               | 08/09 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Mon               | 08/10 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Tue               | 08/11 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Wed               | 08/12 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Thu               | 08/13 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Fri               | 08/14 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sat               | 08/15 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sun               | 08/16 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Mon               | 08/17 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Tue               | 08/18 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Wed               | 08/19 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Thu               | 08/20 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Fri               | 08/21 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sat               | 08/22 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sun               | 08/23 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Mon               | 08/24 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Tue               | 08/25 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Wed               | 08/26 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Thu               | 08/27 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Fri               | 08/28 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sat               | 08/29 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Sun               | 08/30 | OFF    |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |
| Mon               | 08/31 | ABSENT |    |     |      |      |    |     |     |      |    |       |               |       |           |     |                                 |       |      |  |

| Time Card Punches |           |        |           |        |     |         |       |            |    |     |       |       |      | Hours Summary |           |                                 |  | Rate Summary |  |
|-------------------|-----------|--------|-----------|--------|-----|---------|-------|------------|----|-----|-------|-------|------|---------------|-----------|---------------------------------|--|--------------|--|
|                   |           | In     |           | Out    |     | Term    |       |            |    | I S |       |       |      | Total         | Base      |                                 |  |              |  |
| Day Type          | Date Time | Er Rsn | Date Time | Er Rsn | I/O | Dept Rt | JobCl | Dept JobCl | Ht | S H | Hours | Hours | Rate |               |           |                                 |  |              |  |
| Charles, Osner J, |           |        |           |        |     |         |       |            |    |     |       |       |      | 10197         | 001961974 | Pay Period: 04/01/20 - 03/01/22 |  |              |  |
| Tue               | 09/01     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Wed               | 09/02     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Thu               | 09/03     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Fri               | 09/04     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sat               | 09/05     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sun               | 09/06     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Mon               | 09/07     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Tue               | 09/08     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Wed               | 09/09     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Thu               | 09/10     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Fri               | 09/11     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sat               | 09/12     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sun               | 09/13     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Mon               | 09/14     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Tue               | 09/15     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Wed               | 09/16     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Thu               | 09/17     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Fri               | 09/18     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sat               | 09/19     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sun               | 09/20     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Mon               | 09/21     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Tue               | 09/22     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Wed               | 09/23     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Thu               | 09/24     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Fri               | 09/25     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sat               | 09/26     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Sun               | 09/27     | OFF    |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Mon               | 09/28     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Tue               | 09/29     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Wed               | 09/30     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |
| Thu               | 10/01     | ABSENT |           |        |     |         |       |            |    |     |       |       |      |               |           |                                 |  |              |  |

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| Time Card Punches |              |        |           |        |           |         |                                 |      |       |     |     |       |       | Hours Summary |      |  |  | Rate Summary |  |
|-------------------|--------------|--------|-----------|--------|-----------|---------|---------------------------------|------|-------|-----|-----|-------|-------|---------------|------|--|--|--------------|--|
|                   |              | In     |           | Out    |           | Term    |                                 |      |       | I S |     |       |       | Total         | Base |  |  |              |  |
| Day Type          | Date Time    | Er Rsn | Date Time | Er Rsn | I/O       | Dept Ht | JobCl                           | Dept | JobCl | Ht  | S R | Hours | Hours | Rate          |      |  |  |              |  |
| -----             |              |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Charles, Osner J, |              |        | 10197     |        | 001961974 |         | Pay Period: 04/01/20 - 03/01/22 |      |       |     |     |       |       |               |      |  |  |              |  |
| Mon               | 11/02 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Tue               | 11/03 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Wed               | 11/04 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Thu               | 11/05 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Fri               | 11/06 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sat               | 11/07 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sun               | 11/08 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Mon               | 11/09 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Tue               | 11/10 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Wed               | 11/11 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Thu               | 11/12 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Fri               | 11/13 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sat               | 11/14 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sun               | 11/15 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Mon               | 11/16 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Tue               | 11/17 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Wed               | 11/18 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Thu               | 11/19 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Fri               | 11/20 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sat               | 11/21 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sun               | 11/22 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Mon               | 11/23 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Tue               | 11/24 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Wed               | 11/25 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Thu               | 11/26 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Fri               | 11/27 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sat               | 11/28 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Sun               | 11/29 OFF    |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Mon               | 11/30 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Tue               | 12/01 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |
| Wed               | 12/02 ABSENT |        |           |        |           |         |                                 |      |       |     |     |       |       |               |      |  |  |              |  |



| Time Card Punches |       |        |    |     |       |      |    |     |           | Hours Summary |                                 |       |      | Rate Summary |    |   |   |       |       |      |
|-------------------|-------|--------|----|-----|-------|------|----|-----|-----------|---------------|---------------------------------|-------|------|--------------|----|---|---|-------|-------|------|
|                   |       | In     |    | Out |       | Term |    |     |           | I S           |                                 | Total |      | Base         |    |   |   |       |       |      |
| Day Type          | Date  | Time   | Er | Rsn | Date  | Time | Er | Rsn | I/O       | Dept          | Ht                              | JobCl | Dept | JobCl        | Ht | S | H | Hours | Hours | Rate |
| Charles, Osner J, |       |        |    |     | 10197 |      |    |     | 001961974 |               | Pay Period: 04/01/20 - 03/01/22 |       |      |              |    |   |   |       |       |      |
| Thu               | 12/03 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Fri               | 12/04 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sat               | 12/05 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sun               | 12/06 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Mon               | 12/07 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Tue               | 12/08 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Wed               | 12/09 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Thu               | 12/10 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Fri               | 12/11 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sat               | 12/12 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sun               | 12/13 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Mon               | 12/14 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Tue               | 12/15 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Wed               | 12/16 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Thu               | 12/17 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Fri               | 12/18 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sat               | 12/19 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sun               | 12/20 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Mon               | 12/21 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Tue               | 12/22 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Wed               | 12/23 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Thu               | 12/24 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Fri               | 12/25 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sat               | 12/26 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sun               | 12/27 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Mon               | 12/28 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Tue               | 12/29 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Wed               | 12/30 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Thu               | 12/31 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Fri               | 01/01 | ABSENT |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |
| Sat               | 01/02 | OFF    |    |     |       |      |    |     |           |               |                                 |       |      |              |    |   |   |       |       |      |

CITY OF PATERSON  
Time Card Report

| Time Card Punches |           |        |           |        |     |         |       |            |        |       |       |       |      | Hours Summary |  |           |  | Rate Summary                    |  |
|-------------------|-----------|--------|-----------|--------|-----|---------|-------|------------|--------|-------|-------|-------|------|---------------|--|-----------|--|---------------------------------|--|
|                   |           | In     |           | Out    |     | Term    |       | I S        |        |       |       | Total | Base |               |  |           |  |                                 |  |
| Day Type          | Date Time | Er Rsn | Date Time | Er Rsn | I/O | Dept Ht | JobCl | Dept JobCl | Ht S H | Hours | Hours | Rate  |      |               |  |           |  |                                 |  |
| Charles, Osner J, |           |        |           |        |     |         |       |            |        |       |       |       |      | 10197         |  | 001961974 |  | Pay Period: 04/01/20 - 03/01/22 |  |
| Sun               | 01/03     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Mon               | 01/04     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Tue               | 01/05     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Wed               | 01/06     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Thu               | 01/07     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Fri               | 01/08     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sat               | 01/09     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sun               | 01/10     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Mon               | 01/11     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Tue               | 01/12     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Wed               | 01/13     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Thu               | 01/14     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Fri               | 01/15     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sat               | 01/16     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sun               | 01/17     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Mon               | 01/18     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Tue               | 01/19     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Wed               | 01/20     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Thu               | 01/21     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Fri               | 01/22     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sat               | 01/23     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sun               | 01/24     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Mon               | 01/25     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Tue               | 01/26     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Wed               | 01/27     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Thu               | 01/28     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Fri               | 01/29     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sat               | 01/30     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Sun               | 01/31     | OFF    |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Mon               | 02/01     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |
| Tue               | 02/02     | ABSENT |           |        |     |         |       |            |        |       |       |       |      |               |  |           |  |                                 |  |

CITY OF PATERSON  
Time Card Report

| Time Card Punches |              |    |     |           |    |           |     |                                 |    |       |      |       | Hours Summary |      |       | Rate Summary |      |
|-------------------|--------------|----|-----|-----------|----|-----------|-----|---------------------------------|----|-------|------|-------|---------------|------|-------|--------------|------|
|                   |              | In |     | Out       |    | Term      |     |                                 |    | I S   |      | Total |               | Base |       |              |      |
| Day Type          | Date Time    | Er | Rsn | Date Time | Er | Rsn       | I/O | Dept                            | Ht | JobCl | Dept | JobCl | Ht            | S H  | Hours | Hours        | Rate |
| -----             |              |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Charles, Osner J, |              |    |     | 10197     |    | 001961974 |     | Pay Period: 04/01/20 - 03/01/22 |    |       |      |       |               |      |       |              |      |
| Wed               | 02/03 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Thu               | 02/04 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Fri               | 02/05 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sat               | 02/06 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sun               | 02/07 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Mon               | 02/08 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Tue               | 02/09 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Wed               | 02/10 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Thu               | 02/11 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Fri               | 02/12 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sat               | 02/13 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sun               | 02/14 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Mon               | 02/15 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Tue               | 02/16 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Wed               | 02/17 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Thu               | 02/18 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Fri               | 02/19 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sat               | 02/20 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sun               | 02/21 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Mon               | 02/22 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Tue               | 02/23 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Wed               | 02/24 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Thu               | 02/25 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Fri               | 02/26 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sat               | 02/27 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Sun               | 02/28 OFF    |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Mon               | 03/01 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Tue               | 03/02 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Wed               | 03/03 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Thu               | 03/04 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |
| Fri               | 03/05 ABSENT |    |     |           |    |           |     |                                 |    |       |      |       |               |      |       |              |      |

| Time Card Punches |           |        |           |        |     |      |    |       |      | Hours Summary |    |     |       | Rate Summary |      |
|-------------------|-----------|--------|-----------|--------|-----|------|----|-------|------|---------------|----|-----|-------|--------------|------|
| In                |           | Out    |           | Term   |     | I S  |    | Total |      | Base          |    |     |       |              |      |
| Day Type          | Date Time | Er Rsn | Date Time | Er Rsn | I/O | Dept | Ht | JobCl | Dept | JobCl         | Ht | S H | Hours | Hours        | Rate |
| -----             |           |        |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Charles, Osner J, |           |        |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sat               | 03/06     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sun               | 03/07     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Mon               | 03/08     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Tue               | 03/09     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Wed               | 03/10     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Thu               | 03/11     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Fri               | 03/12     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sat               | 03/13     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sun               | 03/14     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Mon               | 03/15     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Tue               | 03/16     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Wed               | 03/17     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Thu               | 03/18     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Fri               | 03/19     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sat               | 03/20     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sun               | 03/21     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Mon               | 03/22     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Tue               | 03/23     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Wed               | 03/24     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Thu               | 03/25     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Fri               | 03/26     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sat               | 03/27     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sun               | 03/28     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Mon               | 03/29     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Tue               | 03/30     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Wed               | 03/31     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Thu               | 04/01     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Fri               | 04/02     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sat               | 04/03     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Sun               | 04/04     | OFF    |           |        |     |      |    |       |      |               |    |     |       |              |      |
| Mon               | 04/05     | ABSENT |           |        |     |      |    |       |      |               |    |     |       |              |      |

Pay Period: 04/01/20 - 03/01/22

CITY OF PATERSON  
Time Card Report

| Time Card Punches |           |        |     |           |    |            |     |                                 |    |       |      |       |      | Hours Summary |       |       |      | Rate Summary |  |
|-------------------|-----------|--------|-----|-----------|----|------------|-----|---------------------------------|----|-------|------|-------|------|---------------|-------|-------|------|--------------|--|
|                   |           | In     |     | Out       |    | Term       |     | I S                             |    |       |      | Total | Base |               |       |       |      |              |  |
| Day Type          | Date Time | Er     | Rsn | Date Time | Er | Rsn        | I/O | Dept                            | Ht | JobCl | Dept | JobCl | Ht   | S R           | Hours | Hours | Rate |              |  |
| <hr/>             |           |        |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Charles, Osner J, |           |        |     | 10197     |    | .001961974 |     | Pay Period: 04/01/20 - 03/01/22 |    |       |      |       |      |               |       |       |      |              |  |
| Tue               | 04/06     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Wed               | 04/07     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Thu               | 04/08     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Fri               | 04/09     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sat               | 04/10     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sun               | 04/11     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Mon               | 04/12     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Tue               | 04/13     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Wed               | 04/14     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Thu               | 04/15     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Fri               | 04/16     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sat               | 04/17     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sun               | 04/18     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Mon               | 04/19     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Tue               | 04/20     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Wed               | 04/21     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Thu               | 04/22     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Fri               | 04/23     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sat               | 04/24     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sun               | 04/25     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Mon               | 04/26     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Tue               | 04/27     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Wed               | 04/28     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Thu               | 04/29     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Fri               | 04/30     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sat               | 05/01     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Sun               | 05/02     | OFF    |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Mon               | 05/03     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Tue               | 05/04     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Wed               | 05/05     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |
| Thu               | 05/06     | ABSENT |     |           |    |            |     |                                 |    |       |      |       |      |               |       |       |      |              |  |

| Time Card Punches |      |       |        |       |     |           |      |    |     |     |      |    | Hours Summary |                                 |       |    | Rate Summary |   |       |       |      |
|-------------------|------|-------|--------|-------|-----|-----------|------|----|-----|-----|------|----|---------------|---------------------------------|-------|----|--------------|---|-------|-------|------|
|                   |      | In    |        | Out   |     | Term      |      |    |     | I S |      |    |               | Total                           | Base  |    |              |   |       |       |      |
| Day               | Type | Date  | Time   | Er    | Rsn | Date      | Time | Er | Rsn | I/O | Dept | Ht | JobCl         | Dept                            | JobCl | Ht | S            | H | Hours | Hours | Rate |
| -----             |      |       |        |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Charles, Osner J, |      |       |        | 10197 |     | 001961974 |      |    |     |     |      |    |               | Pay Period: 04/01/20 - 03/01/22 |       |    |              |   |       |       |      |
| Fri               |      | 05/07 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sat               |      | 05/08 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sun               |      | 05/09 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Mon               |      | 05/10 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Tue               |      | 05/11 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Wed               |      | 05/12 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Thu               |      | 05/13 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Fri               |      | 05/14 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sat               |      | 05/15 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sun               |      | 05/16 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Mon               |      | 05/17 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Tue               |      | 05/18 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Wed               |      | 05/19 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Thu               |      | 05/20 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Fri               |      | 05/21 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sat               |      | 05/22 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sun               |      | 05/23 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Mon               |      | 05/24 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Tue               |      | 05/25 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Wed               |      | 05/26 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Thu               |      | 05/27 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Fri               |      | 05/28 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sat               |      | 05/29 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sun               |      | 05/30 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Mon               |      | 05/31 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Tue               |      | 06/01 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Wed               |      | 06/02 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Thu               |      | 06/03 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Fri               |      | 06/04 | ABSENT |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sat               |      | 06/05 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |
| Sun               |      | 06/06 | OFF    |       |     |           |      |    |     |     |      |    |               |                                 |       |    |              |   |       |       |      |

| Time Card Punches |              |        |           |        |           |         |                                 |            |        | Hours Summary |       |      |  |  | Rate Summary |  |
|-------------------|--------------|--------|-----------|--------|-----------|---------|---------------------------------|------------|--------|---------------|-------|------|--|--|--------------|--|
| In                |              | Out    |           | Term   |           | I S     |                                 | Total      |        | Base          |       |      |  |  |              |  |
| Day Type          | Date Time    | Er Rsn | Date Time | Er Rsn | I/O       | Dept Ht | JobCl                           | Dept JobCl | Ht S H | Hours         | Hours | Rate |  |  |              |  |
| -----             |              |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Charles, Osner J, |              |        | 10197     |        | 001961974 |         | Pay Period: 04/01/20 - 03/01/22 |            |        |               |       |      |  |  |              |  |
| Mon               | 06/07 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Tue               | 06/08 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Wed               | 06/09 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Thu               | 06/10 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Fri               | 06/11 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sat               | 06/12 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sun               | 06/13 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Mon               | 06/14 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Tue               | 06/15 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Wed               | 06/16 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Thu               | 06/17 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Fri               | 06/18 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sat               | 06/19 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sun               | 06/20 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Mon               | 06/21 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Tue               | 06/22 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Wed               | 06/23 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Thu               | 06/24 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Fri               | 06/25 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sat               | 06/26 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sun               | 06/27 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Mon               | 06/28 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Tue               | 06/29 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Wed               | 06/30 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Thu               | 07/01 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Fri               | 07/02 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sat               | 07/03 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Sun               | 07/04 OFF    |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Mon               | 07/05 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Tue               | 07/06 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |
| Wed               | 07/07 ABSENT |        |           |        |           |         |                                 |            |        |               |       |      |  |  |              |  |

Pay Period: 04/01/20 - 03/01/22

CITY OF PATERSON  
Time Card Report[illegible]



CITY OF PATERSON  
Time Card Report

| Time Card Punches |           |    |        |           |    |           |     |                                 |    |       |      |       |    | Hours Summary |      |       |       | Rate Summary |  |
|-------------------|-----------|----|--------|-----------|----|-----------|-----|---------------------------------|----|-------|------|-------|----|---------------|------|-------|-------|--------------|--|
|                   |           | In |        | Out       |    | Term      |     |                                 |    | I S   |      |       |    | Total         | Base |       |       |              |  |
| Day Type          | Date Time | Er | Rsn    | Date Time | Er | Rsn       | I/O | Dept                            | Ht | JobCl | Dept | JobCl | Ht | S             | H    | Hours | Hours | Rate         |  |
| -----             |           |    |        |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Charles, Osner J, |           |    |        | 10197     |    | 001961974 |     | Pay Period: 04/01/20 - 03/01/22 |    |       |      |       |    |               |      |       |       |              |  |
| Sun               | 08/08     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Mon               | 08/09     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Tue               | 08/10     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Wed               | 08/11     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Thu               | 08/12     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Fri               | 08/13     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sat               | 08/14     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sun               | 08/15     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Mon               | 08/16     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Tue               | 08/17     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Wed               | 08/18     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Thu               | 08/19     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Fri               | 08/20     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sat               | 08/21     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sun               | 08/22     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Mon               | 08/23     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Tue               | 08/24     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Wed               | 08/25     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Thu               | 08/26     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Fri               | 08/27     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sat               | 08/28     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sun               | 08/29     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Mon               | 08/30     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Tue               | 08/31     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Wed               | 09/01     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Thu               | 09/02     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Fri               | 09/03     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sat               | 09/04     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Sun               | 09/05     |    | OFF    |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Mon               | 09/06     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |
| Tue               | 09/07     |    | ABSENT |           |    |           |     |                                 |    |       |      |       |    |               |      |       |       |              |  |

| Time Card Punches |              |        |           |        |           |      |                                 |       |      |       |    |     | Hours Summary |       |      |  | Rate Summary |  |
|-------------------|--------------|--------|-----------|--------|-----------|------|---------------------------------|-------|------|-------|----|-----|---------------|-------|------|--|--------------|--|
|                   |              | In     |           | Out    |           | Term |                                 |       |      | I S   |    |     |               | Total | Base |  |              |  |
| Day Type          | Date Time    | Er Rsn | Date Time | Er Rsn | I/O       | Dept | Ht                              | JobCl | Dept | JobCl | Ht | S H | Hours         | Hours | Rate |  |              |  |
| Charles, Osner J, |              |        | 10197     |        | 001961974 |      | Pay Period: 04/01/20 - 03/01/22 |       |      |       |    |     |               |       |      |  |              |  |
| Wed               | 09/08 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Thu               | 09/09 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Fri               | 09/10 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sat               | 09/11 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sun               | 09/12 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Mon               | 09/13 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Tue               | 09/14 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Wed               | 09/15 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Thu               | 09/16 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Fri               | 09/17 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sat               | 09/18 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sun               | 09/19 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Mon               | 09/20 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Tue               | 09/21 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Wed               | 09/22 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Thu               | 09/23 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Fri               | 09/24 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sat               | 09/25 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sun               | 09/26 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Mon               | 09/27 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Tue               | 09/28 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Wed               | 09/29 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Thu               | 09/30 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Fri               | 10/01 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sat               | 10/02 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Sun               | 10/03 OFF    |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Mon               | 10/04 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Tue               | 10/05 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Wed               | 10/06 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Thu               | 10/07 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |
| Fri               | 10/08 ABSENT |        |           |        |           |      |                                 |       |      |       |    |     |               |       |      |  |              |  |

CITY OF PATERSON  
Time Card Report[illegible]

| Time Card Punches |       |       |        |     |       |       |           |     |                                 | Hours Summary |      |       |      | Rate Summary |      |     |     |       |       |      |
|-------------------|-------|-------|--------|-----|-------|-------|-----------|-----|---------------------------------|---------------|------|-------|------|--------------|------|-----|-----|-------|-------|------|
|                   |       | In    |        | Out |       | Term  |           |     |                                 | I S           |      | Total |      | Base         |      |     |     |       |       |      |
| Day Type          | Date  | Time  | Er     | Rsn | Date  | Time  | Er        | Rsn | I/O                             | Dept          | Ht   | JobCl | Dept | JobCl        | Ht   | S   | H   | Hours | Hours | Rate |
| Charles, Osner J, |       |       |        |     | 10197 |       | 001961974 |     | Pay Period: 04/01/20 - 03/01/22 |               |      |       |      |              |      |     |     |       |       |      |
| Sun               | 11/07 | OFF   |        |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Mon               | IN    | 11/08 | 8:32   | am  | 11/08 | 8:29  | pm        | L   | 10                              | 32            | 7105 | REG   | 62   | 7105         | 62   | REG | 1   | 7.00  | 7.00  |      |
| Tue               | IN    | 11/09 | 8:39   | am  | 11/09 | 4:34  | pm        | L   | 10                              | 10            | 7105 | REG   | 62   | 7105         | 62   | REG | 1   | 7.00  | 7.00  |      |
| Wed               |       | 11/10 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Thu               |       | 11/11 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Fri               | IN    | 11/12 | 8:15   | am  | E     | 11/12 | 4:13      | pm  | E                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 6.75  | 6.75 |
| Sat               |       | 11/13 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Sun               |       | 11/14 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Mon               | IN    | 11/15 | 8:30   | am  |       | 11/15 | 4:33      | pm  | L                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 7.00  | 7.00 |
| Tue               |       | 11/16 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Wed               |       | 11/17 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Thu               |       | 11/18 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Fri               |       | 11/19 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Sat               |       | 11/20 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Sun               |       | 11/21 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Mon               | IN    | 11/22 | 8:40   | am  |       |       | 0         |     | 10                              |               | 7105 | REG   | 62   |              |      |     |     |       |       |      |
| Tue               | IN    | 11/23 | 8:37   | am  |       | 11/23 | 4:33      | pm  | L                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 7.00  | 7.00 |
| Wed               | IN    | 11/24 | 7:56   | am  | E     | 11/24 | 2:41      | pm  | E                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 5.25  | 5.25 |
| Thu               |       | 11/25 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Fri               |       | 11/26 | ABSENT |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Sat               |       | 11/27 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Sun               |       | 11/28 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Mon               | IN    | 11/29 | 8:38   | am  |       | 11/29 | 7:16      | pm  | L                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 7.00  | 7.00 |
| Tue               | IN    | 11/30 | 8:37   | am  |       | 11/30 | 4:26      | pm  | E                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 7.00  | 7.00 |
| Wed               | IN    | 12/01 | 8:40   | am  |       | 12/01 | 4:53      | pm  | L                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 7.00  | 7.00 |
| Thu               | IN    | 12/02 | 9:27   | am  | L     | 12/02 | 4:45      | pm  | L                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 6.00  | 6.00 |
| Fri               | IN    | 12/03 | 8:48   | am  | L     | 12/03 | 3:46      | pm  | E                               | 10            | 10   | 7105  | REG  | 62           | 7105 | 62  | REG | 1     | 5.75  | 5.75 |
| Sat               |       | 12/04 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Sun               |       | 12/05 | OFF    |     |       |       |           |     |                                 |               |      |       |      |              |      |     |     |       |       |      |
| Mon               | IN    | 12/06 | 8:31   | am  |       |       | 0         |     | 10                              |               | 7105 | REG   | 62   |              |      |     |     |       |       |      |
| Tue               | IN    | 12/07 | 8:37   | am  |       |       | 0         |     | 10                              |               | 7105 | REG   | 62   |              |      |     |     |       |       |      |

| Time Card Punches |      |       |            |     |     |       |          |    |     | Hours Summary     |         |           |       |      | Rate Summary |                                 |   |   |       |       |      |  |
|-------------------|------|-------|------------|-----|-----|-------|----------|----|-----|-------------------|---------|-----------|-------|------|--------------|---------------------------------|---|---|-------|-------|------|--|
|                   |      | In    |            | Out |     | Term  |          |    |     |                   |         | I S       |       |      | Total        | Base                            |   |   |       |       |      |  |
| Day               | Type | Date  | Time       | Er  | Rsn | Date  | Time     | Er | Rsn | I/O               | Dept    | Ht        | JobCl | Dept | JobCl        | Ht                              | S | H | Hours | Hours | Rate |  |
| Charles, Osner J, |      |       |            |     |     |       |          |    |     | 10197             |         | 001961974 |       |      |              | Pay Period: 04/01/20 - 03/01/22 |   |   |       |       |      |  |
| Wed               | IN   | 12/08 | 8:33 am    |     |     | 12/08 | 5:16 pmL |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 7.00 |              |                                 |   |   | 7.00  |       |      |  |
| Thu               | IN   | 12/09 | 10:04 am L |     |     | 12/09 | 5:13 pm  |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 5.25 |              |                                 |   |   | 5.25  |       |      |  |
|                   | IN   | 12/09 | 5:13 pm A  |     |     | 12/09 | 5:13 pmL |    |     | 10 10 7105 REG 62 |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Fri               | IN   | 12/10 | 8:43 am    |     |     | 12/10 | 4:19 pmE |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 6.75 |              |                                 |   |   | 6.75  |       |      |  |
| Sat               |      | 12/11 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Sun               |      | 12/12 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Mon               |      | 12/13 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Tue               | IN   | 12/14 | 8:42 am    |     |     | 12/14 | 7:00 pmL |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 7.00 |              |                                 |   |   | 7.00  |       |      |  |
| Wed               | IN   | 12/15 | 8:53 am L  |     |     |       |          | 0  |     | 10 7105 REG 62    |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Thu               | IN   | 12/16 | 8:54 am L  |     |     |       |          | 0  |     | 10 7105 REG 62    |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Fri               | IN   | 12/17 | 8:48 am L  |     |     | 12/17 | 5:21 pmL |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 6.50 |              |                                 |   |   | 6.50  |       |      |  |
| Sat               |      | 12/18 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Sun               |      | 12/19 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Mon               |      | 12/20 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Tue               |      | 12/21 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Wed               |      | 12/22 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Thu               |      | 12/23 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Fri               |      | 12/24 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Sat               |      | 12/25 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Sun               |      | 12/26 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Mon               |      | 12/27 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Tue               |      | 12/28 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Wed               |      | 12/29 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Thu               |      | 12/30 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Fri               |      | 12/31 | ABSENT     |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Sat               |      | 01/01 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Sun               |      | 01/02 | OFF        |     |     |       |          |    |     |                   |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Mon               | IN   | 01/03 | 7:54 am E  |     |     | 01/03 | 4:38 pmL |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 7.00 |              |                                 |   |   | 7.00  |       |      |  |
| Tue               | IN   | 01/04 | 7:34 am E  |     |     | 01/04 | 3:49 pmE |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 6.25 |              |                                 |   |   | 6.25  |       |      |  |
| Wed               | IN   | 01/05 | 6:01 pm A  |     |     |       |          | 0  |     | 10 7105 REG 62    |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Thu               |      |       | I          |     |     | 01/06 | 5:16 pmL |    |     | 10                |         |           |       |      |              |                                 |   |   |       |       |      |  |
| Fri               | IN   | 01/07 | 10:46 am L |     |     | 01/07 | 5:11 pmL |    |     | 10 10 7105 REG 62 | 7105 62 |           | REG 1 | 5.50 |              |                                 |   |   | 5.50  |       |      |  |

| Time Card Punches |      |       |         |     |     |       |           |    |     | Hours Summary |      |           |        |                                 |       |     | Rate Summary |      |       |       |      |
|-------------------|------|-------|---------|-----|-----|-------|-----------|----|-----|---------------|------|-----------|--------|---------------------------------|-------|-----|--------------|------|-------|-------|------|
|                   |      | In    |         | Out |     | Term  |           |    |     | I S           |      |           |        | Total                           | Base  |     |              |      |       |       |      |
| Day               | Type | Date  | Time    | Er  | Rsn | Date  | Time      | Er | Rsn | I/O           | Dept | Ht        | JobCl  | Dept                            | JobCl | Ht  | S            | H    | Hours | Hours | Rate |
| Charles, Osner J, |      |       |         |     |     |       |           |    |     | 10197         |      | 001961974 |        | Pay Period: 04/01/20 - 03/01/22 |       |     |              |      |       |       |      |
| Sat               |      | 01/08 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Sun               |      | 01/09 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Mon               |      |       |         | I   |     | 01/10 | 5:19 pmL  |    |     | 10            |      |           |        |                                 |       |     |              |      |       |       |      |
| Tue               |      |       |         | I   |     | 01/11 | 4:34 pmL  |    |     | 10            |      |           |        |                                 |       |     |              |      |       |       |      |
| Wed               | IN   | 01/12 | 8:39 am |     |     | 01/12 | 5:00 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 7.00 | 7.00  |       |      |
| Thu               | IN   | 01/13 | 8:46 am | L   |     | 01/13 | 6:04 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 6.50 | 6.50  |       |      |
| Fri               |      |       |         | I   |     | 01/14 | 12:07 pmE |    |     | 10            |      |           |        |                                 |       |     |              |      |       |       |      |
| Sat               |      | 01/15 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Sun               |      | 01/16 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Mon               |      | 01/17 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Tue               | IN   | 01/18 | 8:26 am | E   |     | 01/18 | 5:58 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 7.00 | 7.00  |       |      |
| Wed               | IN   | 01/19 | 8:28 am | E   |     | 01/19 | 5:40 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 7.00 | 7.00  |       |      |
| Thu               | IN   | 01/20 | 6:38 pm | A   |     | 01/21 | 8:23 amL  |    |     | 31            | 10   | 7105      | REG 62 |                                 |       |     |              |      |       |       |      |
| Fri               | IN   | 01/21 | 8:23 am | E   |     | 01/21 | 5:04 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 7.00 | 7.00  |       |      |
| Sat               |      | 01/22 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Sun               |      | 01/23 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Mon               | IN   | 01/24 | 8:37 am |     |     | 01/24 | 4:48 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 7.00 | 7.00  |       |      |
| Tue               | IN   | 01/25 | 9:10 am | L   |     | 01/25 | 4:57 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 6.25 | 6.25  |       |      |
| Wed               | IN   | 01/26 | 8:29 am | E   |     | 01/26 | 4:46 pmL  |    |     | 10            | 10   | 7105      | REG 62 | 7105                            | 62    | REG | 1            | 7.00 | 7.00  |       |      |
| Thu               |      | 01/27 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Fri               |      | 01/28 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Sat               |      | 01/29 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Sun               |      | 01/30 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Mon               |      | 01/31 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Tue               |      | 02/01 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Wed               |      | 02/02 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Thu               |      | 02/03 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Fri               |      | 02/04 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Sat               |      | 02/05 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Sun               |      | 02/06 | OFF     |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |
| Mon               |      | 02/07 | ABSENT  |     |     |       |           |    |     |               |      |           |        |                                 |       |     |              |      |       |       |      |

| Time Card Punches |              |        |           |        |           |      |                                 |       |      | Hours Summary |    |     |       | Rate Summary |      |
|-------------------|--------------|--------|-----------|--------|-----------|------|---------------------------------|-------|------|---------------|----|-----|-------|--------------|------|
| In                |              | Out    |           | Term   |           | I S  |                                 | Total |      | Base          |    |     |       |              |      |
| Day Type          | Date Time    | Er Rsn | Date Time | Er Rsn | I/O       | Dept | Ht                              | JobCl | Dept | JobCl         | Ht | S H | Hours | Hours        | Rate |
| -----             |              |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Charles, Osner J, |              |        | 10197     |        | 001961974 |      | Pay Period: 04/01/20 - 03/01/22 |       |      |               |    |     |       |              |      |
| Tue               | 02/08 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Wed               | 02/09 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Thu               | 02/10 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Fri               | 02/11 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sat               | 02/12 OFF    |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sun               | 02/13 OFF    |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 02/14 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 02/15 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Wed               | 02/16 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Thu               | 02/17 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Fri               | 02/18 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sat               | 02/19 OFF    |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sun               | 02/20 OFF    |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 02/21 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 02/22 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Wed               | 02/23 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Thu               | 02/24 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Fri               | 02/25 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sat               | 02/26 OFF    |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Sun               | 02/27 OFF    |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Mon               | 02/28 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |
| Tue               | 03/01 ABSENT |        |           |        |           |      |                                 |       |      |               |    |     |       |              |      |

## Period Hours Summary -----

|             |        |
|-------------|--------|
| REG         | 245.00 |
|             | =====  |
| Total Hours | 245.00 |

## Hours Summary -----

|                               |          |                      |                   |        |
|-------------------------------|----------|----------------------|-------------------|--------|
| Dept 7105 ECONOMIC DEPARTMENT | JobCl 62 | ECON DEVEL -TECH ASS | REG 1             | 245.00 |
|                               |          |                      |                   | =====  |
|                               |          |                      | Total Hours       | 245.00 |
|                               |          |                      |                   | =====  |
|                               |          |                      | Grand Total Hours | 245.00 |

| Time Card Punches |           |        |           |        |     |      |     |       |      | Hours Summary |       |      |       | Rate Summary |      |
|-------------------|-----------|--------|-----------|--------|-----|------|-----|-------|------|---------------|-------|------|-------|--------------|------|
| In                |           | Out    |           | Term   |     |      | I S |       |      |               | Total | Base |       |              |      |
| Day Type          | Date Time | Er Rsn | Date Time | Er Rsn | I/O | Dept | Ht  | JobCl | Dept | JobCl         | Ht    | S H  | Hours | Hours        | Rate |

GRAND TOTALS

1 Employee(s)

| Period Hours Summary |        |      |       | Grand Total Hours Summary |    |        |  |
|----------------------|--------|------|-------|---------------------------|----|--------|--|
| HT                   | Hours  | Dept | JobCl | HT                        | Sh | Hours  |  |
| REG                  | 245.00 | 7105 | 62    | REG                       | 1  | 245.00 |  |
|                      | =====  |      |       |                           |    | =====  |  |
|                      | 245.00 |      |       | Tot Hrs                   |    | 245.00 |  |
|                      |        |      |       |                           |    | =====  |  |
|                      |        |      |       | All Hrs                   |    | 245.00 |  |



EMPLOYER'S FIRST REPORT OF INJURY and/or INCIDENT  
CITY OF PATERSON

CRC

Part I: To be filled out by **EMPLOYEE** (must be complete)

(failure to provide required info may delay benefits)

Last Name: Charles First Name: Osner MI: J

Home Address: [Redacted] Peterson NJ 07504  
Street Address (PO Box not acceptable) City State Zip

Home Phone: [Redacted] Work Phone: [Redacted]

DOB: [Redacted] Sex: Male ☒ Female ☐ SSN: [Redacted]

Dept/Division: ED Title: Asst. Director Date of Hire: 02/20

Date of Injury/Incident: 10/21 Time of Injury/Incident: [Redacted] AM or PM (circle)

When was Injury/Incident First Reported to Supervisor? 10/21 Supervisor Name: M. Powell  
Time Date

Accident/Incident occurred at exact address: 125 Ellison St Peterson NJ 07505  
Street City State Zip

Task Assigned to at Time of Injury/Incident: I was headed to City Hall from my office

Describe how Incident/Injury occurred: I slipped and fell on wet steps on Rangway

Type of Injury and Body Part: Knees

1. Was medical attention required? ☐ YES ☒ NO If yes, where? [Redacted]  
(Please attach all discharge instructions and related paperwork)

If transported, by who? [Redacted]

2. Did you return to full duty after the incident/injury? ☒ YES ☐ NO

3. Did anyone witness the accident? ☒ YES ☐ NO If yes, Name(s): Did not get names of Pedestrians

Please complete witness statement on Page 4 (if more than one (1) witness—please make copy of page 4 for each witness)

Employee: Osner J. Charles [Signature] 11/22/21  
Print Name Signature Date

Supervisor: Michael Powell [Signature] 11/22/21  
Print Name Signature Date

Use SUPPLEMENTAL INJURY/INCIDENT FORM as needed to provide additional details on the cause of injury and/or to provide information on how the injury/incident occurred.

For Example: Type of Injury: (bruise, twist, cut, part of body injured, left or right if applicable); Location: (rear yard, 2<sup>nd</sup> fl, restroom) Task during Injury/Incident: (lifting object, operating equipment, exiting building, driving)

Send all workers' compensation First Reports of Injury/Incident (FROI) and medical documentation within 24 hours to:  
[wcfirstreport@crcta.com](mailto:wcfirstreport@crcta.com) and [wcpersonnel@patersonnj.gov](mailto:wcpersonnel@patersonnj.gov)

EMPLOYER'S FIRST REPORT OF INJURY/INCIDENT  
CITY OF PATERSON

CRC

Part II: To be filled out by **SUPERVISOR** (must be complete)

(failure to provide required info may delay benefits)

Supervisor Name: Michael Powell

- |                                                                            |                                         |                                        |
|----------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| 4. Did you supervise this employee on the date of this accident/incident?  | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| 5. Was accident/incident reported immediately?                             | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| 6. Was employee working?                                                   | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| 7. Was employee at work and on company time?                               | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| 8. Did you physically inspect the area where the injury/incident occurred? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| 9. Any unsafe conditions/unusual hazards present?                          | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO            |
| 10. Evidence of horseplay?                                                 | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| 11. Evidence of drug abuse?                                                | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| 12. Evidence of intoxication?                                              | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |
| 13. Was safety equipment provided?                                         | <input type="checkbox"/> YES            | <input checked="" type="checkbox"/> NO |

If so, describe equipment: \_\_\_\_\_

- |                                                |                              |                                        |
|------------------------------------------------|------------------------------|----------------------------------------|
| 14. Was safety equipment in use?               | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 15. Was immediate medical attention necessary? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |

If so, where? \_\_\_\_\_

- |                                                                                   |                                         |                             |
|-----------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|
| 16. Are you satisfied that the incident/injury occurred as described by employee? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 17. Has employee returned to work?                                                | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

18. If not, when do you expect employee to return? \_\_\_\_\_

- |                                                                                |                              |                                        |
|--------------------------------------------------------------------------------|------------------------------|----------------------------------------|
| 19. Do you feel accidents/incidents such as this can be avoided in the future? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
|--------------------------------------------------------------------------------|------------------------------|----------------------------------------|

If yes, please explain: \_\_\_\_\_

20. Are you aware of any circumstances that lead you to believe any information provided is not completely accurate?

☐ YES ☒ NO

If yes, Describe: \_\_\_\_\_

21. Describe actions taken to prevent this from happening again: \_\_\_\_\_

N/A

22. Was a City vehicle involved in the incident or accident? ☐ YES ☒ NO

If yes, please provide the license plate # of the City vehicle: \_\_\_\_\_

Were the police notified? ☐ YES ☒ NO

Phone # where you can be contacted: 903-321-1220 +2270

Date Completed: 11/20/20

Form Completed By: Michael Powell

[Signature]

Print

Sign

Page 2 of 4

Send all workers' compensation First Reports of Injury/Incident (FROI) and medical documentation within 24 hours to:

[wcfirstreport@crcipa.com](mailto:wcfirstreport@crcipa.com) and [wcpersonnel@paterosnni.gov](mailto:wcpersonnel@paterosnni.gov)

Rev. 3\_1\_19