

Katherine Holley												
Trace	Deal	Scheduled	Worked	Bank	Close	Time Code Summary	Net Hours	Working in Overtime	Net Net Hours	PTO Overtime	PTO Net (No Approve)	PTO Overtime Approve
Trace	07172023 Mon			OFF	+		0	0	0	0		
Trace	07182023 Tue			OFF	+		0	0	0	0		
Trace	07192023 Wed			OFF	+		0	0	0	0		
Trace	07202023 Thu			OFF	+		0	0	0	0		
Trace	07212023 Fri			OFF	+		0	0	0	0		
Trace	07222023 Sat		12:46	OFF	+	Wk 12:46	0	0	0	0		
Trace	07232023 Sun			OFF	+		0	0	0	0		
Trace	07242023 Mon			OFF	+		0	0	0	0		
Trace	07252023 Tue			OFF	+		0	0	0	0		
Trace	07262023 Wed			OFF	+		0	0	0	0		
Trace	07272023 Thu			OFF	+		0	0	0	0		
Trace	07282023 Fri			OFF	+		0	0	0	0		
Trace	07292023 Sat		12:16	OFF	+	Wk PRECEPT 12:16	0	0	0	0		
Trace	07302023 Sun		12:46	OFF	+	Wk PRECEPT 12:46	0	0	0	0		
Trace	07312023 Mon			OFF	+		0	0	0	0		

Summary

Code Summary	Code Detail	Retrospective Adjustments
	REG	Total
Wk	12:46	12:46
Wk PRECEPT	24:62	24:62
Total	37:08	37:08

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Trace	Deal	Scheduled	Worked	Bank	Close	Time Code Summary	Net Hours	Working in Overtime	Net Net Hours	PTO Overtime	PTO Net (No Approve)	PTO Overtime Approve
Trace	07012023 Sat			OFF	+		0	0	0	0		
Trace	07022023 Sun		12:36	OFF	+	Wk PRECEPT 12:36	0	0	0	0		
Trace	07032023 Mon			OFF	+		0	0	0	0		
Trace	07042023 Tue			OFF	+		0	0	0	0		
Trace	07052023 Wed			OFF	+		0	0	0	0		
Trace	07062023 Thu			OFF	+		0	0	0	0		
Trace	07072023 Fri			OFF	+		0	0	0	0		
Trace	07082023 Sat			OFF	+		0	0	0	0		
Trace	07092023 Sun			OFF	+		0	0	0	0		
Trace	07102023 Mon			OFF	+		0	0	0	0		
Trace	07112023 Tue			OFF	+		0	0	0	0		
Trace	07122023 Wed			OFF	+		0	0	0	0		
Trace	07132023 Thu			OFF	+		0	0	0	0		
Trace	07142023 Fri			OFF	+		0	0	0	0		
Trace	07152023 Sat		12:36	OFF	+	Wk PRECEPT 12:36	0	0	0	0		
Trace	07162023 Sun		12:36	OFF	+	Wk PRECEPT 12:36	0	0	0	0		

Summary

Code Summary	Code Detail	Retrospective Adjustments
	REG	Total
Wk PRECEPT	24:72	24:72
Total	24:72	24:72