

Plaintiff's Exhibit 2  
Teller difference policy

**ATTENTION ALL TELLERS**

EFFECTIVE IMMEDIATELY THE TELLER DIFFERENCE POLICY WILL BE STRICTLY ENFORCED! THE POLICY IS AS FOLLOWS.

**FIRST OFFENSE**  
**DOCUMENTED VERBAL WARNING**

- (1) ACCUMULATIVE \$100 DIFFERENCE IN ONE MONTH PERIOD
- (2) \$100 SINGLE DIFFERENCE
- (3) \$100 LOSS RESULTING FROM NON-ADHERENCE TO POLICY

**SECOND OFFENSE**  
**DOCUMENTED WRITTEN WARNING WITH SPECIFIC ACTION**  
**WITHIN SIXTY-DAYS (60) OF FIRST INCIDENT**

PROBATION AND RE-TRAINING

**THIRD OFFENSE**  
**DOCUMENTED SECOND WRITTEN WARNING**  
**WITHIN NINETY-DAYS (90) OF FIRST INCIDENT**

DISCIPLINARY ACTION - POSSIBLE TERMINATION

ACCUMULATIVE DIFFERENCES OF \$300 OVER A SIX MONTH PERIOD  
OR  
A SINGLE DIFFERENCE OF \$200  
WILL BE CONSIDERED THE SAME AS A SECOND WRITTEN WARNING