

Claimed Tip Report

CC Club, 2600 Lyndale Ave. S Minneapolis, MN 55408, Pulled: 08/16/2026 6:48:55 AM

Timeframe: Date Range: 08/01/2026 - 08/16/2026 Employee ID: Employee: All Employees Filter Options: Total Sales Claimed Tips Claimed Percentage Credit/Gift Card Sales Credit/Gift Card Tips Credit/Gift Card Percentage Cash/Check/Other Sales Cash/Check/Other Tips/Gratuity Cash/Check/Other Percentage Cash/Check/Other Tips/Gratuity Electronically Documented Tips/Gratuity Possible Over/Under Voids Refunds

New Claimed Tip

Audsley, Sky

| Employee           | Date                  | Total Sales | Claimed Tips | Claimed Percentage | Credit/Gift Card Sales | Credit/Gift Card Tips/Gratuity | Credit/Gift Card Percentage | Cash/Check/Other Sales | Cash/Check/Other Tips/Gratuity | Cash/Check/Other Percentage | Assumed Cash/Check/Other Tips/Gratuity<br>Claimed tips/grat minus credit/gift card tips. | Electronically Documented Tips/Gratuity | Possible Settings > POS > General Settings > Acceptable Claim Percentage | Claimed Tips | Over/Under   | Voids Voided tender for this server (removed from the Sales columns). | Refunds Refunded tender for this server (already netted out of the Sales columns). | Edit |
|--------------------|-----------------------|-------------|--------------|--------------------|------------------------|--------------------------------|-----------------------------|------------------------|--------------------------------|-----------------------------|------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------|--------------|--------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------|------|
| Redfin Support     | Tuesday, 08/04/2026   | \$0.00      | \$0.00       | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                                                                                   | \$0.00                                  | 0.00%                                                                    | \$0.00       | \$0.00       | \$94.87                                                               | \$0.00                                                                             | edit |
| Redfin Support     | Wednesday, 08/05/2026 | \$0.00      | \$0.00       | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                                                                                   | \$0.00                                  | 0.00%                                                                    | \$0.00       | \$0.00       | \$12.22                                                               | \$0.00                                                                             | edit |
| Employee Total     |                       | \$0.00      | \$0.00       | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                                                                                   | \$0.00                                  | 0.00%                                                                    | \$0.00       | \$0.00       | \$107.09                                                              | \$0.00                                                                             |      |
| Jason Haire        | Saturday, 08/01/2026  | \$2,680.39  | \$335.00     | 12.50%             | \$1,947.59             | \$388.78                       | 19.96%                      | \$732.80               | \$0.00                         | 0.00%                       | (\$53.78)                                                                                | \$388.78                                | 0.00%                                                                    | \$335.00     | (\$53.78)    | \$59.92                                                               | \$0.00                                                                             | edit |
| Jason Haire        | Sunday, 08/02/2026    | \$3,250.24  | \$231.00     | 7.11%              | \$1,967.58             | \$413.18                       | 21.00%                      | \$1,282.66             | \$0.00                         | 0.00%                       | (\$182.18)                                                                               | \$413.18                                | 0.00%                                                                    | \$231.00     | (\$182.18)   | \$0.00                                                                | \$0.00                                                                             | edit |
| Jason Haire        | Thursday, 08/06/2026  | \$522.03    | \$177.00     | 33.91%             | \$411.53               | \$73.79                        | 17.93%                      | \$110.50               | \$0.00                         | 0.00%                       | \$103.21                                                                                 | \$73.79                                 | 0.00%                                                                    | \$177.00     | \$103.21     | \$0.00                                                                | \$0.00                                                                             | edit |
| Jason Haire        | Friday, 08/07/2026    | \$0.00      | \$306.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$306.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$306.00     | \$306.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Jason Haire        | Saturday, 08/08/2026  | \$28.00     | \$343.00     | 1,225.00%          | \$0.00                 | \$0.00                         | 0.00%                       | \$28.00                | \$0.00                         | 0.00%                       | \$343.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$343.00     | \$343.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Jason Haire        | Sunday, 08/09/2026    | \$0.00      | \$202.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$202.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$202.00     | \$202.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Jason Haire        | Thursday, 08/13/2026  | \$0.00      | \$179.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$179.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$179.00     | \$179.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Jason Haire        | Friday, 08/14/2026    | \$0.00      | \$358.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$358.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$358.00     | \$358.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Jason Haire        | Saturday, 08/15/2026  | \$0.00      | \$495.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$495.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$495.00     | \$495.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Employee Total     |                       | \$6,480.66  | \$2,626.00   | 40.52%             | \$4,326.70             | \$875.75                       | 20.24%                      | \$2,153.96             | \$0.00                         | 0.00%                       | \$1,750.25                                                                               | \$875.75                                | 0.00%                                                                    | \$2,626.00   | \$1,750.25   | \$59.92                                                               | \$0.00                                                                             |      |
| Michael Messina    | Monday, 08/03/2026    | \$2,638.71  | \$291.50     | 11.05%             | \$1,747.66             | \$398.06                       | 22.78%                      | \$891.05               | \$0.00                         | 0.00%                       | (\$106.56)                                                                               | \$398.06                                | 0.00%                                                                    | \$291.50     | (\$106.56)   | \$0.00                                                                | \$0.00                                                                             | edit |
| Michael Messina    | Friday, 08/07/2026    | \$193.07    | \$321.00     | 166.26%            | \$126.07               | \$27.13                        | 21.52%                      | \$67.00                | \$0.00                         | 0.00%                       | \$293.87                                                                                 | \$27.13                                 | 0.00%                                                                    | \$321.00     | \$293.87     | \$0.00                                                                | \$0.00                                                                             | edit |
| Michael Messina    | Saturday, 08/08/2026  | \$0.00      | \$297.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$297.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$297.00     | \$297.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Michael Messina    | Monday, 08/10/2026    | \$0.00      | \$232.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$232.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$232.00     | \$232.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Michael Messina    | Friday, 08/14/2026    | \$0.00      | \$438.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$438.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$438.00     | \$438.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Michael Messina    | Saturday, 08/15/2026  | \$0.00      | \$495.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$495.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$495.00     | \$495.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Employee Total     |                       | \$2,831.78  | \$2,074.50   | 73.26%             | \$1,873.73             | \$425.19                       | 22.69%                      | \$958.05               | \$0.00                         | 0.00%                       | \$1,649.31                                                                               | \$425.19                                | 0.00%                                                                    | \$2,074.50   | \$1,649.31   | \$0.00                                                                | \$0.00                                                                             |      |
| AM BARTENDER       | Sunday, 08/02/2026    | \$1,171.74  | \$0.00       | 0.00%              | \$731.22               | \$147.48                       | 20.17%                      | \$440.52               | \$0.00                         | 0.00%                       | (\$147.48)                                                                               | \$147.48                                | 0.00%                                                                    | \$0.00       | (\$147.48)   | \$32.09                                                               | \$0.00                                                                             | edit |
| AM BARTENDER       | Saturday, 08/01/2026  | \$1,278.85  | \$0.00       | 0.00%              | \$1,069.16             | \$209.68                       | 19.61%                      | \$209.69               | \$0.00                         | 0.00%                       | (\$209.68)                                                                               | \$209.68                                | 0.00%                                                                    | \$0.00       | (\$209.68)   | \$0.00                                                                | \$0.00                                                                             | edit |
| AM BARTENDER       | Saturday, 08/08/2026  | \$1,105.94  | \$0.00       | 0.00%              | \$855.89               | \$221.00                       | 25.82%                      | \$250.05               | \$0.00                         | 0.00%                       | (\$221.00)                                                                               | \$221.00                                | 0.00%                                                                    | \$0.00       | (\$221.00)   | \$0.00                                                                | \$0.00                                                                             | edit |
| AM BARTENDER       | Sunday, 08/09/2026    | \$909.41    | \$0.00       | 0.00%              | \$640.75               | \$164.97                       | 25.75%                      | \$268.66               | \$0.00                         | 0.00%                       | (\$164.97)                                                                               | \$164.97                                | 0.00%                                                                    | \$0.00       | (\$164.97)   | \$0.00                                                                | \$0.00                                                                             | edit |
| AM BARTENDER       | Saturday, 08/15/2026  | \$2,549.91  | \$0.00       | 0.00%              | \$1,839.89             | \$373.56                       | 20.30%                      | \$710.02               | \$0.00                         | 0.00%                       | (\$373.56)                                                                               | \$373.56                                | 0.00%                                                                    | \$0.00       | (\$373.56)   | \$0.00                                                                | \$0.00                                                                             | edit |
| Employee Total     |                       | \$7,015.85  | \$0.00       | 0.00%              | \$5,136.91             | \$1,116.69                     | 21.74%                      | \$1,878.94             | \$0.00                         | 0.00%                       | (\$1,116.69)                                                                             | \$1,116.69                              | 0.00%                                                                    | \$0.00       | (\$1,116.69) | \$32.09                                                               | \$0.00                                                                             |      |
| BARTENDER PM       | Wednesday, 08/05/2026 | \$3,482.94  | \$0.00       | 0.00%              | \$2,224.40             | \$479.57                       | 21.56%                      | \$1,258.54             | \$0.00                         | 0.00%                       | (\$479.57)                                                                               | \$479.57                                | 0.00%                                                                    | \$0.00       | (\$479.57)   | \$72.73                                                               | \$0.00                                                                             | edit |
| BARTENDER PM       | Friday, 08/07/2026    | \$3,848.38  | \$0.00       | 0.00%              | \$2,797.44             | \$598.88                       | 21.41%                      | \$1,050.94             | \$0.00                         | 0.00%                       | (\$598.88)                                                                               | \$598.88                                | 0.00%                                                                    | \$0.00       | (\$598.88)   | \$87.50                                                               | \$0.00                                                                             | edit |
| BARTENDER PM       | Saturday, 08/08/2026  | \$4,677.15  | \$0.00       | 0.00%              | \$3,190.72             | \$639.10                       | 20.03%                      | \$1,486.43             | \$0.00                         | 0.00%                       | (\$639.10)                                                                               | \$639.10                                | 0.00%                                                                    | \$0.00       | (\$639.10)   | \$56.72                                                               | \$0.00                                                                             | edit |
| BARTENDER PM       | Sunday, 08/09/2026    | \$2,659.07  | \$0.00       | 0.00%              | \$1,606.06             | \$356.10                       | 22.17%                      | \$1,053.01             | \$0.00                         | 0.00%                       | (\$356.10)                                                                               | \$356.10                                | 0.00%                                                                    | \$0.00       | (\$356.10)   | \$168.26                                                              | \$0.00                                                                             | edit |
| BARTENDER PM       | Monday, 08/10/2026    | \$2,172.47  | \$0.00       | 0.00%              | \$1,419.48             | \$355.69                       | 25.06%                      | \$752.99               | \$0.00                         | 0.00%                       | (\$355.69)                                                                               | \$355.69                                | 0.00%                                                                    | \$0.00       | (\$355.69)   | \$15.00                                                               | \$0.00                                                                             | edit |
| BARTENDER PM       | Wednesday, 08/12/2026 | \$3,979.47  | \$0.00       | 0.00%              | \$2,687.35             | \$596.38                       | 22.19%                      | \$1,292.12             | \$0.00                         | 0.00%                       | (\$596.38)                                                                               | \$596.38                                | 0.00%                                                                    | \$0.00       | (\$596.38)   | \$22.40                                                               | \$0.00                                                                             | edit |
| BARTENDER PM       | Saturday, 08/01/2026  | \$33.08     | \$0.00       | 0.00%              | \$28.08                | \$6.00                         | 21.37%                      | \$5.00                 | \$0.00                         | 0.00%                       | (\$6.00)                                                                                 | \$6.00                                  | 0.00%                                                                    | \$0.00       | (\$6.00)     | \$0.00                                                                | \$0.00                                                                             | edit |
| BARTENDER PM       | Tuesday, 08/04/2026   | \$2,945.90  | \$0.00       | 0.00%              | \$1,984.21             | \$397.45                       | 20.03%                      | \$961.69               | \$0.00                         | 0.00%                       | (\$397.45)                                                                               | \$397.45                                | 0.00%                                                                    | \$0.00       | (\$397.45)   | \$0.00                                                                | \$0.00                                                                             | edit |
| BARTENDER PM       | Thursday, 08/06/2026  | \$2,675.67  | \$0.00       | 0.00%              | \$1,818.92             | \$333.32                       | 18.33%                      | \$856.75               | \$0.00                         | 0.00%                       | (\$333.32)                                                                               | \$333.32                                | 0.00%                                                                    | \$0.00       | (\$333.32)   | \$0.00                                                                | \$0.00                                                                             | edit |
| BARTENDER PM       | Tuesday, 08/11/2026   | \$3,360.46  | \$0.00       | 0.00%              | \$2,511.42             | \$490.16                       | 19.52%                      | \$849.04               | \$0.00                         | 0.00%                       | (\$490.16)                                                                               | \$490.16                                | 0.00%                                                                    | \$0.00       | (\$490.16)   | \$0.00                                                                | \$0.00                                                                             | edit |
| BARTENDER PM       | Thursday, 08/13/2026  | \$3,400.11  | \$0.00       | 0.00%              | \$2,319.73             | \$431.97                       | 18.62%                      | \$1,080.38             | \$0.00                         | 0.00%                       | (\$431.97)                                                                               | \$431.97                                | 0.00%                                                                    | \$0.00       | (\$431.97)   | \$0.00                                                                | \$0.00                                                                             | edit |
| BARTENDER PM       | Friday, 08/14/2026    | \$4,933.17  | \$0.00       | 0.00%              | \$3,528.83             | \$795.94                       | 22.56%                      | \$1,404.34             | \$0.00                         | 0.00%                       | (\$795.94)                                                                               | \$795.94                                | 0.00%                                                                    | \$0.00       | (\$795.94)   | \$0.00                                                                | \$0.00                                                                             | edit |
| BARTENDER PM       | Saturday, 08/15/2026  | \$6,526.42  | \$0.00       | 0.00%              | \$4,702.67             | \$989.20                       | 21.03%                      | \$1,823.75             | \$0.00                         | 0.00%                       | (\$989.20)                                                                               | \$989.20                                | 0.00%                                                                    | \$0.00       | (\$989.20)   | \$0.00                                                                | \$0.00                                                                             | edit |
| Employee Total     |                       | \$44,694.29 | \$0.00       | 0.00%              | \$30,819.31            | \$6,469.76                     | 20.99%                      | \$13,874.98            | \$0.00                         | 0.00%                       | (\$6,469.76)                                                                             | \$6,469.76                              | 0.00%                                                                    | \$0.00       | (\$6,469.76) | \$422.61                                                              | \$0.00                                                                             |      |
| Christine Pavlicek | Wednesday, 08/05/2026 | \$1,648.71  | \$0.00       | 0.00%              | \$1,407.99             | \$278.46                       | 19.78%                      | \$240.72               | \$0.00                         | 0.00%                       | (\$278.46)                                                                               | \$278.46                                | 0.00%                                                                    | \$0.00       | (\$278.46)   | \$36.40                                                               | \$0.00                                                                             | edit |
| Christine Pavlicek | Thursday, 08/06/2026  | \$1,255.20  | \$0.00       | 0.00%              | \$1,123.83             | \$209.46                       | 18.64%                      | \$131.37               | \$0.00                         | 0.00%                       | (\$209.46)                                                                               | \$209.46                                | 0.00%                                                                    | \$0.00       | (\$209.46)   | \$0.00                                                                | \$0.00                                                                             | edit |
| Christine Pavlicek | Wednesday, 08/12/2026 | \$2,032.40  | \$0.00       | 0.00%              | \$1,568.26             | \$315.07                       | 20.09%                      | \$464.14               | \$0.00                         | 0.00%                       | (\$315.07)                                                                               | \$315.07                                | 0.00%                                                                    | \$0.00       | (\$315.07)   | \$87.29                                                               | \$0.00                                                                             | edit |
| Christine Pavlicek | Thursday, 08/13/2026  | \$1,494.36  | \$0.00       | 0.00%              | \$1,470.63             | \$263.63                       | 17.93%                      | \$23.73                | \$0.00                         | 0.00%                       | (\$263.63)                                                                               | \$263.63                                | 0.00%                                                                    | \$0.00       | (\$263.63)   | \$19.04                                                               | \$0.00                                                                             | edit |
| Employee Total     |                       | \$6,430.67  | \$0.00       | 0.00%              | \$5,570.71             | \$1,066.62                     | 19.15%                      | \$859.96               | \$0.00                         | 0.00%                       | (\$1,066.62)                                                                             | \$1,066.62                              | 0.00%                                                                    | \$0.00       | (\$1,066.62) | \$142.73                                                              | \$0.00                                                                             |      |
| Chrissy Saari      | Saturday, 08/01/2026  | \$0.00      | \$210.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$210.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$210.00     | \$210.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Sunday, 08/02/2026    | \$0.00      | \$147.50     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$147.50                                                                                 | \$0.00                                  | 0.00%                                                                    | \$147.50     | \$147.50     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Wednesday, 08/05/2026 | \$0.00      | \$179.79     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$179.79                                                                                 | \$0.00                                  | 0.00%                                                                    | \$179.79     | \$179.79     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Thursday, 08/06/2026  | \$0.00      | \$231.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$231.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$231.00     | \$231.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Saturday, 08/08/2026  | \$0.00      | \$221.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$221.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$221.00     | \$221.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Sunday, 08/09/2026    | \$0.00      | \$165.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$165.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$165.00     | \$165.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Wednesday, 08/12/2026 | \$0.00      | \$232.30     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$232.30                                                                                 | \$0.00                                  | 0.00%                                                                    | \$232.30     | \$232.30     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Thursday, 08/13/2026  | \$0.00      | \$253.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$253.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$253.00     | \$253.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Chrissy Saari      | Saturday, 08/15/2026  | \$0.00      | \$188.00     | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$188.00                                                                                 | \$0.00                                  | 0.00%                                                                    | \$188.00     | \$188.00     | \$0.00                                                                | \$0.00                                                                             | edit |
| Employee Total     |                       | \$0.00      | \$1,827.59   | 0.00%              | \$0.00                 | \$0.00                         | 0.00%                       | \$0.00                 | \$0.00                         | 0.00%                       | \$1,827.59                                                                               | \$0.00                                  | 0.00%                                                                    | \$1,827.59   | \$1,827.59   | \$0.00                                                                | \$0.00                                                                             |      |
| Susan Shaw         | Saturday, 08/01/2026  | \$2,534.85  | \$420.00     | 16.57%             | \$2,096.64             | \$463.11                       | 22.09%                      | \$438.21               | \$0.00                         | 0.00%                       | (\$43.11)                                                                                | \$463.11                                | 0.00%                                                                    | \$420.00     | (\$43.11)    | \$0.00                                                                | \$0.00                                                                             | edit |
| Susan Shaw         | Friday, 08/07/2026    | \$1,882.33  | \$26.00      | 1.38%              | \$1,760.58             | \$353.61                       | 20.08%                      | \$121.75               | \$0.00                         | 0.00%                       | (\$327.61)                                                                               | \$353.61                                | 0.00%                                                                    | \$26.00      | (\$327.61)   | \$0.00                                                                | \$0.00                                                                             | edit |
| Susan Shaw         | Saturday, 08/08/2026  | \$2,889.19  | \$460.00     | 15.92%             | \$2,315.97             | \$459.07                       | 19.82%                      | \$573.22               | \$0.00                         | 0.00%                       | \$0.93                                                                                   | \$459.07                                | 0.00%                                                                    | \$460.00     | \$0.93       | \$34.32                                                               | \$0.00                                                                             | edit |

|                    |                       |             |            |         |             |            |        |            |         |       |              |            |       |            |              |         |        |      |
|--------------------|-----------------------|-------------|------------|---------|-------------|------------|--------|------------|---------|-------|--------------|------------|-------|------------|--------------|---------|--------|------|
| Susan Shaw         | Friday, 08/12/2026    | \$2,229.05  | \$10.00    | 0.45%   | \$1,909.80  | \$405.37   | 21.23% | \$319.25   | \$0.00  | 0.00% | (\$395.37)   | \$405.37   | 0.00% | \$10.00    | (\$395.37)   | \$0.00  | \$0.00 | edit |
| Susan Shaw         | Saturday, 08/15/2026  | \$4,101.31  | \$3.00     | 0.07%   | \$3,740.00  | \$689.63   | 18.44% | \$361.31   | \$0.00  | 0.00% | (\$686.63)   | \$689.63   | 0.00% | \$3.00     | (\$686.63)   | \$0.00  | \$0.00 | edit |
| Employee Total     |                       | \$13,636.73 | \$919.00   | 6.74%   | \$11,822.99 | \$2,370.79 | 20.05% | \$1,813.74 | \$0.00  | 0.00% | (\$1,451.79) | \$2,370.79 | 0.00% | \$919.00   | (\$1,451.79) | \$34.32 | \$0.00 |      |
| Eliza beth Borlaug | Saturday, 08/01/2026  | \$2,147.62  | \$321.00   | 14.95%  | \$1,659.12  | \$260.58   | 15.71% | \$488.50   | \$0.00  | 0.00% | \$60.42      | \$260.58   | 0.00% | \$321.00   | \$60.42      | \$0.00  | \$0.00 | edit |
| Eliza beth Borlaug | Sunday, 08/02/2026    | \$1,974.52  | \$232.33   | 11.77%  | \$1,296.00  | \$232.33   | 17.93% | \$678.52   | \$0.00  | 0.00% | \$0.00       | \$232.33   | 0.00% | \$232.33   | \$0.00       | \$15.00 | \$0.00 | edit |
| Eliza beth Borlaug | Tuesday, 08/04/2026   | \$1,964.14  | \$281.81   | 14.35%  | \$1,425.74  | \$281.81   | 19.77% | \$538.40   | \$0.00  | 0.00% | \$0.00       | \$281.81   | 0.00% | \$281.81   | \$0.00       | \$0.00  | \$0.00 | edit |
| Eliza beth Borlaug | Thursday, 08/06/2026  | \$710.97    | \$101.42   | 14.27%  | \$493.20    | \$101.42   | 20.56% | \$217.77   | \$0.00  | 0.00% | \$0.00       | \$101.42   | 0.00% | \$101.42   | \$0.00       | \$0.00  | \$0.00 | edit |
| Eliza beth Borlaug | Thursday, 08/13/2026  | \$699.15    | \$128.28   | 18.35%  | \$447.21    | \$128.28   | 28.68% | \$251.94   | \$0.00  | 0.00% | \$0.00       | \$128.28   | 0.00% | \$128.28   | \$0.00       | \$0.00  | \$0.00 | edit |
| Eliza beth Borlaug | Friday, 08/14/2026    | \$919.85    | \$148.23   | 16.11%  | \$516.33    | \$148.23   | 28.71% | \$403.52   | \$0.00  | 0.00% | \$0.00       | \$148.23   | 0.00% | \$148.23   | \$0.00       | \$0.00  | \$0.00 | edit |
| Eliza beth Borlaug | Saturday, 08/15/2026  | \$0.00      | \$186.78   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$186.78     | \$0.00     | 0.00% | \$186.78   | \$186.78     | \$0.00  | \$0.00 | edit |
| Eliza beth Borlaug | Friday, 08/07/2026    | \$984.51    | \$0.00     | 0.00%   | \$699.29    | \$229.62   | 32.84% | \$285.22   | \$0.00  | 0.00% | (\$229.62)   | \$229.62   | 0.00% | \$0.00     | (\$229.62)   | \$0.00  | \$0.00 | edit |
| Employee Total     |                       | \$9,400.76  | \$1,399.85 | 14.89%  | \$6,536.89  | \$1,382.27 | 21.15% | \$2,863.87 | \$0.00  | 0.00% | \$17.58      | \$1,382.27 | 0.00% | \$1,399.85 | \$17.58      | \$15.00 | \$0.00 |      |
| Kimmy Laurent      | Thursday, 08/06/2026  | \$1,803.26  | \$0.00     | 0.00%   | \$1,463.40  | \$336.39   | 22.99% | \$339.86   | \$0.00  | 0.00% | (\$336.39)   | \$336.39   | 0.00% | \$0.00     | (\$336.39)   | \$0.00  | \$0.00 | edit |
| Kimmy Laurent      | Thursday, 08/11/2026  | \$1,735.89  | \$0.00     | 0.00%   | \$1,288.29  | \$280.74   | 21.79% | \$447.60   | \$0.00  | 0.00% | (\$280.74)   | \$280.74   | 0.00% | \$0.00     | (\$280.74)   | \$0.00  | \$0.00 | edit |
| Kimmy Laurent      | Thursday, 08/13/2026  | \$1,761.30  | \$4,373.00 | 248.28% | \$1,458.88  | \$351.21   | 24.07% | \$302.42   | \$0.00  | 0.00% | \$4,021.79   | \$351.21   | 0.00% | \$4,373.00 | \$4,021.79   | \$30.00 | \$0.00 | edit |
| Employee Total     |                       | \$5,300.45  | \$4,373.00 | 82.50%  | \$4,210.57  | \$968.34   | 23.00% | \$1,089.88 | \$0.00  | 0.00% | \$3,404.66   | \$968.34   | 0.00% | \$4,373.00 | \$3,404.66   | \$30.00 | \$0.00 |      |
| Mary Elmstrand     | Sunday, 08/09/2026    | \$1,549.71  | \$0.00     | 0.00%   | \$1,214.39  | \$263.71   | 21.72% | \$335.32   | \$19.47 | 5.81% | (\$263.71)   | \$283.18   | 0.00% | \$0.00     | (\$283.18)   | \$11.00 | \$0.00 | edit |
| Employee Total     |                       | \$1,549.71  | \$0.00     | 0.00%   | \$1,214.39  | \$263.71   | 21.72% | \$335.32   | \$19.47 | 5.81% | (\$263.71)   | \$283.18   | 0.00% | \$0.00     | (\$283.18)   | \$11.00 | \$0.00 |      |
| Nicole Brush       | Saturday, 08/01/2026  | \$1,677.49  | \$175.00   | 10.43%  | \$1,541.46  | \$260.54   | 16.90% | \$136.03   | \$0.00  | 0.00% | (\$85.54)    | \$260.54   | 0.00% | \$175.00   | (\$85.54)    | \$22.88 | \$0.00 | edit |
| Nicole Brush       | Monday, 08/03/2026    | \$1,318.68  | \$230.00   | 17.44%  | \$974.32    | \$206.60   | 21.20% | \$344.36   | \$0.00  | 0.00% | \$23.40      | \$206.60   | 0.00% | \$230.00   | \$23.40      | \$0.00  | \$0.00 | edit |
| Nicole Brush       | Friday, 08/07/2026    | \$2,243.09  | \$400.00   | 17.83%  | \$1,864.52  | \$386.27   | 20.72% | \$378.57   | \$0.00  | 0.00% | \$13.73      | \$386.27   | 0.00% | \$400.00   | \$13.73      | \$0.00  | \$0.00 | edit |
| Nicole Brush       | Saturday, 08/08/2026  | \$1,229.87  | \$200.00   | 16.26%  | \$999.11    | \$198.72   | 19.89% | \$230.76   | \$0.00  | 0.00% | \$1.28       | \$198.72   | 0.00% | \$200.00   | \$1.28       | \$0.00  | \$0.00 | edit |
| Nicole Brush       | Monday, 08/10/2026    | \$1,416.83  | \$258.00   | 18.21%  | \$928.60    | \$212.48   | 22.88% | \$488.23   | \$0.00  | 0.00% | \$45.52      | \$212.48   | 0.00% | \$258.00   | \$45.52      | \$5.00  | \$0.00 | edit |
| Nicole Brush       | Friday, 08/14/2026    | \$2,800.97  | \$0.00     | 0.00%   | \$2,255.38  | \$471.00   | 20.88% | \$545.59   | \$0.00  | 0.00% | (\$471.00)   | \$471.00   | 0.00% | \$0.00     | (\$471.00)   | \$44.85 | \$0.00 | edit |
| Nicole Brush       | Saturday, 08/15/2026  | \$3,094.20  | \$200.00   | 6.46%   | \$2,913.97  | \$509.43   | 17.48% | \$180.23   | \$0.00  | 0.00% | (\$309.43)   | \$509.43   | 0.00% | \$200.00   | (\$309.43)   | \$24.30 | \$0.00 | edit |
| Employee Total     |                       | \$13,781.13 | \$1,463.00 | 10.62%  | \$11,477.36 | \$2,245.04 | 19.56% | \$2,303.77 | \$0.00  | 0.00% | (\$782.04)   | \$2,245.04 | 0.00% | \$1,463.00 | (\$782.04)   | \$97.03 | \$0.00 |      |
| Ryan Brantsner     | Sunday, 08/02/2026    | \$0.00      | \$183.00   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$183.00     | \$0.00     | 0.00% | \$183.00   | \$183.00     | \$0.00  | \$0.00 | edit |
| Ryan Brantsner     | Monday, 08/03/2026    | \$0.00      | \$106.50   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$106.50     | \$0.00     | 0.00% | \$106.50   | \$106.50     | \$0.00  | \$0.00 | edit |
| Ryan Brantsner     | Tuesday, 08/04/2026   | \$1,025.37  | \$166.80   | 16.27%  | \$550.19    | \$79.44    | 14.44% | \$475.18   | \$0.00  | 0.00% | \$87.36      | \$79.44    | 0.00% | \$166.80   | \$87.36      | \$0.00  | \$0.00 | edit |
| Ryan Brantsner     | Sunday, 08/09/2026    | \$0.00      | \$155.00   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$155.00     | \$0.00     | 0.00% | \$155.00   | \$155.00     | \$0.00  | \$0.00 | edit |
| Ryan Brantsner     | Monday, 08/10/2026    | \$0.00      | \$124.00   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$124.00     | \$0.00     | 0.00% | \$124.00   | \$124.00     | \$0.00  | \$0.00 | edit |
| Ryan Brantsner     | Tuesday, 08/11/2026   | \$1,494.15  | \$254.67   | 17.04%  | \$1,122.01  | \$201.12   | 17.92% | \$372.14   | \$0.00  | 0.00% | \$53.55      | \$201.12   | 0.00% | \$254.67   | \$53.55      | \$0.00  | \$0.00 | edit |
| Employee Total     |                       | \$2,519.52  | \$989.97   | 39.29%  | \$1,672.20  | \$280.56   | 16.78% | \$847.32   | \$0.00  | 0.00% | \$709.41     | \$280.56   | 0.00% | \$989.97   | \$709.41     | \$0.00  | \$0.00 |      |
| Sky Audsley        | Tuesday, 08/04/2026   | \$0.00      | \$310.09   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$310.09     | \$0.00     | 0.00% | \$310.09   | \$310.09     | \$0.00  | \$0.00 | edit |
| Sky Audsley        | Wednesday, 08/05/2026 | \$0.00      | \$299.79   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$299.79     | \$0.00     | 0.00% | \$299.79   | \$299.79     | \$0.00  | \$0.00 | edit |
| Sky Audsley        | Tuesday, 08/11/2026   | \$0.00      | \$461.23   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$461.23     | \$0.00     | 0.00% | \$461.23   | \$461.23     | \$0.00  | \$0.00 | edit |
| Sky Audsley        | Wednesday, 08/12/2026 | \$0.00      | \$363.12   | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$363.12     | \$0.00     | 0.00% | \$363.12   | \$363.12     | \$0.00  | \$0.00 | edit |
| Employee Total     |                       | \$0.00      | \$1,434.23 | 0.00%   | \$0.00      | \$0.00     | 0.00%  | \$0.00     | \$0.00  | 0.00% | \$1,434.23   | \$0.00     | 0.00% | \$1,434.23 | \$1,434.23   | \$0.00  | \$0.00 |      |