Timeframe: Date Range: 07/28/2025 - 08/10/2025

| Employee                    | Credit<br>Tips | Credit<br>Gratuity | Cash<br>Gratuity | Other<br>Payments<br>Tips | Other Payments<br>Gratuity | On<br>Account<br>Tips | On Account<br>Gratuity | Total Tip &<br>Gratuity | Claimed<br>Tips |
|-----------------------------|----------------|--------------------|------------------|---------------------------|----------------------------|-----------------------|------------------------|-------------------------|-----------------|
| ZACK                        | \$702.38       | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$702.38                | \$616.11        |
| HALEE                       | \$678.63       | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$678.63                | \$672.80        |
| SONNY                       | \$69.00        | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$69.00                 | \$74.00         |
| KEITH                       | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| PATTY                       | \$372.65       | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$372.65                | \$372.65        |
| BRANDY                      | \$545.00       | \$76.32            | \$10.58          | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$631.90                | \$459.00        |
| CHELSEA                     | \$342.05       | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$342.05                | \$75.00         |
| TONNIE                      | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| LISA                        | \$227.75       | \$338.51           | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$566.26                | \$0.00          |
| ADRIANNA                    | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| BRI                         | \$150.00       | \$148.00           | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$298.00                | \$0.00          |
| TILLIE                      | \$282.21       | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$282.21                | \$279.58        |
| JAMES                       | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| CLAUDIA                     | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| CORE                        | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| CHARLIE INACTIVE            | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| TORI INACTIVE               | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| DONNY INACTIVE              | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| KEVIN INACTIVE              | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| KEIRA INACTIVE              | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| lesha INACTIVE              | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| Desiree INACTIVE            | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| SHIRLEY INACTIVE            | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| KATIE INACTIVE              | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| MIKE INACTIVE               | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| Adrianna<br>GoitiaINACTIVE  | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| Mack<br>milburnINACTIVE     | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| HEATHER<br>OSWALDINACTIVE   | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| CHANGE ME<br>PLEASEINACTIVE | \$0.00         | \$0.00             | \$0.00           | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$0.00                  | \$0.00          |
| TOTAL TIPS                  | \$3,369.67     | \$562.83           | \$10.58          | \$0.00                    | \$0.00                     | \$0.00                | \$0.00                 | \$3,943.08              | \$2,549.14      |