

Timeframe: Date Range: 05/01/2025 - 05/31/2025

| Employee           | Credit Tips        | Credit Gratuity | Cash Gratuity  | Other Payments Tips | Other Payments Gratuity | On Account Tips | On Account Gratuity | Total Tip & Gratuity | Claimed Tips       |
|--------------------|--------------------|-----------------|----------------|---------------------|-------------------------|-----------------|---------------------|----------------------|--------------------|
| Tonia              | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Daniel Juan Booser | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Lia Bunch          | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Tyriona Clark      | \$498.07           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$498.07             | \$455.00           |
| Alex Cortes        | \$210.31           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$210.31             | \$0.00             |
| Andrey Cortes      | \$706.86           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$706.86             | \$65.26            |
| Andres Cortes      | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Sarahi Cortes      | \$3,853.20         | \$85.73         | \$13.42        | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$3,952.35           | \$350.00           |
| Camille Crawford   | \$411.69           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$411.69             | \$305.54           |
| Presley Devasier   | \$715.35           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$715.35             | \$1,539.00         |
| Hannah Douglas     | \$1,460.46         | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$1,460.46           | \$1,978.00         |
| Kenzie Fitzgerald  | \$1,175.54         | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$1,175.54           | \$1,080.50         |
| Grace Gilbert      | \$1,063.12         | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$1,063.12           | \$1,084.00         |
| Adrian Grajeda     | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Kaycie Guide       | \$39.50            | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$39.50              | \$145.50           |
| Kelsey Haines      | \$418.24           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$418.24             | \$85.00            |
| Allie Henderson    | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Alex Juarez        | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Kartavia Key       | \$17.50            | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$17.50              | \$26.50            |
| Ja'Shun Light      | \$274.17           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$274.17             | \$97.00            |
| Joshua Moore       | \$695.76           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$695.76             | \$1,257.00         |
| Hailey Nichols     | \$310.28           | \$45.42         | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$355.70             | \$315.63           |
| Megan Phillips     | \$706.46           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$706.46             | \$597.00           |
| Keylee Prentice    | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Adriana Ruelas     | \$2,772.06         | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$2,772.06           | \$443.00           |
| Katie Sanders      | \$905.64           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$905.64             | \$980.49           |
| Zoe Scott          | \$905.82           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$905.82             | \$479.00           |
| Aubree Scott       | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| Hailey Throgmartin | \$908.83           | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$908.83             | \$1,127.97         |
| Johanna Uribe      | \$3.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$3.00               | \$0.00             |
| Kinley Wampler     | \$3.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$3.00               | \$10.00            |
| Karla Yanez        | \$0.00             | \$0.00          | \$0.00         | \$0.00              | \$0.00                  | \$0.00          | \$0.00              | \$0.00               | \$0.00             |
| <b>TOTAL TIPS</b>  | <b>\$18,054.86</b> | <b>\$131.15</b> | <b>\$13.42</b> | <b>\$0.00</b>       | <b>\$0.00</b>           | <b>\$0.00</b>   | <b>\$0.00</b>       | <b>\$18,199.43</b>   | <b>\$12,421.39</b> |