Timeframe: Date Range: 03/25/2025 - 03/25/2025

| Employee            | Credit<br>Tips | Credit<br>Gratuity | Cash<br>Gratuity | Other<br>Payments Tips | Other Payments<br>Gratuity | On Account<br>Tips | On Account<br>Gratuity | Total Tip &<br>Gratuity | Claimed<br>Tips |
|---------------------|----------------|--------------------|------------------|------------------------|----------------------------|--------------------|------------------------|-------------------------|-----------------|
| Jessica<br>Angeline | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| James<br>Cartwright | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Aixa Cruz           | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Tara Davis          | \$56.84        | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$56.84                 | \$0.00          |
| Yazzi Dennis        | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Nicolas<br>Doyle    | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Tia Foster          | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Adonius<br>Glvoer   | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Nikole Gold         | \$5.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$5.00                  | \$0.00          |
| Joy Hackett         | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Simon<br>Jefferson  | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Clarissa<br>Jenkins | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Clarissa<br>Jenkins | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Delatron<br>Johnson | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Ricki Jones         | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Carrie<br>Munday    | \$157.09       | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$157.09                | \$0.00          |
| Z Support           | \$0.00         | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$0.00                  | \$0.00          |
| Kesha<br>Waters     | \$101.58       | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$101.58                | \$0.00          |
| TOTAL TIPS          | \$320.51       | \$0.00             | \$0.00           | \$0.00                 | \$0.00                     | \$0.00             | \$0.00                 | \$320.51                | \$0.00          |