

| Employee           | Total Sales     | Paid Outs     | Paid Ins/Gift Cards | Retained Tips | Tip Fee     | Total Drops | Total Accountable | Total Payments  | Gross Cash      | Tips Paid      | Net Cash        | Checks      | Cash & Checks   | Credit Card Account | Gift Cert   | Emp Meal    |
|--------------------|-----------------|---------------|---------------------|---------------|-------------|-------------|-------------------|-----------------|-----------------|----------------|-----------------|-------------|-----------------|---------------------|-------------|-------------|
| Obdulia T.         | 224.83          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 224.83            | 224.83          | 37.78           | -23.00         | 14.78           | 0.00        | 14.78           | 210.05              | 0.00        | 0.00        |
| Manuel G.          | 276.09          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 276.09            | 276.09          | 179.16          | -16.00         | 163.16          | 0.00        | 163.16          | 112.93              | 0.00        | 0.00        |
| Mario Rolin        | 182.70          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 182.70            | 182.70          | 48.35           | -39.40         | 8.95            | 0.00        | 8.95            | 173.75              | 0.00        | 0.00        |
| Adrian P.          | 1,290.84        | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 1,290.84          | 1,290.84        | 488.02          | -103.91        | 384.11          | 0.00        | 384.11          | 906.73              | 0.00        | 0.00        |
| Beto Speedy \$\$\$ | 940.81          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 940.81            | 940.81          | 288.03          | -89.10         | 198.93          | 0.00        | 198.93          | 741.88              | 0.00        | 0.00        |
| To Go              | 749.44          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 749.44            | 749.44          | 214.03          | -16.00         | 198.03          | 0.00        | 198.03          | 551.41              | 0.00        | 0.00        |
| Judith             | 192.56          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 192.56            | 192.56          | 29.88           | -26.49         | 3.39            | 0.00        | 3.39            | 189.17              | 0.00        | 0.00        |
| Captain Adrian     | 752.92          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 752.92            | 752.92          | 409.21          | -51.03         | 358.18          | 0.00        | 358.18          | 394.74              | 0.00        | 0.00        |
| Raul               | 531.61          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 531.61            | 531.61          | 116.69          | -67.13         | 49.56           | 0.00        | 49.56           | 482.05              | 0.00        | 0.00        |
| Mario Rolin        | 581.74          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 581.74            | 581.74          | 67.98           | -89.40         | -21.42          | 0.00        | -21.42          | 603.16              | 0.00        | 0.00        |
| Judith             | 477.49          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 477.49            | 477.49          | 171.03          | -38.50         | 132.53          | 0.00        | 132.53          | 344.96              | 0.00        | 0.00        |
| Manuel G.          | 564.95          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 564.95            | 564.95          | 106.55          | -80.50         | 26.05           | 0.00        | 26.05           | 538.90              | 0.00        | 0.00        |
| Obdulia T.         | 531.64          | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 531.64            | 531.64          | 96.78           | -49.20         | 47.58           | 0.00        | 47.58           | 484.06              | 0.00        | 0.00        |
| Moises S.          | 21.43           | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 21.43             | 21.43           | 0.00            | -3.00          | -3.00           | 0.00        | -3.00           | 24.43               | 0.00        | 0.00        |
| Ricardo G.         | 93.45           | 0.00          | 0.00                | 0.00          | 0.00        | 0.00        | 93.45             | 93.45           | 5.88            | -20.00         | -14.12          | 0.00        | -14.12          | 107.57              | 0.00        | 0.00        |
| MARTIN N.          | 0.00            | -39.58        | 0.00                | 0.00          | 0.00        | 0.00        | -39.58            | -39.58          | 0.00            | 0.00           | -39.58          | 0.00        | -39.58          | 0.00                | 0.00        | 0.00        |
| <b>Totals</b>      | <b>7,412.50</b> | <b>-39.58</b> | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>7,372.92</b>   | <b>7,372.92</b> | <b>2,259.37</b> | <b>-712.66</b> | <b>1,507.13</b> | <b>0.00</b> | <b>1,507.13</b> | <b>5,865.79</b>     | <b>0.00</b> | <b>0.00</b> |