JAYNA GYRO COMBINED WEEKLY REPORT

WEEK OF: 2025-09-29 TO 2025-10-05 RAN BY: DEMETRI GREGORAKIS GENERATED: 10/6/2025, 12:16:10 PM

TOAST CASH SALES REPORTED: CREDIT TIPS: \$2257.92 \$2675.93 **ACTUAL CASH IN:** \$2272.76 **CASH TIPS:** \$113.08 **TOTAL DISCREPANCY:** \$14.84 **EZCATER TIPS:** \$80.86 **TOTAL TIPS: ENVELOPE DEPOSITS:** \$2471.00 \$2869.87 **CASHBOX RECONCILIATION:** N/A - NEW FEATURE **TDS DRIVER:** \$514.89 TIP POOL TOTAL (MINUS TDS): \$2354.00

HOURLY RATE: \$2354.0

CASH SURPLUS: \$16.02

Weekly cashbox reconciliation feature coming soon - track total cash on hand vs. daily discrepancies.

EMPLOYEE	HOURS	EQUITY (%)	WEIGHTED	DUE
CHRISTIAN AHKIONG	5.0	100	5.0	\$24.00
ZILAN AVCI	8.1	100	8.1	\$40.00
ERIN BEST	5.9	100	5.9	\$29.00
BRYAN COX	25.3	100	25.3	\$126.00
HUSEYIN DOKCU	70.1	50	35.0	\$174.00
DEMETRI GREGORAKIS	0.0	100	0.0	\$0.00
AHMET GULER	7.9	100	7.9	\$39.00
DIMAS HERNANDEZ	23.7	100	23.7	\$118.00
EVAN INOUYE	44.6	100	44.6	\$222.00
AYKUT KIRAC	45.1	100	45.1	\$224.00
LAURENCE LEE	41.1	100	41.1	\$205.00
HUMBERTO MALDONADO GALLLARDO	5.9	100	5.9	\$29.00
KAYLA MCCULLOUGH	31.9	100	31.9	\$159.00
EMILIO MORALES	30.4	50	15.2	\$75.00
DEMETRI PAPAMICHALIS	24.7	100	24.7	\$123.00
GEMMA PIERCE-PIQUE	30.6	100	30.6	\$152.00
AIDAN REDDY	29.4	100	29.4	\$146.00
URIEL REYES-SANCHEZ	30.9	100	30.9	\$154.00
DILAN UZUM	61.7	100	61.7	\$307.00
TOTALS	522.3		472.1	\$2346.00

DATE	NIGHT COUNTER	TOAST SALES	ACTUAL CASH IN	DISCREPANCY	EXCESS
9/29/2025	Bryan Cox	\$307.38	\$310.39	+\$3.01	\$3.39
9/30/2025	Bryan Cox	\$265.28	\$266.38	+\$1.10	\$1.38
10/1/2025	Dilan Uzum	\$563.52	\$562.80	-\$0.72	\$0.80
10/2/2025	Dilan Uzum	\$143.29	\$138.50	-\$4.79	\$0.50
10/3/2025	Bryan Cox	\$288.83	\$303.36	+\$14.53	\$15.36
10/4/2025	Demetri Gregorakis	\$435.04	\$436.84	+\$1.80	\$1.84
10/5/2025	Dilan Uzum	\$254.58	\$254.49	-\$0.09	\$1.49
TOTALS		\$2257.92	\$2272.76	+\$14.84	\$24.76

EXCESS COLUMN EXPLANATION

EXCESS: Cash taken from reported tips to balance daily operations and account for staff-caused discrepancies. Night deposits round envelope amounts to whole dollars. Excess coins return to cashbox for next day operations.

COMING SOON: Weekly Cashbox Reconciliation - Starting + Excess - Discrepancies = Expected

JAYNA GYRO EMPLOYEE TIP OUT ACKNOWLEDGEMENT

WEEK OF 2025-09-29 - 2025-10-05

As an employee, it is important to ensure accuracy and transparency in matters relating to your working hours, compensation, and breaks. Please carefully review the following statements:

I have had the opportunity to review my hours worked each day and have been provided with a copy of this information if requested. The tip amount in cash I was given is accurate and complete.

All details entered into the timekeeping system and reflected on my paycheck, including tip amounts and entries for breaks, meal periods, and overtime, are accurate and correct to the best of my knowledge.

In the event that any information is found to be incorrect or if I have not been provided the opportunity to take a meal or rest break, I will document such discrepancies in the "Corrections" column below.

I understand that it is not mandatory to note missed meal breaks if I worked less than six hours OR over six hours and have voluntarily signed a meal break waiver.

I am aware that I am not required to document missed breaks if they were made available to me but I chose not to take them.

EMPLOYEE NAME	EMPLOYEE SIGNATURE
Ahmet Guler	
Aidan Reddy	
Aykut Kirac	
Bryan Cox	
Christian Ahkiong	
Demetri Gregorakis	
Demetri Papamichalis	
Dilan Uzum	
Dimas Hernandez	
Emilio Morales	
Erin Best	
Evan Inouye	
Gemma Pierce-Pique	
Humberto Maldonado Galllardo	
Huseyin Dokcu	
Kayla McCullough	
Laurence Lee	

VOIDS / DISCOUNTS / COMPS

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	DATE	TIME	TICKET#	AMOUNT \$	EMPLOYEE NAME	REASON	MANAGER NAME
	9129	7:55	181	-29,45	Erin	Dip Trio Treat for triend and Beet Pitave fort foodbat	ACC tire
76000	9/30	9:28	229	10:34	Bryan	50% emp food	BC
	10/3	1:10	20	-3).09	Kayla	Chicken not fully cooked the is sending	KM
	10/3	5:57	141	-14.00	Bryan	for z greak said, refunded	Bryan
	1015	12:34	30	-10.80	Gemmy	Military Discount not sovewhat percentage to do, he did 20%.	
4	10/5	1224	24	12	Dilan	Voided dubai choco- partai, out of strawbs	
	tols	e1:30.	206	3.	Dian	Aidan Discount 50 % emp food	00
	a ?0	8:07	187	-\$	Dem	TOS (No Waste)	0€
	10/3	6:53	157	-\$	Den	TIS	Da
300	10/3	633	149	-×	Den	TIS	Do
	10/5	8-130	176	Ø	Dern	TOS	pe
	10 14	550p	142	-(9	Den	fewerlk staff visit gar disc. Sor.	DC
768	10/3	1107	4	-7.25	Adan	Emplie 50% for charten	6
	10/3	343	110	-7.50	Kayla	this food Que Sor.	Non
	BOJOS	612	140	-700	Aida	top die 501.	08

VOIDS / DISCOUNTS / COMPS

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DATE	TIME	TICKET#	AMOUNT \$	EMPLOYEE NAME	REASON	MANAGER NAME
9/29	7:13	174	-1450	tom	ngr Comp for lote food	(M)
10/1	1255	20/	-57	Kajla Dem	Law chicken / emails	
10/4	ISS	192	-17	Dem	Ny como	Pa
10/5	324	8 5	0.50	Man	0.50 amp	a
10/4	10pm	1	-500	Den	pisc for Adem	re
10/5	7000	160	-9.00	Alden	Disk tomp 50%.	a
10/5	689	189	-850	Ada	EmpdBc. 50 1-	Re
				DF		
					£.	
					The state of the s	