

JAYNA GYRO COMBINED WEEKLY REPORT

Cash Count & Tip Pool Distribution

Period: 2025-09-22 to 2025-09-28 | Generated: 9/29/2025, 12:41:14 PM

CASH COUNT SUMMARY

TOTAL TOAST SALES \$2388.42	ACTUAL CASH IN \$2395.15	TOTAL DISCREPANCY \$6.73
ENVELOPE DEPOSITS \$2638.00	EXCESS BACK TO CASH BOX \$34.15	REAL ENVELOPE AMOUNT \$2640.00

TIP POOL SUMMARY

CREDIT TIPS \$3032.10	CASH TIPS \$251.58	EZCATER TIPS \$139.41	TDS DRIVER \$481.83
TOTAL POOL \$2941.00	HOURLY RATE \$6.00	CASH SURPLUS \$301.26	

EMPLOYEE TIP DISTRIBUTION

EMPLOYEE	HOURS	EQUITY	WEIGHTED	TIPS DUE
Christian Ahkiong	4.5	1.00	4.5	\$27.00
Erin Best	11.4	1.00	11.4	\$68.00
Bryan Cox	30.5	1.00	30.5	\$182.00
Cahit Dokcu	17.6	0.00	0.0	\$0.00
Huseyin Dokcu	24.7	0.50	12.4	\$74.00
Ahmet Guler	56.3	1.00	56.3	\$338.00
Dlmas Hernandez	23.7	1.00	23.7	\$142.00
Evan Inouye	49.2	1.00	49.2	\$295.00
Aykut Kirac	47.7	1.00	47.7	\$286.00

Laurence Lee	41.5	1.00	41.5	\$249.00
Humberto Maldonado Gallardo	5.9	1.00	5.9	\$35.00
Kayla McCullough	23.4	1.00	23.4	\$140.00
Emilio Morales	32.1	0.50	16.0	\$96.00
Demetri Papamichalis	19.3	1.00	19.3	\$115.00
Gemma Pierce-Pique	29.8	1.00	29.8	\$179.00
Aidan Reddy	30.8	1.00	30.8	\$185.00
Uriel Reyes-Sanchez	30.3	1.00	30.3	\$182.00
Dilan Uzum	42.5	1.00	42.5	\$254.00
Carlos Alberto Vela Longines	29.5	0.50	14.7	\$88.00

17 DAILY CASH BREAKDOWN

DATE	TOAST SALES	AM TOTAL	PM TOTAL	DISCREPANCY	ENVELOPE
Mon, Sep 22	\$409.80	\$280.00	\$689.83	\$0.03	\$443.00
Tue, Sep 23	\$397.05	\$411.45	\$809.03	\$0.53	\$425.00
Wed, Sep 24	\$395.54	\$405.20	\$785.81	\$-14.93	\$426.00
Thu, Sep 25	\$307.71	\$307.30	\$642.54	\$27.53	\$378.00
Fri, Sep 26	\$315.71	\$431.80	\$743.32	\$-4.19	\$360.00
Sat, Sep 27	\$384.15	\$307.30	\$690.21	\$-1.24	\$396.00
Sun, Sep 28	\$178.46	\$317.68	\$495.14	\$-1.00	\$210.00

Cash counts verified and tips calculated by: **DEMETRI GREGORAKIS**

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Jayna Gyro Combined Weekly Report System v2.86