

5/23/2004

Drawer Report EK

| <u>logid</u> | <u>LastName</u> | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paid</u> s | <u>Void</u> s | <u>#Paid</u> s/ <u>Void</u> s | <u>Handle</u> | <u>Net Handle</u> | <u>Check</u> s | <u># Ticket</u> s |
|----------------|-----------------|---------------|--------------|----------------|---------------|---------------|-------------------------------|---------------|-------------------|----------------|-------------------|
| <u>ORace</u> | | | | | | | | | | | |
| 350 | RHOADS | \$373.90 | \$0.00 | \$0.00 | (\$729.75) | (\$3.00) | 83 | \$1,106.65 | \$1,103.65 | \$0.00 | 327 |
| 352 | TEUTSCH | \$396.95 | \$500.00 | \$0.00 | (\$751.80) | (\$1.50) | 59 | \$650.25 | \$648.75 | \$0.00 | 199 |
| 355 | WARRICK | \$360.25 | \$0.00 | \$0.00 | (\$267.50) | (\$18.75) | 69 | \$646.50 | \$627.75 | \$0.00 | 236 |
| 358 | MASTER | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 360 | CHALEN | \$715.85 | \$0.00 | \$0.00 | (\$620.25) | (\$16.80) | 147 | \$1,352.90 | \$1,336.10 | \$0.00 | 594 |
| 362 | LISAATJA | \$35.25 | \$0.00 | \$0.00 | (\$412.75) | (\$21.75) | 24 | \$469.75 | \$448.00 | \$0.00 | 75 |
| 363 | JANCA TJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 366 | KUNZ | \$60.50 | \$0.00 | \$0.00 | (\$42.50) | \$0.00 | 9 | \$103.00 | \$103.00 | \$0.00 | 35 |
| Totals: | | \$1,942.70 | \$500.00 | | (\$2,824.55) | (\$61.80) | 391 | \$4,329.05 | \$4,267.25 | | 1,466 |