

9/30/2004

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 | \$917.65 | \$0.00 | \$0.00 | (\$3,948.25) | (\$56.00) | 174 | \$4,921.90 | \$4,865.90 | \$0.00 | 507 |
| 352 | TEUTSCH | \$585.45 | \$0.00 | \$0.00 | (\$766.25) | (\$67.25) | 84 | \$1,418.95 | \$1,351.70 | \$0.00 | 334 |
| 353 | RODICK | \$271.20 | \$0.00 | \$0.00 | (\$893.50) | \$0.00 | 49 | \$1,164.70 | \$1,164.70 | \$0.00 | 206 |
| 358 | MASTER | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 364 | PEGGYAT | \$143.50 | \$0.00 | \$0.00 | (\$18.50) | (\$0.75) | 9 | \$162.75 | \$162.00 | \$0.00 | 29 |
| 366 | KUNZ | \$6.96 | \$80.00 | \$0.00 | (\$519.28) | (\$5.00) | 21 | \$451.24 | \$446.24 | \$0.00 | 50 |
| Totals: | | \$1,924.76 | \$80.00 | | (\$6,145.78) | (\$129.00) | 337 | \$8,119.54 | \$7,990.54 | | 1,126 |