

9/30/2005

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 | \$274.45 | \$1,000.00 | \$0.00 | (\$1,171.75) | (\$2.00) | 30 | \$448.20 | \$446.20 | \$0.00 | 105 |
| 352 | TEUTSCH | \$339.55 | \$0.00 | \$0.00 | (\$280.00) | \$0.00 | 20 | \$619.55 | \$619.55 | \$0.00 | 94 |
| 353 | RODICK | \$422.45 | \$0.00 | \$0.00 | (\$617.80) | (\$6.70) | 49 | \$1,046.95 | \$1,040.25 | \$0.00 | 293 |
| 358 | MASTER | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 366 | KUNZ | \$11.65 | \$100.00 | \$0.00 | (\$214.75) | \$0.00 | 10 | \$126.40 | \$126.40 | \$0.00 | 14 |
| 384 | WILLIAM | \$98.90 | \$0.00 | \$0.00 | (\$89.00) | (\$24.70) | 17 | \$212.60 | \$187.90 | \$0.00 | 27 |
| 385 | HEIM | \$314.40 | \$0.00 | \$0.00 | (\$488.25) | (\$20.20) | 71 | \$822.85 | \$802.65 | \$0.00 | 162 |
| 389 | HEDGES | (\$212.00) | \$0.00 | \$0.00 | (\$610.00) | (\$120.50) | 33 | \$518.50 | \$398.00 | \$0.00 | 60 |
| Totals: | | \$1,249.40 | \$1,100.00 | | (\$3,471.55) | (\$174.10) | 230 | \$3,795.05 | \$3,620.95 | | 755 |