| gid <u>LastName</u> | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paid</u> | <u>Void</u> <u>ORace</u> | #Paids/Void | <u>Handle</u> | Net Handle | <u>Checks</u> | # Tic |
|---------------------|---------------|--------------|----------------|--------------|-----------------------------|-------------|---------------|------------|---------------|-------|
| 352 MAIN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 357 LOCKE | \$172.40 | \$0.00 | \$0.00 | (\$131.80) | (\$9.75) | 47 | \$313.95 | \$304.20 | \$0.00 | 134 |
| 361 TURNER | \$218.14 | \$0.00 | \$0.00 | (\$205.17) | \$0.00 | 35 | \$423.31 | \$423.31 | \$0.00 | 77 |
| 365 CHAON | \$42.00 | \$0.00 | \$0.00 | (\$27.50) | \$0.00 | 7 | \$69.50 | \$69.50 | \$0.00 | 15 |
| 375 EBY | \$107.83 | \$0.00 | \$0.00 | (\$53.49) | \$0.00 | 27 | \$161.32 | \$161.32 | \$0.00 | 67 |
| 378 STEWAR | \$9.00 | \$0.00 | \$0.00 | (\$363.50) | (\$2.00) | 53 | \$374.50 | \$372.50 | \$0.00 | 162 |
| 383 CASTLE | \$60.44 | \$0.00 | \$0.00 | (\$35.55) | (\$0.50) | 9 | \$96.49 | \$95.99 | \$0.00 | 26 |
| 385 HOWARD | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 405 TIMM | \$211.02 | \$800.00 | \$0.00 | (\$1,361.13) | (\$10.25) | 40 | \$782.40 | \$772.15 | \$0.00 | 135 |
| 409 CHANCE | \$582.00 | \$0.00 | \$0.00 | (\$70.10) | (\$6.90) | 29 | \$659.00 | \$652.10 | \$0.00 | 90 |
| 411 EVERSO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 420 DALRYM | \$228.00 | \$0.00 | \$0.00 | (\$142.25) | (\$8.00) | 29 | \$378.25 | \$370.25 | \$0.00 | 57 |
| 426 BRIGGS | \$498.15 | \$0.00 | (\$15.00) | (\$1,230.18) | (\$26.25) | 143 | \$1,769.58 | \$1,743.33 | \$0.00 | 503 |
| 449 MYERS | \$168.50 | \$0.00 | \$0.00 | (\$719.00) | (\$60.00) | 45 | \$947.50 | \$887.50 | \$0.00 | 79 |
| 456 SMITH | \$169.75 | \$0.00 | \$0.00 | (\$87.95) | (\$1.00) | 28 | \$258.70 | \$257.70 | \$0.00 | 62 |
| 460 VERNON | \$10.25 | \$0.00 | \$0.00 | (\$99.75) | (\$2.50) | 13 | \$112.50 | \$110.00 | \$0.00 | 47 |
| 467 RYAN | (\$4.75) | \$0.00 | \$0.00 | (\$27.75) | (\$6.00) | 7 | \$29.00 | \$23.00 | \$0.00 | 8 |
| 481 BERENS | \$100.48 | \$0.00 | \$0.00 | (\$230.52) | (\$2.00) | 28 | \$333.00 | \$331.00 | \$0.00 | 90 |
| 483 SCHILL | \$70.27 | \$1,300.00 | \$0.00 | (\$1,912.63) | (\$26.25) | 42 | \$709.15 | \$682.90 | \$0.00 | 103 |
| 522 KRAMER | \$25.90 | \$0.00 | \$0.00 | (\$7.35) | \$0.00 | 9 | \$33.25 | \$33.25 | \$0.00 | 16 |

| gid LastName | <u>Drawer</u> | <u>Fills</u> | Coupons | <u>Paid</u> | <u>Void</u> | #Paids/Void | <u>Handle</u> | Net Handle | <u>Checks</u> | <u># Tic</u> |
|--------------|---------------|--------------|----------------|---------------|--------------|-------------|---------------|-------------|---------------|--------------|
| | | | | | QRace | | | | | |
| 549 RHOADE | \$432.10 | \$0.00 | \$0.00 | (\$678.35) | (\$86.15) | 158 | \$1,196.60 | \$1,110.45 | \$0.00 | 420 |
| 581 MURDOC | \$19.00 | \$0.00 | \$0.00 | (\$1.00) | (\$1.00) | 3 | \$21.00 | \$20.00 | \$0.00 | 13 |
| 587 KEOWLY | \$24.00 | \$0.00 | \$0.00 | (\$1.00) | \$0.00 | 1 | \$25.00 | \$25.00 | \$0.00 | 1 |
| 592 DOSTAL | \$890.92 | \$0.00 | \$0.00 | (\$710.57) | (\$74.35) | 112 | \$1,675.84 | \$1,601.49 | \$0.00 | 327 |
| 594 BODNAR | \$714.21 | \$0.00 | (\$10.00) | (\$1,608.64) | (\$19.78) | 133 | \$2,352.63 | \$2,332.85 | \$0.00 | 437 |
| 596 KROM | (\$98.13) | \$0.00 | \$0.00 | (\$294.63) | \$0.00 | 16 | \$196.50 | \$196.50 | \$0.00 | 29 |
| 605 MEADOW | \$8.25 | \$0.00 | \$0.00 | (\$112.25) | (\$77.00) | 18 | \$197.50 | \$120.50 | \$0.00 | 52 |
| 608 ROGGEN | (\$27.50) | \$0.00 | \$0.00 | (\$27.50) | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 621 GANN | (\$51.50) | \$0.00 | \$0.00 | (\$129.50) | (\$1.00) | 12 | \$79.00 | \$78.00 | \$0.00 | 29 |
| 632 STORRS | \$333.25 | \$0.00 | \$0.00 | (\$342.25) | (\$27.75) | 33 | \$703.25 | \$675.50 | \$0.00 | 104 |
| Totals: | \$4,913.98 | \$2,100.00 | (\$25.00) | (\$10,611.31) | (\$448.43) | 1,078 | \$13,898.72 | \$13,450.29 | | 3,083 |