1/8/2004

| logid LastName | Drawer | Fills | Coupons | Paids | Voids | \#Paids/Voids | Handle | Net Handle | Checks | \# Tickets |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | ORace |  |  |  |  |  |
| 350 RHOADS | \$90.55 | \$600.00 | \$0.00 | (\$2,001.50) | (\$59.00) | 104 | \$1,551.05 | \$1,492.05 | \$0.00 | 371 |
| 352 TEUTSCH | \$90.00 | \$0.00 | \$0.00 | (\$730.25) | \$0.00 | 37 | \$820.25 | \$820.25 | \$0.00 | 147 |
| 353 RODICK | \$334.75 | \$0.00 | \$0.00 | (\$827.50) | \$0.00 | 95 | \$1,162.25 | \$1,162.25 | \$0.00 | 275 |
| 358 MASTER | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | 0 |
| 362 LISAATJA | \$112.35 | \$0.00 | \$0.00 | (\$645.25) | \$0.00 | 34 | \$757.60 | \$757.60 | \$0.00 | 75 |
| 364 PEGGYAT | (\$6.60) | \$0.00 | \$0.00 | (\$409.60) | \$0.00 | 24 | \$403.00 | \$403.00 | \$0.00 | 36 |
| Totals: | \$621.05 | \$600.00 |  | (\$4,614.10) | (\$59.00) | 294 | \$4,694.15 | \$4,635.15 |  | 904 |

