2/1/2004

GATEWAY LA

1026	logid Last Name	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	Handle	Net Handle	<u>Checks</u>	Tickets Written
	350 RHOAD	(\$350.00)	\$0.00	\$0.00	(\$350.00)	\$0.00	60	\$0.00	\$0.00	\$0.00	0
	351 ALLEN	(\$548.60)	\$0.00	\$0.00	(\$548.60)	\$0.00	47	\$0.00	\$0.00	\$0.00	0
	353 RODIC	\$1,305.10	\$0.00	(\$60.00)	(\$260.85)	(\$55.50)	68	\$1,681.45	\$1,625.95	\$0.00	325
	363 JANCA	\$1,235.85	\$0.00	\$0.00	(\$249.00)	(\$12.25)	75	\$1,497.10	\$1,484.85	\$0.00	511
<u>Terminal Number</u>	1026	\$1,642.35	\$0.00	(\$60.00)	(\$1,408.45)	(\$67.75)	250	\$3,178.55	\$3,110.80	\$0.00	836
1027	logid Last Name	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>QRace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	<u>Tickets</u> <u>Written</u>
	353 RODIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
	358 MASTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Terminal Number	1027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
1042	logid Last Name	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>ORace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	<u>Tickets</u> <u>Written</u>
	350 RHOAD	\$885.30	\$0.00	\$0.00	(\$387.95)	(\$38.75)	58	\$1,312.00	\$1,273.25	\$0.00	403
	351 ALLEN	\$1,154.25	\$0.00	(\$35.00)	(\$1,514.90)	(\$36.50)	105	\$2,740.65	\$2,704.15	\$0.00	410
	353 RODIC	(\$1,197.40)	\$0.00	\$0.00	(\$1,197.40)	\$0.00	35	\$0.00	\$0.00	\$0.00	0
	363 JANCA	(\$354.00)	\$0.00	\$0.00	(\$354.00)	\$0.00	44	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1042	\$488.15	\$0.00	(\$35.00)	(\$3,454.25)	(\$75.25)	242	\$4,052.65	\$3,977.40	\$0.00	813
Location GATEV	VAY LAN	\$2,130.50	\$0.00	(\$95.00)	(\$4,862.70)	(\$143.00)	492	\$7,231.20	\$7,088.20	\$0.00	1,649

Jacks

1054	<u>logid</u> <u>Last</u> <u>Name</u>	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u> <u>QRace</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	<u>Tickets</u> <u>Written</u>
	353 RODIC	(\$0.75)	\$0.00	\$0.00	(\$0.75)	\$0.00	3	\$0.00	\$0.00	\$0.00	0
	355 WARRI	\$215.50	\$0.00	\$0.00	(\$172.95)	(\$7.75)	24	\$396.20	\$388.45	\$0.00	69
	364 PEGGY	\$202.05	\$0.00	\$0.00	(\$198.45)	(\$36.25)	37	\$436.75	\$400.50	\$0.00	67
	366 KUNZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1054	\$416.80	\$0.00	\$0.00	(\$372.15)	(\$44.00)	64	\$832.95	\$788.95	\$0.00	136
Location Jacks		\$416.80	\$0.00	\$0.00	(\$372.15)	(\$44.00)	64	\$832.95	\$788.95	\$0.00	136
Totals:		\$2,547.30		(\$95.00)	(\$5,234.85)	(\$187.00)	556	\$8,064.15	\$7,877.15		1,785