3/6/2004

GATEWAY LA

1026	logid <u>Last</u> <u>Name</u>	<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	(\$65.25)	\$0.00	\$0.00	(\$65.25)	\$0.00	2	\$0.00	\$0.00	\$0.00	0
	351 ALLEN	\$1,478.85	\$0.00	\$0.00	(\$1,333.15)	(\$62.75)	111	\$2,874.75	\$2,812.00	\$0.00	618
	352 TEUTSC	(\$243.65)	\$0.00	\$0.00	(\$243.65)	\$0.00	52	\$0.00	\$0.00	\$0.00	0
	363 JANCA	(\$1.75)	\$0.00	\$0.00	(\$1.75)	\$0.00	2	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1026	\$1,168.20	\$0.00	\$0.00	(\$1,643.80)	(\$62.75)	167	\$2,874.75	\$2,812.00	\$0.00	618
1027	<u>logid</u> <u>Last</u> <u>Name</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<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>
	358 MASTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
1042	logid <u>Last</u> <u>Name</u>	<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	\$221.75	\$0.00	\$0.00	(\$195.50)	(\$21.25)	24	\$438.50	\$417.25	\$0.00	122
	351 ALLEN	(\$480.00)	\$0.00	\$0.00	(\$480.00)	\$0.00	79	\$0.00	\$0.00	\$0.00	0
	352 TEUTSC	\$1,278.55	\$0.00	\$0.00	(\$843.25)	(\$66.65)	93	\$2,188.45	\$2,121.80	\$0.00	550
	363 JANCA	(\$4.25)	\$0.00	\$0.00	(\$4.25)	\$0.00	3	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1042	\$1,016.05	\$0.00	\$0.00	(\$1,523.00)	(\$87.90)	199	\$2,626.95	\$2,539.05	\$0.00	672
Location GATEV	VAY LAN	\$2,184.25	\$0.00	\$0.00	(\$3,166.80)	(\$150.65)	366	\$5,501.70	\$5,351.05	\$0.00	1,290

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>
	351 ALLEN	(\$4.25)	\$0.00	\$0.00	(\$4.25)	\$0.00	3	\$0.00	\$0.00	\$0.00	0
	363 JANCA	\$467.20	\$0.00	\$0.00	(\$173.60)	(\$7.50)	32	\$648.30	\$640.80	\$0.00	125
	366 KUNZ	\$307.88	\$0.00	\$0.00	(\$490.52)	(\$74.25)	67	\$872.65	\$798.40	\$0.00	119
Terminal Number	1054	\$770.83	\$0.00	\$0.00	(\$668.37)	(\$81.75)	102	\$1,520.95	\$1,439.20	\$0.00	244
<u>Location</u> Jacks		\$770.83	\$0.00	\$0.00	(\$668.37)	(\$81.75)	102	\$1,520.95	\$1,439.20	\$0.00	244
Totals:		\$2,955.08			(\$3,835.17)	(\$232.40)	468	\$7,022.65	\$6,790.25		1,534