6/4/2004
GATEWAY LA

| 1026 | logid | $\underline{\text { dast }} \underset{\text { Name }}{\text { Lene }}$ | Drawer | Fills | Coupons | Paids | $\begin{gathered} \text { Voids } \\ \text { ORace } \end{gathered}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets Written |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 350 | RHOAD | (\$0.75) | \$0.00 | \$0.00 | (\$0.75) | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | 0 |
|  | 353 | RODIC | \$1,552.85 | \$0.00 | \$0.00 | (\$608.50) | \$0.00 | 95 | \$2,161.35 | \$2,161.35 | \$0.00 | 570 |
|  | 355 | WARRI | (\$300.50) | \$0.00 | \$0.00 | (\$300.50) | \$0.00 | 28 | \$0.00 | \$0.00 | \$0.00 | 0 |
|  | 364 | PEGGY | (\$0.50) | \$0.00 | \$0.00 | (\$0.50) | \$0.00 | 2 | \$0.00 | \$0.00 | \$0.00 | 0 |
| Terminal Number | 1026 |  | \$1,251.10 | \$0.00 | \$0.00 | (\$910.25) | \$0.00 | 126 | \$2,161.35 | \$2,161.35 | \$0.00 | 570 |
| 1027 |  | Last <br> Name | Drawer | Fills | Coupons | Paids | $\begin{aligned} & \text { Voids } \\ & \underline{\text { ORace }} \end{aligned}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets <br> Written |
|  | 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 |  | Last <br> Name | Drawer | Fills | Coupons | Paids | $\begin{aligned} & \underline{\text { Voids }} \\ & \underline{\text { ORace }} \end{aligned}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets Written |
|  | 350 | RHOAD | \$165.75 | \$0.00 | \$0.00 | (\$280.25) | (\$1.00) | 30 | \$447.00 | \$446.00 | \$0.00 | 173 |
|  | 353 | RODIC | (\$248.75) | \$0.00 | \$0.00 | (\$248.75) | \$0.00 | 27 | \$0.00 | \$0.00 | \$0.00 | 0 |
|  | 355 | WARRI | \$894.50 | \$0.00 | \$0.00 | (\$461.50) | \$0.00 | 42 | \$1,356.00 | \$1,356.00 | \$0.00 | 332 |
|  | 362 | LISAAT | (\$3.25) | \$0.00 | \$0.00 | (\$3.25) | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | 0 |
| Terminal Number | 1042 |  | \$808.25 | \$0.00 | \$0.00 | (\$993.75) | (\$1.00) | 100 | \$1,803.00 | \$1,802.00 | \$0.00 | 505 |
| Location GATEW | WAY L | LAN | \$2,059.35 | \$0.00 | \$0.00 | (\$1,904.00) | (\$1.00) | 226 | \$3,964.35 | \$3,963.35 | \$0.00 | 1,075 |


| 1054 | logid | Last <br> Name | Drawer | Fills | Coupons | Paids | $\begin{gathered} \text { Voids } \\ \underline{\text { ORace }} \end{gathered}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets Written |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 362 | LISAAT | \$178.95 | \$0.00 | \$0.00 | (\$79.00) | \$0.00 | 15 | \$257.95 | \$257.95 | \$0.00 | 50 |
|  | 364 | PEGGY | \$202.00 | \$0.00 | \$0.00 | (\$132.00) | \$0.00 | 26 | \$334.00 | \$334.00 | \$0.00 | 66 |
| Terminal Number | 1054 |  | \$380.95 | \$0.00 | \$0.00 | (\$211.00) | \$0.00 | 41 | \$591.95 | \$591.95 | \$0.00 | 116 |
| Location Jacks |  |  | \$380.95 | \$0.00 | \$0.00 | (\$211.00) | \$0.00 | 41 | \$591.95 | \$591.95 | \$0.00 | 116 |
| Totals: |  |  | \$2,440.30 |  |  | (\$2,115.00) | (\$1.00) | 267 | \$4,556.30 | \$4,555.30 |  | 1,191 |

