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10/3/2004
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GATEWAY LA

| 1026 | logid | Last Name | Drawer | Fills | Coupons | Paids | $\begin{gathered} \text { Voids } \\ \text { ORace } \end{gathered}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets Written |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 350 | RHOAD | (\$186.40) | \$0.00 | \$0.00 | (\$186.40) | \$0.00 | 24 | \$0.00 | \$0.00 | \$0.00 | 0 |
|  | 351 | ALLEN | (\$324.25) | \$0.00 | \$0.00 | (\$312.25) | (\$12.00) | 36 | \$0.00 | (\$12.00) | \$0.00 | 0 |
|  | 353 | RODIC | \$547.60 | \$0.00 | \$0.00 | (\$1,003.25) | (\$42.00) | 71 | \$1,592.85 | \$1,550.85 | \$0.00 | 289 |
|  | 360 | CHALE | \$606.05 | \$0.00 | \$0.00 | (\$164.95) | (\$11.00) | 36 | \$782.00 | \$771.00 | \$0.00 | 188 |
| Terminal Number | 1026 |  | \$643.00 | \$0.00 | \$0.00 | (\$1,666.85) | (\$65.00) | 167 | \$2,374.85 | \$2,309.85 | \$0.00 | 477 |
| 1027 |  | $\underline{\underline{\text { dast }}} \underset{\underline{\text { Name }}}{\text { nene }}$ | Drawer | Fills | Coupons | Paids | $\begin{aligned} & \text { Voids } \\ & \text { ORace } \end{aligned}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets 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 | $\begin{aligned} & \text { Voids } \\ & \underline{\text { ORace }} \end{aligned}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets Written |
|  | 350 | RHOAD | \$594.65 | \$0.00 | \$0.00 | (\$610.15) | (\$33.75) | 50 | \$1,238.55 | \$1,204.80 | \$0.00 | 222 |
|  | 351 | ALLEN | \$2,524.00 | \$0.00 | \$0.00 | (\$3,662.00) | (\$51.20) | 176 | \$6,237.20 | \$6,186.00 | \$0.00 | 730 |
|  | 353 | RODIC | (\$371.00) | \$0.00 | \$0.00 | (\$371.00) | \$0.00 | 44 | \$0.00 | \$0.00 | \$0.00 | 0 |
|  | 360 | CHALE | (\$119.50) | \$0.00 | \$0.00 | (\$119.50) | \$0.00 | 24 | \$0.00 | \$0.00 | \$0.00 | 0 |
| Terminal Number | 1042 |  | \$2,628.15 | \$0.00 | \$0.00 | (\$4,762.65) | (\$84.95) | 294 | \$7,475.75 | \$7,390.80 | \$0.00 | 952 |
| Location GATEW | AY L | LAN | \$3,271.15 | \$0.00 | \$0.00 | (\$6,429.50) | (\$149.95) | 461 | \$9,850.60 | \$9,700.65 | \$0.00 | 1,429 |


| 1054 | $\underline{\text { logid }}$ | Last <br> Name | Drawer | Fills | Coupons | Paids | $\begin{aligned} & \begin{array}{l} \text { Voids } \\ \text { ORace } \end{array} \end{aligned}$ | \#Pd/Vds | Handle | Net Handle | Checks | Tickets <br> Written |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 353 | RODIC | (\$0.25) | \$0.00 | \$0.00 | (\$0.25) | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | 0 |
|  | 355 | WARRI | \$312.50 | \$0.00 | \$0.00 | (\$189.00) | (\$2.25) | 23 | \$503.75 | \$501.50 | \$0.00 | 56 |
|  | 368 | HAZEN | \$140.50 | \$0.00 | \$0.00 | (\$79.50) | (\$5.00) | 9 | \$225.00 | \$220.00 | \$0.00 | 21 |
| Terminal Number | 1054 |  | \$452.75 | \$0.00 | \$0.00 | (\$268.75) | (\$7.25) | 33 | \$728.75 | \$721.50 | \$0.00 | 77 |
| Location JACKS |  |  | \$452.75 | \$0.00 | \$0.00 | (\$268.75) | (\$7.25) | 33 | \$728.75 | \$721.50 | \$0.00 | 77 |
| Totals: |  |  | \$3,723.90 |  |  | (\$6,698.25) | (\$157.20) | 494 | \$10,579.35 | \$10,422.15 |  | 1,506 |

