

|  | 353 | RODIC | \$272.90 | \$0.00 | \$0.00 | (\$147.75) | (\$1.00) | 16 | \$421.65 | \$420.65 | \$0.00 | 95 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 354 | WIST | (\$515.25) | \$0.00 | \$0.00 | (\$515.25) | \$0.00 | 33 | \$0.00 | \$0.00 | \$0.00 | 0 |
|  | 377 | MEYO | (\$6.00) | \$0.00 | \$0.00 | (\$6.00) | \$0.00 | 2 | \$0.00 | \$0.00 | \$0.00 | 0 |
| Terminal Number | 104 |  | \$499.85 | \$0.00 | \$0.00 | (\$1,598.25) | (\$5.00) | 168 | \$2,103.10 | \$2,098.10 | \$0.00 | 534 |
| Location GATEWAY LAN |  |  | \$2,692.00 | \$0.00 | \$0.00 | (\$2,718.25) | (\$14.40) | 298 | \$5,424.65 | \$5,410.25 | \$0.00 | 889 |
| Totals: |  |  | \$3,068.27 |  |  | (\$2,947.90) | (\$28.42) | 353 | \$6,044.59 | \$6,016.17 |  | 996 |

