2/7/2004

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	(\$419.25)	\$0.00	\$0.00	(\$419.25)	\$0.00	20	\$0.00	\$0.00	\$0.00	0
	351 ALLEN	\$1,684.70	\$0.00	\$0.00	(\$1,190.80)	(\$36.95)	95	\$2,912.45	\$2,875.50	\$0.00	678
	352 TEUTSC	(\$250.00)	\$0.00	\$0.00	(\$250.00)	\$0.00	41	\$0.00	\$0.00	\$0.00	0
	366 KUNZ	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1026	\$1,315.45	\$300.00	\$0.00	(\$1,860.05)	(\$36.95)	156	\$2,912.45	\$2,875.50	\$0.00	678
1027	logid Last Name	<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 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	\$1,494.00	\$600.00	\$0.00	(\$348.25)	(\$139.65)	55	\$1,381.90	\$1,242.25	\$0.00	442
	351 ALLEN	(\$372.75)	\$0.00	\$0.00	(\$372.75)	\$0.00	61	\$0.00	\$0.00	\$0.00	0
	352 TEUTSC	\$636.85	\$0.00	\$0.00	(\$442.50)	(\$9.00)	35	\$1,088.35	\$1,079.35	\$0.00	243
	363 JANCA	(\$1.75)	\$0.00	\$0.00	(\$1.75)	\$0.00	2	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1042	\$1,756.35	\$0.00	\$0.00	(\$1,165.25)	(\$148.65)	153	\$2,470.25	\$2,321.60	\$0.00	685
Location GATEV	VAY LAN	\$3,071.80	\$900.00	\$0.00	(\$3,025.30)	(\$185.60)	309	\$5,382.70	\$5,197.10	\$0.00	1,363

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>
	350 RHOAD	(\$1,007.00)	\$0.00	\$0.00	(\$1,007.00)	\$0.00	4	\$0.00	\$0.00	\$0.00	0
	352 TEUTSC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
	363 JANCA	\$395.75	\$0.00	\$0.00	(\$147.20)	(\$11.20)	31	\$554.15	\$542.95	\$0.00	131
	366 KUNZ	(\$291.22)	\$0.00	\$0.00	(\$1,191.72)	(\$67.05)	49	\$967.55	\$900.50	\$0.00	127
Terminal Number	1054	(\$902.47)	\$0.00	\$0.00	(\$2,345.92)	(\$78.25)	84	\$1,521.70	\$1,443.45	\$0.00	258
<u>Location</u> Jacks		(\$902.47)	\$0.00	\$0.00	(\$2,345.92)	(\$78.25)	84	\$1,521.70	\$1,443.45	\$0.00	258
<u>Totals:</u>		\$2,169.33	\$900.00		(\$5,371.22)	(\$263.85)	393	\$6,904.40	\$6,640.55		1,621