2/8/2004

GATEWAY LA

1026	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>
	351 ALLEN	(\$256.75)	\$0.00	\$0.00	(\$256.75)	\$0.00	12	\$0.00	\$0.00	\$0.00	0
	353 RODIC	\$695.00	\$0.00	\$0.00	(\$1,587.50)	(\$3.00)	76	\$2,285.50	\$2,282.50	\$0.00	581
	360 CHALE	(\$201.25)	\$0.00	\$0.00	(\$201.25)	\$0.00	25	\$0.00	\$0.00	\$0.00	0
	363 JANCA	(\$58.50)	\$0.00	\$0.00	(\$58.50)	\$0.00	9	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1026	\$178.50	\$0.00	\$0.00	(\$2,104.00)	(\$3.00)	122	\$2,285.50	\$2,282.50	\$0.00	581
1027	logid Last	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u>	#Pd/Vds	Handle	Net Handle	<u>Checks</u>	Tickets_
1027	<u>Name</u>	<u>Drawer</u>	<u>FIIIS</u>	Coupons	<u>r aius</u>	<u>QRace</u>	#Fu/vus	<u>Hanule</u>	<u>Net Handle</u>	<u>CHecks</u>	<u>Written</u>
	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
<u>Terminal Number</u>	1027	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
1042	<u>logid</u> <u>Last</u>	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paids</u>	<u>Voids</u>	#Pd/Vds	<u>Handle</u>	Net Handle	<u>Checks</u>	<u>Tickets</u>
	<u>Name</u>					ORace					<u>Written</u>
	351 ALLEN	\$342.35	\$0.00	\$0.00	(\$346.25)	\$0.00	15	\$688.60	\$688.60	\$0.00	149
	353 RODIC	(\$608.35)	\$0.00	\$0.00	(\$607.60)	(\$0.75)	76	\$0.00	(\$0.75)	\$0.00	0
	360 CHALE	\$636.40	\$0.00	\$0.00	(\$124.00)	(\$5.00)	26	\$765.40	\$760.40	\$0.00	215
	363 JANCA	\$587.60	\$0.00	\$0.00	(\$85.20)	\$0.00	25	\$672.80	\$672.80	\$0.00	196
Terminal Number	1042	\$958.00	\$0.00	\$0.00	(\$1,163.05)	(\$5.75)	142	\$2,126.80	\$2,121.05	\$0.00	560
Location GATEV	VAY LAN	\$1,136.50	\$0.00	\$0.00	(\$3,267.05)	(\$8.75)	264	\$4,412.30	\$4,403.55	\$0.00	1,141

Jacks

1054	<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>
	355 WARRI	\$666.90	\$0.00	\$0.00	(\$266.75)	(\$26.70)	56	\$960.35	\$933.65	\$0.00	175
	364 PEGGY	\$323.00	\$0.00	\$0.00	(\$151.75)	(\$10.00)	20	\$484.75	\$474.75	\$0.00	64
Terminal Number	1054	\$989.90	\$0.00	\$0.00	(\$418.50)	(\$36.70)	76	\$1,445.10	\$1,408.40	\$0.00	239
Location Jacks		\$989.90	\$0.00	\$0.00	(\$418.50)	(\$36.70)	76	\$1,445.10	\$1,408.40	\$0.00	239
<u>Totals:</u>		\$2,126.40			(\$3,685.55)	(\$45.45)	340	\$5,857.40	\$5,811.95		1,380