6/6/2004

GATEWAY LA

| 1026 | logid <u>Last</u> <u>Name</u> | <u>Drawer</u> | <u>Fills</u> | Coupons | <u>Paids</u> | Voids ORace | #Pd/Vds | <u>Handle</u> | Net Handle | <u>Checks</u> | Tickets Written |
|------------------------|----------------------------------|---------------|--------------|---------|--------------|------------------------------|---------|---------------|------------|---------------|----------------------------------|
| | 350 RHOAD | (\$4.00) | \$0.00 | \$0.00 | (\$4.00) | \$0.00 | 3 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | 351 ALLEN | (\$73.50) | \$0.00 | \$0.00 | (\$73.50) | \$0.00 | 16 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | 353 RODIC | \$485.35 | \$0.00 | \$0.00 | (\$1,175.25) | (\$2.75) | 91 | \$1,663.35 | \$1,660.60 | \$0.00 | 619 |
| <u>Terminal Number</u> | 1026 | \$407.85 | \$0.00 | \$0.00 | (\$1,252.75) | (\$2.75) | 110 | \$1,663.35 | \$1,660.60 | \$0.00 | 619 |
| 1027 | logid Last Name | <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> |
| | 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 | logid Last Name | <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 | \$834.60 | \$0.00 | \$0.00 | (\$372.75) | \$0.00 | 49 | \$1,207.35 | \$1,207.35 | \$0.00 | 196 |
| | 351 ALLEN | \$566.15 | \$0.00 | \$0.00 | (\$675.75) | (\$3.35) | 50 | \$1,245.25 | \$1,241.90 | \$0.00 | 278 |
| | 353 RODIC | (\$195.75) | \$0.00 | \$0.00 | (\$195.75) | \$0.00 | 42 | \$0.00 | \$0.00 | \$0.00 | 0 |
| <u>Terminal Number</u> | 1042 | \$1,205.00 | \$0.00 | \$0.00 | (\$1,244.25) | (\$3.35) | 141 | \$2,452.60 | \$2,449.25 | \$0.00 | 474 |
| Location GATEV | VAY LAN | \$1,612.85 | \$0.00 | \$0.00 | (\$2,497.00) | (\$6.10) | 251 | \$4,115.95 | \$4,109.85 | \$0.00 | 1,093 |

Jacks

| 1054 | 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 | (\$0.50) | \$0.00 | \$0.00 | (\$0.50) | \$0.00 | 2 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | 353 RODIC | (\$9.00) | \$0.00 | \$0.00 | (\$9.00) | \$0.00 | 3 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | 364 PEGGY | \$387.60 | \$0.00 | \$0.00 | (\$400.25) | (\$34.75) | 61 | \$822.60 | \$787.85 | \$0.00 | 179 |
| | 366 KUNZ | \$70.00 | \$0.00 | \$0.00 | (\$77.50) | \$0.00 | 11 | \$147.50 | \$147.50 | \$0.00 | 15 |
| Terminal Number | 1054 | \$448.10 | \$0.00 | \$0.00 | (\$487.25) | (\$34.75) | 77 | \$970.10 | \$935.35 | \$0.00 | 194 |
| <u>Location</u> Jacks | | \$448.10 | \$0.00 | \$0.00 | (\$487.25) | (\$34.75) | 77 | \$970.10 | \$935.35 | \$0.00 | 194 |
| <u>Totals:</u> | | \$2,060.95 | | | (\$2,984.25) | (\$40.85) | 328 | \$5,086.05 | \$5,045.20 | | 1,287 |