9/3/2004

GATEWAY LA

1026	logid Last Name	<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	(\$0.25)	\$0.00	\$0.00	(\$0.25)	\$0.00	1	\$0.00	\$0.00	\$0.00	0
	352 TEUTS	(\$522.50)	\$0.00	\$0.00	(\$522.50)	\$0.00	31	\$0.00	\$0.00	\$0.00	0
	353 RODIC	\$1,165.10	\$0.00	\$0.00	(\$1,372.25)	(\$19.50)	78	\$2,556.85	\$2,537.35	\$0.00	438
<u>Terminal Number</u>	1026	\$642.35	\$0.00	\$0.00	(\$1,895.00)	(\$19.50)	110	\$2,556.85	\$2,537.35	\$0.00	438
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>	Tickets Written
	353 RODIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
	356 HASSE	\$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	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	\$799.45	\$0.00	\$0.00	(\$319.25)	(\$17.00)	80	\$1,135.70	\$1,118.70	\$0.00	331
	352 TEUTS	\$1,274.20	\$0.00	\$0.00	(\$132.00)	\$0.00	20	\$1,406.20	\$1,406.20	\$0.00	233
	353 RODIC	(\$824.50)	\$0.00	\$0.00	(\$824.50)	\$0.00	46	\$0.00	\$0.00	\$0.00	0
<u>Terminal Number</u>	1042	\$1,249.15	\$0.00	\$0.00	(\$1,275.75)	(\$17.00)	146	\$2,541.90	\$2,524.90	\$0.00	564
<u>Location</u> GATEV	VAY LAN	\$1,891.50	\$0.00	\$0.00	(\$3,170.75)	(\$36.50)	256	\$5,098.75	\$5,062.25	\$0.00	1,002

JACKS

1054	logid Last	<u>Drawer</u>	<u>Fills</u>	Coupons	Paids	Voids	#Pd/Vds	Handle	Net Handle	<u>Checks</u>	Tickets
	<u>Name</u>					QRace					<u>Written</u>
	353 RODIC	(\$4.75)	\$0.00	\$0.00	(\$4.75)	\$0.00	3	\$0.00	\$0.00	\$0.00	0
	362 LISAAT	\$200.90	\$0.00	\$0.00	(\$10.50)	(\$8.25)	7	\$219.65	\$211.40	\$0.00	40
	364 PEGGY	\$448.90	\$0.00	\$0.00	(\$147.50)	(\$30.75)	41	\$627.15	\$596.40	\$0.00	112
Terminal Number	1054	\$645.05	\$0.00	\$0.00	(\$162.75)	(\$39.00)	51	\$846.80	\$807.80	\$0.00	152
Location JACKS		\$645.05	\$0.00	\$0.00	(\$162.75)	(\$39.00)	51	\$846.80	\$807.80	\$0.00	152
<u>Totals:</u>		\$2,536.55			(\$3,333.50)	(\$75.50)	307	\$5,945.55	\$5,870.05		1,154