



OKLAHOMA LOTTERY
BENEFITS OKLAHOMA EDUCATION

HOW TO READ YOUR WEEKLY INVOICE

FRI FEB 24 06 09:01:08		
NOT A TICKET		
WEEKLY INVOICE		
Feb 12 2006 - Feb 18 2006		
RETAILER 555555		
LAST DUE	5188.99	
LAST PAYMENT	5118.99	c
FWD BALANCE	0.00	
ON-LINE DUE	1 5739.33	THIS AMOUNT IS FROM LINE 10 BELOW
INSTANT DUE	2 1522.04	THIS AMOUNT IS FROM LINE 15 BELOW
ADJUSTMENTS	3 0.00	
TOTAL DUE THIS TUES	7261.37	TOTAL FROM 1 & 2 ABOVE

ON-LINE		
1201 PBALL	4 6806.00	
302 PICK3	5 439.00	
1503 SALES	6 7245.00	TOTAL OF 4 & 5 ABOVE
CANCELS		
75 CASHES	7 1063.00	c WEEKLY TOTAL OF ALL PAYOUTS TO CUSTOMERS
PROMO	0.00	
COUPON	0.00	
SALES COMM	8 434.00	c YOUR WEEKLY SALES COMMISSIONS
CASH COMM	9 7.97	c YOUR WEEKLY CASH COMMISSIONS
ON-LINE DUE	10 5739.33	TOTAL OF 6 MINUS 7, 8, & 9

INSTANT		
13 PACKS SETTLED	11 3900.00	WEEKLY AMOUNT OF PACKS SETTLED
RETURNS	0.00	
499 CASHES	12 2128.00	c WEEKLY TOTAL OF ALL PAYOUTS TO CUSTOMERS
SALES COMM	13 234.00	c YOUR WEEKLY SALES COMMISSIONS
CASH COMM	14 15.96	c YOUR WEEKLY CASH COMMISSIONS
INSTANT DUE	15 1522.04	TOTAL OF 11 MINUS 12, 13, & 14