

11/21/200

Drawer Report SA

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
401	LANDL	\$772.37	\$0.00	\$0.00	(\$3,135.66)	(\$1.00)	100	\$3,909.03	\$3,908.03	\$0.00	276
Totals:		\$772.37			(\$3,135.66)	(\$1.00)	100	\$3,909.03	\$3,908.03		276