

10/12/200

## Drawer Report      SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$60.12	\$0.00	\$0.00	(\$168.93)	(\$1.00)	28	\$230.05	\$229.05	\$0.00	38
<b>Totals:</b>		\$60.12			(\$168.93)	(\$1.00)	28	\$230.05	\$229.05		38