

10/14/200

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	\$250.42	\$0.00	\$0.00	(\$282.95)	(\$12.00)	51	\$545.37	\$533.37	\$0.00	129
Totals:		\$250.42			(\$282.95)	(\$12.00)	51	\$545.37	\$533.37		129