

10/21/200

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	\$434.72	\$0.00	\$0.00	(\$287.78)	(\$44.00)	48	\$766.50	\$722.50	\$0.00	99
Totals:		\$434.72			(\$287.78)	(\$44.00)	48	\$766.50	\$722.50		99