

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	\$236.06	\$0.00	\$0.00	(\$231.83)	(\$15.00)	23	\$482.89	\$467.89	\$0.00	55
<b>Totals:</b>		\$236.06			(\$231.83)	(\$15.00)	23	\$482.89	\$467.89		55