

10/24/200

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	\$244.33	\$0.00	\$0.00	(\$388.77)	(\$36.10)	47	\$669.20	\$633.10	\$0.00	67
Totals:		\$244.33			(\$388.77)	(\$36.10)	47	\$669.20	\$633.10		67