

10/25/200

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/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$31.86	\$0.00	\$0.00	(\$784.56)	(\$84.38)	50	\$900.80	\$816.42	\$0.00	73
Totals:		\$31.86			(\$784.56)	(\$84.38)	50	\$900.80	\$816.42		73