

10/27/200

# 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	\$328.13	\$0.00	\$0.00	(\$353.45)	(\$6.00)	50	\$687.58	\$681.58	\$0.00	92
<b>Totals:</b>		\$328.13			(\$353.45)	(\$6.00)	50	\$687.58	\$681.58		92