

10/29/200

# 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	\$100.46	\$0.00	\$0.00	(\$297.21)	(\$1.00)	26	\$398.67	\$397.67	\$0.00	64
<b>Totals:</b>		\$100.46			(\$297.21)	(\$1.00)	26	\$398.67	\$397.67		64