

11/12/200

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	\$202.97	\$0.00	\$0.00	(\$831.49)	(\$20.24)	81	\$1,054.70	\$1,034.46	\$0.00	157
Totals:		\$202.97			(\$831.49)	(\$20.24)	81	\$1,054.70	\$1,034.46		157