

11/15/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$219.24	\$0.00	(\$50.00)	(\$631.98)	\$0.00	36	\$901.22	\$901.22	\$0.00	91
Totals:		\$219.24		(\$50.00)	(\$631.98)		36	\$901.22	\$901.22		91