

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>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$330.18	\$0.00	\$0.00	(\$546.82)	(\$24.70)	55	\$901.70	\$877.00	\$0.00	133
<b>Totals:</b>		\$330.18			(\$546.82)	(\$24.70)	55	\$901.70	\$877.00		133