

11/18/200

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	\$1,022.03	\$0.00	\$0.00	(\$563.37)	(\$83.20)	91	\$1,668.60	\$1,585.40	\$0.00	216
Totals:		\$1,022.03			(\$563.37)	(\$83.20)	91	\$1,668.60	\$1,585.40		216