

11/23/200

# 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	(\$384.36)	\$0.00	\$0.00	(\$2,663.77)	(\$53.67)	98	\$2,333.08	\$2,279.41	\$0.00	155
<b>Totals:</b>		(\$384.36)			(\$2,663.77)	(\$53.67)	98	\$2,333.08	\$2,279.41		155