

11/25/200

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	\$378.28	\$0.00	\$0.00	(\$317.48)	(\$9.60)	32	\$705.36	\$695.76	\$0.00	95
Totals:		\$378.28			(\$317.48)	(\$9.60)	32	\$705.36	\$695.76		95