

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	\$123.68	\$0.00	\$0.00	(\$449.41)	(\$48.20)	33	\$621.29	\$573.09	\$0.00	63
Totals:		\$123.68			(\$449.41)	(\$48.20)	33	\$621.29	\$573.09		63