

11/30/200

# 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	\$196.49	\$0.00	\$0.00	(\$165.73)	(\$10.10)	33	\$372.32	\$362.22	\$0.00	66
<b>Totals:</b>		\$196.49			(\$165.73)	(\$10.10)	33	\$372.32	\$362.22		66