

12/10/200

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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$127.77	\$0.00	\$0.00	(\$479.93)	(\$9.20)	55	\$616.90	\$607.70	\$0.00	105
Totals:		\$127.77			(\$479.93)	(\$9.20)	55	\$616.90	\$607.70		105