

12/12/200

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$86.45	\$0.00	\$0.00	(\$15.40)	\$0.00	9	\$101.85	\$101.85	\$0.00	26
<b>Totals:</b>		\$86.45			(\$15.40)		9	\$101.85	\$101.85		26