

12/14/200

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	\$119.23	\$0.00	\$0.00	(\$190.97)	(\$6.50)	26	\$316.70	\$310.20	\$0.00	40
Totals:		\$119.23			(\$190.97)	(\$6.50)	26	\$316.70	\$310.20		40