

12/16/200

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	\$184.69	\$0.00	\$0.00	(\$314.21)	(\$15.05)	43	\$513.95	\$498.90	\$0.00	98
Totals:		\$184.69			(\$314.21)	(\$15.05)	43	\$513.95	\$498.90		98