

12/20/200

# 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	\$188.17	\$0.00	\$0.00	(\$1,655.45)	(\$29.10)	37	\$614.72	\$585.62	\$1,258.00	71
<b>Totals:</b>		\$188.17			(\$1,655.45)	(\$29.10)	37	\$614.72	\$585.62	\$1,258.00	71