

12/22/200

# 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	\$160.80	\$0.00	\$0.00	(\$218.90)	(\$8.00)	26	\$387.70	\$379.70	\$0.00	80
<b>Totals:</b>		\$160.80			(\$218.90)	(\$8.00)	26	\$387.70	\$379.70		80