

12/24/200

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	\$722.38	\$0.00	\$0.00	(\$856.82)	(\$100.20)	79	\$1,679.40	\$1,579.20	\$0.00	155
Totals:		\$722.38			(\$856.82)	(\$100.20)	79	\$1,679.40	\$1,579.20		155