

12/27/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$208.00	\$0.00	\$0.00	(\$150.60)	(\$47.15)	23	\$405.75	\$358.60	\$0.00	53
Totals:		\$208.00			(\$150.60)	(\$47.15)	23	\$405.75	\$358.60		53