

12/28/200

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	\$104.14	\$0.00	\$0.00	(\$610.71)	(\$13.45)	51	\$728.30	\$714.85	\$0.00	100
Totals:		\$104.14			(\$610.71)	(\$13.45)	51	\$728.30	\$714.85		100