

12/31/200

# 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	\$290.43	\$0.00	\$0.00	(\$290.67)	(\$10.00)	44	\$591.10	\$581.10	\$0.00	98
<b>Totals:</b>		\$290.43			(\$290.67)	(\$10.00)	44	\$591.10	\$581.10		98