

10/11/200

# 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	\$410.72	\$0.00	\$0.00	(\$1,447.58)	(\$29.50)	102	\$1,887.80	\$1,858.30	\$0.00	210
<b>Totals:</b>		\$410.72			(\$1,447.58)	(\$29.50)	102	\$1,887.80	\$1,858.30		210