

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/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$135.40	\$0.00	\$0.00	(\$124.40)	\$0.00	13	\$259.80	\$259.80	\$0.00	34
Totals:		\$135.40			(\$124.40)		13	\$259.80	\$259.80		34