

10/13/200

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	\$190.92	\$0.00	\$0.00	(\$502.58)	(\$165.00)	37	\$858.50	\$693.50	\$0.00	100
Totals:		\$190.92			(\$502.58)	(\$165.00)	37	\$858.50	\$693.50		100