

10/16/200

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	\$273.63	\$0.00	\$0.00	(\$180.01)	(\$10.80)	41	\$464.44	\$453.64	\$0.00	102
Totals:		\$273.63			(\$180.01)	(\$10.80)	41	\$464.44	\$453.64		102