

10/17/200

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	\$234.30	\$0.00	\$0.00	(\$398.90)	(\$9.00)	52	\$642.20	\$633.20	\$0.00	95
Totals:		\$234.30			(\$398.90)	(\$9.00)	52	\$642.20	\$633.20		95