

10/21/200

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$647.72	\$0.00	\$0.00	(\$405.48)	(\$1.50)	62	\$1,054.70	\$1,053.20	\$0.00	135
<b>Totals:</b>		\$647.72			(\$405.48)	(\$1.50)	62	\$1,054.70	\$1,053.20		135