

10/22/200

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	\$174.36	\$0.00	\$0.00	(\$13.49)	(\$13.50)	7	\$201.35	\$187.85	\$0.00	17
Totals:		\$174.36			(\$13.49)	(\$13.50)	7	\$201.35	\$187.85		17