

10/28/200

# 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	\$304.02	\$0.00	\$0.00	(\$461.88)	(\$11.00)	52	\$776.90	\$765.90	\$0.00	139
<b>Totals:</b>		\$304.02			(\$461.88)	(\$11.00)	52	\$776.90	\$765.90		139