

10/31/200

# 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	\$405.01	\$0.00	\$0.00	(\$178.49)	\$0.00	35	\$583.50	\$583.50	\$0.00	102
<b>Totals:</b>		\$405.01			(\$178.49)		35	\$583.50	\$583.50		102