

11/10/200

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	\$150.02	\$0.00	\$0.00	(\$541.88)	(\$10.50)	46	\$702.40	\$691.90	\$0.00	130
Totals:		\$150.02			(\$541.88)	(\$10.50)	46	\$702.40	\$691.90		130