

11/14/200

# 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	(\$3.35)	\$0.00	\$0.00	(\$294.45)	\$0.00	18	\$291.10	\$291.10	\$0.00	64
<b>Totals:</b>		(\$3.35)			(\$294.45)		18	\$291.10	\$291.10		64