

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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$145.77	\$0.00	\$0.00	(\$150.83)	(\$172.00)	22	\$468.60	\$296.60	\$0.00	43
<b>Totals:</b>		\$145.77			(\$150.83)	(\$172.00)	22	\$468.60	\$296.60		43