

11/15/200

## 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	\$195.55	\$0.00	\$0.00	(\$210.10)	\$0.00	31	\$405.65	\$405.65	\$0.00	66
<b>Totals:</b>		\$195.55			(\$210.10)		31	\$405.65	\$405.65		66