

11/17/200

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	\$252.40	\$0.00	\$0.00	(\$571.20)	(\$5.00)	59	\$828.60	\$823.60	\$0.00	117
Totals:		\$252.40			(\$571.20)	(\$5.00)	59	\$828.60	\$823.60		117