

11/20/200

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	(\$200.26)	\$0.00	\$0.00	(\$526.76)	\$0.00	13	\$326.50	\$326.50	\$0.00	42
Totals:		(\$200.26)			(\$526.76)		13	\$326.50	\$326.50		42