

11/26/200

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 | \$171.45 | \$0.00 | \$0.00 | (\$61.05) | (\$20.00) | 11 | \$252.50 | \$232.50 | \$0.00 | 24 |
| Totals: | | \$171.45 | | | (\$61.05) | (\$20.00) | 11 | \$252.50 | \$232.50 | | 24 |