

11/27/200

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/Voids</u> | <u>Handle</u> | <u>Net Handle</u> | <u>Checks</u> | <u># Tickets</u> |
|----------------|-----------------|---------------|--------------|----------------|-------------|--------------|--------------------|---------------|-------------------|---------------|------------------|
| | | | | | | <u>ORace</u> | | | | | |
| 401 | WASSEN | \$194.85 | \$0.00 | \$0.00 | (\$277.90) | \$0.00 | 25 | \$472.75 | \$472.75 | \$0.00 | 74 |
| Totals: | | \$194.85 | | | (\$277.90) | | 25 | \$472.75 | \$472.75 | | 74 |