

11/29/200

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	\$87.90	\$0.00	\$0.00	(\$568.40)	(\$2.00)	40	\$658.30	\$656.30	\$0.00	71
Totals:		\$87.90			(\$568.40)	(\$2.00)	40	\$658.30	\$656.30		71