

12/15/200

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	\$464.73	\$0.00	\$0.00	(\$357.87)	(\$24.50)	37	\$847.10	\$822.60	\$0.00	94
Totals:		\$464.73			(\$357.87)	(\$24.50)	37	\$847.10	\$822.60		94