

12/20/200

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	\$419.95	\$0.00	\$0.00	(\$311.75)	(\$4.00)	50	\$735.70	\$731.70	\$0.00	181
Totals:		\$419.95			(\$311.75)	(\$4.00)	50	\$735.70	\$731.70		181