

12/21/200

Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	(\$426.56)	\$0.00	\$0.00	(\$2,262.61)	(\$10.00)	63	\$1,586.05	\$1,576.05	\$260.00	125
Totals:		(\$426.56)			(\$2,262.61)	(\$10.00)	63	\$1,586.05	\$1,576.05	\$260.00	125