

11/17/200

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	\$237.81	\$0.00	\$0.00	(\$349.58)	(\$55.60)	42	\$642.99	\$587.39	\$0.00	72
Totals:		\$237.81			(\$349.58)	(\$55.60)	42	\$642.99	\$587.39		72