

10/17/200

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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
401	WASSEN	\$47.61	\$0.00	\$0.00	(\$382.14)	(\$4.00)	33	\$433.75	\$429.75	\$0.00	71
Totals:		\$47.61			(\$382.14)	(\$4.00)	33	\$433.75	\$429.75		71