

10/23/200

# 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	\$128.90	\$0.00	\$0.00	(\$96.55)	\$0.00	14	\$225.45	\$225.45	\$0.00	44
<b>Totals:</b>		\$128.90			(\$96.55)		14	\$225.45	\$225.45		44