

1/5/2007

# 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	\$353.69	\$0.00	\$0.00	(\$1,204.86)	(\$18.50)	56	\$1,217.05	\$1,198.55	\$360.00	139
<b>Totals:</b>		\$353.69			(\$1,204.86)	(\$18.50)	56	\$1,217.05	\$1,198.55	\$360.00	139