

1/13/2007

# 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	\$117.00	\$0.00	\$0.00	(\$469.80)	(\$6.00)	59	\$592.80	\$586.80	\$0.00	103
<b>Totals:</b>		\$117.00			(\$469.80)	(\$6.00)	59	\$592.80	\$586.80		103