

2/1/2007

# 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	\$284.75	\$0.00	\$0.00	(\$526.75)	\$0.00	39	\$811.50	\$811.50	\$0.00	82
<b>Totals:</b>		\$284.75			(\$526.75)		39	\$811.50	\$811.50		82