

2/8/2007

## 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	\$171.34	\$0.00	\$0.00	(\$218.76)	(\$14.00)	19	\$404.10	\$390.10	\$0.00	41
<b>Totals:</b>		\$171.34			(\$218.76)	(\$14.00)	19	\$404.10	\$390.10		41