

2/18/2007

## 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	\$402.15	\$0.00	\$0.00	(\$396.50)	(\$28.00)	54	\$826.65	\$798.65	\$0.00	121
<b>Totals:</b>		\$402.15			(\$396.50)	(\$28.00)	54	\$826.65	\$798.65		121