

3/9/2007

## 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	\$130.58	\$0.00	\$0.00	(\$470.82)	(\$10.40)	58	\$611.80	\$601.40	\$0.00	183
<b>Totals:</b>		\$130.58			(\$470.82)	(\$10.40)	58	\$611.80	\$601.40		183