

3/29/2007

# 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	\$397.29	\$0.00	\$0.00	(\$198.26)	(\$21.15)	34	\$616.70	\$595.55	\$0.00	46
<b>Totals:</b>		\$397.29			(\$198.26)	(\$21.15)	34	\$616.70	\$595.55		46