

6/21/2007

# 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/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$69.90	\$0.00	\$0.00	(\$364.70)	(\$501.00)	38	\$935.60	\$434.60	\$0.00	78
<b>Totals:</b>		\$69.90			(\$364.70)	(\$501.00)	38	\$935.60	\$434.60		78