

6/22/2007

# 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	(\$170.11)	\$0.00	\$0.00	(\$581.56)	(\$10.50)	37	\$421.95	\$411.45	\$0.00	87
<b>Totals:</b>		(\$170.11)			(\$581.56)	(\$10.50)	37	\$421.95	\$411.45		87