

6/30/2007

# 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	\$119.09	\$0.00	\$0.00	(\$626.91)	(\$35.00)	47	\$781.00	\$746.00	\$0.00	111
<b>Totals:</b>		\$119.09			(\$626.91)	(\$35.00)	47	\$781.00	\$746.00		111