

7/5/2007

# 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	\$394.40	\$0.00	\$0.00	(\$240.50)	(\$7.25)	52	\$642.15	\$634.90	\$0.00	100
<b>Totals:</b>		\$394.40			(\$240.50)	(\$7.25)	52	\$642.15	\$634.90		100