

7/21/2007

# 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/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$410.02	\$0.00	\$0.00	(\$413.09)	(\$100.85)	49	\$923.96	\$823.11	\$0.00	85
<b>Totals:</b>		\$410.02			(\$413.09)	(\$100.85)	49	\$923.96	\$823.11		85