

8/19/2007

# 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	\$314.71	\$0.00	\$0.00	(\$215.14)	(\$15.50)	58	\$545.35	\$529.85	\$0.00	128
<b>Totals:</b>		\$314.71			(\$215.14)	(\$15.50)	58	\$545.35	\$529.85		128