

9/1/2007

# Drawer Report SA

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	WASSEN	\$499.93	\$0.00	\$0.00	(\$407.52)	(\$31.00)	64	\$938.45	\$907.45	\$0.00	92
<b>Totals:</b>		\$499.93			(\$407.52)	(\$31.00)	64	\$938.45	\$907.45		92