

9/8/2007

# 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	\$67.25	\$0.00	\$0.00	(\$543.00)	(\$46.15)	60	\$656.40	\$610.25	\$0.00	132
<b>Totals:</b>		\$67.25			(\$543.00)	(\$46.15)	60	\$656.40	\$610.25		132