

9/29/2007

# 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	\$127.80	\$0.00	\$0.00	(\$515.30)	(\$8.50)	55	\$651.60	\$643.10	\$0.00	148
<b>Totals:</b>		\$127.80			(\$515.30)	(\$8.50)	55	\$651.60	\$643.10		148