

10/2/2007

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	\$373.52	\$0.00	\$0.00	(\$240.88)	(\$19.00)	53	\$633.40	\$614.40	\$0.00	112
Totals:		\$373.52			(\$240.88)	(\$19.00)	53	\$633.40	\$614.40		112