

12/1/2007

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	\$135.70	\$0.00	\$0.00	(\$401.50)	(\$5.00)	50	\$542.20	\$537.20	\$0.00	107
Totals:		\$135.70			(\$401.50)	(\$5.00)	50	\$542.20	\$537.20		107