

2/28/2008

# 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	\$150.75	\$0.00	\$0.00	(\$317.75)	(\$11.00)	27	\$479.50	\$468.50	\$0.00	59
<b>Totals:</b>		\$150.75			(\$317.75)	(\$11.00)	27	\$479.50	\$468.50		59