

3/1/2008

# 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	\$124.95	\$0.00	\$0.00	(\$772.75)	(\$22.00)	65	\$919.70	\$897.70	\$0.00	145
<b>Totals:</b>		\$124.95			(\$772.75)	(\$22.00)	65	\$919.70	\$897.70		145