

3/21/2008

# 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	\$1,344.50	\$0.00	\$0.00	(\$359.60)	(\$120.00)	51	\$1,824.10	\$1,704.10	\$0.00	122
<b>Totals:</b>		\$1,344.50			(\$359.60)	(\$120.00)	51	\$1,824.10	\$1,704.10		122