

5/17/2007

# 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	\$256.64	\$0.00	\$0.00	(\$314.56)	(\$52.00)	40	\$623.20	\$571.20	\$0.00	98
<b>Totals:</b>		\$256.64			(\$314.56)	(\$52.00)	40	\$623.20	\$571.20		98