

10/13/200

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>					
402	PARROTH	\$639.91	\$0.00	\$0.00	(\$24,820.29)	(\$616.00)	194	\$26,076.20	\$25,460.20	\$0.00	409
Totals:		\$639.91			(\$24,820.29)	(\$616.00)	194	\$26,076.20	\$25,460.20		409