

11/19/200

# 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	\$81.83	\$0.00	\$0.00	(\$542.07)	(\$1.00)	84	\$624.90	\$623.90	\$0.00	201
<b>Totals:</b>		\$81.83			(\$542.07)	(\$1.00)	84	\$624.90	\$623.90		201