

10/25/200

# 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	\$185.82	\$0.00	\$0.00	(\$384.18)	(\$4.05)	54	\$574.05	\$570.00	\$0.00	152
<b>Totals:</b>		\$185.82			(\$384.18)	(\$4.05)	54	\$574.05	\$570.00		152