

11/20/200

# 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	\$269.71	\$0.00	\$0.00	(\$1,066.54)	(\$3.00)	134	\$1,339.25	\$1,336.25	\$0.00	284
<b>Totals:</b>		\$269.71			(\$1,066.54)	(\$3.00)	134	\$1,339.25	\$1,336.25		284