

11/29/200

# 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	\$458.57	\$0.00	\$0.00	(\$101.43)	(\$7.50)	38	\$567.50	\$560.00	\$0.00	107
<b>Totals:</b>		\$458.57			(\$101.43)	(\$7.50)	38	\$567.50	\$560.00		107