

10/12/200

# 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	\$508.51	\$0.00	\$0.00	(\$1,853.99)	(\$25.00)	225	\$2,387.50	\$2,362.50	\$0.00	604
<b>Totals:</b>		\$508.51			(\$1,853.99)	(\$25.00)	225	\$2,387.50	\$2,362.50		604