

12/19/200

# 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	\$328.91	\$0.00	\$0.00	(\$1,601.59)	(\$9.75)	162	\$1,940.25	\$1,930.50	\$0.00	408
<b>Totals:</b>		\$328.91			(\$1,601.59)	(\$9.75)	162	\$1,940.25	\$1,930.50		408