

11/21/200

# 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	\$281.40	\$0.00	\$0.00	(\$604.00)	(\$18.00)	67	\$903.40	\$885.40	\$0.00	196
<b>Totals:</b>		\$281.40			(\$604.00)	(\$18.00)	67	\$903.40	\$885.40		196