

2/13/2015

## Drawer Report CB

| <u>gid</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># Tic</u> |
|----------------|-----------------|---------------|--------------|----------------|-------------|-------------|-------------------|---------------|-------------------|---------------|--------------|
| <u>ORace</u>   |                 |               |              |                |             |             |                   |               |                   |               |              |
| 399            | PAYNE           | \$0.00        | \$0.00       | \$0.00         | \$0.00      | \$0.00      | 0                 | \$0.00        | \$0.00            | \$0.00        | 0            |
| 403            | SMITH           | \$174.00      | \$0.00       | \$0.00         | (\$143.50)  | \$0.00      | 19                | \$317.50      | \$317.50          | \$0.00        | 62           |
| 409            | SCHMID          | (\$80.97)     | \$0.00       | \$0.00         | (\$557.27)  | (\$11.00)   | 30                | \$487.30      | \$476.30          | \$0.00        | 58           |
| 411            | KIRCHE          | \$0.00        | \$0.00       | \$0.00         | \$0.00      | \$0.00      | 0                 | \$0.00        | \$0.00            | \$0.00        | 0            |
| <b>Totals:</b> |                 | \$93.03       |              |                | (\$700.77)  | (\$11.00)   | 49                | \$804.80      | \$793.80          |               | 120          |