

10/14/201

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>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
406	WILLIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	COPPEN	\$433.50	\$0.00	\$0.00	(\$85.25)	\$0.00	40	\$518.75	\$518.75	\$0.00	60
410	WALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$433.50			(\$85.25)		40	\$518.75	\$518.75		60