

12/13/201

Drawer Report LR

<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>
405	CARLSO	\$369.50	\$0.00	\$0.00	(\$98.15)	(\$6.25)	46	\$473.90	\$467.65	\$0.00	74
409	SCHRIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$369.50			(\$98.15)	(\$6.25)	46	\$473.90	\$467.65		74