

10/16/201

# 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	BAUMGU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	CHEREK	\$72.20	\$0.00	\$0.00	(\$2.50)	(\$25.00)	3	\$99.70	\$74.70	\$0.00	8
<b>Totals:</b>		\$72.20			(\$2.50)	(\$25.00)	3	\$99.70	\$74.70		8