

10/25/201

# Drawer Report LA

<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>
402	MARI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	VERZAN	\$129.90	\$0.00	\$0.00	(\$123.50)	(\$34.20)	19	\$287.60	\$253.40	\$0.00	20
<b>Totals:</b>		\$129.90			(\$123.50)	(\$34.20)	19	\$287.60	\$253.40		20