

10/29/201

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	\$77.25	\$0.00	\$0.00	(\$1.75)	\$0.00	2	\$79.00	\$79.00	\$0.00	11
Totals:		\$77.25			(\$1.75)		2	\$79.00	\$79.00		11