

10/31/201

# 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	(\$42.14)	\$0.00	\$0.00	(\$169.64)	\$0.00	6	\$127.50	\$127.50	\$0.00	6
<b>Totals:</b>		(\$42.14)			(\$169.64)		6	\$127.50	\$127.50		6