

11/2/2013

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	\$53.75	\$0.00	\$0.00	(\$7.25)	\$0.00	7	\$61.00	\$61.00	\$0.00	22
Totals:		\$53.75			(\$7.25)		7	\$61.00	\$61.00		22