10/21/201

# Drawer Report BN

| logid | LastName | Drawer | Fills | Coupons | Paids | Voids QRace | #Paids/Voids | Handle | Net Handle | Checks | # Tickets |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 408 | FOLEY | $8.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $8.00 | $8.00 | $0.00 | 2 |
| 411 | PRUESS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $0.00 | $0.00 | $0.00 | 0 |
| 415 | VAN NORT | $373.63 | $0.00 | $0.00 | ($554.12) | ($2.00) | 57 | $929.75 | $927.75 | $0.00 | 115 |
| **Totals:** | | $381.63 | | | ($554.12) | ($2.00) | 57 | $937.75 | $935.75 | | 117 |