5/22/2011

# Drawer Report BN

| logid | LastName | Drawer | Fills | Coupons | Paids | Voids QRace | #Paids/Voids | Handle | Net Handle | Checks | # Tickets |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 411 | PRUESS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $0.00 | $0.00 | $0.00 | 0 |
| 414 | VANESSA | $455.00 | $0.00 | $0.00 | ($313.00) | $0.00 | 6 | $768.00 | $768.00 | $0.00 | 70 |
| 415 | VAN NORT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $0.00 | $0.00 | $0.00 | 0 |
| **Totals:** | | $455.00 | | | ($313.00) | | 6 | $768.00 | $768.00 | | 70 |