

10/21/201

Drawer Report CF

<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	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WRIGHT	\$8.00	\$0.00	\$0.00	(\$94.00)	\$0.00	6	\$102.00	\$102.00	\$0.00	17
Totals:		\$8.00			(\$94.00)		6	\$102.00	\$102.00		17