

9/5/2015

# Drawer Report CF

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	VERNON	\$210.60	\$0.00	\$0.00	(\$491.50)	(\$18.00)	47	\$720.10	\$702.10	\$0.00	112
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$210.60			(\$491.50)	(\$18.00)	47	\$720.10	\$702.10		112