

10/16/201

# 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>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGEN	\$68.00	\$0.00	\$0.00	(\$59.50)	\$0.00	10	\$127.50	\$127.50	\$0.00	21
<b>Totals:</b>		\$68.00			(\$59.50)		10	\$127.50	\$127.50		21