

10/28/201

# Drawer Report CF

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>VOIDS</u>	<u>#Paid/VOIDS</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	VERNON	\$171.10	\$0.00	\$0.00	(\$2.75)	(\$10.00)	6	\$183.85	\$173.85	\$0.00	19
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$171.10			(\$2.75)	(\$10.00)	6	\$183.85	\$173.85		19