

11/27/201

# 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
404	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	MOSS	\$465.33	\$0.00	\$0.00	(\$1,160.77)	(\$62.10)	94	\$1,688.20	\$1,626.10	\$0.00	143
<b>Totals:</b>		\$465.33			(\$1,160.77)	(\$62.10)	94	\$1,688.20	\$1,626.10		143