

12/19/201

## Drawer Report      CF

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Voids</u>	<u>#Paid</u> s/ <u>Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	BODA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	SORGENFR	\$59.00	\$0.00	\$0.00	(\$9.50)	(\$0.25)	10	\$68.75	\$68.50	\$0.00	41
<b>Totals:</b>		\$59.00			(\$9.50)	(\$0.25)	10	\$68.75	\$68.50		41