

12/30/201

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>
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	SORGEN	(\$84.70)	\$0.00	\$0.00	(\$1,528.40)	(\$29.00)	78	\$1,472.70	\$1,443.70	\$0.00	126
Totals:		(\$84.70)			(\$1,528.40)	(\$29.00)	78	\$1,472.70	\$1,443.70		126