

12/28/201

Drawer Report LR

<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>
405	CARLSO	\$89.65	\$0.00	\$0.00	(\$84.75)	\$0.00	12	\$174.40	\$174.40	\$0.00	27
409	SCHRIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$89.65			(\$84.75)		12	\$174.40	\$174.40		27