

11/13/201

# 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	BAUMGU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	CHEREK	\$12.25	\$0.00	\$0.00	(\$25.75)	\$0.00	3	\$38.00	\$38.00	\$0.00	7
<b>Totals:</b>		\$12.25			(\$25.75)		3	\$38.00	\$38.00		7