

11/19/201

# Drawer Report LV

<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>
406	CHRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
413	ANDERS	\$82.47	\$0.00	\$0.00	(\$151.32)	(\$10.00)	15	\$243.79	\$233.79	\$0.00	25
<b>Totals:</b>		\$82.47			(\$151.32)	(\$10.00)	15	\$243.79	\$233.79		25