

11/11/201

Drawer Report RN

<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>
415	FEILIN	\$256.25	\$0.00	\$0.00	(\$91.00)	(\$27.50)	17	\$374.75	\$347.25	\$0.00	55
418	MARYOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
421	HECKEN	\$321.15	\$0.00	\$0.00	(\$1,126.85)	(\$45.00)	31	\$1,493.00	\$1,448.00	\$0.00	51
Totals:		\$577.40			(\$1,217.85)	(\$72.50)	48	\$1,867.75	\$1,795.25		106