

11/22/201

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418	MARYOT	\$194.80	\$0.00	\$0.00	(\$4.45)	(\$5.25)	6	\$204.50	\$199.25	\$0.00	23
425	JOHN	\$221.00	\$0.00	\$0.00	(\$1,043.00)	\$0.00	23	\$1,264.00	\$1,264.00	\$0.00	69
<b>Totals:</b>		\$415.80			(\$1,047.45)	(\$5.25)	29	\$1,468.50	\$1,463.25		92