

11/24/201

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	\$41.00	\$0.00	\$0.00	(\$26.00)	(\$1.00)	2	\$68.00	\$67.00	\$0.00	19
418	MARYOT	\$339.00	\$0.00	\$0.00	(\$1,202.00)	\$0.00	13	\$1,541.00	\$1,541.00	\$0.00	33
425	JOHN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$380.00			(\$1,228.00)	(\$1.00)	15	\$1,609.00	\$1,608.00		52