

11/25/200

# Drawer Report SA

| <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> |
|----------------|-----------------|---------------|--------------|----------------|-------------|-------------|-------------------|---------------|-------------------|---------------|--------------|
| 401            | VANDEN          | \$83.70       | \$0.00       | \$0.00         | (\$105.65)  | (\$5.00)    | 19                | \$194.35      | \$189.35          | \$0.00        | 41           |
| 403            | WARSOC          | \$0.00        | \$0.00       | \$0.00         | \$0.00      | \$0.00      | 0                 | \$0.00        | \$0.00            | \$0.00        | 0            |
| <b>Totals:</b> |                 | \$83.70       |              |                | (\$105.65)  | (\$5.00)    | 19                | \$194.35      | \$189.35          |               | 41           |