

7/9/2007

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>
412	HASENA	\$106.50	\$0.00	\$0.00	(\$25.25)	(\$6.25)	12	\$138.00	\$131.75	\$0.00	40
413	BUGELY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$106.50			(\$25.25)	(\$6.25)	12	\$138.00	\$131.75		40