

11/17/201

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	\$664.50	\$0.00	\$0.00	(\$1,391.00)	(\$51.00)	13	\$2,106.50	\$2,055.50	\$0.00	47
418	MARYOT	\$1,156.20	\$0.00	\$0.00	(\$153.00)	\$0.00	5	\$1,309.20	\$1,309.20	\$0.00	30
Totals:		\$1,820.70			(\$1,544.00)	(\$51.00)	18	\$3,415.70	\$3,364.70		77