

12/15/201

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	(\$262.50)	\$0.00	\$0.00	(\$471.50)	\$0.00	11	\$209.00	\$209.00	\$0.00	13
418	MARYOT	\$7.00	\$0.00	\$0.00	(\$3.50)	\$0.00	2	\$10.50	\$10.50	\$0.00	2
419	DORATH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$255.50)			(\$475.00)		13	\$219.50	\$219.50		15