

12/21/201

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418	MARYOT	\$46.50	\$0.00	\$0.00	(\$184.50)	\$0.00	13	\$231.00	\$231.00	\$0.00	29
<b>Totals:</b>		\$46.50			(\$184.50)		13	\$231.00	\$231.00		29