

9/25/2007

# 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>
400	WEATHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	LIERMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	ROMERO	\$71.10	\$0.00	\$0.00	(\$62.50)	(\$2.15)	17	\$135.75	\$133.60	\$0.00	68
<b>Totals:</b>		\$71.10			(\$62.50)	(\$2.15)	17	\$135.75	\$133.60		68