

11/20/200

# 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	\$7.70	\$0.00	\$0.00	(\$33.50)	(\$3.80)	7	\$45.00	\$41.20	\$0.00	13
<b>Totals:</b>		\$7.70			(\$33.50)	(\$3.80)	7	\$45.00	\$41.20		13