

11/22/200

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>
402	ARAGON	\$357.80	\$0.00	\$0.00	(\$2,166.10)	(\$7.75)	60	\$2,531.65	\$2,523.90	\$0.00	182
403	HALSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$357.80			(\$2,166.10)	(\$7.75)	60	\$2,531.65	\$2,523.90		182