

11/27/200

# 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	\$109.65	\$0.00	\$0.00	(\$395.15)	(\$35.00)	40	\$539.80	\$504.80	\$0.00	84
403	HALSTI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$109.65			(\$395.15)	(\$35.00)	40	\$539.80	\$504.80		84