

10/17/201

Drawer Report BR

<u>logid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u> s	<u>Voids</u>	<u>#Paid</u> s/ <u>Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
						<u>ORace</u>					
401	BRAGA	\$471.00	\$0.00	\$0.00	(\$8.00)	\$0.00	2	\$479.00	\$479.00	\$0.00	20
418	ANNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$471.00			(\$8.00)		2	\$479.00	\$479.00		20