

10/21/201

Drawer Report **BR**

<u>logid</u>	<u>Last Name</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Voids</u>	<u>#Paids/Voids</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tickets</u>
<u>ORace</u>											
401	BRAGA	\$525.50	\$0.00	\$0.00	(\$296.50)	(\$67.75)	29	\$889.75	\$822.00	\$0.00	60
418	ANNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$525.50			(\$296.50)	(\$67.75)	29	\$889.75	\$822.00		60