

10/27/201

## 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	\$119.70	\$0.00	\$0.00	(\$123.90)	(\$20.00)	8	\$263.60	\$243.60	\$0.00	28
418	ANNA	(\$241.50)	\$0.00	\$0.00	(\$596.50)	(\$21.25)	18	\$376.25	\$355.00	\$0.00	37
<b>Totals:</b>		(\$121.80)			(\$720.40)	(\$41.25)	26	\$639.85	\$598.60		65