

Monthly Summary TG

	<u>Handle</u>	<u>Void</u>	<u>Write</u>	<u>Paid</u>	<u>Hold</u>	<u>Hold %</u>	<u>Drawer</u>	<u>Winners</u>	<u>Tickets</u>
1/1/26	\$644.00	(\$5.00)	\$639.00	(\$292.50)	\$346.50	54.23	\$346.50	\$292.50	74
1/2/26	\$657.40	(\$3.00)	\$654.40	(\$265.04)	\$389.36	59.50	\$389.36	\$265.04	69
1/3/26	\$844.00	\$0.00	\$844.00	(\$869.80)	(\$25.80)	-3.06	(\$25.80)	\$869.80	71
1/4/26	\$708.00	(\$5.00)	\$703.00	(\$258.10)	\$444.90	63.29	\$444.90	\$258.10	54
1/5/26	\$325.25	\$0.00	\$325.25	(\$163.15)	\$162.10	49.84	\$162.10	\$163.15	38
1/6/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
1/7/26	\$998.40	(\$54.00)	\$944.40	(\$511.65)	\$432.75	45.82	\$432.75	\$511.65	75
1/8/26	\$964.40	(\$8.00)	\$956.40	(\$572.78)	\$383.62	40.11	\$383.62	\$573.58	54
1/9/26	\$878.50	(\$19.50)	\$859.00	(\$467.80)	\$391.20	45.54	\$391.20	\$473.80	78
1/10/26	\$3,184.20	(\$66.00)	\$3,118.20	(\$2,875.90)	\$242.30	7.77	\$998.30	\$3,128.54	197
1/11/26	\$693.00	(\$50.00)	\$643.00	(\$349.80)	\$293.20	45.60	\$293.20	\$304.00	54
1/12/26	\$985.25	\$0.00	\$985.25	(\$882.40)	\$102.85	10.44	\$102.85	\$883.20	156
1/13/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
1/14/26	\$1,868.28	\$0.00	\$1,868.28	(\$1,716.20)	\$152.08	8.14	\$152.08	\$1,716.20	105
1/15/26	\$790.00	(\$20.00)	\$770.00	(\$380.80)	\$389.20	50.55	\$389.20	\$380.00	62
1/16/26	\$643.50	(\$1.00)	\$642.50	(\$271.40)	\$371.10	57.76	\$371.10	\$271.40	62
1/17/26	\$699.20	(\$31.20)	\$668.00	(\$620.45)	\$47.55	7.12	\$47.55	\$620.45	68
1/18/26	\$1,410.00	(\$3.00)	\$1,407.00	(\$636.76)	\$770.24	54.74	\$770.24	\$654.76	68
1/19/26	\$834.35	\$0.00	\$834.35	(\$334.87)	\$499.48	59.86	\$499.48	\$334.87	57
1/20/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
1/21/26	\$1,072.50	\$0.00	\$1,072.50	(\$675.00)	\$397.50	37.06	\$397.50	\$675.00	55
1/22/26	\$157.00	(\$10.00)	\$147.00	(\$329.00)	(\$182.00)	-123.81	(\$182.00)	\$329.00	19
1/23/26	\$796.50	(\$22.50)	\$774.00	(\$664.79)	\$109.21	14.11	\$109.21	\$664.79	58
1/24/26	\$2,175.00	(\$10.00)	\$2,165.00	(\$1,622.00)	\$543.00	25.08	\$543.00	\$1,622.00	147
1/25/26	\$678.00	\$0.00	\$678.00	(\$601.15)	\$76.85	11.33	\$76.85	\$601.15	46

	<u>Handle</u>	<u>Void</u>	<u>Write</u>	<u>Paid</u>	<u>Hold</u>	<u>Hold %</u>	<u>Drawer</u>	<u>Winners</u>	<u>Tickets</u>
1/26/26	\$421.00	\$0.00	\$421.00	(\$338.60)	\$82.40	19.57	\$82.40	\$338.60	39
1/27/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
1/28/26	\$282.00	(\$16.00)	\$266.00	(\$151.40)	\$114.60	43.08	\$114.60	\$151.40	46
1/29/26	\$533.60	(\$8.00)	\$525.60	(\$290.79)	\$234.81	44.67	\$234.81	\$290.79	46
1/30/26	\$1,171.70	\$0.00	\$1,171.70	(\$768.20)	\$403.50	34.44	\$403.50	\$768.20	91
1/31/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
	\$24,415.03	(\$332.20)	\$24,082.83	(\$16,910.33)	\$7,172.50	29.78	\$7,928.50	\$17,141.97	1,889