

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>
2/1/26	\$439.00	(\$40.00)	\$399.00	(\$151.80)	\$247.20	61.95	\$247.20	\$161.80	34
2/2/26	\$464.25	(\$59.50)	\$404.75	(\$42.95)	\$361.80	89.39	\$361.80	\$50.95	39
2/3/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
2/4/26	\$540.80	\$0.00	\$540.80	(\$262.80)	\$278.00	51.41	\$278.00	\$262.80	49
2/5/26	\$308.25	(\$11.25)	\$297.00	(\$224.00)	\$73.00	24.58	\$73.00	\$224.00	30
2/6/26	\$859.80	(\$12.00)	\$847.80	(\$744.20)	\$103.60	12.22	\$103.60	\$744.20	58
2/7/26	\$1,343.96	(\$22.00)	\$1,321.96	(\$951.92)	\$370.04	27.99	\$370.04	\$951.92	97
2/8/26	\$509.60	\$0.00	\$509.60	(\$265.60)	\$244.00	47.88	\$244.00	\$265.60	33
2/9/26	\$760.40	(\$9.00)	\$751.40	(\$443.11)	\$308.29	41.03	\$308.29	\$443.91	96
2/10/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
2/11/26	\$627.30	(\$10.00)	\$617.30	(\$305.70)	\$311.60	50.48	\$311.60	\$305.70	83
2/12/26	\$175.40	(\$10.00)	\$165.40	(\$37.40)	\$128.00	77.39	\$128.00	\$38.20	19
2/13/26	\$1,662.25	(\$30.00)	\$1,632.25	(\$1,090.25)	\$542.00	33.21	\$542.00	\$1,089.45	170
2/14/26	\$2,898.75	(\$12.00)	\$2,886.75	(\$2,612.50)	\$274.25	9.50	\$274.25	\$2,795.70	237
2/15/26	\$612.00	(\$62.00)	\$550.00	(\$283.00)	\$267.00	48.55	\$267.00	\$283.00	33
2/16/26	\$716.15	(\$3.75)	\$712.40	(\$608.50)	\$103.90	14.58	\$103.90	\$608.50	81
2/17/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
2/18/26	\$830.00	\$0.00	\$830.00	(\$444.50)	\$385.50	46.45	\$385.50	\$445.55	79
2/19/26	\$273.40	\$0.00	\$273.40	(\$134.93)	\$138.47	50.65	\$138.47	\$135.73	25
2/20/26	\$520.00	(\$3.00)	\$517.00	(\$374.20)	\$142.80	27.62	\$142.80	\$373.40	50
2/21/26	\$891.25	(\$30.25)	\$861.00	(\$353.10)	\$507.90	58.99	\$507.90	\$352.30	57
2/22/26	\$1,869.00	(\$75.00)	\$1,794.00	(\$1,484.41)	\$309.59	17.26	\$309.59	\$1,504.41	103
2/23/26	\$475.40	(\$27.00)	\$448.40	(\$89.70)	\$358.70	80.00	\$358.70	\$90.50	47
2/24/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
2/25/26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0

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\$16,776.96	(\$416.75)	\$16,360.21	(\$10,904.57)	\$5,455.64	33.35	\$5,455.64	\$11,127.62	1,420