

10/27/202

# 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> |
|----------|---------------|-------------|--------------|--------------|--------------|---------------|---------------|----------------|----------------|
| 10/1/25  | \$220.75      | (\$42.00)   | \$178.75     | (\$69.50)    | \$109.25     | 61.12         | \$109.25      | \$81.50        | 29             |
| 10/2/25  | \$505.50      | (\$4.00)    | \$501.50     | (\$639.40)   | (\$137.90)   | -27.50        | (\$137.90)    | \$619.90       | 54             |
| 10/3/25  | \$860.50      | (\$29.50)   | \$831.00     | (\$653.21)   | \$177.79     | 21.39         | \$177.79      | \$2,661.71     | 74             |
| 10/4/25  | \$822.40      | \$0.00      | \$822.40     | (\$234.80)   | \$587.60     | 71.45         | \$587.60      | \$730.30       | 71             |
| 10/5/25  | \$659.55      | (\$50.00)   | \$609.55     | (\$3,250.20) | (\$2,640.65) | -433.21       | (\$130.65)    | \$740.70       | 53             |
| 10/6/25  | \$734.54      | (\$27.00)   | \$707.54     | (\$205.69)   | \$501.85     | 70.93         | \$501.85      | \$235.94       | 80             |
| 10/7/25  | \$0.00        | \$0.00      | \$0.00       | \$0.00       | \$0.00       | 0.00          | \$0.00        | \$0.00         | 0              |
| 10/8/25  | \$516.36      | (\$25.00)   | \$491.36     | (\$743.11)   | (\$251.75)   | -51.24        | (\$251.75)    | \$1,088.36     | 47             |
| 10/9/25  | \$484.00      | (\$10.00)   | \$474.00     | (\$596.30)   | (\$122.30)   | -25.80        | (\$122.30)    | \$230.30       | 48             |
| 10/10/25 | \$1,197.50    | (\$16.00)   | \$1,181.50   | (\$553.40)   | \$628.10     | 53.16         | \$628.10      | \$562.50       | 105            |
| 10/11/25 | \$280.00      | \$0.00      | \$280.00     | (\$190.25)   | \$89.75      | 32.05         | \$89.75       | \$201.75       | 35             |
| 10/12/25 | \$652.00      | \$0.00      | \$652.00     | (\$775.90)   | (\$123.90)   | -19.00        | (\$123.90)    | \$764.90       | 40             |
| 10/13/25 | \$327.25      | \$0.00      | \$327.25     | (\$192.50)   | \$134.75     | 41.18         | \$134.75      | \$191.50       | 37             |
| 10/14/25 | \$0.00        | \$0.00      | \$0.00       | \$0.00       | \$0.00       | 0.00          | \$0.00        | \$0.00         | 0              |
| 10/15/25 | \$201.00      | \$0.00      | \$201.00     | (\$220.80)   | (\$19.80)    | -9.85         | (\$19.80)     | \$220.80       | 21             |
| 10/16/25 | \$334.26      | \$0.00      | \$334.26     | (\$282.66)   | \$51.60      | 15.44         | \$51.60       | \$276.16       | 37             |
| 10/17/25 | \$985.41      | \$0.00      | \$985.41     | (\$686.64)   | \$298.77     | 30.32         | \$298.77      | \$688.64       | 66             |
| 10/18/25 | \$599.50      | (\$15.00)   | \$584.50     | (\$313.25)   | \$271.25     | 46.41         | \$271.25      | \$330.00       | 63             |
| 10/19/25 | \$627.35      | (\$8.00)    | \$619.35     | (\$481.90)   | \$137.45     | 22.19         | \$137.45      | \$469.90       | 56             |
| 10/20/25 | \$205.00      | \$0.00      | \$205.00     | (\$39.00)    | \$166.00     | 80.98         | \$166.00      | \$64.50        | 30             |
| 10/21/25 | \$0.00        | \$0.00      | \$0.00       | \$0.00       | \$0.00       | 0.00          | \$0.00        | \$0.00         | 0              |
| 10/22/25 | \$625.00      | (\$10.00)   | \$615.00     | (\$424.50)   | \$190.50     | 30.98         | \$190.50      | \$406.50       | 59             |
| 10/23/25 | \$582.40      | \$0.00      | \$582.40     | (\$183.60)   | \$398.80     | 68.48         | \$398.80      | \$174.10       | 57             |
| 10/24/25 | \$1,639.50    | (\$1.00)    | \$1,638.50   | (\$1,195.70) | \$442.80     | 27.02         | \$442.80      | \$1,196.70     | 117            |
| 10/25/25 | \$765.30      | (\$10.00)   | \$755.30     | (\$342.30)   | \$413.00     | 54.68         | \$413.00      | \$349.70       | 78             |

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|----------|---------------|-------------|--------------|---------------|-------------|---------------|---------------|----------------|----------------|
| 10/26/25 | \$978.90      | \$0.00      | \$978.90     | (\$1,252.25)  | (\$273.35)  | -27.92        | (\$273.35)    | \$1,252.25     | 69             |
| 10/27/25 | \$0.00        | \$0.00      | \$0.00       | \$0.00        | \$0.00      | 0.00          | \$0.00        | \$0.00         | 0              |
|          | \$14,803.97   | (\$247.50)  | \$14,556.47  | (\$13,526.86) | \$1,029.61  | 7.07          | \$3,539.61    | \$13,538.61    | 1,326          |