

12/25/202

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>
12/1/25	\$286.00	\$0.00	\$286.00	(\$338.40)	(\$52.40)	-18.32	(\$52.40)	\$337.60	31
12/2/25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
12/3/25	\$624.20	\$0.00	\$624.20	(\$393.00)	\$231.20	37.04	\$231.20	\$393.00	66
12/4/25	\$728.00	(\$10.00)	\$718.00	(\$555.20)	\$162.80	22.67	\$162.80	\$555.20	60
12/5/25	\$515.25	(\$7.00)	\$508.25	(\$266.50)	\$241.75	47.57	\$241.75	\$266.50	62
12/6/25	\$1,192.50	(\$34.00)	\$1,158.50	(\$1,011.80)	\$146.70	12.66	\$146.70	\$1,012.60	100
12/7/25	\$522.40	(\$8.00)	\$514.40	(\$442.00)	\$72.40	14.07	\$72.40	\$445.20	60
12/8/25	\$765.90	(\$33.50)	\$732.40	(\$642.40)	\$90.00	12.29	\$90.00	\$644.00	65
12/9/25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
12/10/25	\$546.00	(\$4.00)	\$542.00	(\$436.80)	\$105.20	19.41	\$105.20	\$436.00	49
12/11/25	\$1,195.75	(\$79.50)	\$1,116.25	(\$958.05)	\$158.20	14.17	\$158.20	\$958.05	131
12/12/25	\$1,086.60	(\$36.00)	\$1,050.60	(\$645.20)	\$405.40	38.59	\$405.40	\$645.20	105
12/13/25	\$692.00	(\$25.50)	\$666.50	(\$328.70)	\$337.80	50.68	\$337.80	\$329.50	59
12/14/25	\$419.25	(\$7.25)	\$412.00	(\$190.05)	\$221.95	53.87	\$221.95	\$190.05	44
12/15/25	\$339.00	\$0.00	\$339.00	(\$59.60)	\$279.40	82.42	\$279.40	\$59.60	37
12/16/25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
12/17/25	\$438.00	(\$10.00)	\$428.00	(\$456.55)	(\$28.55)	-6.67	(\$28.55)	\$456.55	58
12/18/25	\$583.50	\$0.00	\$583.50	(\$255.30)	\$328.20	56.25	\$328.20	\$255.30	63
12/19/25	\$525.00	(\$24.00)	\$501.00	(\$401.00)	\$100.00	19.96	\$100.00	\$402.00	51
12/20/25	\$1,979.45	(\$1.25)	\$1,978.20	(\$1,268.10)	\$710.10	35.90	\$710.10	\$1,272.90	103
12/21/25	\$646.05	(\$10.00)	\$636.05	(\$305.65)	\$330.40	51.95	\$330.40	\$304.85	67
12/22/25	\$166.00	(\$10.00)	\$156.00	(\$92.50)	\$63.50	40.71	\$63.50	\$92.50	23
12/23/25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0
12/24/25	\$273.40	\$0.00	\$273.40	(\$163.40)	\$110.00	40.23	\$110.00	\$163.40	32
12/25/25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0

<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>
\$13,524.25	(\$300.00)	\$13,224.25	(\$9,210.20)	\$4,014.05	30.35	\$4,014.05	\$9,220.00	1,266