

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> |
|---------|---------------|-------------|--------------|-------------|-------------|---------------|---------------|----------------|----------------|
| 5/1/26 | \$1,067.00 | (\$33.00) | \$1,034.00 | (\$389.25) | \$644.75 | 62.35 | \$644.75 | \$390.85 | 135 |
| 5/2/26 | \$306.00 | \$0.00 | \$306.00 | (\$166.00) | \$140.00 | 45.75 | \$140.00 | \$166.00 | 42 |
| 5/3/26 | \$401.00 | \$0.00 | \$401.00 | (\$471.10) | (\$70.10) | -17.48 | (\$70.10) | \$471.10 | 42 |
| 5/4/26 | \$781.75 | (\$67.75) | \$714.00 | (\$499.70) | \$214.30 | 30.01 | \$214.30 | \$499.70 | 61 |
| 5/5/26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0 |
| 5/6/26 | \$878.20 | \$0.00 | \$878.20 | (\$845.50) | \$32.70 | 3.72 | \$32.70 | \$845.50 | 63 |
| 5/7/26 | \$985.24 | (\$5.00) | \$980.24 | (\$697.17) | \$283.07 | 28.88 | \$283.07 | \$697.17 | 76 |
| 5/8/26 | \$776.00 | (\$27.00) | \$749.00 | (\$228.10) | \$520.90 | 69.55 | \$520.90 | \$228.10 | 76 |
| 5/9/26 | \$635.60 | (\$7.50) | \$628.10 | (\$334.70) | \$293.40 | 46.71 | \$293.40 | \$335.00 | 62 |
| 5/10/26 | \$620.00 | (\$3.75) | \$616.25 | (\$185.60) | \$430.65 | 69.88 | \$430.65 | \$221.20 | 72 |
| 5/11/26 | \$499.80 | (\$22.00) | \$477.80 | (\$400.80) | \$77.00 | 16.12 | \$77.00 | \$400.80 | 45 |
| 5/12/26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0 |
| 5/13/26 | \$410.50 | (\$25.00) | \$385.50 | (\$112.60) | \$272.90 | 70.79 | \$272.90 | \$112.60 | 42 |
| 5/14/26 | \$1,045.33 | (\$5.00) | \$1,040.33 | (\$823.33) | \$217.00 | 20.86 | \$217.00 | \$823.33 | 58 |
| 5/15/26 | \$1,267.00 | (\$34.00) | \$1,233.00 | (\$602.20) | \$630.80 | 51.16 | \$630.80 | \$632.20 | 94 |
| 5/16/26 | \$219.00 | (\$1.00) | \$218.00 | (\$178.00) | \$40.00 | 18.35 | \$40.00 | \$178.00 | 22 |
| 5/17/26 | \$689.25 | (\$20.00) | \$669.25 | (\$287.70) | \$381.55 | 57.01 | \$381.55 | \$287.70 | 58 |
| 5/18/26 | \$373.40 | (\$20.00) | \$353.40 | (\$225.90) | \$127.50 | 36.08 | \$127.50 | \$195.90 | 47 |
| 5/19/26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0 |
| 5/20/26 | \$210.80 | (\$2.00) | \$208.80 | (\$122.80) | \$86.00 | 41.19 | \$86.00 | \$122.80 | 20 |
| 5/21/26 | \$259.00 | (\$2.00) | \$257.00 | (\$118.00) | \$139.00 | 54.09 | \$139.00 | \$118.00 | 27 |
| 5/22/26 | \$521.00 | (\$2.00) | \$519.00 | (\$573.50) | (\$54.50) | -10.50 | (\$54.50) | \$573.50 | 43 |
| 5/23/26 | \$987.50 | (\$21.00) | \$966.50 | (\$677.53) | \$288.97 | 29.90 | \$288.97 | \$741.13 | 84 |
| 5/24/26 | \$835.04 | \$0.00 | \$835.04 | (\$356.69) | \$478.35 | 57.28 | \$478.35 | \$356.69 | 64 |
| 5/25/26 | \$784.78 | \$0.00 | \$784.78 | (\$539.53) | \$245.25 | 31.25 | \$245.25 | \$660.28 | 54 |

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|---------|---------------|-------------|--------------|---------------|-------------|---------------|---------------|----------------|----------------|
| 5/26/26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0 |
| 5/27/26 | \$511.60 | (\$12.00) | \$499.60 | (\$442.55) | \$57.05 | 11.42 | \$57.05 | \$442.55 | 44 |
| 5/28/26 | \$793.75 | (\$10.00) | \$783.75 | (\$725.50) | \$58.25 | 7.43 | \$58.25 | \$606.75 | 59 |
| 5/29/26 | \$1,790.45 | (\$42.00) | \$1,748.45 | (\$776.57) | \$971.88 | 55.59 | \$971.88 | \$796.92 | 127 |
| 5/30/26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0 |
| | \$17,648.99 | (\$362.00) | \$17,286.99 | (\$10,780.32) | \$6,506.67 | 37.64 | \$6,506.67 | \$10,903.77 | 1,517 |