Drawer Report By Satellite

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BABES

| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> | #Pd/Vds | Handle | Net Handle | <u>Checks</u> | Tickets | <u>Kiosk</u> |
|--|--------------|---|---|----------------------------|---|--|---|---|--|--|---|--|
| | | | | | | QRace | | | | | <u>Written</u> | |
| 9/6/2025 | | \$44.20 | \$0.00 | \$0.00 | (\$4,108.97) | (\$10.00) | 115 | \$4,163.17 | \$4,153.17 | \$0.00 | 181 | \$0.00 |
| 9/7/2025 | | \$321.91 | \$0.00 | \$0.00 | (\$2,628.58) | (\$12.00) | 99 | \$2,962.49 | \$2,950.49 | \$0.00 | 183 | \$0.00 |
| 9/8/2025 | | \$1,969.53 | \$0.00 | \$0.00 | (\$2,637.06) | (\$6.50) | 167 | \$4,613.09 | \$4,606.59 | \$0.00 | 293 | \$0.00 |
| GW | BABES | \$2,335.64 | \$0.00 | \$0.00 | (\$9,374.61) | (\$28.50) | 381 | \$11,738.75 | \$11,710.25 | \$0.00 | 657 | \$0.00 |
| CENTURY | | | | | | | | | | | | |
| CLIVICKI | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | Voids | #Pd/Vds | Handle | Net Handle | | Tickets | <u>Kiosk</u> |
| 9/6/2025 | | \$90.95 | \$0.00 | \$0.00 | (\$1,260.10) | <u>QRace</u> (\$62.00) | 66 | \$1,413.05 | \$1,351.05 | \$0.00 | Written 87 | \$0.00 |
| 9/7/2025 | | \$865.06 | \$0.00 | \$0.00 | (\$283.28) | \$0.00 | 58 | \$1,148.34 | \$1,148.34 | \$0.00 | 81 | \$0.00 |
| 9/8/2025 | | \$85.81 | \$0.00 | \$0.00 | (\$787.24) | (\$9.50) | 47 | \$882.55 | \$873.05 | \$0.00 | | \$0.00 |
| 9/8/2023 GW | CENTURY | \$1,041.82 | \$0.00 | \$0.00 | (\$2,330.62) | (\$71.50) | 171 | \$3,443.94 | \$3,372.44 | \$0.00 | | \$0.00 |
| GW. | CENTURI | \$1,041.62 | φυ.υυ | φ0.00 | (\$2,330.02) | (\$71.50) | 1/1 | \$5,445.94 | \$3,372.44 | \$0.00 | 232 | φυ.υυ |
| CHANDLER INN | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | Пиотион | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> | #Pd/Vds | <u>Handle</u> | Net Handle | <u>Checks</u> | <u>Tickets</u> | Kiosk |
| | | <u>Drawer</u> | <u>r ilis</u> | Coupons | <u>r aius</u> | <u>v oius</u> | #Fu/vus | <u>nanue</u> | Net Handle | CHECKS | | KIUSK |
| | | | | | | ORace | | | | | Written | |
| 9/6/2025 | | \$681.14 | \$700.00 | \$0.00 | (\$1,234.86) | <u>QRace</u> (\$80.50) | 62 | \$1,296.50 | \$1,216.00 | \$0.00 | Written 181 | \$0.00 |
| 9/6/2025 9/7/2025 | | \$681.14 \$141.10 | \$700.00 \$500.00 | \$0.00 \$0.00 | (\$1,234.86) (\$955.90) | | 62 37 | \$1,296.50 \$597.00 | \$1,216.00 \$597.00 | | 181 | \$0.00 \$0.00 |
| | | | | | | (\$80.50) | | | | \$0.00 | 181 55 | |
| 9/7/2025 | CHANDLER INN | \$141.10 | \$500.00 | \$0.00 | (\$955.90) | (\$80.50) \$0.00 | 37 | \$597.00 | \$597.00 | \$0.00 \$0.00 | 181 55 109 | \$0.00 |
| 9/7/2025 9/8/2025 1STNAT | CHANDLER INN | \$141.10 \$726.35 | \$500.00 \$0.00 | \$0.00 \$0.00 | (\$955.90) (\$332.15) | (\$80.50) \$0.00 (\$84.00) | 37 54 | \$597.00 \$1,142.50 | \$597.00 \$1,058.50 | \$0.00 \$0.00 \$0.00 | 181 55 109 | \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 | CHANDLER INN | \$141.10 \$726.35 | \$500.00 \$0.00 | \$0.00 \$0.00 | (\$955.90) (\$332.15) | (\$80.50) \$0.00 (\$84.00) | 37 54 | \$597.00 \$1,142.50 | \$597.00 \$1,058.50 | \$0.00 \$0.00 \$0.00 | 181 55 109 | \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 1STNAT | CHANDLER INN | \$141.10 \$726.35 | \$500.00 \$0.00 | \$0.00 \$0.00 | (\$955.90) (\$332.15) | (\$80.50) \$0.00 (\$84.00) | 37 54 | \$597.00 \$1,142.50 | \$597.00 \$1,058.50 | \$0.00 \$0.00 \$0.00 | 181 55 109 | \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 1STNAT | CHANDLER INN | \$141.10 \$726.35 | \$500.00 \$0.00 | \$0.00 \$0.00 | (\$955.90) (\$332.15) | (\$80.50) \$0.00 (\$84.00) (\$164.50) | 37 54 | \$597.00 \$1,142.50 | \$597.00 \$1,058.50 | \$0.00 \$0.00 \$0.00 \$0.00 | 181 55 109 345 <u>Tickets</u> | \$0.00 \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 1STNAT DJS DUGOUT | CHANDLER INN | \$141.10 \$726.35 \$1,548.59 Drawer | \$500.00 \$0.00 \$1,200.00 Fills | \$0.00 \$0.00 \$0.00 | (\$955.90) (\$332.15) (\$2,522.91) | (\$80.50) \$0.00 (\$84.00) (\$164.50) Voids ORace | 37 54 153 #Pd/Vds | \$597.00 \$1,142.50 \$3,036.00 Handle | \$597.00 \$1,058.50 \$2,871.50 Net Handle | \$0.00 \$0.00 \$0.00 \$0.00 | 181 55 109 345 <u>Tickets</u> <u>Written</u> | \$0.00 \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 1STNAT DJS DUGOUT | CHANDLER INN | \$141.10 \$726.35 \$1,548.59 Drawer \$215.78 | \$500.00 \$0.00 \$1,200.00 Fills \$500.00 | \$0.00 \$0.00 \$0.00 | (\$955.90) (\$332.15) (\$2,522.91) Paids (\$1,531.58) | (\$80.50) \$0.00 (\$84.00) (\$164.50) Voids <u>ORace</u> (\$40.93) | 37 54 153 #Pd/Vds 73 | \$597.00 \$1,142.50 \$3,036.00 <u>Handle</u> \$1,288.29 | \$597.00 \$1,058.50 \$2,871.50 Net Handle \$1,247.36 | \$0.00 \$0.00 \$0.00 \$0.00 Checks | 181 55 109 345 Tickets Written 99 | \$0.00 \$0.00 \$0.00 Kiosk \$0.00 |
| 9/7/2025 9/8/2025 1STNAT DJS DUGOUT | CHANDLER INN | \$141.10 \$726.35 \$1,548.59 Drawer | \$500.00 \$0.00 \$1,200.00 Fills | \$0.00 \$0.00 \$0.00 | (\$955.90) (\$332.15) (\$2,522.91) | (\$80.50) \$0.00 (\$84.00) (\$164.50) Voids ORace | 37 54 153 #Pd/Vds | \$597.00 \$1,142.50 \$3,036.00 Handle | \$597.00 \$1,058.50 \$2,871.50 Net Handle | \$0.00 \$0.00 \$0.00 \$0.00 | 181 55 109 345 Tickets Written 99 | \$0.00 \$0.00 \$0.00 |

| 9/8/2025 | | \$1,995.16 | \$0.00 | \$0.00 | (\$2,258.67) | (\$33.50) | 124 | \$4,287.33 | \$4,253.83 | \$0.00 | 698 | \$0.00 |
|-------------|-------------|---------------|--------------|----------------|---------------|------------------------------|---------|---------------|-------------|---------------|--------------------|--------------|
| 1STBANK | DJS DUGOUT | \$2,775.93 | \$1,700.00 | \$0.00 | (\$6,046.67) | (\$154.29) | 297 | \$7,276.89 | \$7,122.60 | \$0.00 | 963 | \$0.00 |
| EAGLES CLUB | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> <u>QRace</u> | #Pd/Vds | <u>Handle</u> | Net Handle | <u>Checks</u> | Tickets Written | <u>Kiosk</u> |
| 9/6/2025 | | \$234.39 | \$0.00 | \$0.00 | (\$411.11) | (\$18.00) | 44 | \$663.50 | \$645.50 | \$0.00 | | \$0.00 |
| 9/7/2025 | | \$284.08 | \$0.00 | \$0.00 | (\$131.80) | \$0.00 | 10 | \$415.88 | \$415.88 | \$0.00 | 21 | \$0.00 |
| 9/8/2025 | | \$105.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 | \$105.00 | \$105.00 | \$0.00 | 10 | \$0.00 |
| | EAGLES CLUB | \$623.47 | \$0.00 | \$0.00 | (\$542.91) | (\$18.00) | 54 | \$1,184.38 | \$1,166.38 | \$0.00 | 80 | \$0.00 |
| JAMMERS | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | Coupons | <u>Paids</u> | <u>Voids</u> <u>ORace</u> | #Pd/Vds | <u>Handle</u> | Net Handle | Checks | Tickets Written | <u>Kiosk</u> |
| 9/6/2025 | | \$315.33 | \$0.00 | \$0.00 | (\$335.56) | (\$4.00) | 36 | \$654.89 | \$650.89 | \$0.00 | | \$0.00 |
| 9/7/2025 | | (\$101.09) | \$0.00 | \$0.00 | (\$326.87) | (\$3.60) | 15 | \$229.38 | \$225.78 | \$0.00 | 22 | \$0.00 |
| 9/8/2025 | | \$330.84 | \$0.00 | \$0.00 | (\$516.21) | (\$55.00) | 74 | \$902.05 | \$847.05 | \$0.00 | 234 | \$0.00 |
| BofW | JAMMERS | \$545.08 | \$0.00 | \$0.00 | (\$1,178.64) | (\$62.60) | 125 | \$1,786.32 | \$1,723.72 | \$0.00 | 333 | \$0.00 |
| KENO-DUGOUT | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> <u>ORace</u> | #Pd/Vds | <u>Handle</u> | Net Handle | | Tickets Written | <u>Kiosk</u> |
| 9/6/2025 | | \$3,256.83 | \$0.00 | (\$50.00) | (\$4,803.89) | (\$160.30) | 338 | \$8,271.02 | \$8,110.72 | \$0.00 | | \$0.00 |
| 9/7/2025 | | \$4,520.70 | \$0.00 | \$0.00 | (\$7,271.39) | (\$251.51) | 425 | \$10,630.60 | \$10,379.09 | \$1,413.00 | 1,026 | \$0.00 |
| 9/8/2025 | | \$1,810.67 | \$0.00 | (\$25.00) | (\$4,170.07) | (\$553.50) | 218 | \$6,559.24 | \$6,005.74 | \$0.00 | 501 | \$0.00 |
| | KENO-DUGOUT | \$9,588.20 | \$0.00 | (\$75.00) | (\$16,245.35) | (\$965.31) | 981 | \$25,460.86 | \$24,495.55 | \$1,413.00 | 2,157 | \$0.00 |
| MORANS | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> <u>ORace</u> | #Pd/Vds | <u>Handle</u> | Net Handle | | Tickets Written | <u>Kiosk</u> |
| 9/6/2025 | | (\$90.90) | \$0.00 | \$0.00 | (\$899.65) | (\$0.25) | 39 | \$809.00 | \$808.75 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | |

| 9/7/2025 | | \$482.45 | \$0.00 | \$0.00 | (\$121.25) | \$0.00 | 15 | \$603.70 | \$603.70 | \$0.00 | 29 | \$0.00 |
|------------|------------|---------------|--------------|----------------|---------------|------------------------------|------------|---------------|------------|---------------|----------------------------------|--------------|
| 9/8/2025 | | \$52.00 | \$0.00 | \$0.00 | (\$73.25) | \$0.00 | 6 | \$125.25 | \$125.25 | \$0.00 | 13 | \$0.00 |
| USB | MORANS | \$443.55 | \$0.00 | \$0.00 | (\$1,094.15) | (\$0.25) | 60 | \$1,537.95 | \$1,537.70 | \$0.00 | 101 | \$0.00 |
| OLDE TOWNE | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | ъ | T211 | G | ъ., | T 7 • 1 | //5.1/57.1 | TT 11 | N 4 TT 11 | CI. I | | T71 1 |
| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> <u>QRace</u> | #Pd/Vds | <u>Handle</u> | Net Handle | | Tickets Written | <u>Kiosk</u> |
| 9/6/2025 | | \$194.05 | \$0.00 | \$0.00 | (\$525.45) | \$0.00 | 27 | \$719.50 | \$719.50 | \$0.00 | | \$0.00 |
| 9/7/2025 | | \$95.25 | \$0.00 | \$0.00 | (\$221.80) | (\$4.50) | 11 | \$321.55 | \$317.05 | \$0.00 | 25 | \$0.00 |
| 9/8/2025 | | \$348.00 | \$0.00 | \$0.00 | (\$215.80) | \$0.00 | 28 | \$563.80 | \$563.80 | \$0.00 | 66 | \$0.00 |
| | OLDE TOWNE | \$637.30 | \$0.00 | \$0.00 | (\$963.05) | (\$4.50) | 66 | \$1,604.85 | \$1,600.35 | \$0.00 | 152 | \$0.00 |
| PAPACHUCKS | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | _ | | | | | | | | - | | |
| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> <u>QRace</u> | #Pd/Vds | <u>Handle</u> | Net Handle | <u>Checks</u> | <u>Tickets</u> <u>Written</u> | <u>Kiosk</u> |
| 9/6/2025 | | \$604.50 | \$0.00 | \$0.00 | (\$561.45) | \$0.00 | 76 | \$1,165.95 | \$1,165.95 | \$0.00 | | \$0.00 |
| 9/7/2025 | | \$888.83 | \$0.00 | \$0.00 | (\$1,723.57) | (\$18.00) | 103 | \$2,630.40 | \$2,612.40 | \$0.00 | 150 | \$0.00 |
| 9/8/2025 | | \$103.45 | \$0.00 | \$0.00 | (\$236.05) | \$0.00 | 24 | \$339.50 | \$339.50 | \$0.00 | 32 | \$0.00 |
| USB | PAPACHUCKS | \$1,596.78 | \$0.00 | \$0.00 | (\$2,521.07) | (\$18.00) | 203 | \$4,135.85 | \$4,117.85 | \$0.00 | 309 | \$0.00 |
| PATS | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | <u>Coupons</u> | <u>Paids</u> | <u>Voids</u> | #Pd/Vds | <u>Handle</u> | Net Handle | <u>Checks</u> | Tielzets | <u>Kiosk</u> |
| | | <u>Diawei</u> | <u>rms</u> | Coupons | <u>1 alus</u> | <u>Volus</u> <u>ORace</u> | #I U/ V US | <u>Hanule</u> | Net Handle | | Written | KIUSK |
| 9/6/2025 | | \$945.85 | \$0.00 | \$0.00 | (\$793.82) | (\$4.00) | 64 | \$1,743.67 | \$1,739.67 | \$0.00 | 121 | \$0.00 |
| 9/7/2025 | | \$729.19 | \$1,200.00 | \$0.00 | (\$1,861.51) | \$0.00 | 39 | \$1,390.70 | \$1,390.70 | \$0.00 | 77 | \$0.00 |
| 9/8/2025 | | \$420.84 | \$0.00 | \$0.00 | (\$96.66) | \$0.00 | 6 | \$517.50 | \$517.50 | \$0.00 | 13 | \$0.00 |
| USB | PATS | \$2,095.88 | \$1,200.00 | \$0.00 | (\$2,751.99) | (\$4.00) | 109 | \$3,651.87 | \$3,647.87 | \$0.00 | 211 | \$0.00 |
| SHOOTERS | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | Coupons | <u>Paids</u> | <u>Voids</u> | #Pd/Vds | <u>Handle</u> | Net Handle | Checks | Tickets | Kiosk |
| | | 2201102 | <u> </u> | Somponio | <u> </u> | <u>QRace</u> | | | | | Written | |

| 9/6/2025 | | \$115.75 | \$0.00 | \$0.00 | (\$74.75) | \$0.00 | 11 | \$190.50 | \$190.50 | \$0.00 | 14 | \$0.00 |
|--|-----------|--|--|--|---|---|----------------------------------|---|--|--------------------------------------|---|--|
| 9/7/2025 | | \$139.96 | \$0.00 | \$0.00 | (\$48.54) | (\$10.00) | 9 | \$198.50 | \$188.50 | \$0.00 | 17 | \$0.00 |
| 9/8/2025 | | \$75.20 | \$0.00 | \$0.00 | (\$22.80) | \$0.00 | 8 | \$98.00 | \$98.00 | \$0.00 | 18 | \$0.00 |
| USB | SHOOTERS | \$330.91 | \$0.00 | \$0.00 | (\$146.09) | (\$10.00) | 28 | \$487.00 | \$477.00 | \$0.00 | 49 | \$0.00 |
| SORTIES | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | Coupons | <u>Paids</u> | <u>Voids</u> | #Pd/Vds | Handle | Net Handle | Checks | | Kiosk |
| | | | | | | QRace | | | | | <u>Written</u> | |
| 9/6/2025 | | \$281.54 | \$0.00 | \$0.00 | (\$611.46) | \$0.00 | 35 | \$893.00 | \$893.00 | \$0.00 | | \$0.00 |
| 9/7/2025 | | \$388.09 | \$0.00 | \$0.00 | (\$770.66) | \$0.00 | 35 | \$1,158.75 | \$1,158.75 | \$0.00 | | \$0.00 |
| 9/8/2025 | | \$532.71 | \$0.00 | \$0.00 | (\$170.54) | (\$27.75) | 28 | \$731.00 | \$703.25 | \$0.00 | 56 | \$0.00 |
| 1STNAT | SORTIES | \$1,202.34 | \$0.00 | \$0.00 | (\$1,552.66) | (\$27.75) | 98 | \$2,782.75 | \$2,755.00 | \$0.00 | 168 | \$0.00 |
| SUNDOWNER | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | <u>Drawer</u> | <u>Fills</u> | Coupons | <u>Paids</u> | <u>Voids</u> <u>ORace</u> | #Pd/Vds | <u>Handle</u> | Net Handle | <u>Checks</u> | Tickets Written | <u>Kiosk</u> |
| 9/6/2025 | | <u>Drawer</u> \$330.16 | Fills \$0.00 | Coupons \$0.00 | <u>Paids</u> (\$1,464.34) | | #Pd/Vds 70 | Handle \$1,809.50 | Net Handle \$1,794.50 | | Written | Kiosk \$0.00 |
| 9/6/2025 9/7/2025 | | | · | | | QRace | | | | | Written 115 | |
| | | \$330.16 | \$0.00 | \$0.00 | (\$1,464.34) | ORace (\$15.00) | 70 | \$1,809.50 | \$1,794.50 | \$0.00 | Written 115 186 | \$0.00 |
| 9/7/2025 | SUNDOWNER | \$330.16 \$1,114.78 | \$0.00 \$0.00 | \$0.00 \$0.00 | (\$1,464.34) (\$1,167.15) | ORace (\$15.00) (\$5.00) | 70 116 | \$1,809.50 \$2,286.93 | \$1,794.50 \$2,281.93 | \$0.00 \$0.00 | Written 115 186 11 | \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 | SUNDOWNER | \$330.16 \$1,114.78 (\$26.50) | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | (\$1,464.34) (\$1,167.15) (\$146.50) | ORace (\$15.00) (\$5.00) \$0.00 | 70 116 6 | \$1,809.50 \$2,286.93 \$120.00 | \$1,794.50 \$2,281.93 \$120.00 | \$0.00 \$0.00 \$0.00 | Written 115 186 11 | \$0.00 \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 Wells | SUNDOWNER | \$330.16 \$1,114.78 (\$26.50) | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | (\$1,464.34) (\$1,167.15) (\$146.50) | ORace (\$15.00) (\$5.00) \$0.00 (\$20.00) | 70 116 6 | \$1,809.50 \$2,286.93 \$120.00 | \$1,794.50 \$2,281.93 \$120.00 | \$0.00 \$0.00 \$0.00 \$0.00 | Written 115 186 11 312 | \$0.00 \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 Wells | SUNDOWNER | \$330.16 \$1,114.78 (\$26.50) \$1,418.44 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,464.34) (\$1,167.15) (\$146.50) (\$2,777.99) | ORace (\$15.00) (\$5.00) \$0.00 (\$20.00) | 70 116 6 192 | \$1,809.50 \$2,286.93 \$120.00 \$4,216.43 | \$1,794.50 \$2,281.93 \$120.00 \$4,196.43 | \$0.00 \$0.00 \$0.00 \$0.00 | <u>Written</u> 115 186 11 312 <u>Tickets</u> <u>Written</u> | \$0.00 \$0.00 \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 Wells VARSITY | SUNDOWNER | \$330.16 \$1,114.78 (\$26.50) \$1,418.44 Drawer | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,464.34) (\$1,167.15) (\$146.50) (\$2,777.99) | ORace (\$15.00) (\$5.00) \$0.00 (\$20.00) Voids ORace | 70 116 6 192 | \$1,809.50 \$2,286.93 \$120.00 \$4,216.43 | \$1,794.50 \$2,281.93 \$120.00 \$4,196.43 | \$0.00 \$0.00 \$0.00 \$0.00 | Written | \$0.00 \$0.00 \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 Wells VARSITY | SUNDOWNER | \$330.16 \$1,114.78 (\$26.50) \$1,418.44 Drawer \$1,241.14 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,464.34) (\$1,167.15) (\$146.50) (\$2,777.99) Paids (\$2,004.07) | ORace (\$15.00) (\$5.00) \$0.00 (\$20.00) Voids ORace (\$20.00) | 70 116 6 192 #Pd/Vds | \$1,809.50 \$2,286.93 \$120.00 \$4,216.43 Handle \$3,265.21 | \$1,794.50 \$2,281.93 \$120.00 \$4,196.43 Net Handle \$3,245.21 | \$0.00 \$0.00 \$0.00 \$0.00 | Written 115 186 11 312 Tickets Written 212 181 | \$0.00 \$0.00 \$0.00 \$0.00 |
| 9/7/2025 9/8/2025 Wells VARSITY 9/6/2025 9/7/2025 | SUNDOWNER | \$330.16 \$1,114.78 (\$26.50) \$1,418.44 Drawer \$1,241.14 \$314.80 | \$0.00 \$0.00 \$0.00 \$0.00 Fills \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (\$1,464.34) (\$1,167.15) (\$146.50) (\$2,777.99) Paids (\$2,004.07) (\$2,076.81) | ORace (\$15.00) (\$5.00) \$0.00 (\$20.00) Voids ORace (\$20.00) (\$89.05) | 70 116 6 192 #Pd/Vds 107 93 | \$1,809.50 \$2,286.93 \$120.00 \$4,216.43 Handle \$3,265.21 \$2,480.66 | \$1,794.50 \$2,281.93 \$120.00 \$4,196.43 Net Handle \$3,245.21 \$2,391.61 | \$0.00 \$0.00 \$0.00 \$0.00 | Written 115 186 11 312 Tickets Written 212 181 94 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

VFW - GILMOR

| | | <u>Drawer</u> | <u>Fills</u> | Coupons | <u>Paids</u> | Voids | #Pd/Vds | Handle | Net Handle | Checks | <u>Tickets</u> | Kiosk |
|----------|---------------|---------------|--------------|---------|--------------|--------------|---------|---------------|------------|---------------|----------------|--------|
| | | | | | | QRace | | | | | <u>Written</u> | |
| 9/6/2025 | | \$539.06 | \$0.00 | \$0.00 | (\$487.89) | (\$28.05) | 76 | \$1,055.00 | \$1,026.95 | \$0.00 | 113 | \$0.00 |
| 9/7/2025 | | \$190.59 | \$0.00 | \$0.00 | (\$1,257.11) | (\$8.70) | 75 | \$1,456.40 | \$1,447.70 | \$0.00 | 97 | \$0.00 |
| 9/8/2025 | | (\$61.62) | \$0.00 | \$0.00 | (\$946.02) | (\$5.00) | 79 | \$889.40 | \$884.40 | \$0.00 | 101 | \$0.00 |
| USB | VFW - GILMORE | \$668.03 | \$0.00 | \$0.00 | (\$2,691.02) | (\$41.75) | 230 | \$3,400.80 | \$3,359.05 | \$0.00 | 311 | \$0.00 |

Totals: