



## Encore Category 1 Retail Tax Revenue

Month	Accrual Basis Wagers Current and Future	Accrual Win (Loss)	Revenue % Hold	Less Excise Tax	Taxable Gaming Revenue	Retail Tax Collected 15%
January 2023	\$370,881.75	-\$73,302.95	-19.80%	\$927.00	-\$74,230.15	\$0.00
<b>TOTAL</b>	\$370,881.75	-\$73,302.95	-19.80%	\$927.00	-\$74,230.15	\$0.00