

Nebraska Racing and Gaming Commission  
State Gaming Tax Revenue Reporting

Gaming Operations the Month of Mar-25

WarHorse Gaming Lincoln, LLC  
7055 S 1st, Lincoln NE 68512

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	5,933,848.09	16,012,813.57
Electronic Table Games (ETG)	217,057.53	651,998.24
Table Games	774,224.00	2,015,356.50
Sports Betting	174,346.44	820,001.07
Total Gross Gaming Revenue	<u>7,099,476.06</u>	<u>19,500,169.38</u>

Calculation of tax due on gross gaming revenue	20%	1,419,895.21	3,900,033.88
State General Fund	2.50%	35,497.38	97,500.85
Compulsive Gamblers Assistance Fund	2.50%	35,497.38	97,500.85
Property Tax Credit Cash Fund	70%	993,926.65	2,730,023.71
City Share	12.50%	177,486.90	487,504.23
County Share	12.50%	177,486.90	487,504.23

Grand Island Casino & Resort  
700 E Stolley Park Rd, Grand Island NE

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	3,092,381.19	8,105,991.45
Electronic Table Games (ETG)	161,766.33	371,803.79
Table Games	325,378.00	961,630.00
Sports Betting	36,294.94	124,553.72
Total Gross Gaming Revenue	<u>3,615,820.46</u>	<u>9,563,978.96</u>

Calculation of tax due on gross gaming revenue	20%	723,164.09	1,912,795.79
State General Fund	2.50%	18,079.10	47,819.89
Compulsive Gamblers Assistance Fund	2.50%	18,079.10	47,819.89
Property Tax Credit Cash Fund	70%	506,214.86	1,338,957.05
City Share	12.50%	90,395.51	239,099.47
County Share	12.50%	90,395.51	239,099.47

Harrahs Columbus NE Racing & Casino  
822 15th St, Columbus NE

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	2,005,110.40	5,286,295.28
Electronic Table Games (ETG)	110,639.86	234,537.47
Table Games	198,062.00	563,115.50
Sports Betting	24,730.28	102,007.41
Total Gross Gaming Revenue	<u>2,338,542.54</u>	<u>6,185,955.66</u>

Calculation of tax due on gross gaming revenue	20%	467,708.51	1,237,191.13
State General Fund	2.50%	11,692.71	30,929.78
Compulsive Gamblers Assistance Fund	2.50%	11,692.71	30,929.78
Property Tax Credit Cash Fund	70%	327,395.96	866,033.79
City Share	12.50%	58,463.56	154,648.89
County Share	12.50%	58,463.56	154,648.89

WarHorse Casino Omaha, LLC

Omaha, NE

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	5,547,958.22	15,508,428.35
Electronic Table Games (ETG)	171,198.11	484,011.15
Table Games	847,458.50	2,269,423.50
Sports Betting	80,364.99	732,285.96
<b>Total Gross Gaming Revenue</b>	<b>6,646,979.82</b>	<b>18,994,148.96</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,329,395.96	3,798,829.79
State General Fund	<b>2.50%</b>	33,234.90	94,970.74
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	33,234.90	94,970.74
Property Tax Credit Cash Fund	<b>70%</b>	930,577.17	2,659,180.85
City Share	<b>12.50%</b>	166,174.50	474,853.72
County Share	<b>12.50%</b>	166,174.50	474,853.72

TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	16,579,297.90	44,913,528.65
Electronic Table Games (ETG)	660,661.83	1,742,350.65
Table Games	2,145,122.50	5,809,525.50
Sports Betting	315,736.65	1,778,848.16
<b>Total Gross Gaming Revenue</b>	<b>19,700,818.88</b>	<b>54,244,252.96</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	3,940,163.78	10,848,850.59
State General Fund	<b>2.50%</b>	98,504.09	271,221.26
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	98,504.09	271,221.26
Property Tax Credit Cash Fund	<b>70%</b>	2,758,114.64	7,594,195.41
City Share	<b>12.50%</b>	492,520.47	1,356,106.32
County Share	<b>12.50%</b>	492,520.47	1,356,106.32

Nebraska Racing and Gaming Commission  
State Gaming Tax Revenue Reporting

Gaming Operations the Month of

Feb-25

**WarHorse Gaming Lincoln, LLC**  
**7055 S 1st, Lincoln NE 68512**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	4,739,952.83	10,078,965.48
Electronic Table Games (ETG)	186,403.05	434,940.71
Table Games	589,362.50	1,241,132.50
Sports Betting	238,647.34	645,654.63
<b>Total Gross Gaming Revenue</b>	<b>5,754,365.72</b>	<b>12,400,693.32</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,150,873.14	2,480,138.66
State General Fund	<b>2.50%</b>	28,771.83	62,003.47
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	28,771.83	62,003.47
Property Tax Credit Cash Fund	<b>70%</b>	805,611.20	1,736,097.06
City Share	<b>12.50%</b>	143,859.14	310,017.33
County Share	<b>12.50%</b>	143,859.14	310,017.33

**Grand Island Casino & Resort**  
**700 E Stolley Park Rd, Grand Island NE**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	2,585,662.35	5,013,610.26
Electronic Table Games (ETG)	87,548.01	210,037.46
Table Games	317,794.50	636,252.00
Sports Betting	44,819.50	88,258.78
<b>Total Gross Gaming Revenue</b>	<b>3,035,824.36</b>	<b>5,948,158.50</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	607,164.87	1,189,631.70
State General Fund	<b>2.50%</b>	15,179.12	29,740.79
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	15,179.12	29,740.79
Property Tax Credit Cash Fund	<b>70%</b>	425,015.41	832,742.19
City Share	<b>12.50%</b>	75,895.61	148,703.96
County Share	<b>12.50%</b>	75,895.61	148,703.96

**Harrahs Columbus NE Racing & Casino**  
**822 15th St, Columbus NE**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	1,671,675.92	3,281,184.88
Electronic Table Games (ETG)	72,519.72	123,897.61
Table Games	146,081.00	365,053.50
Sports Betting	49812.17	77,277.13
<b>Total Gross Gaming Revenue</b>	<b>1,940,088.81</b>	<b>3,847,413.12</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	388,017.76	769,482.62
State General Fund	<b>2.50%</b>	9,700.44	19,237.07
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	9,700.44	19,237.07
Property Tax Credit Cash Fund	<b>70%</b>	271,612.43	538,637.84
City Share	<b>12.50%</b>	48,502.22	96,185.33
County Share	<b>12.50%</b>	48,502.22	96,185.33

## Gaming Operations the Month of

Feb-25

WarHorse Casino Omaha, LLC  
Omaha, NE

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	4,909,986.13	9,960,470.13
Electronic Table Games (ETG)	145,481.12	312,813.04
Table Games	775,411.00	1,421,965.00
Sports Betting	272,779.21	651,920.97
<b>Total Gross Gaming Revenue</b>	<b>6,103,657.46</b>	<b>12,347,169.14</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,220,731.49	2,469,433.83
State General Fund	<b>2.50%</b>	30,518.29	61,735.85
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	30,518.29	61,735.85
Property Tax Credit Cash Fund	<b>70%</b>	854,512.04	1,728,603.68
City Share	<b>12.50%</b>	152,591.44	308,679.23
County Share	<b>12.50%</b>	152,591.44	308,679.23

## TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	13,907,277.23	28,334,230.75
Electronic Table Games (ETG)	491,951.90	1,081,688.82
Table Games	1,828,649.00	3,664,403.00
Sports Betting	606,058.22	1,463,111.51
<b>Total Gross Gaming Revenue</b>	<b>16,833,936.35</b>	<b>34,543,434.08</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	3,366,787.27	6,908,686.82
State General Fund	<b>2.50%</b>	84,169.68	172,717.17
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	84,169.68	172,717.17
Property Tax Credit Cash Fund	<b>70%</b>	2,356,751.09	4,836,080.77
City Share	<b>12.50%</b>	420,848.41	863,585.85
County Share	<b>12.50%</b>	420,848.41	863,585.85

**Nebraska Racing and Gaming Commission  
State Gaming Tax Revenue Reporting**

**Gaming Operations the Month of Jan-25**

**WarHorse Gaming Lincoln, LLC  
7055 S 1st, Lincoln NE 68512**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	5,339,012.65	5,339,012.65
Electronic Table Games (ETG)	248,537.66	248,537.66
Table Games	651,770.00	651,770.00
Sports Betting	407,007.29	407,007.29

<b>Total Gross Gaming Revenue</b>	<b>6,646,327.60</b>	<b>6,646,327.60</b>
-----------------------------------	---------------------	---------------------

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,329,265.52	1,329,265.52
---	------------	--------------	--------------

State General Fund	<b>2.50%</b>	33,231.64	33,231.64
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	33,231.64	33,231.64
Property Tax Credit Cash Fund	<b>70%</b>	930,485.86	930,485.86
City Share	<b>12.50%</b>	166,158.19	166,158.19
County Share	<b>12.50%</b>	166,158.19	166,158.19

**Grand Island Casino & Resort  
700 E Stolley Park Rd, Grand Island NE**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	2,427,947.91	2,427,947.91
Electronic Table Games (ETG)	122,489.45	122,489.45
Table Games	318,457.50	318,457.50
Sports Betting	43,439.28	43,439.28

<b>Total Gross Gaming Revenue</b>	<b>2,912,334.14</b>	<b>2,912,334.14</b>
-----------------------------------	---------------------	---------------------

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	582,466.83	582,466.83
---	------------	------------	------------

State General Fund	<b>2.50%</b>	14,561.67	14,561.67
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	14,561.67	14,561.67
Property Tax Credit Cash Fund	<b>70%</b>	407,726.78	407,726.78
City Share	<b>12.50%</b>	72,808.35	72,808.35
County Share	<b>12.50%</b>	72,808.35	72,808.35

**Harrahs Columbus NE Racing & Casino  
822 15th St, Columbus NE**

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	1,609,508.96	1,609,508.96
Electronic Table Games (ETG)	51,377.89	51,377.89
Table Games	218,972.5	218,972.50
Sports Betting	27,464.96	27,464.96

<b>Total Gross Gaming Revenue</b>	<b>1,907,324.31</b>	<b>1,907,324.31</b>
-----------------------------------	---------------------	---------------------

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	381,464.86	381,464.86
---	------------	------------	------------

State General Fund	<b>2.50%</b>	9,536.62	9,536.62
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	9,536.62	9,536.62
Property Tax Credit Cash Fund	<b>70%</b>	267,025.40	267,025.40
City Share	<b>12.50%</b>	47,683.11	47,683.11
County Share	<b>12.50%</b>	47,683.11	47,683.11

## Gaming Operations the Month of

Jan-25

WarHorse Casino Omaha, LLC  
Omaha, NE

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		5,050,484.00	5,050,484.00
Electronic Table Games (ETG)		167,331.92	167,331.92
Table Games		646,554.00	646,554.00
Sports Betting		379,141.76	379,141.76
<b>Total Gross Gaming Revenue</b>		<b>6,243,511.68</b>	<b>6,243,511.68</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,248,702.34	1,248,702.34
State General Fund	<b>2.50%</b>	31,217.56	31,217.56
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	31,217.56	31,217.56
Property Tax Credit Cash Fund	<b>70%</b>	874,091.64	874,091.64
City Share	<b>12.50%</b>	156,087.79	156,087.79
County Share	<b>12.50%</b>	156,087.79	156,087.79

## TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		14,426,953.52	14,426,953.52
Electronic Table Games (ETG)		589,736.92	589,736.92
Table Games		1,835,754.00	1,835,754.00
Sports Betting		857,053.29	857,053.29
<b>Total Gross Gaming Revenue</b>		<b>17,709,497.73</b>	<b>17,709,497.73</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	3,541,899.55	3,541,899.55
State General Fund	<b>2.50%</b>	88,547.49	88,547.49
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	88,547.49	88,547.49
Property Tax Credit Cash Fund	<b>70%</b>	2,479,329.68	2,479,329.68
City Share	<b>12.50%</b>	442,737.44	442,737.44
County Share	<b>12.50%</b>	442,737.44	442,737.44