

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

**Gaming Operations the Month of December 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,341,557.46	50,225,779.88
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		413,028.98	1,310,353.88
<b>Total Gross Gaming Revenue</b>		<b>4,754,586.44</b>	<b>51,536,133.76</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	950,917.29	10,307,226.75
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	23,772.93	257,680.67
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	23,772.93	257,680.67
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	665,642.10	7,215,058.73
City Share	<b>12.5%</b>	118,864.66	1,288,403.34
County Share	<b>12.5%</b>	118,864.66	1,288,403.34

**Grand Island Casino & Resort (Approved)  
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)		2,635,082.36	27,840,903.22
Electronic Table Games (ETG)		79,805.19	1,108,115.46
Poker		0.00	0.00
Table Games		244,447.50	732,724.00
Sports Betting		53,548.69	244,699.40
<b>Total Gross Gaming Revenue</b>		<b>3,012,883.74</b>	<b>29,926,442.08</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	602,576.75	5,985,288.42
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	15,064.42	149,632.21
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	15,064.42	149,632.21
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	421,803.72	4,189,701.89
City Share	<b>12.5%</b>	75,322.09	748,161.05
County Share	<b>12.5%</b>	75,322.09	748,161.05

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

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		893,846.10	7,047,997.72
Electronic Table Games (ETG)		50,183.67	332,921.61
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>944,029.77</b>	<b>7,380,919.33</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	188,805.95	1,476,183.87
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	4,720.15	36,904.60
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	4,720.15	36,904.60
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	132,164.17	1,033,328.71
City Share	<b>0.0%</b>	0.00	0.00
County Share	<b>25.0%</b>	47,201.49	369,045.97

**Gaming Operations the Month of December 2023**

**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)		0.00	0.00
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		167,233.06	223,896.24
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>167,233.06</b>	<b>223,896.24</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	33,446.61	44,779.25
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	836.17	1,119.48
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	836.17	1,119.48
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	23,412.63	31,345.47
City Share	<b>12.5%</b>	4,180.83	5,597.41
County Share	<b>12.5%</b>	4,180.83	5,597.41

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		7,870,485.92	85,114,680.82
Electronic Table Games (ETG)		129,988.86	1,441,037.07
Poker		0.00	0.00
Table Games		244,447.50	732,724.00
Sports Betting		633,810.73	1,778,949.52
<b>Total Gross Gaming Revenue</b>		<b>8,878,733.01</b>	<b>89,067,391.41</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,775,746.60	17,813,478.28
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	44,393.67	445,336.96
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	44,393.67	445,336.96
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,243,022.62	12,469,434.80
City Share	<b>12.5%</b>	198,367.58	2,042,161.80
County Share	<b>12.5%</b>	245,569.07	2,411,207.77

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

**Gaming Operations the Month of November 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,168,679.34	45,884,222.42
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		227,048.25	897,324.90
<b>Total Gross Gaming Revenue</b>		<b>4,395,727.59</b>	<b>46,781,547.32</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	879,145.52	9,356,309.46
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	21,978.64	233,907.74
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	21,978.64	233,907.74
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	615,401.86	6,549,416.62
City Share	<b>12.5%</b>	109,893.19	1,169,538.68
County Share	<b>12.5%</b>	109,893.19	1,169,538.68

**Grand Island Casino & Resort (Approved)  
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)		2,270,656.49	25,205,820.86
Electronic Table Games (ETG)		92,730.40	1,028,310.27
Poker		0.00	0.00
Table Games		209,033.00	488,276.50
Sports Betting		41,389.44	191,150.71
<b>Total Gross Gaming Revenue</b>		<b>2,613,809.33</b>	<b>26,913,558.34</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	522,761.87	5,382,711.67
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	13,069.05	134,567.79
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	13,069.05	134,567.79
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	365,933.31	3,767,898.17
City Share	<b>12.5%</b>	65,345.23	672,838.96
County Share	<b>12.5%</b>	65,345.23	672,838.96

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

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		1,018,492.59	6,154,151.62
Electronic Table Games (ETG)		38,398.51	282,737.94
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>1,056,891.10</b>	<b>6,436,889.56</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	211,378.22	1,287,377.91
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	5,284.46	32,184.45
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	5,284.46	32,184.45
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	147,964.75	901,164.54
City Share	<b>0.0%</b>	0.00	0.00
County Share	<b>25.0%</b>	52,844.56	321,844.48

**Gaming Operations the Month of November 2023**

**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)		0.00	0.00
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		56,663.18	56,663.18
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>56,663.18</b>	<b>56,663.18</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	11,332.64	11,332.64
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	283.32	283.32
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	283.32	283.32
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	7,932.85	7,932.85
City Share	<b>12.5%</b>	1,416.58	1,416.58
County Share	<b>12.5%</b>	1,416.58	1,416.58

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		7,457,828.42	77,244,194.90
Electronic Table Games (ETG)		131,128.91	1,311,048.21
Poker		0.00	0.00
Table Games		209,033.00	488,276.50
Sports Betting		325,100.87	1,145,138.79
<b>Total Gross Gaming Revenue</b>		<b>8,123,091.20</b>	<b>80,188,658.40</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,624,618.24	16,037,731.68
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	40,615.46	400,943.29
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	40,615.46	400,943.29
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,137,232.77	11,226,412.18
City Share	<b>12.5%</b>	176,655.00	1,843,794.22
County Share	<b>12.5%</b>	229,499.56	2,165,638.70

**Nebraska Racing and Gaming Commission  
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**Gaming Operations the Month of October 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		3,880,012.91	41,715,543.08
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		305,161.97	670,276.65
<b>Total Gross Gaming Revenue</b>		<b>4,185,174.88</b>	<b>42,385,819.73</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	837,034.98	8,477,163.95
State General Fund (10000 - State Treasurer)	2.5%	20,925.87	211,929.10
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	20,925.87	211,929.10
Property Tax Credit Cash Fund (29610 - Revenue)	70%	585,924.48	5,934,014.76
City Share	12.5%	104,629.37	1,059,645.49
County Share	12.5%	104,629.37	1,059,645.49

**Grand Island Casino & Resort (Approved)  
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)		2,312,006.26	22,935,164.37
Electronic Table Games (ETG)		(663.33)	935,579.87
Poker		0.00	0.00
Table Games		84,217.00	279,243.50
Sports Betting		80,012.58	149,761.27
<b>Total Gross Gaming Revenue</b>		<b>2,475,572.51</b>	<b>24,299,749.01</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	495,114.50	4,859,949.80
State General Fund (10000 - State Treasurer)	2.5%	12,377.86	121,498.75
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	12,377.86	121,498.75
Property Tax Credit Cash Fund (29610 - Revenue)	70%	346,580.15	3,401,964.86
City Share	12.5%	61,889.31	607,493.73
County Share	12.5%	61,889.31	607,493.73

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

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		1,036,231.34	5,135,659.03
Electronic Table Games (ETG)		40,851.20	244,339.43
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>1,077,082.54</b>	<b>5,379,998.46</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	215,416.51	1,075,999.69
State General Fund (10000 - State Treasurer)	2.5%	5,385.41	26,899.99
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	5,385.41	26,899.99
Property Tax Credit Cash Fund (29610 - Revenue)	70%	150,791.56	753,199.78
City Share	0.0%	0.00	0.00
County Share	25.0%	53,854.13	268,999.92

**Gaming Operations the Month of October 2023**

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		7,228,250.51	69,786,366.48
Electronic Table Games (ETG)		40,187.87	1,179,919.30
Poker		0.00	0.00
Table Games		84,217.00	279,243.50
Sports Betting		385,174.55	820,037.92
<b>Total Gross Gaming Revenue</b>		<b>7,737,829.93</b>	<b>72,065,567.20</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,547,565.99	14,413,113.44
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	38,689.15	360,327.84
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	38,689.15	360,327.84
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,083,296.19	10,089,179.41
City Share	<b>12.5%</b>	166,518.68	1,667,139.22
County Share	<b>12.5%</b>	220,372.81	1,936,139.14

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

**Gaming Operations the Month of September 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,199,396.93	37,835,530.17
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		180,224.47	365,114.68
<b>Total Gross Gaming Revenue</b>		<b>4,379,621.40</b>	<b>38,200,644.85</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	875,924.28	7,640,128.97
State General Fund (10000 - State Treasurer)	2.5%	21,898.11	191,003.22
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	21,898.11	191,003.22
Property Tax Credit Cash Fund (29610 - Revenue)	70%	613,147.00	5,348,090.28
City Share	12.5%	109,490.54	955,016.12
County Share	12.5%	109,490.54	955,016.12

**Grand Island Casino & Resort (Approved)  
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)		2,291,319.17	20,623,158.11
Electronic Table Games (ETG)		57,405.23	936,243.20
Poker		0.00	0.00
Table Games		151,737.00	195,026.50
Sports Betting		67,382.46	69,748.69
<b>Total Gross Gaming Revenue</b>		<b>2,567,843.86</b>	<b>21,824,176.50</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	513,568.77	4,364,835.30
State General Fund (10000 - State Treasurer)	2.5%	12,839.22	109,120.88
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	12,839.22	109,120.88
Property Tax Credit Cash Fund (29610 - Revenue)	70%	359,498.14	3,055,384.71
City Share	12.5%	64,196.10	545,604.41
County Share	12.5%	64,196.10	545,604.41

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

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		918,292.93	4,099,427.69
Electronic Table Games (ETG)		48,771.73	203,488.23
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>967,064.66</b>	<b>4,302,915.92</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	193,412.93	860,583.18
State General Fund (10000 - State Treasurer)	2.5%	4,835.32	21,514.58
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	4,835.32	21,514.58
Property Tax Credit Cash Fund (29610 - Revenue)	70%	135,389.05	602,408.23
City Share	0.0%	0.00	0.00
County Share	25.0%	48,353.23	215,145.80

**Gaming Operations the Month of September 2023**

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		7,409,009.03	62,558,115.97
Electronic Table Games (ETG)		106,176.96	1,139,731.43
Poker		0.00	0.00
Table Games		151,737.00	195,026.50
Sports Betting		247,606.93	434,863.37
<b>Total Gross Gaming Revenue</b>		<b>7,914,529.92</b>	<b>64,327,737.27</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,582,905.98	12,865,547.45
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	39,572.65	321,638.69
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	39,572.65	321,638.69
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,108,034.19	9,005,883.22
City Share	<b>12.5%</b>	173,686.63	1,500,620.53
County Share	<b>12.5%</b>	222,039.86	1,715,766.33



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

**Gaming Operations the Month of August 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,175,830.43	33,636,133.24
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		103,285.15	184,890.21
<b>Total Gross Gaming Revenue</b>		<b>4,279,115.58</b>	<b>33,821,023.45</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	855,823.12	6,764,204.69
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	21,395.58	169,105.12
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	21,395.58	169,105.12
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	599,076.18	4,734,943.28
City Share	<b>12.5%</b>	106,977.89	845,525.59
County Share	<b>12.5%</b>	106,977.89	845,525.59

**Grand Island Casino & Resort (Approved)  
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)		2,226,424.08	18,331,838.94
Electronic Table Games (ETG)		78,577.55	878,837.97
Poker		0.00	0.00
Table Games		43,289.50	43,289.50
Sports Betting		2,366.23	2,366.23
<b>Total Gross Gaming Revenue</b>		<b>2,350,657.36</b>	<b>19,256,332.64</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	470,131.47	3,851,266.53
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	11,753.29	96,281.66
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	11,753.29	96,281.66
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	329,092.03	2,695,886.57
City Share	<b>12.5%</b>	58,766.43	481,408.32
County Share	<b>12.5%</b>	58,766.43	481,408.32

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

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		1,072,921.26	3,181,134.76
Electronic Table Games (ETG)		55,834.11	154,716.50
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>1,128,755.37</b>	<b>3,335,851.26</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	225,751.07	667,170.25
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	5,643.78	16,679.26
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	5,643.78	16,679.26
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	158,025.75	467,019.18
City Share	<b>0.0%</b>	0.00	0.00
County Share	<b>25.0%</b>	56,437.77	166,792.56

**Gaming Operations the Month of August 2023**

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		7,475,175.77	55,149,106.94
Electronic Table Games (ETG)		134,411.66	1,033,554.47
Poker		0.00	0.00
Table Games		43,289.50	43,289.50
Sports Betting		105,651.38	187,256.44
<b>Total Gross Gaming Revenue</b>		<b>7,758,528.31</b>	<b>56,413,207.35</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,551,705.66	11,282,641.47
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	38,792.64	282,066.04
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	38,792.64	282,066.04
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,086,193.96	7,897,849.03
City Share	<b>12.5%</b>	165,744.32	1,326,933.90
County Share	<b>12.5%</b>	222,182.09	1,493,726.47

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

**Gaming Operations the Month of July 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,126,461.83	29,460,302.81
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		82,113.16	81,605.06
<b>Total Gross Gaming Revenue</b>		<b>4,208,574.99</b>	<b>29,541,907.87</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	841,715.00	5,908,381.57
State General Fund (10000 - State Treasurer)	2.5%	21,042.87	147,709.54
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	21,042.87	147,709.54
Property Tax Credit Cash Fund (29610 - Revenue)	70%	589,200.50	4,135,867.10
City Share	12.5%	105,214.37	738,547.70
County Share	12.5%	105,214.37	738,547.70

**Grand Island Casino & Resort (Approved)  
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)		2,147,373.80	16,105,414.86
Electronic Table Games (ETG)		57,104.20	800,260.42
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>2,204,478.00</b>	<b>16,905,675.28</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	440,895.60	3,381,135.06
State General Fund (10000 - State Treasurer)	2.5%	11,022.39	84,528.38
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	11,022.39	84,528.38
Property Tax Credit Cash Fund (29610 - Revenue)	70%	308,626.92	2,366,794.54
City Share	12.5%	55,111.95	422,641.88
County Share	12.5%	55,111.95	422,641.88

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

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		1,251,211.56	2,108,213.50
Electronic Table Games (ETG)		60,561.45	98,882.39
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>1,311,773.01</b>	<b>2,207,095.89</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	262,354.60	441,419.18
State General Fund (10000 - State Treasurer)	2.5%	6,558.87	11,035.48
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	6,558.87	11,035.48
Property Tax Credit Cash Fund (29610 - Revenue)	70%	183,648.22	308,993.42
City Share	0.0%	0.00	0.00
County Share	25.0%	65,588.65	110,354.79

**Gaming Operations the Month of July 2023**

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		7,525,047.19	47,673,931.17
Electronic Table Games (ETG)		117,665.65	899,142.81
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		82,113.16	81,605.06
<b>Total Gross Gaming Revenue</b>		<b>7,724,826.00</b>	<b>48,654,679.04</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,544,965.20	9,730,935.81
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	38,624.13	243,273.40
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	38,624.13	243,273.40
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,081,475.64	6,811,655.07
City Share	<b>12.5%</b>	160,326.32	1,161,189.58
County Share	<b>12.5%</b>	225,914.98	1,271,544.37

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

**Gaming Operations the Month of June 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		3,820,697.57	25,333,840.98
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		(508.10)	(508.10)
<b>Total Gross Gaming Revenue</b>		<b>3,820,189.47</b>	<b>25,333,332.88</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	764,037.89	5,067,047.89
State General Fund (10000 - State Treasurer)	2.5%	19,100.95	126,676.20
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	19,100.95	126,676.20
Property Tax Credit Cash Fund (29610 - Revenue)	70%	534,826.53	3,546,933.53
City Share	12.5%	95,504.74	633,380.99
County Share	12.5%	95,504.74	633,380.99

**Grand Island Casino & Resort (Approved)  
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)		1,994,821.04	13,958,041.06
Electronic Table Games (ETG)		76,864.60	743,156.22
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>2,071,685.64</b>	<b>14,701,197.28</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	414,337.13	2,940,239.46
State General Fund (10000 - State Treasurer)	2.5%	10,358.43	73,505.99
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	10,358.43	73,505.99
Property Tax Credit Cash Fund (29610 - Revenue)	70%	290,035.99	2,058,167.62
City Share	12.5%	51,792.14	367,529.93
County Share	12.5%	51,792.14	367,529.93

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

		<u>Month to Date</u>	<u>YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		857,001.94	857,001.94
Electronic Table Games (ETG)		38,320.94	38,320.94
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>895,322.88</b>	<b>895,322.88</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	179,064.58	179,064.58
State General Fund (10000 - State Treasurer)	2.5%	4,476.61	4,476.61
Compulsive Gamblers Assistance Fund (21750 Revenue)	2.5%	4,476.61	4,476.61
Property Tax Credit Cash Fund (29610 - Revenue)	70%	125,345.20	125,345.20
City Share	0.0%	0.00	0.00
County Share	25.0%	44,766.14	44,766.14

**Gaming Operations the Month of June 2023**

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		6,672,520.55	40,148,883.98
Electronic Table Games (ETG)		115,185.54	781,477.16
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		(508.10)	(508.10)
<b>Total Gross Gaming Revenue</b>		<b>6,787,197.99</b>	<b>40,929,853.04</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,357,439.60	8,185,843.83
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	33,935.99	204,646.10
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	33,935.99	204,646.10
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	950,207.72	5,730,090.68
City Share	<b>12.5%</b>	169,679.95	1,023,230.48
County Share	<b>12.5%</b>	169,679.95	1,023,230.48

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

**Gaming Operations the Month of May 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,154,759.15	21,513,143.41
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>4,154,759.15</b>	<b>21,513,143.41</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	830,951.83	4,303,010.00
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	20,773.80	107,575.25
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	20,773.80	107,575.25
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	581,666.28	3,012,107.00
City Share	<b>12.5%</b>	103,868.98	537,876.25
County Share	<b>12.5%</b>	103,868.98	537,876.25

**Grand Island Casino & Resort (Approved)  
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)		2,193,052.60	11,963,220.02
Electronic Table Games (ETG)		104,288.14	666,291.62
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>2,297,340.74</b>	<b>12,629,511.64</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	459,468.15	2,525,902.33
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	11,486.70	63,147.56
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	11,486.70	63,147.56
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	321,627.70	1,768,131.63
City Share	<b>12.5%</b>	57,433.52	315,737.79
County Share	<b>12.5%</b>	57,433.52	315,737.79

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		6,347,811.75	33,476,363.43
Electronic Table Games (ETG)		104,288.14	666,291.62
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>6,452,099.89</b>	<b>34,142,655.05</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,290,419.98	6,828,912.33
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	32,260.50	170,722.81
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	32,260.50	170,722.81
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	903,293.98	4,780,238.63
City Share	<b>12.5%</b>	161,302.50	853,614.04
County Share	<b>12.5%</b>	161,302.50	853,614.04

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

**Gaming Operations the Month of April 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,243,834.43	17,358,384.26
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>4,243,834.43</b>	<b>17,358,384.26</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	848,766.89	3,472,058.17
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	21,219.17	86,801.45
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	21,219.17	86,801.45
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	594,136.82	2,430,440.72
City Share	<b>12.5%</b>	106,095.86	434,007.27
County Share	<b>12.5%</b>	106,095.86	434,007.27

**Grand Island Casino & Resort (Approved)  
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)		2,616,168.61	9,770,167.42
Electronic Table Games (ETG)		105,927.08	562,003.48
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>2,722,095.69</b>	<b>10,332,170.90</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	544,419.14	2,066,434.18
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	13,610.48	51,660.85
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	13,610.48	51,660.85
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	381,093.40	1,446,503.93
City Share	<b>12.5%</b>	68,052.39	258,304.27
County Share	<b>12.5%</b>	68,052.39	258,304.27

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		6,860,003.04	27,128,551.68
Electronic Table Games (ETG)		105,927.08	562,003.48
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>6,965,930.12</b>	<b>27,690,555.16</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,393,186.02	5,538,492.35
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	34,829.65	138,462.31
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	34,829.65	138,462.31
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	975,230.22	3,876,944.65
City Share	<b>12.5%</b>	174,148.25	692,311.54
County Share	<b>12.5%</b>	174,148.25	692,311.54



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

**Gaming Operations the Month of March 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,780,356.22	13,114,549.83
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>4,780,356.22</b>	<b>13,114,549.83</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	956,071.24	2,623,291.28
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	23,901.78	65,582.28
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	23,901.78	65,582.28
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	669,249.87	1,836,303.90
City Share	<b>12.5%</b>	119,508.91	327,911.41
County Share	<b>12.5%</b>	119,508.91	327,911.41

**Grand Island Casino & Resort (Approved)  
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)		2,789,804.66	7,153,998.81
Electronic Table Games (ETG)		171,803.87	456,076.40
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>2,961,608.53</b>	<b>7,610,075.21</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	592,321.71	1,522,015.04
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	14,808.04	38,050.38
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	14,808.04	38,050.38
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	414,625.19	1,065,410.53
City Share	<b>12.5%</b>	74,040.21	190,251.88
County Share	<b>12.5%</b>	74,040.21	190,251.88

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		7,570,160.88	20,268,548.64
Electronic Table Games (ETG)		171,803.87	456,076.40
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>7,741,964.75</b>	<b>20,724,625.04</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,548,392.95	4,145,306.33
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	38,709.82	103,632.66
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	38,709.82	103,632.66
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,083,875.07	2,901,714.43
City Share	<b>12.5%</b>	193,549.12	518,163.29
County Share	<b>12.5%</b>	193,549.12	518,163.29

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

**Gaming Operations the Month of February 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)		4,290,894.41	8,334,193.61
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>4,290,894.41</b>	<b>8,334,193.61</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	858,178.88	1,667,220.04
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	21,454.47	41,680.50
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	21,454.47	41,680.50
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	600,725.22	1,167,054.03
City Share	<b>12.5%</b>	107,272.36	208,402.51
County Share	<b>12.5%</b>	107,272.36	208,402.51

**Grand Island Casino & Resort (Approved)  
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)		2,252,688.31	4,364,194.15
Electronic Table Games (ETG)		164,851.60	284,272.53
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>2,417,539.91</b>	<b>4,648,466.68</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	483,507.98	929,693.34
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	12,087.70	23,242.33
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	12,087.70	23,242.33
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	338,455.59	650,785.34
City Share	<b>12.5%</b>	60,438.50	116,211.67
County Share	<b>12.5%</b>	60,438.50	116,211.67

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		6,543,582.72	12,698,387.76
Electronic Table Games (ETG)		164,851.60	284,272.53
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
Mobile Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>6,708,434.32</b>	<b>12,982,660.29</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,341,686.86	2,596,913.38
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	33,542.17	64,922.83
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	33,542.17	64,922.83
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	939,180.80	1,817,839.36
City Share	<b>12.5%</b>	167,710.86	324,614.17
County Share	<b>12.5%</b>	167,710.86	324,614.17

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

**Gaming Operations the Month of January 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)	4,045,205.79	4,045,205.79
Electronic Table Games (ETG)	0.00	0.00
Poker	0.00	0.00
Table Games	0.00	0.00
Sports Betting	0.00	0.00
Mobile Sports Betting	0.00	0.00
<b>Total Gross Gaming Revenue</b>	<b>4,045,205.79</b>	<b>4,045,205.79</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	809,041.16	809,041.16
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	20,226.03	20,226.03
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	20,226.03	20,226.03
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	566,328.81	566,328.81
City Share	<b>12.5%</b>	101,130.14	101,130.14
County Share	<b>12.5%</b>	101,130.14	101,130.14

**Grand Island Casino & Resort (Approved)  
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)	2,111,505.84	2,111,505.84
Electronic Table Games (ETG)	119,420.93	119,420.93
Poker	0.00	0.00
Table Games	0.00	0.00
Sports Betting	0.00	0.00
Mobile Sports Betting	0.00	0.00
<b>Total Gross Gaming Revenue</b>	<b>2,230,926.77</b>	<b>2,230,926.77</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	446,185.35	446,185.35
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	11,154.63	11,154.63
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	11,154.63	11,154.63
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	312,329.75	312,329.75
City Share	<b>12.5%</b>	55,773.17	55,773.17
County Share	<b>12.5%</b>	55,773.17	55,773.17

**TOTAL OF ALL LOCATIONS**

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	6,156,711.63	6,156,711.63
Electronic Table Games (ETG)	119,420.93	119,420.93
Poker	0.00	0.00
Table Games	0.00	0.00
Sports Betting	0.00	0.00
Mobile Sports Betting	0.00	0.00
<b>Total Gross Gaming Revenue</b>	<b>6,276,132.56</b>	<b>6,276,132.56</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,255,226.51	1,255,226.51
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	31,380.66	31,380.66
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	31,380.66	31,380.66
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	878,658.56	878,658.56
City Share	<b>12.5%</b>	156,903.31	156,903.31
County Share	<b>12.5%</b>	156,903.31	156,903.31