

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

Gaming Operations the Month of Nov-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)	5,715,581.13	62,008,392.78
Electronic Table Games (ETG)	189,974.42	2,136,879.20
Table Games	635,701.00	6,570,727.95
Sports Betting	550,969.09	3,338,656.32
Total Gross Gaming Revenue	7,092,225.64	74,054,656.25

Calculation of tax due on gross gaming revenue	20%	1,418,445.13	14,810,931.25
State General Fund	2.50%	35,461.13	370,273.28
Compulsive Gamblers Assistance Fund	2.50%	35,461.13	370,273.28
Property Tax Credit Cash Fund	70%	992,911.59	10,367,651.88
City Share	12.50%	177,305.64	1,851,366.41
County Share	12.50%	177,305.64	1,851,366.41

**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)	4,155,495.28	41,847,363.40
Electronic Table Games (ETG)	136,951.62	1,562,518.06
Table Games	541,513.00	4,736,359.00
Sports Betting	204,236.38	937,148.53
Total Gross Gaming Revenue	5,038,196.28	49,083,388.99

Calculation of tax due on gross gaming revenue	20%	1,007,639.26	9,816,677.80
State General Fund	2.50%	25,190.98	245,416.94
Compulsive Gamblers Assistance Fund	2.50%	25,190.98	245,416.94
Property Tax Credit Cash Fund	70%	705,347.48	6,871,674.46
City Share	12.50%	125,954.91	1,227,084.72
County Share	12.50%	125,954.91	1,227,084.72

**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)	1,669,002.62	19,974,091.60
Electronic Table Games (ETG)	81,465.16	931,578.32
Table Games	147,091.00	1,741,249.50
Sports Betting	98,043.57	605,759.78
Total Gross Gaming Revenue	1,995,602.35	23,252,679.20

Calculation of tax due on gross gaming revenue	20%	399,120.47	4,650,535.84
State General Fund	2.50%	9,978.01	116,263.40
Compulsive Gamblers Assistance Fund	2.50%	9,978.01	116,263.40
Property Tax Credit Cash Fund	70%	279,384.33	3,255,375.09
City Share	12.50%	49,890.06	581,316.98
County Share	12.50%	49,890.06	581,316.98

Gaming Operations the Month of Nov-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)		7,273,264.34	72,017,315.20
Electronic Table Games (ETG)		222,059.50	1,910,234.02
Table Games		911,100.50	8,862,226.90
Sports Betting		639,624.80	3,206,211.99
Total Gross Gaming Revenue		9,046,049.14	85,995,988.11
Calculation of tax due on gross gaming revenue	20%	1,809,209.83	17,199,197.62
State General Fund	2.50%	45,230.25	429,979.94
Compulsive Gamblers Assistance Fund	2.50%	45,230.25	429,979.94
Property Tax Credit Cash Fund	70%	1,266,446.88	12,039,438.34
City Share	12.50%	226,151.23	2,149,899.70
County Share	12.50%	226,151.23	2,149,899.70

**Lake Mac Casino & Resort
Ogallala, NE**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		814,021.32	2,983,174.13
Electronic Table Games (ETG)		92,710.62	399,157.93
Table Games		-	0.00
Sports Betting		13,849.50	41,348.52
Total Gross Gaming Revenue		920,581.44	3,423,680.58
Calculation of tax due on gross gaming revenue	20%	184,116.29	684,736.12
State General Fund	2.50%	4,602.91	17,118.40
Compulsive Gamblers Assistance Fund	2.50%	4,602.91	17,118.40
Property Tax Credit Cash Fund	70%	128,881.40	479,315.28
City Share	12.50%	23,014.54	85,592.01
County Share	12.50%	23,014.54	85,592.01

TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		19,627,364.69	198,830,337.11
Electronic Table Games (ETG)		723,161.32	6,940,367.53
Table Games		2,235,405.50	21,910,563.35
Sports Betting		1,506,723.34	8,129,125.13
Total Gross Gaming Revenue		24,092,654.85	235,810,393.12
Calculation of tax due on gross gaming revenue	20%	4,818,530.97	47,162,078.62
State General Fund	2.50%	120,463.27	1,179,051.97
Compulsive Gamblers Assistance Fund	2.50%	120,463.27	1,179,051.97
Property Tax Credit Cash Fund	70%	3,372,971.68	33,013,455.04
City Share	12.50%	602,316.37	5,895,259.83
County Share	12.50%	602,316.37	5,895,259.83

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

Gaming Operations the Month of Oct-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)	6,333,477.28	56,292,811.65
Electronic Table Games (ETG)	198,473.45	1,946,904.78
Table Games	618,686.95	5,935,026.95
Sports Betting	374,275.91	2,787,687.23
Total Gross Gaming Revenue	7,524,913.59	66,962,430.61

Calculation of tax due on gross gaming revenue	20%	1,504,982.72	13,392,486.12
State General Fund	2.50%	37,624.57	334,812.15
Compulsive Gamblers Assistance Fund	2.50%	37,624.57	334,812.15
Property Tax Credit Cash Fund	70%	1,053,487.90	9,374,740.29
City Share	12.50%	188,122.84	1,674,060.77
County Share	12.50%	188,122.84	1,674,060.77

**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)	4,203,420.84	37,691,868.12
Electronic Table Games (ETG)	144,954.00	1,425,566.44
Table Games	503,841.50	4,194,846.00
Sports Betting	146,802.32	732,912.14
Total Gross Gaming Revenue	4,999,018.66	44,045,192.70

Calculation of tax due on gross gaming revenue	20%	999,803.73	8,809,038.54
State General Fund	2.50%	24,995.09	220,225.96
Compulsive Gamblers Assistance Fund	2.50%	24,995.09	220,225.96
Property Tax Credit Cash Fund	70%	699,862.61	6,166,326.98
City Share	12.50%	124,975.47	1,101,129.82
County Share	12.50%	124,975.47	1,101,129.82

**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)	1,690,079.87	18,305,088.98
Electronic Table Games (ETG)	70,619.90	850,113.16
Table Games	104,228.00	1,594,158.50
Sports Betting	59,971.71	507,716.21
Total Gross Gaming Revenue	1,924,899.48	21,257,076.85

Calculation of tax due on gross gaming revenue	20%	384,979.90	4,251,415.37
State General Fund	2.50%	9,624.50	106,285.38
Compulsive Gamblers Assistance Fund	2.50%	9,624.50	106,285.38
Property Tax Credit Cash Fund	70%	269,485.93	2,975,990.76
City Share	12.50%	48,122.49	531,426.92
County Share	12.50%	48,122.49	531,426.92

Gaming Operations the Month of Oct-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)		7,616,974.30	64,757,092.84
Electronic Table Games (ETG)		213,052.89	1,675,132.54
Table Games		998,433.00	7,951,126.40
Sports Betting		433,402.24	2,566,587.19
Total Gross Gaming Revenue		9,261,862.43	76,949,938.97
Calculation of tax due on gross gaming revenue	20%	1,852,372.49	15,389,987.79
State General Fund	2.50%	46,309.31	384,749.69
Compulsive Gamblers Assistance Fund	2.50%	46,309.31	384,749.69
Property Tax Credit Cash Fund	70%	1,296,660.74	10,772,991.46
City Share	12.50%	231,546.56	1,923,748.47
County Share	12.50%	231,546.56	1,923,748.47

Lake Mac Casino & Resort
Ogallala, NE

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		785,375.42	2,169,152.81
Electronic Table Games (ETG)		106,969.26	306,447.31
Table Games		-	0.00
Sports Betting		8,116.05	27,499.02
Total Gross Gaming Revenue		900,460.73	2,503,099.14
Calculation of tax due on gross gaming revenue	20%	180,092.15	500,619.83
State General Fund	2.50%	4,502.30	12,515.50
Compulsive Gamblers Assistance Fund	2.50%	4,502.30	12,515.50
Property Tax Credit Cash Fund	70%	126,064.50	350,433.88
City Share	12.50%	22,511.52	62,577.48
County Share	12.50%	22,511.52	62,577.48

TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		20,629,327.71	179,216,014.40
Electronic Table Games (ETG)		734,069.50	6,204,164.23
Table Games		2,225,189.45	19,675,157.85
Sports Betting		1,022,568.23	6,622,401.78
Total Gross Gaming Revenue		24,611,154.89	211,717,738.26
Calculation of tax due on gross gaming revenue	20%	4,922,230.98	42,343,547.65
State General Fund	2.50%	123,055.77	1,058,588.69
Compulsive Gamblers Assistance Fund	2.50%	123,055.77	1,058,588.69
Property Tax Credit Cash Fund	70%	3,445,561.68	29,640,483.36
City Share	12.50%	615,278.87	5,292,943.46
County Share	12.50%	615,278.87	5,292,943.46

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

Gaming Operations the Month of Sep-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)	5,513,947.75	49,959,334.37
Electronic Table Games (ETG)	190,683.30	1,748,431.33
Table Games	511,694.50	5,316,340.00
Sports Betting	208,964.56	2,413,411.32
Total Gross Gaming Revenue	6,425,290.11	59,437,517.02

Calculation of tax due on gross gaming revenue	20%	1,285,058.02	11,887,503.40
State General Fund	2.50%	32,126.45	297,187.59
Compulsive Gamblers Assistance Fund	2.50%	32,126.45	297,187.59
Property Tax Credit Cash Fund	70%	899,540.62	8,321,252.38
City Share	12.50%	160,632.25	1,485,937.93
County Share	12.50%	160,632.25	1,485,937.93

**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)	3,943,625.83	33,488,447.28
Electronic Table Games (ETG)	129,698.87	1,280,612.44
Table Games	262,335.00	3,691,004.50
Sports Betting	73,958.12	586,109.83
Total Gross Gaming Revenue	4,409,617.82	39,046,174.05

Calculation of tax due on gross gaming revenue	20%	881,923.56	7,809,234.81
State General Fund	2.50%	22,048.09	195,230.87
Compulsive Gamblers Assistance Fund	2.50%	22,048.09	195,230.87
Property Tax Credit Cash Fund	70%	617,346.49	5,466,464.37
City Share	12.50%	110,240.45	976,154.35
County Share	12.50%	110,240.45	976,154.35

**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)	1,666,833.27	16,615,009.11
Electronic Table Games (ETG)	78,271.53	779,493.26
Table Games	164,017.50	1,489,930.50
Sports Betting	63,129.39	447,744.50
Total Gross Gaming Revenue	1,972,251.69	19,332,177.37

Calculation of tax due on gross gaming revenue	20%	394,450.34	3,866,435.47
State General Fund	2.50%	9,861.26	96,660.89
Compulsive Gamblers Assistance Fund	2.50%	9,861.26	96,660.89
Property Tax Credit Cash Fund	70%	276,115.24	2,706,504.83

Gaming Operations the Month of		Sep-25	
City Share	12.50%	49,306.29	483,304.43
County Share	12.50%	49,306.29	483,304.43

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)	6,823,674.65	57,153,160.52
Electronic Table Games (ETG)	115,288.61	1,449,037.67
Table Games	893,508.00	6,952,693.40
Sports Betting	223,043.64	2,133,184.95
Total Gross Gaming Revenue	8,055,514.90	67,688,076.54

Calculation of tax due on gross gaming revenue	20%	1,611,102.98	13,537,615.31
State General Fund	2.50%	40,277.57	338,440.38
Compulsive Gamblers Assistance Fund	2.50%	40,277.57	338,440.38
Property Tax Credit Cash Fund	70%	1,127,772.09	9,476,330.72
City Share	12.50%	201,387.87	1,692,201.91
County Share	12.50%	201,387.87	1,692,201.91

Lake Mac Casino & Resort
Ogallala, NE

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	955,925.63	1,383,777.39
Electronic Table Games (ETG)	110,633.47	199,478.05
Table Games	-	0.00
Sports Betting	8,659.69	19,382.97
Total Gross Gaming Revenue	1,075,218.79	1,602,638.41

Calculation of tax due on gross gaming revenue	20%	215,043.76	320,527.68
State General Fund	2.50%	5,376.09	8,013.19
Compulsive Gamblers Assistance Fund	2.50%	5,376.09	8,013.19
Property Tax Credit Cash Fund	70%	150,530.63	224,369.38
City Share	12.50%	26,880.47	40,065.96
County Share	12.50%	26,880.47	40,065.96

TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	18,904,007.13	158,599,728.67
Electronic Table Games (ETG)	624,575.78	5,457,052.75
Table Games	1,831,555.00	17,449,968.40
Sports Betting	577,755.40	5,599,833.56
Total Gross Gaming Revenue	21,937,893.31	187,106,583.38

Calculation of tax due on gross gaming revenue	20%	4,387,578.66	37,421,316.68
State General Fund	2.50%	109,689.47	935,532.92
Compulsive Gamblers Assistance Fund	2.50%	109,689.47	935,532.92
Property Tax Credit Cash Fund	70%	3,071,305.06	26,194,921.67
City Share	12.50%	548,447.33	4,677,664.58
County Share	12.50%	548,447.33	4,677,664.58



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

Gaming Operations the Month of Aug-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)		5,851,053.63	44,445,386.62
Electronic Table Games (ETG)		226,606.49	1,557,748.03
Table Games		436,654.00	4,804,645.50
Sports Betting		448,402.70	2,204,446.76
Total Gross Gaming Revenue		6,962,716.82	53,012,226.91
Calculation of tax due on gross gaming revenue	20%	1,392,543.36	10,602,445.38
State General Fund	2.50%	34,813.58	265,061.13
Compulsive Gamblers Assistance Fund	2.50%	34,813.58	265,061.13
Property Tax Credit Cash Fund	70%	974,780.35	7,421,711.77
City Share	12.50%	174,067.92	1,325,305.67
County Share	12.50%	174,067.92	1,325,305.67

**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)		4,257,075.08	29,544,821.45
Electronic Table Games (ETG)		153,228.46	1,150,913.57
Table Games		512,764.00	3,428,669.50
Sports Betting		62,975.30	512,151.72
Total Gross Gaming Revenue		4,986,042.84	34,636,556.24
Calculation of tax due on gross gaming revenue	20%	997,208.57	6,927,311.25
State General Fund	2.50%	24,930.21	173,182.78
Compulsive Gamblers Assistance Fund	2.50%	24,930.21	173,182.78
Property Tax Credit Cash Fund	70%	698,046.00	4,849,117.87
City Share	12.50%	124,651.07	865,913.91
County Share	12.50%	124,651.07	865,913.91

**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)		1,888,205.45	14,948,175.84
Electronic Table Games (ETG)		93,492.49	701,221.73
Table Games		154,560.00	1,325,913.00
Sports Betting		80,482.66	384,615.11
Total Gross Gaming Revenue		2,216,740.60	17,359,925.68
Calculation of tax due on gross gaming revenue	20%	443,348.12	3,471,985.14
State General Fund	2.50%	11,083.70	86,799.63
Compulsive Gamblers Assistance Fund	2.50%	11,083.70	86,799.63

Gaming Operations the Month of		Aug-25	
Property Tax Credit Cash Fund	70%	310,343.68	2,430,389.60
City Share	12.50%	55,418.52	433,998.14
County Share	12.50%	55,418.52	433,998.14

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)	7,443,827.16	50,342,527.85
Electronic Table Games (ETG)	220,540.75	1,320,707.08
Table Games	954,227.00	6,059,185.40
Sports Betting	274,385.41	1,910,141.31

Total Gross Gaming Revenue	8,892,980.32	59,632,561.64
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Calculation of tax due on gross gaming revenue	20%	1,778,596.06	11,926,512.33
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State General Fund	2.50%	44,464.90	298,162.81
Compulsive Gamblers Assistance Fund	2.50%	44,464.90	298,162.81
Property Tax Credit Cash Fund	70%	1,245,017.24	8,348,558.63
City Share	12.50%	222,324.51	1,490,814.04
County Share	12.50%	222,324.51	1,490,814.04

Lake Mac Casino & Resort
Ogallala, NE

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	427,851.76	427,851.76
Electronic Table Games (ETG)	88,844.58	88,844.58
Table Games	-	0.00
Sports Betting	10,723.28	10,723.28

Total Gross Gaming Revenue	527,419.62	527,419.62
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Calculation of tax due on gross gaming revenue	20%	105,483.92	105,483.92
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State General Fund	2.50%	2,637.10	2,637.10
Compulsive Gamblers Assistance Fund	2.50%	2,637.10	2,637.10
Property Tax Credit Cash Fund	70%	73,838.75	73,838.75
City Share	12.50%	13,185.49	13,185.49
County Share	12.50%	13,185.49	13,185.49

TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	19,868,013.08	139,708,763.52
Electronic Table Games (ETG)	782,712.77	4,819,434.99
Table Games	2,058,205.00	15,618,413.40
Sports Betting	876,969.35	5,022,078.17

Total Gross Gaming Revenue	23,585,900.20	165,168,690.08
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Calculation of tax due on gross gaming revenue	20%	4,717,180.04	33,033,738.02
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State General Fund	2.50%	117,929.50	825,843.45
Compulsive Gamblers Assistance Fund	2.50%	117,929.50	825,843.45
Property Tax Credit Cash Fund	70%	3,302,026.03	23,123,616.61

	Gaming Operations the Month of	Aug-25	
City Share	12.50%	589,647.51	4,129,217.25
County Share	12.50%	589,647.51	4,129,217.25



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

Gaming Operations the Month of Jul-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)		5,656,493.32	38,594,332.99
Electronic Table Games (ETG)		147,544.88	1,331,141.54
Table Games		670,591.00	4,367,991.50
Sports Betting		115,835.45	1,756,044.06
Total Gross Gaming Revenue		6,590,464.65	46,049,510.09
Calculation of tax due on gross gaming revenue	20%	1,318,092.93	9,209,902.02
State General Fund	2.50%	32,952.32	230,247.55
Compulsive Gamblers Assistance Fund	2.50%	32,952.32	230,247.55
Property Tax Credit Cash Fund	70%	922,665.05	6,446,931.41
City Share	12.50%	164,761.62	1,151,237.75
County Share	12.50%	164,761.62	1,151,237.75

**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)		3,838,811.84	25,287,746.37
Electronic Table Games (ETG)		173,640.40	997,685.11
Table Games		389,241.00	2,915,905.50
Sports Betting		64,773.37	449,176.41
Total Gross Gaming Revenue		4,466,466.61	29,650,513.39
Calculation of tax due on gross gaming revenue	20%	893,293.32	5,930,102.68
State General Fund	2.50%	22,332.33	148,252.57
Compulsive Gamblers Assistance Fund	2.50%	22,332.33	148,252.57
Property Tax Credit Cash Fund	70%	625,305.33	4,151,071.87
City Share	12.50%	111,661.67	741,262.83
County Share	12.50%	111,661.67	741,262.83

**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)		1,949,924.41	13,059,970.39
Electronic Table Games (ETG)		106,855.31	607,729.24
Table Games		119,484.50	1,171,353.00
Sports Betting		36,359.25	304,132.45
Total Gross Gaming Revenue		2,212,623.47	15,143,185.08
Calculation of tax due on gross gaming revenue	20%	442,524.69	3,028,637.02
State General Fund	2.50%	11,063.12	75,715.93
Compulsive Gamblers Assistance Fund	2.50%	11,063.12	75,715.93

Gaming Operations the Month of		Jul-25	
Property Tax Credit Cash Fund	70%	309,767.29	2,120,045.91
City Share	12.50%	55,315.59	378,579.63
County Share	12.50%	55,315.59	378,579.63

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)	7,291,936.93	42,911,742.67
Electronic Table Games (ETG)	143,424.70	1,087,124.35
Table Games	411,436.90	5,104,958.40
Sports Betting	184,074.39	1,635,755.90

Total Gross Gaming Revenue	8,030,872.92	50,739,581.32
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Calculation of tax due on gross gaming revenue	20%	1,606,174.58	10,147,916.26
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State General Fund	2.50%	40,154.36	253,697.91
Compulsive Gamblers Assistance Fund	2.50%	40,154.36	253,697.91
Property Tax Credit Cash Fund	70%	1,124,322.21	7,103,541.38
City Share	12.50%	200,771.82	1,268,489.53
County Share	12.50%	200,771.82	1,268,489.53

TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	18,737,166.50	119,853,792.42
Electronic Table Games (ETG)	571,465.29	4,023,680.24
Table Games	1,590,753.40	13,560,208.40
Sports Betting	401,042.46	4,145,108.82

Total Gross Gaming Revenue	21,300,427.65	141,582,789.88
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Calculation of tax due on gross gaming revenue	20%	4,260,085.53	28,316,557.98
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State General Fund	2.50%	106,502.14	707,913.95
Compulsive Gamblers Assistance Fund	2.50%	106,502.14	707,913.95
Property Tax Credit Cash Fund	70%	2,982,059.87	19,821,590.58
City Share	12.50%	532,510.69	3,539,569.75
County Share	12.50%	532,510.69	3,539,569.75

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

Gaming Operations the Month of Jun-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)		5,314,099.59	32,937,839.67
Electronic Table Games (ETG)		175,276.87	1,183,596.66
Table Games		515,458.00	3,697,400.50
Sports Betting		230,719.62	1,640,208.61
Total Gross Gaming Revenue		6,235,554.08	39,459,045.44
Calculation of tax due on gross gaming revenue	20%	1,247,110.82	7,891,809.09
State General Fund	2.50%	31,177.77	197,295.23
Compulsive Gamblers Assistance Fund	2.50%	31,177.77	197,295.23
Property Tax Credit Cash Fund	70%	872,977.57	5,524,266.36
City Share	12.50%	155,888.85	986,476.14
County Share	12.50%	155,888.85	986,476.14

**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)		3,935,671.95	21,448,934.53
Electronic Table Games (ETG)		136,300.68	824,044.71
Table Games		444,764.00	2,526,664.50
Sports Betting		128,094.51	384,403.04
Total Gross Gaming Revenue		4,644,831.14	25,184,046.78
Calculation of tax due on gross gaming revenue	20%	928,966.23	5,036,809.36
State General Fund	2.50%	23,224.16	125,920.23
Compulsive Gamblers Assistance Fund	2.50%	23,224.16	125,920.23
Property Tax Credit Cash Fund	70%	650,276.36	3,525,766.55
City Share	12.50%	116,120.78	629,601.17
County Share	12.50%	116,120.78	629,601.17

**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)		1,795,431.13	11,110,045.98
Electronic Table Games (ETG)		89,516.23	500,873.93
Table Games		153,627.50	1,051,868.50
Sports Betting		52,185.31	267,773.20
Total Gross Gaming Revenue		2,090,760.17	12,930,561.61
Calculation of tax due on gross gaming revenue	20%	418,152.03	2,586,112.32
State General Fund	2.50%	10,453.80	64,652.81
Compulsive Gamblers Assistance Fund	2.50%	10,453.80	64,652.81

Gaming Operations the Month of Jun-25

Property Tax Credit Cash Fund	70%	292,706.42	1,810,278.63
City Share	12.50%	52,269.00	323,264.04
County Share	12.50%	52,269.00	323,264.04

**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)	6,502,137.28	35,632,847.72
Electronic Table Games (ETG)	155,903.50	930,657.67
Table Games	831,287.00	4,693,521.50
Sports Betting	256,032.62	1,451,681.51

Total Gross Gaming Revenue	7,745,360.40	42,708,708.40
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Calculation of tax due on gross gaming revenue	20%	1,549,072.08	8,541,741.68
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State General Fund	2.50%	38,726.80	213,543.54
Compulsive Gamblers Assistance Fund	2.50%	38,726.80	213,543.54
Property Tax Credit Cash Fund	70%	1,084,350.46	5,979,219.18
City Share	12.50%	193,634.01	1,067,717.71
County Share	12.50%	193,634.01	1,067,717.71

TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	17,547,339.95	101,129,667.90
Electronic Table Games (ETG)	556,997.28	3,439,172.97
Table Games	1,945,136.50	11,969,455.00
Sports Betting	667,032.06	3,744,066.36

Total Gross Gaming Revenue	20,716,505.79	120,282,362.23
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Calculation of tax due on gross gaming revenue	20%	4,143,301.16	24,056,472.45
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State General Fund	2.50%	103,582.53	601,411.81
Compulsive Gamblers Assistance Fund	2.50%	103,582.53	601,411.81
Property Tax Credit Cash Fund	70%	2,900,310.81	16,839,530.71
City Share	12.50%	517,912.64	3,007,059.06
County Share	12.50%	517,912.64	3,007,059.06

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

Gaming Operations the Month of May-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)		6,121,504.88	27,623,740.08
Electronic Table Games (ETG)		202,311.75	1,008,319.79
Table Games		555,504.00	3,181,942.50
Sports Betting		388,710.28	1,409,488.99
Total Gross Gaming Revenue		7,268,030.91	33,223,491.36
Calculation of tax due on gross gaming revenue	20%	1,453,606.18	6,644,698.27
State General Fund	2.50%	36,340.15	166,117.46
Compulsive Gamblers Assistance Fund	2.50%	36,340.15	166,117.46
Property Tax Credit Cash Fund	70%	1,017,524.33	4,651,288.79
City Share	12.50%	181,700.77	830,587.28
County Share	12.50%	181,700.77	830,587.28

**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)		4,716,379.39	17,513,262.58
Electronic Table Games (ETG)		196,726.85	687,744.03
Table Games		590,081.00	2,081,900.50
Sports Betting		55,006.53	256,308.53
Total Gross Gaming Revenue		5,558,193.77	20,539,215.64
Calculation of tax due on gross gaming revenue	20%	1,111,638.75	4,107,843.13
State General Fund	2.50%	27,790.97	102,696.08
Compulsive Gamblers Assistance Fund	2.50%	27,790.97	102,696.08
Property Tax Credit Cash Fund	70%	778,147.13	2,875,490.19
City Share	12.50%	138,954.84	513,480.39
County Share	12.50%	138,954.84	513,480.39

**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)		2,014,048.21	9,314,614.85
Electronic Table Games (ETG)		98,715.92	411,357.70
Table Games		143,839.00	898,241.00
Sports Betting		41,280.77	215,587.89
Total Gross Gaming Revenue		2,297,883.90	10,839,801.44
Calculation of tax due on gross gaming revenue	20%	459,576.78	2,167,960.29
State General Fund	2.50%	11,489.42	54,199.01
Compulsive Gamblers Assistance Fund	2.50%	11,489.42	54,199.01

Gaming Operations the Month of		May-25	
Property Tax Credit Cash Fund	70%	321,703.75	1,517,572.20
City Share	12.50%	57,447.10	270,995.04
County Share	12.50%	57,447.10	270,995.04

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)	7,632,099.25	29,143,752.42
Electronic Table Games (ETG)	234,110.27	761,712.19
Table Games	897,458.50	3,862,234.50
Sports Betting	316,980.82	1,195,648.89
Total Gross Gaming Revenue	9,080,648.84	34,963,348.00

Calculation of tax due on gross gaming revenue	20%	1,816,129.77	6,992,669.60
State General Fund	2.50%	45,403.24	174,816.74
Compulsive Gamblers Assistance Fund	2.50%	45,403.24	174,816.74
Property Tax Credit Cash Fund	70%	1,271,290.84	4,894,868.72
City Share	12.50%	227,016.22	874,083.70
County Share	12.50%	227,016.22	874,083.70

TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	20,484,031.73	83,595,369.93
Electronic Table Games (ETG)	731,864.79	2,869,133.71
Table Games	2,186,882.50	10,024,318.50
Sports Betting	801,978.40	3,077,034.30
Total Gross Gaming Revenue	24,204,757.42	99,565,856.44

Calculation of tax due on gross gaming revenue	20%	4,840,951.48	19,913,171.29
State General Fund	2.50%	121,023.79	497,829.28
Compulsive Gamblers Assistance Fund	2.50%	121,023.79	497,829.28
Property Tax Credit Cash Fund	70%	3,388,666.04	13,939,219.90
City Share	12.50%	605,118.94	2,489,146.41
County Share	12.50%	605,118.94	2,489,146.41

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

Gaming Operations the Month of Apr-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)	5,480,479.94	21,499,961.13
Electronic Table Games (ETG)	162,951.49	808,282.11
Table Games	611,082.00	2,626,438.50
Sports Betting	200,777.64	1,020,778.71

Total Gross Gaming Revenue	6,455,291.07	25,955,460.45
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Calculation of tax due on gross gaming revenue	20%	1,291,058.21	5,191,092.09
State General Fund	2.50%	32,276.46	129,777.30
Compulsive Gamblers Assistance Fund	2.50%	32,276.46	129,777.30
Property Tax Credit Cash Fund	70%	903,740.75	3,633,764.46
City Share	12.50%	161,382.28	648,886.51
County Share	12.50%	161,382.28	648,886.51

**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)	4,690,891.74	12,796,883.19
Electronic Table Games (ETG)	119,213.39	491,017.18
Table Games	530,189.50	1,491,819.50
Sports Betting	76,748.28	201,302.00

Total Gross Gaming Revenue	5,417,042.91	14,981,021.87
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Calculation of tax due on gross gaming revenue	20%	1,083,408.58	2,996,204.37
State General Fund	2.50%	27,085.21	74,905.11
Compulsive Gamblers Assistance Fund	2.50%	27,085.21	74,905.11
Property Tax Credit Cash Fund	70%	758,386.01	2,097,343.06
City Share	12.50%	135,426.07	374,525.55
County Share	12.50%	135,426.07	374,525.55

**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)	2,014,271.36	7,300,566.64
Electronic Table Games (ETG)	78,104.31	312,641.78
Table Games	191,286.50	754,402.00
Sports Betting	72,299.71	174,307.12

Total Gross Gaming Revenue	2,355,961.88	8,541,917.54
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Calculation of tax due on gross gaming revenue	20%	471,192.38	1,708,383.51
State General Fund	2.50%	11,779.81	42,709.59
Compulsive Gamblers Assistance Fund	2.50%	11,779.81	42,709.59
Property Tax Credit Cash Fund	70%	329,834.66	1,195,868.46

	Gaming Operations the Month of	Apr-25	
City Share	12.50%	58,899.05	213,547.94
County Share	12.50%	58,899.05	213,547.94

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)	5,977,140.86	21,498,611.19
Electronic Table Games (ETG)	69,674.73	540,643.90
Table Games	695,352.50	2,964,776.00
Sports Betting	146,382.11	878,668.07

Total Gross Gaming Revenue	6,888,550.20	25,882,699.16
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Calculation of tax due on gross gaming revenue	20%	1,377,710.04	5,176,539.83
State General Fund	2.50%	34,442.75	129,413.50
Compulsive Gamblers Assistance Fund	2.50%	34,442.75	129,413.50
Property Tax Credit Cash Fund	70%	964,397.03	3,623,577.88
City Share	12.50%	172,213.76	647,067.48
County Share	12.50%	172,213.76	647,067.48

TOTAL OF ALL LOCATIONS

	<u>Month to Date</u>	<u>Fiscal YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	18,162,783.90	63,096,022.15
Electronic Table Games (ETG)	429,943.92	2,152,584.97
Table Games	2,027,910.50	7,837,436.00
Sports Betting	496,207.74	2,275,055.90

Total Gross Gaming Revenue	21,116,846.06	75,361,099.02
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Calculation of tax due on gross gaming revenue	20%	4,223,369.21	15,072,219.80
State General Fund	2.50%	105,584.23	376,805.50
Compulsive Gamblers Assistance Fund	2.50%	105,584.23	376,805.50
Property Tax Credit Cash Fund	70%	2,956,358.45	10,550,553.86
City Share	12.50%	527,921.15	1,884,027.48
County Share	12.50%	527,921.15	1,884,027.48

**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)		5,940,515.71	16,019,481.19
Electronic Table Games (ETG)		210,389.91	645,330.62
Table Games		774,224.00	2,015,356.50
Sports Betting		174,346.44	820,001.07
Total Gross Gaming Revenue		7,099,476.06	19,500,169.38
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		3,615,820.46	9,563,978.96
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		2,338,542.54	6,185,955.66
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

Gaming Operations the Month of Mar-25

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	15,521,470.33
Electronic Table Games (ETG)	171,198.11	470,969.17
Table Games	847,458.50	2,269,423.50
Sports Betting	80,364.99	732,285.96

Total Gross Gaming Revenue	6,646,979.82	18,994,148.96
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Calculation of tax due on gross gaming revenue	20%	1,329,395.96	3,798,829.79
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State General Fund	2.50%	33,234.90	94,970.74
Compulsive Gamblers Assistance Fund	2.50%	33,234.90	94,970.74
Property Tax Credit Cash Fund	70%	930,577.17	2,659,180.85
City Share	12.50%	166,174.50	474,853.72
County Share	12.50%	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)	16,585,965.52	44,933,238.25
Electronic Table Games (ETG)	653,994.21	1,722,641.05
Table Games	2,145,122.50	5,809,525.50
Sports Betting	315,736.65	1,778,848.16

Total Gross Gaming Revenue	19,700,818.88	54,244,252.96
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Calculation of tax due on gross gaming revenue	20%	3,940,163.78	10,848,850.59
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State General Fund	2.50%	98,504.09	271,221.26
Compulsive Gamblers Assistance Fund	2.50%	98,504.09	271,221.26
Property Tax Credit Cash Fund	70%	2,758,114.64	7,594,195.41
City Share	12.50%	492,520.47	1,356,106.32
County Share	12.50%	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
Total Gross Gaming Revenue		5,754,365.72	12,400,693.32
Calculation of tax due on gross gaming revenue	20%	1,150,873.14	2,480,138.66
State General Fund	2.50%	28,771.83	62,003.47
Compulsive Gamblers Assistance Fund	2.50%	28,771.83	62,003.47
Property Tax Credit Cash Fund	70%	805,611.20	1,736,097.06
City Share	12.50%	143,859.14	310,017.33
County Share	12.50%	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
Total Gross Gaming Revenue		3,035,824.36	5,948,158.50
Calculation of tax due on gross gaming revenue	20%	607,164.87	1,189,631.70
State General Fund	2.50%	15,179.12	29,740.79
Compulsive Gamblers Assistance Fund	2.50%	15,179.12	29,740.79
Property Tax Credit Cash Fund	70%	425,015.41	832,742.19
City Share	12.50%	75,895.61	148,703.96
County Share	12.50%	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		49,812.17	77,277.13
Total Gross Gaming Revenue		1,940,088.81	3,847,413.12
Calculation of tax due on gross gaming revenue	20%	388,017.76	769,482.62
State General Fund	2.50%	9,700.44	19,237.07
Compulsive Gamblers Assistance Fund	2.50%	9,700.44	19,237.07
Property Tax Credit Cash Fund	70%	271,612.43	538,637.84
City Share	12.50%	48,502.22	96,185.33
County Share	12.50%	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
Total Gross Gaming Revenue		6,103,657.46	12,347,169.14
Calculation of tax due on gross gaming revenue	20%	1,220,731.49	2,469,433.83
State General Fund	2.50%	30,518.29	61,735.85
Compulsive Gamblers Assistance Fund	2.50%	30,518.29	61,735.85
Property Tax Credit Cash Fund	70%	854,512.04	1,728,603.68
City Share	12.50%	152,591.44	308,679.23
County Share	12.50%	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
Total Gross Gaming Revenue		16,833,936.35	34,543,434.08
Calculation of tax due on gross gaming revenue	20%	3,366,787.27	6,908,686.82
State General Fund	2.50%	84,169.68	172,717.17
Compulsive Gamblers Assistance Fund	2.50%	84,169.68	172,717.17
Property Tax Credit Cash Fund	70%	2,356,751.09	4,836,080.77
City Share	12.50%	420,848.41	863,585.85
County Share	12.50%	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

Total Gross Gaming Revenue	6,646,327.60	6,646,327.60
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Calculation of tax due on gross gaming revenue	20%	1,329,265.52	1,329,265.52
State General Fund	2.50%	33,231.64	33,231.64
Compulsive Gamblers Assistance Fund	2.50%	33,231.64	33,231.64
Property Tax Credit Cash Fund	70%	930,485.86	930,485.86
City Share	12.50%	166,158.19	166,158.19
County Share	12.50%	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

Total Gross Gaming Revenue	2,912,334.14	2,912,334.14
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Calculation of tax due on gross gaming revenue	20%	582,466.83	582,466.83
State General Fund	2.50%	14,561.67	14,561.67
Compulsive Gamblers Assistance Fund	2.50%	14,561.67	14,561.67
Property Tax Credit Cash Fund	70%	407,726.78	407,726.78
City Share	12.50%	72,808.35	72,808.35
County Share	12.50%	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	218,972.50	218,972.50
Sports Betting	27,464.96	27,464.96

Total Gross Gaming Revenue	1,907,324.31	1,907,324.31
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Calculation of tax due on gross gaming revenue	20%	381,464.86	381,464.86
State General Fund	2.50%	9,536.62	9,536.62
Compulsive Gamblers Assistance Fund	2.50%	9,536.62	9,536.62
Property Tax Credit Cash Fund	70%	267,025.40	267,025.40
City Share	12.50%	47,683.11	47,683.11

	Gaming Operations the Month of	Jan-25	
County Share	12.50%	47,683.11	47,683.11

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
Total Gross Gaming Revenue	6,243,511.68	6,243,511.68

Calculation of tax due on gross gaming revenue	20%	1,248,702.34	1,248,702.34
State General Fund	2.50%	31,217.56	31,217.56
Compulsive Gamblers Assistance Fund	2.50%	31,217.56	31,217.56
Property Tax Credit Cash Fund	70%	874,091.64	874,091.64
City Share	12.50%	156,087.79	156,087.79
County Share	12.50%	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
Total Gross Gaming Revenue	17,709,497.73	17,709,497.73

Calculation of tax due on gross gaming revenue	20%	3,541,899.55	3,541,899.55
State General Fund	2.50%	88,547.49	88,547.49
Compulsive Gamblers Assistance Fund	2.50%	88,547.49	88,547.49
Property Tax Credit Cash Fund	70%	2,479,329.68	2,479,329.68
City Share	12.50%	442,737.44	442,737.44
County Share	12.50%	442,737.44	442,737.44