

**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**

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

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

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

**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**

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,809,209.83	17,199,197.62
State General Fund	<b>2.50%</b>	45,230.25	429,979.94
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	45,230.25	429,979.94
Property Tax Credit Cash Fund	<b>70%</b>	1,266,446.88	12,039,438.34
City Share	<b>12.50%</b>	226,151.23	2,149,899.70
County Share	<b>12.50%</b>	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**

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	184,116.29	684,736.12
State General Fund	<b>2.50%</b>	4,602.91	17,118.40
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	4,602.91	17,118.40
Property Tax Credit Cash Fund	<b>70%</b>	128,881.40	479,315.28
City Share	<b>12.50%</b>	23,014.54	85,592.01
County Share	<b>12.50%</b>	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**

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	4,818,530.97	47,162,078.62
State General Fund	<b>2.50%</b>	120,463.27	1,179,051.97
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	120,463.27	1,179,051.97
Property Tax Credit Cash Fund	<b>70%</b>	3,372,971.68	33,013,455.04
City Share	<b>12.50%</b>	602,316.37	5,895,259.83
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b>7,524,913.59</b>	<b>66,962,430.61</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>1,504,982.72</b>
State General Fund	<b>2.50%</b>	37,624.57
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	37,624.57
Property Tax Credit Cash Fund	<b>70%</b>	1,053,487.90
City Share	<b>12.50%</b>	188,122.84
County Share	<b>12.50%</b>	188,122.84

**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
<b>Total Gross Gaming Revenue</b>	<b>4,999,018.66</b>	<b>44,045,192.70</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>999,803.73</b>
State General Fund	<b>2.50%</b>	24,995.09
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	24,995.09
Property Tax Credit Cash Fund	<b>70%</b>	699,862.61
City Share	<b>12.50%</b>	124,975.47
County Share	<b>12.50%</b>	124,975.47

**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)	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
<b>Total Gross Gaming Revenue</b>	<b>1,924,899.48</b>	<b>21,257,076.85</b>

<b>Total Gross Gaming Revenue</b>	<b>1,924,899.48</b>	<b>21,257,076.85</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>384,979.90</b>
State General Fund	<b>2.50%</b>	9,624.50
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	9,624.50
Property Tax Credit Cash Fund	<b>70%</b>	269,485.93
City Share	<b>12.50%</b>	48,122.49
County Share	<b>12.50%</b>	48,122.49

**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**

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,852,372.49	15,389,987.79
State General Fund	<b>2.50%</b>	46,309.31	384,749.69
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	46,309.31	384,749.69
Property Tax Credit Cash Fund	<b>70%</b>	1,296,660.74	10,772,991.46
City Share	<b>12.50%</b>	231,546.56	1,923,748.47
County Share	<b>12.50%</b>	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**

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	180,092.15	500,619.83
State General Fund	<b>2.50%</b>	4,502.30	12,515.50
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	4,502.30	12,515.50
Property Tax Credit Cash Fund	<b>70%</b>	126,064.50	350,433.88
City Share	<b>12.50%</b>	22,511.52	62,577.48
County Share	<b>12.50%</b>	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**

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	4,922,230.98	42,343,547.65
State General Fund	<b>2.50%</b>	123,055.77	1,058,588.69
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	123,055.77	1,058,588.69
Property Tax Credit Cash Fund	<b>70%</b>	3,445,561.68	29,640,483.36
City Share	<b>12.50%</b>	615,278.87	5,292,943.46
County Share	<b>12.50%</b>	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**

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

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

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

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

**WarHorse Casino Omaha, LLC  
Omaha, NE**

	<u><b>Month to Date</b></u>	<u><b>Fiscal YTD</b></u>
	<u><b>Total</b></u>	<u><b>Total</b></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
<b>Total Gross Gaming Revenue</b>	<b>8,055,514.90</b>	<b>67,688,076.54</b>

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

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

	<u><b>Month to Date</b></u>	<u><b>Fiscal YTD</b></u>
	<u><b>Total</b></u>	<u><b>Total</b></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
<b>Total Gross Gaming Revenue</b>	<b>1,075,218.79</b>	<b>1,602,638.41</b>

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

	<b>TOTAL OF ALL LOCATIONS</b>	
	<u><b>Month to Date</b></u>	<u><b>Fiscal YTD</b></u>
	<u><b>Total</b></u>	<u><b>Total</b></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
<b>Total Gross Gaming Revenue</b>	<b>21,937,893.31</b>	<b>187,106,583.38</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	4,387,578.66	37,421,316.68
State General Fund	<b>2.50%</b>	109,689.47	935,532.92
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	109,689.47	935,532.92
Property Tax Credit Cash Fund	<b>70%</b>	3,071,305.06	26,194,921.67
City Share	<b>12.50%</b>	548,447.33	4,677,664.58
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b>6,962,716.82</b>	<b>53,012,226.91</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>1,392,543.36</b>
State General Fund	<b>2.50%</b>	34,813.58
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	34,813.58
Property Tax Credit Cash Fund	<b>70%</b>	974,780.35
City Share	<b>12.50%</b>	174,067.92
County Share	<b>12.50%</b>	174,067.92

**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
<b>Total Gross Gaming Revenue</b>	<b>4,986,042.84</b>	<b>34,636,556.24</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>997,208.57</b>
State General Fund	<b>2.50%</b>	24,930.21
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	24,930.21
Property Tax Credit Cash Fund	<b>70%</b>	698,046.00
City Share	<b>12.50%</b>	124,651.07
County Share	<b>12.50%</b>	124,651.07

**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
<b>Total Gross Gaming Revenue</b>	<b>2,216,740.60</b>	<b>17,359,925.68</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>443,348.12</b>
State General Fund	<b>2.50%</b>	11,083.70
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	11,083.70

<b>Gaming Operations the Month of</b>		<b>Aug-25</b>	
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**

	<b>Month to Date</b>		<b>Fiscal YTD</b>
	<b>Total</b>	<b>Total</b>	<b>Total</b>
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	
<b>Total Gross Gaming Revenue</b>	<b>8,892,980.32</b>	<b>59,632,561.64</b>	
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,778,596.06	11,926,512.33
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**

	<b>Month to Date</b>		<b>Fiscal YTD</b>
	<b>Total</b>	<b>Total</b>	<b>Total</b>
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	
<b>Total Gross Gaming Revenue</b>	<b>527,419.62</b>	<b>527,419.62</b>	
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	105,483.92	105,483.92
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**

	<b>Month to Date</b>		<b>Fiscal YTD</b>
	<b>Total</b>	<b>Total</b>	<b>Total</b>
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	
<b>Total Gross Gaming Revenue</b>	<b>23,585,900.20</b>	<b>165,168,690.08</b>	
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	4,717,180.04	33,033,738.02
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

	<b>Gaming Operations the Month of</b>	<b>Aug-25</b>	
City Share	<b>12.50%</b>	589,647.51	4,129,217.25
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b>6,590,464.65</b>	<b>46,049,510.09</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,318,092.93
State General Fund	<b>2.50%</b>	32,952.32
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	32,952.32
Property Tax Credit Cash Fund	<b>70%</b>	922,665.05
City Share	<b>12.50%</b>	164,761.62
County Share	<b>12.50%</b>	164,761.62

**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
<b>Total Gross Gaming Revenue</b>	<b>4,466,466.61</b>	<b>29,650,513.39</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	893,293.32
State General Fund	<b>2.50%</b>	22,332.33
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	22,332.33
Property Tax Credit Cash Fund	<b>70%</b>	625,305.33
City Share	<b>12.50%</b>	111,661.67
County Share	<b>12.50%</b>	111,661.67

**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
<b>Total Gross Gaming Revenue</b>	<b>2,212,623.47</b>	<b>15,143,185.08</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	442,524.69
State General Fund	<b>2.50%</b>	11,063.12
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	11,063.12

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

	Month to Date		Fiscal YTD
	Total	Total	Total
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	
<b>Total Gross Gaming Revenue</b>	<b>8,030,872.92</b>	<b>50,739,581.32</b>	

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,606,174.58	10,147,916.26
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**

	Month to Date		Fiscal YTD
	Total	Total	Total
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	
<b>Total Gross Gaming Revenue</b>	<b>21,300,427.65</b>	<b>141,582,789.88</b>	

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	4,260,085.53	28,316,557.98
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
<b>Total Gross Gaming Revenue</b>	<b>6,235,554.08</b>	<b>39,459,045.44</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,247,110.82
State General Fund	<b>2.50%</b>	31,177.77
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	31,177.77
Property Tax Credit Cash Fund	<b>70%</b>	872,977.57
City Share	<b>12.50%</b>	155,888.85
County Share	<b>12.50%</b>	155,888.85

**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
<b>Total Gross Gaming Revenue</b>	<b>4,644,831.14</b>	<b>25,184,046.78</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	928,966.23
State General Fund	<b>2.50%</b>	23,224.16
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	23,224.16
Property Tax Credit Cash Fund	<b>70%</b>	650,276.36
City Share	<b>12.50%</b>	116,120.78
County Share	<b>12.50%</b>	116,120.78

**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
<b>Total Gross Gaming Revenue</b>	<b>2,090,760.17</b>	<b>12,930,561.61</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	418,152.03
State General Fund	<b>2.50%</b>	10,453.80
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	10,453.80

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

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

**WarHorse Casino Omaha, LLC**

**Omaha, NE**

	<b>Month to Date</b>		<b>Fiscal YTD</b>
	<b>Total</b>	<b>Total</b>	
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	
<b>Total Gross Gaming Revenue</b>	<b>7,745,360.40</b>	<b>42,708,708.40</b>	

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,549,072.08	8,541,741.68
State General Fund	<b>2.50%</b>	38,726.80	213,543.54
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	38,726.80	213,543.54
Property Tax Credit Cash Fund	<b>70%</b>	1,084,350.46	5,979,219.18
City Share	<b>12.50%</b>	193,634.01	1,067,717.71
County Share	<b>12.50%</b>	193,634.01	1,067,717.71

**TOTAL OF ALL LOCATIONS**

	<b>Month to Date</b>		<b>Fiscal YTD</b>
	<b>Total</b>	<b>Total</b>	
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	
<b>Total Gross Gaming Revenue</b>	<b>20,716,505.79</b>	<b>120,282,362.23</b>	

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	4,143,301.16	24,056,472.45
State General Fund	<b>2.50%</b>	103,582.53	601,411.81
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	103,582.53	601,411.81
Property Tax Credit Cash Fund	<b>70%</b>	2,900,310.81	16,839,530.71
City Share	<b>12.50%</b>	517,912.64	3,007,059.06
County Share	<b>12.50%</b>	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><b>Month to Date</b></u>	<u><b>YTD</b></u>
	<u><b>Total</b></u>	<u><b>Total</b></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
<b>Total Gross Gaming Revenue</b>	<b><u>7,268,030.91</u></b>	<b><u>33,223,491.36</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,453,606.18
State General Fund	<b>2.50%</b>	36,340.15
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	36,340.15
Property Tax Credit Cash Fund	<b>70%</b>	1,017,524.33
City Share	<b>12.50%</b>	181,700.77
County Share	<b>12.50%</b>	181,700.77

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

	<u><b>Month to Date</b></u>	<u><b>YTD</b></u>
	<u><b>Total</b></u>	<u><b>Total</b></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
<b>Total Gross Gaming Revenue</b>	<b><u>5,558,193.77</u></b>	<b><u>20,539,215.64</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,111,638.75
State General Fund	<b>2.50%</b>	27,790.97
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	27,790.97
Property Tax Credit Cash Fund	<b>70%</b>	778,147.13
City Share	<b>12.50%</b>	138,954.84
County Share	<b>12.50%</b>	138,954.84

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

	<u><b>Month to Date</b></u>	<u><b>YTD</b></u>
	<u><b>Total</b></u>	<u><b>Total</b></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
<b>Total Gross Gaming Revenue</b>	<b><u>2,297,883.90</u></b>	<b><u>10,839,801.44</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	459,576.78
State General Fund	<b>2.50%</b>	11,489.42
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	11,489.42

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>	<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	
<b>Total Gross Gaming Revenue</b>		<b>9,080,648.84</b>		<b>34,963,348.00</b>	
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	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>	<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	
<b>Total Gross Gaming Revenue</b>		<b>24,204,757.42</b>		<b>99,565,856.44</b>	
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>6,455,291.07</u></b>	<b><u>25,955,460.45</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,291,058.21	5,191,092.09
State General Fund	<b>2.50%</b>	32,276.46	129,777.30
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	32,276.46	129,777.30
Property Tax Credit Cash Fund	<b>70%</b>	903,740.75	3,633,764.46
City Share	<b>12.50%</b>	161,382.28	648,886.51
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>5,417,042.91</u></b>	<b><u>14,981,021.87</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,083,408.58	2,996,204.37
State General Fund	<b>2.50%</b>	27,085.21	74,905.11
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	27,085.21	74,905.11
Property Tax Credit Cash Fund	<b>70%</b>	758,386.01	2,097,343.06
City Share	<b>12.50%</b>	135,426.07	374,525.55
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>2,355,961.88</u></b>	<b><u>8,541,917.54</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	471,192.38	1,708,383.51
State General Fund	<b>2.50%</b>	11,779.81	42,709.59
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	11,779.81	42,709.59
Property Tax Credit Cash Fund	<b>70%</b>	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	
<b>Total Gross Gaming Revenue</b>	<b>6,888,550.20</b>	<b>25,882,699.16</b>	

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,377,710.04	5,176,539.83
State General Fund	<b>2.50%</b>	34,442.75	129,413.50
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	34,442.75	129,413.50
Property Tax Credit Cash Fund	<b>70%</b>	964,397.03	3,623,577.88
City Share	<b>12.50%</b>	172,213.76	647,067.48
County Share	<b>12.50%</b>	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	
<b>Total Gross Gaming Revenue</b>	<b>21,116,846.06</b>	<b>75,361,099.02</b>	
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	4,223,369.21	15,072,219.80
State General Fund	<b>2.50%</b>	105,584.23	376,805.50
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	105,584.23	376,805.50
Property Tax Credit Cash Fund	<b>70%</b>	2,956,358.45	10,550,553.86
City Share	<b>12.50%</b>	527,921.15	1,884,027.48
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b>7,099,476.06</b>	<b>19,500,169.38</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,419,895.21
State General Fund	<b>2.50%</b>	35,497.38
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	35,497.38
Property Tax Credit Cash Fund	<b>70%</b>	993,926.65
City Share	<b>12.50%</b>	177,486.90
County Share	<b>12.50%</b>	177,486.90

**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
<b>Total Gross Gaming Revenue</b>	<b>3,615,820.46</b>	<b>9,563,978.96</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	723,164.09
State General Fund	<b>2.50%</b>	18,079.10
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	18,079.10
Property Tax Credit Cash Fund	<b>70%</b>	506,214.86
City Share	<b>12.50%</b>	90,395.51
County Share	<b>12.50%</b>	90,395.51

**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
<b>Total Gross Gaming Revenue</b>	<b>2,338,542.54</b>	<b>6,185,955.66</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	467,708.51
State General Fund	<b>2.50%</b>	11,692.71
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	11,692.71
Property Tax Credit Cash Fund	<b>70%</b>	327,395.96

	<b>Gaming Operations the Month of</b>	<b>Mar-25</b>	
City Share	<b>12.50%</b>	58,463.56	154,648.89
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>6,646,979.82</u></b>	<b><u>18,994,148.96</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,329,395.96
State General Fund	<b>2.50%</b>	33,234.90
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	33,234.90
Property Tax Credit Cash Fund	<b>70%</b>	930,577.17
City Share	<b>12.50%</b>	166,174.50
County Share	<b>12.50%</b>	166,174.50

**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
<b>Total Gross Gaming Revenue</b>	<b><u>19,700,818.88</u></b>	<b><u>54,244,252.96</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	3,940,163.78
State General Fund	<b>2.50%</b>	98,504.09
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	98,504.09
Property Tax Credit Cash Fund	<b>70%</b>	2,758,114.64
City Share	<b>12.50%</b>	492,520.47
County Share	<b>12.50%</b>	492,520.47

## 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>

## Total Gross Gaming Revenue

<u>Month to Date</u>	<u>YTD</u>
<u>Total</u>	<u>Total</u>
4,739,952.83	10,078,965.48
186,403.05	434,940.71
589,362.50	1,241,132.50
238,647.34	645,654.63

### Calculation of tax due on gross gaming revenue

**5,754,365.72**      **12,400,693.32**

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<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>1,150,873.14</b>	<b>2,480,138.66</b>
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>

### Total Gross Gaming Revenue

<u>Month to Date</u>	<u>YTD</u>
<u>Total</u>	<u>Total</u>
2,585,662.35	5,013,610.26
87,548.01	210,037.46
317,794.50	636,252.00
44,819.50	88,258.78

## Calculation of tax due on gross gaming revenue

**3,035,824.36**      **5,948,158.50**

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	49,812.17	77,277.13
<b>Total Gross Gaming Revenue</b>	<b>1,940,088.81</b>	<b>3,847,413.12</b>

#### Total Gross Gaming Revenue

<u>Month to Date</u>	<u>YTD</u>
<u>Total</u>	<u>Total</u>
1,671,675.92	3,281,184.88
72,519.72	123,897.61
146,081.00	365,053.50
49,812.17	77,277.13

## Calculation of tax due on gross gaming revenue

1,940,088.81 3,847,413.12

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

388,017.76	769,482.62
9,700.44	19,237.07
9,700.44	19,237.07
271,612.43	538,637.84
48,502.22	96,185.33
10,500.00	26,125.00

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>	<b>1,220,731.49</b>
State General Fund	<b>2.50%</b>	30,518.29
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	30,518.29
Property Tax Credit Cash Fund	<b>70%</b>	854,512.04
City Share	<b>12.50%</b>	152,591.44
County Share	<b>12.50%</b>	152,591.44

**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>	<b>3,366,787.27</b>
State General Fund	<b>2.50%</b>	84,169.68
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	84,169.68
Property Tax Credit Cash Fund	<b>70%</b>	2,356,751.09
City Share	<b>12.50%</b>	420,848.41
County Share	<b>12.50%</b>	420,848.41

**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**

<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

**Total Gross Gaming Revenue** **2,912,334.14** **2,912,334.14**

<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	218,972.50	218,972.50
Sports Betting	27,464.96	27,464.96

**Total Gross Gaming Revenue** **1,907,324.31** **1,907,324.31**

<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

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

**WarHorse Casino Omaha, LLC**  
**Omaha, NE**

	Month to Date	Fiscal YTD
	Total	Total
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>	<b>1,248,702.34</b>
State General Fund	<b>2.50%</b>	31,217.56
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	31,217.56
Property Tax Credit Cash Fund	<b>70%</b>	874,091.64
City Share	<b>12.50%</b>	156,087.79
County Share	<b>12.50%</b>	156,087.79

**TOTAL OF ALL LOCATIONS**

	Month to Date	Fiscal YTD
	Total	Total
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>	<b>3,541,899.55</b>
State General Fund	<b>2.50%</b>	88,547.49
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	88,547.49
Property Tax Credit Cash Fund	<b>70%</b>	2,479,329.68
City Share	<b>12.50%</b>	442,737.44
County Share	<b>12.50%</b>	442,737.44