

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

Gaming Operations the Month of

Jan-26

**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)		6,644,397.42	6,644,397.42
Electronic Table Games (ETG)		147,264.44	147,264.44
Table Games		968,438.50	968,438.50
Sports Betting		396,780.45	396,780.45
Total Gross Gaming Revenue		8,156,880.81	8,156,880.81
Calculation of tax due on gross gaming revenue	20%	1,631,376.16	1,631,376.16
State General Fund	2.50%	40,784.40	40,784.40
Compulsive Gamblers Assistance Fund	2.50%	40,784.40	40,784.40
Property Tax Credit Cash Fund	70%	1,141,963.31	1,141,963.31
City Share	12.50%	203,922.02	203,922.02
County Share	12.50%	203,922.02	203,922.02

**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)		4,252,856.36	4,252,856.36
Electronic Table Games (ETG)		58,090.07	58,090.07
Table Games		454,807.00	454,807.00
Sports Betting		146,656.45	146,656.45
Total Gross Gaming Revenue		4,912,409.88	4,912,409.88
Calculation of tax due on gross gaming revenue	20%	982,481.98	982,481.98
State General Fund	2.50%	24,562.05	24,562.05
Compulsive Gamblers Assistance Fund	2.50%	24,562.05	24,562.05
Property Tax Credit Cash Fund	70%	687,737.38	687,737.38
City Share	12.50%	122,810.25	122,810.25
County Share	12.50%	122,810.25	122,810.25

**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)		1,852,017.36	1,852,017.36
Electronic Table Games (ETG)		101,583.96	101,583.96
Table Games		150,329.00	150,329.00
Sports Betting		101,751.07	101,751.07
Total Gross Gaming Revenue		2,205,681.39	2,205,681.39
Calculation of tax due on gross gaming revenue	20%	441,136.28	441,136.28
State General Fund	2.50%	11,028.41	11,028.41
Compulsive Gamblers Assistance Fund	2.50%	11,028.41	11,028.41
Property Tax Credit Cash Fund	70%	308,795.39	308,795.39
City Share	12.50%	55,142.03	55,142.03
County Share	12.50%	55,142.03	55,142.03

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)		8,018,264.03	8,018,264.03
Electronic Table Games (ETG)		317,252.26	317,252.26
Table Games		959,617.50	959,617.50
Sports Betting		369,424.68	369,424.68
Total Gross Gaming Revenue		9,664,558.47	9,664,558.47
Calculation of tax due on gross gaming revenue	20%	1,932,911.69	1,932,911.69
State General Fund	2.50%	48,322.79	48,322.79
Compulsive Gamblers Assistance Fund	2.50%	48,322.79	48,322.79
Property Tax Credit Cash Fund	70%	1,353,038.19	1,353,038.19
City Share	12.50%	241,613.96	241,613.96
County Share	12.50%	241,613.96	241,613.96

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)		865,900.53	865,900.53
Electronic Table Games (ETG)		126,052.17	126,052.17
Table Games			0.00
Sports Betting		6,654.26	6,654.26
Total Gross Gaming Revenue		998,606.96	998,606.96
Calculation of tax due on gross gaming revenue	20%	199,721.39	199,721.39
State General Fund	2.50%	4,993.03	4,993.03
Compulsive Gamblers Assistance Fund	2.50%	4,993.03	4,993.03
Property Tax Credit Cash Fund	70%	139,804.97	139,804.97
City Share	12.50%	24,965.17	24,965.17
County Share	12.50%	24,965.17	24,965.17

TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		21,633,435.70	21,633,435.70
Electronic Table Games (ETG)		750,242.90	750,242.90
Table Games		2,533,192.00	2,533,192.00
Sports Betting		1,021,266.91	1,021,266.91
Total Gross Gaming Revenue		25,938,137.51	25,938,137.51
Calculation of tax due on gross gaming revenue	20%	5,187,627.50	5,187,627.50
State General Fund	2.50%	129,690.69	129,690.69
Compulsive Gamblers Assistance Fund	2.50%	129,690.69	129,690.69
Property Tax Credit Cash Fund	70%	3,631,339.25	3,631,339.25
City Share	12.50%	648,453.44	648,453.44
County Share	12.50%	648,453.44	648,453.44