

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

Gaming Operations the Month of Mar-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)	7,151,306.11	20,320,733.49
Electronic Table Games (ETG)	226,880.73	601,388.16
Table Games	918,477.00	2,474,645.50
Sports Betting	248,684.23	993,425.26

Total Gross Gaming Revenue **8,545,348.07 24,390,192.41**

Calculation of tax due on gross gaming revenue	20%	1,709,069.61	4,878,038.48
State General Fund	2.50%	42,726.74	121,950.96
Compulsive Gamblers Assistance Fund	2.50%	42,726.74	121,950.96
Property Tax Credit Cash Fund	70%	1,196,348.73	3,414,626.94
City Share	12.50%	213,633.70	609,754.81
County Share	12.50%	213,633.70	609,754.81

**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)	5,310,738.90	14,553,951.11
Electronic Table Games (ETG)	86,431.99	217,534.18
Table Games	494,155.00	1,498,113.00
Sports Betting	109,697.66	273,799.51

Total Gross Gaming Revenue **6,001,023.55 16,543,397.80**

Calculation of tax due on gross gaming revenue	20%	1,200,204.71	3,308,679.56
State General Fund	2.50%	30,005.12	82,716.99
Compulsive Gamblers Assistance Fund	2.50%	30,005.12	82,716.99
Property Tax Credit Cash Fund	70%	840,143.30	2,316,075.69
City Share	12.50%	150,025.59	413,584.95
County Share	12.50%	150,025.59	413,584.95

**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)	1,789,209.86	5,445,253.46
Electronic Table Games (ETG)	66,730.91	260,392.28
Table Games	194,753.50	470,342.00
Sports Betting	46,585.37	203,200.61

Total Gross Gaming Revenue **2,097,279.64 6,379,188.35**

Calculation of tax due on gross gaming revenue	20%	419,455.93	1,275,837.67
State General Fund	2.50%	10,486.40	31,895.94
Compulsive Gamblers Assistance Fund	2.50%	10,486.40	31,895.94
Property Tax Credit Cash Fund	70%	293,619.15	893,086.37
City Share	12.50%	52,431.99	159,479.71
County Share	12.50%	52,431.99	159,479.71

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)		8,621,269.40	24,842,186.35
Electronic Table Games (ETG)		317,227.83	991,812.52
Table Games		1,007,190.00	2,850,913.00
Sports Betting		378,509.69	1,197,236.42
Total Gross Gaming Revenue		<u>10,324,196.92</u>	<u>29,882,148.29</u>
Calculation of tax due on gross gaming revenue	20%	2,064,839.38	5,976,429.66
State General Fund	2.50%	51,620.98	149,410.74
Compulsive Gamblers Assistance Fund	2.50%	51,620.98	149,410.74
Property Tax Credit Cash Fund	70%	1,445,387.57	4,183,500.76
City Share	12.50%	258,104.92	747,053.71
County Share	12.50%	258,104.92	747,053.71

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)		1,018,526.11	2,866,713.96
Electronic Table Games (ETG)		92,079.78	326,942.91
Table Games			0.00
Sports Betting		7,876.06	22,653.99
Total Gross Gaming Revenue		<u>1,118,481.95</u>	<u>3,216,310.86</u>
Calculation of tax due on gross gaming revenue	20%	223,696.39	643,262.17
State General Fund	2.50%	5,592.41	16,081.55
Compulsive Gamblers Assistance Fund	2.50%	5,592.41	16,081.55
Property Tax Credit Cash Fund	70%	156,587.47	450,283.52
City Share	12.50%	27,962.05	80,407.77
County Share	12.50%	27,962.05	80,407.77

TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		23,891,050.38	68,028,838.37
Electronic Table Games (ETG)		789,351.24	2,398,070.05
Table Games		2,614,575.50	7,294,013.50
Sports Betting		791,353.01	2,690,315.79
Total Gross Gaming Revenue		<u>28,086,330.13</u>	<u>80,411,237.71</u>
Calculation of tax due on gross gaming revenue	20%	5,617,266.03	16,082,247.54
State General Fund	2.50%	140,431.65	402,056.19
Compulsive Gamblers Assistance Fund	2.50%	140,431.65	402,056.19
Property Tax Credit Cash Fund	70%	3,932,086.22	11,257,573.28
City Share	12.50%	702,158.25	2,010,280.94
County Share	12.50%	702,158.25	2,010,280.94