

**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
<b>Total Gross Gaming Revenue</b>	<b><u>8,545,348.07</u></b>	<b><u>24,390,192.41</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,709,069.61	4,878,038.48
State General Fund	<b>2.50%</b>	42,726.74	121,950.96
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	42,726.74	121,950.96
Property Tax Credit Cash Fund	<b>70%</b>	1,196,348.73	3,414,626.94
City Share	<b>12.50%</b>	213,633.70	609,754.81
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>6,001,023.55</u></b>	<b><u>16,543,397.80</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,200,204.71	3,308,679.56
State General Fund	<b>2.50%</b>	30,005.12	82,716.99
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	30,005.12	82,716.99
Property Tax Credit Cash Fund	<b>70%</b>	840,143.30	2,316,075.69
City Share	<b>12.50%</b>	150,025.59	413,584.95
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>2,097,279.64</u></b>	<b><u>6,379,188.35</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	419,455.93	1,275,837.67
State General Fund	<b>2.50%</b>	10,486.40	31,895.94
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	10,486.40	31,895.94
Property Tax Credit Cash Fund	<b>70%</b>	293,619.15	893,086.37
City Share	<b>12.50%</b>	52,431.99	159,479.71
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>10,324,196.92</u></b>	<b><u>29,882,148.29</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	2,064,839.38	5,976,429.66
State General Fund	<b>2.50%</b>	51,620.98	149,410.74
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	51,620.98	149,410.74
Property Tax Credit Cash Fund	<b>70%</b>	1,445,387.57	4,183,500.76
City Share	<b>12.50%</b>	258,104.92	747,053.71
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>1,118,481.95</u></b>	<b><u>3,216,310.86</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	223,696.39	643,262.17
State General Fund	<b>2.50%</b>	5,592.41	16,081.55
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	5,592.41	16,081.55
Property Tax Credit Cash Fund	<b>70%</b>	156,587.47	450,283.52
City Share	<b>12.50%</b>	27,962.05	80,407.77
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>	<b><u>28,086,330.13</u></b>	<b><u>80,411,237.71</u></b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	5,617,266.03	16,082,247.54
State General Fund	<b>2.50%</b>	140,431.65	402,056.19
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	140,431.65	402,056.19
Property Tax Credit Cash Fund	<b>70%</b>	3,932,086.22	11,257,573.28
City Share	<b>12.50%</b>	702,158.25	2,010,280.94
County Share	<b>12.50%</b>	702,158.25	2,010,280.94

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

**Gaming Operations the Month of Feb-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)	6,525,029.96	13,169,427.38
Electronic Table Games (ETG)	227,242.99	374,507.43
Table Games	587,730.00	1,556,168.50
Sports Betting	347,960.58	744,741.03
<b>Total Gross Gaming Revenue</b>	<b>7,687,963.53</b>	<b>15,844,844.34</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,537,592.71	3,168,968.87
State General Fund	<b>2.50%</b>	38,439.82	79,224.22
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	38,439.82	79,224.22
Property Tax Credit Cash Fund	<b>70%</b>	1,076,314.89	2,218,278.21
City Share	<b>12.50%</b>	192,199.09	396,121.11
County Share	<b>12.50%</b>	192,199.09	396,121.11

**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)	4,990,355.85	9,243,212.21
Electronic Table Games (ETG)	73,012.12	131,102.19
Table Games	549,151.00	1,003,958.00
Sports Betting	17,445.40	164,101.85
<b>Total Gross Gaming Revenue</b>	<b>5,629,964.37</b>	<b>10,542,374.25</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,125,992.87	2,108,474.85
State General Fund	<b>2.50%</b>	28,149.82	52,711.87
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	28,149.82	52,711.87
Property Tax Credit Cash Fund	<b>70%</b>	788,195.01	1,475,932.40
City Share	<b>12.50%</b>	140,749.11	263,559.36
County Share	<b>12.50%</b>	140,749.11	263,559.36

**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)	1,804,026.24	3,656,043.60
Electronic Table Games (ETG)	92,077.41	193,661.37
Table Games	125,259.50	275,588.50
Sports Betting	54,864.17	156,615.24
<b>Total Gross Gaming Revenue</b>	<b>2,076,227.32</b>	<b>4,281,908.71</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	415,245.46	856,381.74
State General Fund	<b>2.50%</b>	10,381.14	21,409.54
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	10,381.14	21,409.54
Property Tax Credit Cash Fund	<b>70%</b>	290,671.82	599,467.22
City Share	<b>12.50%</b>	51,905.68	107,047.72
County Share	<b>12.50%</b>	51,905.68	107,047.72

**Gaming Operations the Month of Feb-26**

**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)		8,202,652.92	16,220,916.95
Electronic Table Games (ETG)		357,332.43	674,584.69
Table Games		884,105.50	1,843,723.00
Sports Betting		449,302.05	818,726.73
<b>Total Gross Gaming Revenue</b>		<b><u>9,893,392.90</u></b>	<b><u>19,557,951.37</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,978,678.58	3,911,590.27
State General Fund	<b>2.50%</b>	49,466.96	97,789.76
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	49,466.96	97,789.76
Property Tax Credit Cash Fund	<b>70%</b>	1,385,075.01	2,738,113.19
City Share	<b>12.50%</b>	247,334.82	488,948.78
County Share	<b>12.50%</b>	247,334.82	488,948.78

**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)		982,287.32	1,848,187.85
Electronic Table Games (ETG)		108,810.96	234,863.13
Table Games			0.00
Sports Betting		8,123.67	14,777.93
<b>Total Gross Gaming Revenue</b>		<b><u>1,099,221.95</u></b>	<b><u>2,097,828.91</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	219,844.39	419,565.78
State General Fund	<b>2.50%</b>	5,496.11	10,489.14
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	5,496.11	10,489.14
Property Tax Credit Cash Fund	<b>70%</b>	153,891.07	293,696.05
City Share	<b>12.50%</b>	27,480.55	52,445.72
County Share	<b>12.50%</b>	27,480.55	52,445.72

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		22,504,352.29	44,137,787.99
Electronic Table Games (ETG)		858,475.91	1,608,718.81
Table Games		2,146,246.00	4,679,438.00
Sports Betting		877,695.87	1,898,962.78
<b>Total Gross Gaming Revenue</b>		<b><u>26,386,770.07</u></b>	<b><u>52,324,907.58</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	5,277,354.04	10,464,981.52
State General Fund	<b>2.50%</b>	131,933.85	261,624.54
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	131,933.85	261,624.54
Property Tax Credit Cash Fund	<b>70%</b>	3,694,147.83	7,325,487.06
City Share	<b>12.50%</b>	659,669.26	1,308,122.69
County Share	<b>12.50%</b>	659,669.26	1,308,122.69

**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
<b>Total Gross Gaming Revenue</b>		<b>8,156,880.81</b>	<b>8,156,880.81</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	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
<b>Total Gross Gaming Revenue</b>		<b>4,912,409.88</b>	<b>4,912,409.88</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	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
<b>Total Gross Gaming Revenue</b>		<b>2,205,681.39</b>	<b>2,205,681.39</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	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
<b>Total Gross Gaming Revenue</b>		<b>9,664,558.47</b>	<b>9,664,558.47</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,932,911.69	1,932,911.69
State General Fund	<b>2.50%</b>	48,322.79	48,322.79
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	48,322.79	48,322.79
Property Tax Credit Cash Fund	<b>70%</b>	1,353,038.19	1,353,038.19
City Share	<b>12.50%</b>	241,613.96	241,613.96
County Share	<b>12.50%</b>	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	0.00
Sports Betting		6,654.26	6,654.26
<b>Total Gross Gaming Revenue</b>		<b>998,606.96</b>	<b>998,606.96</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	199,721.39	199,721.39
State General Fund	<b>2.50%</b>	4,993.03	4,993.03
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	4,993.03	4,993.03
Property Tax Credit Cash Fund	<b>70%</b>	139,804.97	139,804.97
City Share	<b>12.50%</b>	24,965.17	24,965.17
County Share	<b>12.50%</b>	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
<b>Total Gross Gaming Revenue</b>		<b>25,938,137.51</b>	<b>25,938,137.51</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	5,187,627.50	5,187,627.50
State General Fund	<b>2.50%</b>	129,690.69	129,690.69
Compulsive Gamblers Assistance Fund	<b>2.50%</b>	129,690.69	129,690.69
Property Tax Credit Cash Fund	<b>70%</b>	3,631,339.25	3,631,339.25
City Share	<b>12.50%</b>	648,453.44	648,453.44
County Share	<b>12.50%</b>	648,453.44	648,453.44