

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

**Gaming Operations the Month of October 2023**

**WarHorse Gaming Lincoln, LLC (Approved)  
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)	3,880,012.91	41,715,543.08
Electronic Table Games (ETG)	0.00	0.00
Poker	0.00	0.00
Table Games	0.00	0.00
Sports Betting	305,161.97	670,276.65
<b>Total Gross Gaming Revenue</b>	<b>4,185,174.88</b>	<b>42,385,819.73</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>837,034.98</b>
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	20,925.87
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	20,925.87
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	585,924.48
City Share	<b>12.5%</b>	104,629.37
County Share	<b>12.5%</b>	104,629.37

**Grand Island Casino & Resort (Approved)  
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)	2,312,006.26	22,935,164.37
Electronic Table Games (ETG)	(663.33)	935,579.87
Poker	0.00	0.00
Table Games	84,217.00	279,243.50
Sports Betting	80,012.58	149,761.27
<b>Total Gross Gaming Revenue</b>	<b>2,475,572.51</b>	<b>24,299,749.01</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>495,114.50</b>
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	12,377.86
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	12,377.86
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	346,580.15
City Share	<b>12.5%</b>	61,889.31
County Share	<b>12.5%</b>	61,889.31

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

	<u>Month to Date</u>	<u>YTD</u>
	<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)	1,036,231.34	5,135,659.03
Electronic Table Games (ETG)	40,851.20	244,339.43
Poker	0.00	0.00
Table Games	0.00	0.00
Sports Betting	0.00	0.00
<b>Total Gross Gaming Revenue</b>	<b>1,077,082.54</b>	<b>5,379,998.46</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>215,416.51</b>
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	5,385.41
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	5,385.41
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	150,791.56
City Share	<b>12.5%</b>	26,927.06
County Share	<b>12.5%</b>	26,927.06

**TOTAL OF ALL LOCATIONS**

		<b><u>Month to Date</u></b>	<b><u>Fiscal YTD</u></b>
		<b><u>Total</u></b>	<b><u>Total</u></b>
Slots - Electronic Gaming Devices (EGD)		7,228,250.51	69,786,366.48
Electronic Table Games (ETG)		40,187.87	1,179,919.30
Poker		0.00	0.00
Table Games		84,217.00	279,243.50
Sports Betting		385,174.55	820,037.92
<b>Total Gross Gaming Revenue</b>		<b><u>7,737,829.93</u></b>	<b><u>72,065,567.20</u></b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,547,565.99	14,413,113.44
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	38,689.15	360,327.84
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	38,689.15	360,327.84
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,083,296.19	10,089,179.41
City Share	<b>12.5%</b>	193,445.75	1,801,639.18
County Share	<b>12.5%</b>	193,445.75	1,801,639.18