

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

**Gaming Operations the Month of February-2024**

**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)		4,376,977.25	7,961,976.64
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		141,676.99	525,249.78
<b>Total Gross Gaming Revenue</b>		<b>4,518,654.24</b>	<b>8,487,226.42</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	903,730.85	1,697,445.28
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	22,593.27	42,436.13
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	22,593.27	42,436.13
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	632,611.59	1,188,211.70
City Share	<b>12.5%</b>	112,966.36	212,180.66
County Share	<b>12.5%</b>	112,966.36	212,180.66

**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)		2,606,736.37	4,815,920.96
Electronic Table Games (ETG)		127,066.12	206,352.50
Poker		0.00	0.00
Table Games		275,857.00	504,402.50
Sports Betting		(65,102.96)	(123,464.64)
<b>Total Gross Gaming Revenue</b>		<b>2,944,556.53</b>	<b>5,403,211.32</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	588,911.31	1,080,642.26
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	14,722.78	27,016.06
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	14,722.78	27,016.06
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	412,237.91	756,449.58
City Share	<b>12.5%</b>	73,613.91	135,080.28
County Share	<b>12.5%</b>	73,613.91	135,080.28

**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)		1,067,544.32	1,798,627.88
Electronic Table Games (ETG)		41,068.72	72,420.63
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		0.00	0.00
<b>Total Gross Gaming Revenue</b>		<b>1,108,613.04</b>	<b>1,871,048.51</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	221,722.61	374,209.70
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	5,543.07	9,355.24
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	5,543.07	9,355.24
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	155,205.83	261,946.79
City Share	<b>0.0%</b>	0.00	0.00
County Share	<b>25.0%</b>	55,430.65	93,552.43

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**Gaming Operations the Month of      February-2024**

**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)		0.00	0.00
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		56,532.29	141,557.78
<b>Total Gross Gaming Revenue</b>		<b>56,532.29</b>	<b>141,557.78</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	11,306.46	28,311.56
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	282.66	707.79
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	282.66	707.79
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	7,914.52	19,818.09
City Share	<b>12.5%</b>	1,413.31	3,538.94
County Share	<b>12.5%</b>	1,413.31	3,538.94

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		8,051,257.94	14,576,525.48
Electronic Table Games (ETG)		168,134.84	278,773.13
Poker		0.00	0.00
Table Games		275,857.00	504,402.50
Sports Betting		133,106.32	543,342.92
<b>Total Gross Gaming Revenue</b>		<b>8,628,356.10</b>	<b>15,903,044.03</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,725,671.22	3,180,608.81
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	43,141.78	79,515.22
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	43,141.78	79,515.22
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,207,969.85	2,226,426.16
City Share	<b>12.5%</b>	187,993.58	350,799.89
County Share	<b>12.5%</b>	243,424.23	444,352.31

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

**Gaming Operations the Month of                      January-2024**

**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)	3,584,999.39	3,584,999.39
Electronic Table Games (ETG)	0.00	0.00
Poker	0.00	0.00
Table Games	0.00	0.00
Sports Betting	383,572.79	383,572.79
<b>Total Gross Gaming Revenue</b>	<b>3,968,572.18</b>	<b>3,968,572.18</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>793,714.44</b>	<b>793,714.44</b>
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	19,842.86	19,842.86
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	19,842.86	19,842.86
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	555,600.11	555,600.11
City Share	<b>12.5%</b>	99,214.30	99,214.30
County Share	<b>12.5%</b>	99,214.30	99,214.30

**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)	2,209,184.59	2,209,184.59
Electronic Table Games (ETG)	79,286.38	79,286.38
Poker	0.00	0.00
Table Games	228,545.50	228,545.50
Sports Betting	(58,361.68)	(58,361.68)
<b>Total Gross Gaming Revenue</b>	<b>2,458,654.79</b>	<b>2,458,654.79</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>491,730.96</b>	<b>491,730.96</b>
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	12,293.27	12,293.27
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	12,293.27	12,293.27
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	344,211.67	344,211.67
City Share	<b>12.5%</b>	61,466.37	61,466.37
County Share	<b>12.5%</b>	61,466.37	61,466.37

**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)	731,083.56	731,083.56
Electronic Table Games (ETG)	31,351.91	31,351.91
Poker		0.00
Table Games		0.00
Sports Betting		0.00
<b>Total Gross Gaming Revenue</b>	<b>762,435.47</b>	<b>762,435.47</b>

<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	<b>152,487.09</b>	<b>152,487.09</b>
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	3,812.18	3,812.18
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	3,812.18	3,812.18
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	106,740.97	106,740.97
City Share	<b>0.0%</b>	0.00	0.00
County Share	<b>25.0%</b>	38,121.77	38,121.77

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**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)		0.00	0.00
Electronic Table Games (ETG)		0.00	0.00
Poker		0.00	0.00
Table Games		0.00	0.00
Sports Betting		85,025.49	85,025.49
<b>Total Gross Gaming Revenue</b>		<b>85,025.49</b>	<b>85,025.49</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	17,005.10	17,005.10
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	425.13	425.13
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	425.13	425.13
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	11,903.57	11,903.57
City Share	<b>12.5%</b>	2,125.64	2,125.64
County Share	<b>12.5%</b>	2,125.64	2,125.64

**TOTAL OF ALL LOCATIONS**

		<u>Month to Date</u>	<u>Fiscal YTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		6,525,267.54	6,525,267.54
Electronic Table Games (ETG)		110,638.29	110,638.29
Poker		0.00	0.00
Table Games		228,545.50	228,545.50
Sports Betting		410,236.60	410,236.60
<b>Total Gross Gaming Revenue</b>		<b>7,274,687.93</b>	<b>7,274,687.93</b>
<b>Calculation of tax due on gross gaming revenue</b>	<b>20%</b>	1,454,937.59	1,454,937.59
State General Fund (10000 - State Treasurer)	<b>2.5%</b>	36,373.44	36,373.44
Compulsive Gamblers Assistance Fund (21750 Revenue)	<b>2.5%</b>	36,373.44	36,373.44
Property Tax Credit Cash Fund (29610 - Revenue)	<b>70%</b>	1,018,456.31	1,018,456.31
City Share	<b>12.5%</b>	162,806.31	162,806.31
County Share	<b>12.5%</b>	200,928.09	200,928.09