

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

Gaming Operations the Month of Sep-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)	5,853,885.01	59,782,862.01
Electronic Table Games (ETG)	313,030.39	1,661,691.73
Table Games	704,203.60	6,906,882.86
Sports Betting	352,865.85	2,402,694.52
Total Gross Gaming Revenue	7,223,984.85	70,754,131.12

Calculation of tax due on gross gaming revenue	20%	1,444,796.97	14,150,826.22
State General Fund	2.50%	36,119.92	353,770.66
Compulsive Gamblers Assistance Fund	2.50%	36,119.92	353,770.66
Property Tax Credit Cash Fund	70%	1,011,357.88	9,905,578.36
City Share	12.50%	180,599.62	1,768,853.28
County Share	12.50%	180,599.62	1,768,853.28

**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)	4,644,484.17	43,777,864.21
Electronic Table Games (ETG)	60,339.37	511,408.39
Table Games	483,364.00	4,339,003.50
Sports Betting	38,978.67	627,341.23
Total Gross Gaming Revenue	5,227,166.21	49,255,617.33

Calculation of tax due on gross gaming revenue	20%	1,045,433.24	9,851,123.47
State General Fund	2.50%	26,135.83	246,278.09
Compulsive Gamblers Assistance Fund	2.50%	26,135.83	246,278.09
Property Tax Credit Cash Fund	70%	731,803.27	6,895,786.43
City Share	12.50%	130,679.16	1,231,390.43
County Share	12.50%	130,679.16	1,231,390.43

**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)	1,649,899.30	16,856,787.35
Electronic Table Games (ETG)	62,789.74	683,536.59
Table Games	134,101.50	1,228,554.50
Sports Betting	44,142.28	401,544.63
Total Gross Gaming Revenue	1,890,932.82	19,170,423.07

Calculation of tax due on gross gaming revenue	20%	378,186.56	3,834,084.61
State General Fund	2.50%	9,454.66	95,852.12
Compulsive Gamblers Assistance Fund	2.50%	9,454.66	95,852.12
Property Tax Credit Cash Fund	70%	264,730.59	2,683,859.23
City Share	12.50%	47,273.32	479,260.58
County Share	12.50%	47,273.32	479,260.58

WarHorse Casino Omaha, LLC
Omaha, NE

		<u>Month to Date</u>	<u>CYTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		8,578,008.90	77,589,369.77
Electronic Table Games (ETG)		164,888.92	2,352,270.71
Table Games		1,203,462.00	8,015,099.00
Sports Betting		250,021.11	2,819,378.23
Total Gross Gaming Revenue		10,196,380.93	90,776,117.71
Calculation of tax due on gross gaming revenue	20%	2,039,276.19	18,155,223.54
State General Fund	2.50%	50,981.90	453,880.59
Compulsive Gamblers Assistance Fund	2.50%	50,981.90	453,880.59
Property Tax Credit Cash Fund	70%	1,427,493.33	12,708,656.48
City Share	12.50%	254,909.52	2,269,402.94
County Share	12.50%	254,909.52	2,269,402.94

Lake Mac Casino & Resort
Ogallala, NE

		<u>Month to Date</u>	<u>CYTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		1,188,222.89	9,810,398.61
Electronic Table Games (ETG)		65,066.58	902,823.72
Table Games		55,835.00	190,945.00
Sports Betting		14,044.52	46,685.55
Total Gross Gaming Revenue		1,323,168.99	10,950,852.88
Calculation of tax due on gross gaming revenue	20%	264,633.80	2,190,170.58
State General Fund	2.50%	6,615.84	54,754.26
Compulsive Gamblers Assistance Fund	2.50%	6,615.84	54,754.26
Property Tax Credit Cash Fund	70%	185,243.66	1,533,119.40
City Share	12.50%	33,079.22	273,771.32
County Share	12.50%	33,079.22	273,771.32

TOTAL OF ALL LOCATIONS

		<u>Month to Date</u>	<u>CYTD</u>
		<u>Total</u>	<u>Total</u>
Slots - Electronic Gaming Devices (EGD)		21,914,500.27	207,817,281.95
Electronic Table Games (ETG)		666,115.00	6,111,731.14
Table Games		2,580,966.10	20,680,484.86
Sports Betting		700,052.43	6,297,644.16
Total Gross Gaming Revenue		25,861,633.80	240,907,142.11
Calculation of tax due on gross gaming revenue	20%	5,172,326.76	48,181,428.42
State General Fund	2.50%	129,308.17	1,204,535.71
Compulsive Gamblers Assistance Fund	2.50%	129,308.17	1,204,535.71
Property Tax Credit Cash Fund	70%	3,620,628.73	33,726,999.90
City Share	12.50%	646,540.85	6,022,678.55
County Share	12.50%	646,540.85	6,022,678.55