

# BALLY'S PARK PLACE LLC

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Amended 4/24/19

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ (40,848)
2	Year-to-Date Sports Wagering Gross Revenue	195,522
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	195,522
5	Year-to-Date 8.5% Tax on Sports Wagering	16,619
6	Less: Total 8.5% Tax on Sports Wagering in Prior Month	15,008
7	Total Sports Wagering Tax Required for this Month	\$ 1,611

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 223,339
9	Year-to-Date Internet Sports Wagering Gross Revenue	486,270
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	486,270
12	Year-to-Date 13% Tax on Internet Sports Wagering	63,216
13	Less: Total 13% Tax on Internet Sports Wagering in Prior Month	34,181
14	Total Internet Sports Wagering Tax Required for this Month	\$ 29,035

<b>15</b>	<b>Total Sports Wagering Tax for the Month (add lines 7 and 14)</b>	<b>\$ 30,646</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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\* This is to correct overall YTD from Nov 2018 to Jan 2019

#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

CaesarsCasino.com  
888.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
LUTHER GUELKER

\_\_\_\_\_  
4/24/2019  
DATE

\_\_\_\_\_  
Accounting Director (009521-11)  
TITLE (LICENSE NUMBER)

# Borgata Hotel Casino & Spa

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ (715,727)
2	Year-to-Date Sports Wagering Gross Revenue	(80,163)
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	(80,163)
5	Year-to-Date 8.5% Tax on Sports Wagering	(6,814)
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	54,023
7	Total Sports Wagering Tax Obligation for this Month	\$ (60,837)

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ (40,265)
9	Year-to-Date Internet Sports Wagering Gross Revenue	1,632
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	1,632
12	Year-to-Date 13% Tax on Internet Sports Wagering	212
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	5,447
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ (5,235)

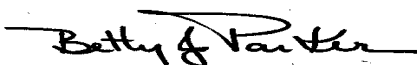
<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ (66,072)</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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**WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:**

playMGMCasino.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_

Betty J. Parker

3/7/2019

DATE

\_\_\_\_\_

Casino Controller 8038-11  
TITLE (LICENSE NUMBER)

# GOLDEN NUGGET

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ (159,289)
2	Year-to-Date Sports Wagering Gross Revenue	(132,002)
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	(132,002)
5	Year-to-Date 8.5% Tax on Sports Wagering	(11,220)
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	2,319
7	Total Sports Wagering Tax Obligation for this Month	\$ (13,539)

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 34,018
9	Year-to-Date Internet Sports Wagering Gross Revenue	34,018
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	34,018
12	Year-to-Date 13% Tax on Internet Sports Wagering	4,422
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 4,422

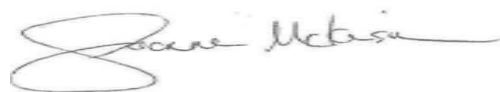
<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ (9,117)</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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**WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:**

goldennuggetcasino.com  
nj.betamerica.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
Joane McKensie

3/8/2019  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
Director of Finance/Controller 1231.11

# HARD ROCK ATLANTIC CITY

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ 103,614
2	Year-to-Date Sports Wagering Gross Revenue	103,614
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	103,614
5	Year-to-Date 8.5% Tax on Sports Wagering	8,807
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-
7	Total Sports Wagering Tax Obligation for this Month	\$ 8,807

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 18,962
9	Year-to-Date Internet Sports Wagering Gross Revenue	44,197
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	44,197
12	Year-to-Date 13% Tax on Internet Sports Wagering	5,746
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	3,281
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 2,465

<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ 11,272</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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**WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:**

www.hardrockcasino.com

Note: Subject to adjustments based on the results of final reports and associated audits.

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
FRANK POLLOCK

March 11, 2019

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CASINO CONTROLLER 9869-11

TITLE (LICENSE NUMBER)

# HARRAH'S ATLANTIC CITY OPERATING MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF FEBRUARY, 2019

## SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ (95,617)
2	Year-to-Date Sports Wagering Gross Revenue	(75,003)
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	(75,003)
5	Year-to-Date 8.5% Tax on Sports Wagering	(6,375)
6	Less: Total 8.5% Tax on Sports Wagering in Prior Month	1,752
7	Total Sports Wagering Tax Required for this Month	\$ (8,127)

## SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ -
9	Year-to-Date Internet Sports Wagering Gross Revenue	-
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	-
12	Year-to-Date 13% Tax on Internet Sports Wagering	-
13	Less: Total 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Required for this Month	\$ -

<b>15</b>	<b>Total Sports Wagering Tax for the Month (add lines 7 and 14)</b>	<b>\$ (8,127)</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
LUTHER GUELKER

3/10/2019  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
Accounting Director (009521-11)  
\_\_\_\_\_  
TITLE (LICENSE NUMBER)

# OCEAN RESORTS

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ (280,656)
2	Year-to-Date Sports Wagering Gross Revenue	(294,943)
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	(32)
4	Year-to-Date Sports Wagering Taxable Revenue	(294,975)
5	Year-to-Date 8.5% Tax on Sports Wagering	(25,073)
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-
7	Total Sports Wagering Tax Obligation for this Month	\$ (25,073)

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 1,026,673
9	Year-to-Date Internet Sports Wagering Gross Revenue	2,312,249
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	(144,753)
11	Year-to-Date Internet Sports Wagering Taxable Revenue	2,167,496
12	Year-to-Date 13% Tax on Internet Sports Wagering	281,775
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	164,864
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 116,911

<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ 91,838</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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**WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:**

nj.us.williamhill.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
ROBERT L. SMITH

3/11/2019

\_\_\_\_\_  
Date

\_\_\_\_\_  
Casino Controller 9881-11

# RESORTS CASNIO HOTEL (DGMB CASINO LLC)

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ 142,846
2	Year-to-Date Sports Wagering Gross Revenue	385,482
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	385,482
5	Year-to-Date 8.5% Tax on Sports Wagering	32,766
6	Less: Total 8.5% Tax on Sports Wagering in Prior Month	20,624
7	Total Sports Wagering Tax Required for this Month	\$ 12,142

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ -
9	Year-to-Date Internet Sports Wagering Gross Revenue	-
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	-
12	Year-to-Date 13% Tax on Internet Sports Wagering	-
13	Less: Total 13% Tax on Internet Sports Wagering in Prior Month	-
14	Total Internet Sports Wagering Tax Required for this Month	\$ -

<b>15</b>	<b>Total Sports Wagering Tax for the Month (add lines 7 and 14)</b>	<b>\$ 12,142</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
Jeff Bohrer

March 8, 2019

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Director of Operational Accounting 7488-11

# RESORTS DIGITAL GAMING, LLC

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ -
2	Year-to-Date Sports Wagering Gross Revenue	-
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	-
4	Year-to-Date Sports Wagering Taxable Revenue	-
5	Year-to-Date 8.5% Tax on Sports Wagering	-
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	-
7	Total Sports Wagering Tax Obligation for this Month	\$ -

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 3,716,608
9	Year-to-Date Internet Sports Wagering Gross Revenue	10,610,591
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	2,516
11	Year-to-Date Internet Sports Wagering Taxable Revenue	10,613,107
12	Year-to-Date 13% Tax on Internet Sports Wagering	1,379,704
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	896,545
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 483,159

<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ 483,159</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

SportsBook.DraftKings.com  
 BetStarsNJ.com  
 ResortsCasino.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
 Alison Winsko

03/08/2019

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 Internet Gaming Manager (8150-11)  
 TITLE (LICENSE NUMBER)



**Tropicana Casino & Resort**  
**MONTHLY SPORTS WAGERING TAX RETURN**  
**FOR THE MONTH OF FEBRUARY, 2019**

**SPORTS WAGERING - CASINO OR RACETRACK**

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ (69,030)
2	Year-to-Date Sports Wagering Gross Revenue	29,596
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	(1,130)
4	Year-to-Date Sports Wagering Taxable Revenue	28,466
5	Year-to-Date 8.5% Tax on Sports Wagering	2,420
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	8,332
7	Total Sports Wagering Tax Obligation for this Month	\$ (5,912)

**SPORTS WAGERING - INTERNET**

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 10,477
9	Year-to-Date Internet Sports Wagering Gross Revenue	10,673
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	-
11	Year-to-Date Internet Sports Wagering Taxable Revenue	10,673
12	Year-to-Date 13% Tax on Internet Sports Wagering	1,387
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	25
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 1,362

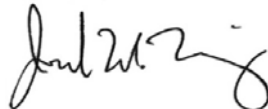
<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ (4,550)</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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**WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:**

www.nj.us.williamhill.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_

Joe Uhing

March 11, 2019

DATE

\_\_\_\_\_

Casino Controller 2835-11  
 TITLE (LICENSE NUMBER)

# NEW MEADOWLANDS RACETRACK, LLC

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF February, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ 1,498,037
2	Year-to-Date Sports Wagering Gross Revenue	2,666,100
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	2,730
4	Year-to-Date Sports Wagering Taxable Revenue	2,668,830
5	Year-to-Date 8.5% Tax on Sports Wagering	226,851
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	99,399
7	Total Sports Wagering Tax Obligation for this Month	\$ 127,452

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 6,585,289
9	Year-to-Date Internet Sports Wagering Gross Revenue	12,435,406
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	55,662
11	Year-to-Date Internet Sports Wagering Taxable Revenue	12,491,068
12	Year-to-Date 13% Tax on Internet Sports Wagering	1,623,839
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	766,834
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 857,005

<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ 984,456</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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**WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:**

Sportsbook.fanduel.com  
Pointsbet.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
Alex Figueras

3/11/2019

DATE

\_\_\_\_\_  
Chief Financial Officer (10031-11)  
TITLE (LICENSE NUMBER)

# Darby Development / Monmouth Park

## MONTHLY SPORTS WAGERING TAX RETURN

### FOR THE MONTH OF FEBRUARY, 2019

#### SPORTS WAGERING - CASINO OR RACETRACK

Line (a)	Description (b)	Gross Revenue/Tax (c)
1	Current Month Sports Wagering Gross Revenue	\$ (501,873)
2	Year-to-Date Sports Wagering Gross Revenue	328,919
3	Year-to-Date Adjustments to Sports Wagering Gross Revenue	(21,298)
4	Year-to-Date Sports Wagering Taxable Revenue	307,621
5	Year-to-Date 8.5% Tax on Sports Wagering	26,148
6	Less: YTD 8.5% Tax on Sports Wagering in Prior Month	68,834
7	Total Sports Wagering Tax Obligation for this Month	\$ (42,686)

#### SPORTS WAGERING - INTERNET

Line (a)	Description (b)	Gross Revenue/Tax (c)
8	Current Month Internet Sports Wagering Gross Revenue	\$ 1,276,182
9	Year-to-Date Internet Sports Wagering Gross Revenue	2,448,162
10	Year-to-Date Adjustments to Internet Sports Wagering Gross Revenue	104,787
11	Year-to-Date Internet Sports Wagering Taxable Revenue	2,552,949
12	Year-to-Date 13% Tax on Internet Sports Wagering	331,883
13	Less: YTD 13% Tax on Internet Sports Wagering in Prior Month	152,357
14	Total Internet Sports Wagering Tax Obligation for this Month	\$ 179,526

<b>15</b>	<b>Total Sports Wagering Tax for the Month (sum lines 7 and 14)</b>	<b>\$ 136,840</b>
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16	Sports Wagering Promotional Gaming Credits for the month	\$ -
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#### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Playsugarhouse.com  
Williamhill.com

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



\_\_\_\_\_  
James Jemas

03/08/2019  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
Vice President of Finance (9976-11)