# PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC MONTHLY SPORTS WAGERING TAX RETURN - RETAIL

# FOR THE MONTH OF MAY, 2021

### SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross | s Revenue/Tax |
|------|--|-------|---------------|
| (a)  | (b)  |       | (c)           |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$    | 1,004,936     |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |       | 725,536       |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$    | 279,400       |
| 4    | Monthly Adjustments  |       | -             |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |       | 279,400       |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |       | 23,749        |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |       | -             |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$    | 23,749        |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |       |               |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$    | -             |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |       | -             |
| 11   | Retail Sports Wagering Loss - Current Month                            |       | -             |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$    | -             |

| Line | Description  | Gross | Revenue/Tax |
|------|--|-------|-------------|
| (a)  | (b)  |       | (c)         |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$    | -           |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |       | -           |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$    | -           |
| 16   | Monthly Adjustments  |       | -           |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |       | -           |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |       | -           |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |       | -           |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$    | -           |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |       |             |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$    | -           |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |       | -           |
| 23   | Internet Sports Wagering Loss - Current Month                                |       | -           |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$    | -           |
|      |  |       |             |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$    | 23,749      |

# 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.

|                                 | 6/5/2021 |  |
|---------------------------------|----------|--|
| NIEL CAFONE                     | DATE     |  |
| OPERATIONS CONTROLLER (1861-11) |          |  |
|                                 |          |  |
| TITLE (LICENSE NUMBER)          |          |  |

# Borgata Hotel Casino & Spa MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2021

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a)  | (b)  |      | (c)           |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$   | 1,755,928     |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |      | 2,599,079     |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$   | (843,151)     |
| 4    | Monthly Adjustments  |      | -             |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |      | (843,151)     |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |      | (71,668)      |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |      | -             |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$   | -             |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |      |               |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          |      |               |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |      |               |
| 11   | Retail Sports Wagering Loss - Current Month                            |      | (71,668)      |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$   | (71,668)      |

|      | SPORTS WAGERING - INTERNET   |      |                |
|------|--|------|----------------|
| Line | Description  | Gros | ss Revenue/Tax |
| (a)  | (b)  |      | (c)            |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$   | 28,610,624     |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |      | 23,920,862     |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$   | 4,689,762      |
| 16   | Monthly Adjustments  |      | -              |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |      | 4,689,762      |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |      | 609,669        |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |      | -              |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$   | 609,669        |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |      |                |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              |      |                |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |      |                |
| 23   | Internet Sports Wagering Loss - Current Month                                |      | -              |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$   | -              |
|      |  |      |                |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$   | 609,669        |
|      |  |      |                |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$   | -              |

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

BetMGM.com

Borgatasports.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.

| Jacke m. memal            |          |
|---------------------------|----------|
|                           | 6/9/2021 |
| Noelle M. McManus         | DATE     |
| Casino Controller 9751-11 |          |
| TITLE (LICENSE NUMBER)    |          |

# **CAESARS ATLANTIC CITY** MONTHLY SPORTS WAGERING TAX RETURN - RETAIL

# FOR THE MONTH OF MAY, 2021

### SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross | Revenue/Tax |
|------|--|-------|-------------|
| (a)  | (b)  |       | (c)         |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$    | 623,432     |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |       | 440,396     |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$    | 183,036     |
| 4    | Monthly Adjustments  |       | 2           |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |       | 183,038     |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |       | 15,558      |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |       | (2,681)     |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$    | 12,877      |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |       |             |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$    | (2,681)     |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |       | 2,681       |
| 11   | Retail Sports Wagering Loss - Current Month                            |       | -           |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$    | -           |

|      | SPORTS WAGERING - INTERNET   |            |          |
|------|--|------------|----------|
| Line | Description  | Gross Reve | enue/Tax |
| (a)  | (b)  | (c)        | )        |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$         | -        |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |            | -        |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$         | -        |
| 16   | Monthly Adjustments  |            | -        |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |            | -        |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |            | -        |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |            | -        |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$         | -        |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |            |          |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$         | -        |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |            | -        |
| 23   | Internet Sports Wagering Loss - Current Month                                |            | -        |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$         | -        |
|      |  |            |          |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$         | 12,877   |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$         |          |

### 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.

6/8/2021 ANGELA BIANCHINI DATE

**OPERATIONS CONTROLLER (8454-11)** 

TITLE (LICENSE NUMBER)

# **BOARDWALK REGENCY** MONTHLY SPORTS WAGERING TAX RETURN

# **FOR THE MONTH OF MAY 2021**

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross Revenue/Tax |  |
|------|--|-------------------|--|
| (a)  | (b)  | (c)               |  |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$<br>-           |  |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   | -                 |  |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           |                   |  |
| 4    | Monthly Adjustments  | -                 |  |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   | -                 |  |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               | -                 |  |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | -                 |  |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$<br>-           |  |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |                   |  |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$<br>-           |  |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      | -                 |  |
| 11   | Retail Sports Wagering Loss - Current Month                            | -                 |  |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$<br>-           |  |

|      | SPORTS WAGERING - INTERNET   |       |               |
|------|--|-------|---------------|
| Line | Description  | Gross | s Revenue/Tax |
| (a)  | (b)  |       | (c)           |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$    | 1,749,615     |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       | \$    | 1,231,398     |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$    | 518,217       |
| 16   | Monthly Adjustments  |       | -             |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |       | 518,217       |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |       | 67,368        |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |       | -             |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$    | 67,368        |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |       |               |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$    | _             |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |       | _             |
| 23   | Internet Sports Wagering Loss - Current Month                                |       | -             |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$    | _             |
|      |  |       |               |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$    | 67,368        |
|      |  |       |               |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$    | -             |

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

CaesarsCasino.com 888.com WynnSports.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.

6/10/2021 **LUTHER GUELKER** DATE

Accounting Director (009521-11)

TITLE (LICENSE NUMBER)

# GOLDEN NUGGET MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF MAY 2021

## SPORTS WAGERING - CASINO OR RACETRACK

|      | SI OKIS WAGEKING - CASINO OK KACEIKACK                                 |       |             |
|------|--|-------|-------------|
| Line | Description  | Gross | Revenue/Tax |
| (a)  | (b)  |       | (c)         |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$    | 684,372     |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |       | 625,863     |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$    | 58,509      |
| 4    | Monthly Adjustments  |       | -           |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |       | 58,509      |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |       | 4,973       |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |       | _           |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$    | 4,973       |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |       |             |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$    | -           |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |       | -           |
| 11   | Retail Sports Wagering Loss - Current Month                            |       | -           |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$    | -           |
|      |  |       |             |
|      | SPORTS WAGERING - INTERNET   |       |             |
| Line | Description  | Gross | Revenue/Tax |

| Line | Description  | Gross 1 | Revenue/Tax |
|------|--|---------|-------------|
| (a)  | (b)  |         | (c)         |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$      | -           |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |         | -           |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$      | -           |
| 16   | Monthly Adjustments  |         | -           |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |         | -           |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |         | -           |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |         |             |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$      | -           |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |         |             |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              |         |             |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |         |             |
| 23   | Internet Sports Wagering Loss - Current Month                                |         | -           |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$      |             |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$      | 4,973       |
|      | Sports Wagering Promotional Gaming Credits for the month                     | \$      | т,          |

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

| Under penalties of perjury, I declare that l | have examined | this report, | and to the | best of n | ny know | ledge |
|--|---------------|--------------|------------|-----------|---------|-------|
| and belief, it is true and comple*-          |               |              |            |           |         |       |

| Scare Mctasa    |          |
|-----------------|----------|
|                 | 6/8/2021 |
| Joanne Mckensie | DATE     |

# **GOLDEN NUGGET ONLINE GAMING** MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF MAY 2021

## SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross Re | evenue/Tax |
|------|--|----------|------------|
| (a)  | (b)  |          | (c)        |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$       | -          |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |          | -          |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           |          |            |
| 4    | Monthly Adjustments  |          | -          |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |          | -          |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |          | -          |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |          | -          |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$       | -          |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              | •        |            |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$       | -          |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |          | -          |
| 11   | Retail Sports Wagering Loss - Current Month                            |          | _          |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$       | -          |

|      | SPORTS WAGERING - INTERNET   |                   |          |
|------|--|-------------------|----------|
| Line | Description  | Gross Revenue/Tax |          |
| (a)  | (b)  |                   | (c)      |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$                | 365,839  |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |                   | 453,050  |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$                | (87,211) |
| 16   | Monthly Adjustments  |                   | -        |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |                   | (87,211) |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |                   | (11,337) |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |                   | -        |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$                | -        |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |                   |          |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$                | -        |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |                   | -        |
| 23   | Internet Sports Wagering Loss - Current Month                                |                   | (11,337) |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$                | (11,337) |
|      |  |                   |          |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$                | -        |
|      |  |                   |          |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$                | -        |

# WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

goldennuggettcasino.com nj.betamerica.com

| Under penalties of perjury, I declare that I ha | we examined this report, | and to the best o | f my knowledge |
|---|--------------------------|-------------------|----------------|
| and belief, it is true and complete.            |                          |                   |                |

| X, V Q/Q        | 6/9/2021 |
|-----------------|----------|
| ) will have the | 6/8/2021 |
| Michael Harwell | DATE     |

# HARD ROCK ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN

# **FOR THE MONTH OF MAY 2021**

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross | Gross Revenue/Tax |  |
|------|--|-------|-------------------|--|
| (a)  | (b)  |       | (c)               |  |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$    | 302,213           |  |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |       | 258,699           |  |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$    | 43,514            |  |
| 4    | Monthly Adjustments  |       | -                 |  |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |       | 43,514            |  |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |       | 3,699             |  |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |       | -                 |  |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$    | 3,699             |  |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |       |                   |  |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$    | -                 |  |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |       | -                 |  |
| 11   | Retail Sports Wagering Loss - Current Month                            |       | -                 |  |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$    | -                 |  |

|      | SPORTS WAGERING - INTERNET   |       |             |
|------|--|-------|-------------|
| Line | Description  | Gross | Revenue/Tax |
| (a)  | (b)  |       | (c)         |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$    | 5,458,669   |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       | \$    | 4,950,181   |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$    | 508,488     |
| 16   | Monthly Adjustments  |       | -           |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |       | 508,488     |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |       | 66,103      |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |       | -           |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$    | 66,103      |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |       |             |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$    | -           |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |       | -           |
| 23   | Internet Sports Wagering Loss - Current Month                                |       | -           |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$    | -           |
|      |  |       |             |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$    | 69,802      |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$    | _           |

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

www.hardrockcasino.com www.nj.bet365.com nj.unibet.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.

| Cost Ole                | June 10, 2021 |
|-------------------------|---------------|
| BOB ALLEN               | DATE          |
| VP of Finance 006793-11 |               |
| TITLE (LICENSE NUMBER)  |               |

# HARRAH'S ATLANTIC CITY OPERATING MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF MAY 2021

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross Revenue/Tax |         |
|------|--|-------------------|---------|
| (a)  | (b)  |                   | (c)     |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$                | 270,354 |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   | \$                | 263,501 |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$                | 6,853   |
| 4    | Monthly Adjustments  | \$                | 10      |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   | \$                | 6,863   |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               | \$                | 583     |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | \$                | -       |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$                | 583     |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |                   |         |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          |                   |         |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |                   |         |
| 11   | Retail Sports Wagering Loss - Current Month                            | \$                | -       |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$                | -       |

#### **SPORTS WAGERING - INTERNET**

|      | STORIS WAGERING - INTERNET   |          |            |
|------|--|----------|------------|
| Line | Description  | Gross Re | evenue/Tax |
| (a)  | (b)  |          | (c)        |
| 13   | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$       | -          |
| 14   | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   | \$       | -          |
| 15   | Monthly Retail Sports Wagering Gross Revenue                           | \$       | -          |
| 16   | Monthly Adjustments  |          |            |
| 17   | Monthly Taxable Retail Sports Wagering Gross Revenue                   | \$       | -          |
| 18   | Monthly 13% Tax on Retail Sports Wagering Gross Revenue                | \$       | -          |
| 19   | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | \$       | -          |
| 20   | Total Retail Sports Wagering Tax Payment for this Month                | \$       | -          |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                               |          |            |
| 21   | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$       | -          |
| 22   | Retail Sports Wagering Loss Carryforward Applied to Current Month      | \$       | -          |
| 23   | Retail Sports Wagering Loss - Current Month                            | \$       | -          |
| 24   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$       | -          |
|      |  |          |            |
| 25   | Total Sports Wagering Tax for the Month (sum lines 7 and 14)           | \$       | 583        |
|      |  |          |            |
| 26   | Sports Wagering Promotional Gaming Credits for the month               | \$       | -          |
|      |  |          |            |

# 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.

|                                  | 6/8/2021 |
|----------------------------------|----------|
| Taalib-deen Muhammad             | DATE     |
| Operations Controller (08168-11) | _        |
| TITLE (LICENSE NUMBER)           |          |

# OCEAN CASINO RESORT MONTHLY SPORTS WAGERING TAX RETURN

# **FOR THE MONTH OF MAY 2021**

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross | Revenue/Tax |
|------|--|-------|-------------|
| (a)  | (b)  |       | (c)         |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$    | 153,730     |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |       | 199,258     |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$    | (45,528)    |
| 4    | Monthly Adjustments  |       | (110)       |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |       | (45,638)    |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |       | (3,879)     |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |       |             |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$    | -           |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              | ·     |             |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$    | (27,276)    |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |       |             |
| 11   | Retail Sports Wagering Loss - Current Month                            |       | (3,879)     |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$    | (31,155)    |

|      | SPORTS WAGERING - INTERNET   |      |                |
|------|--|------|----------------|
| Line | Description  | Gros | ss Revenue/Tax |
| (a)  | (b)  |      | (c)            |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$   | 12,078,260     |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |      | 10,756,395     |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$   | 1,321,865      |
| 16   | Monthly Adjustments  |      | -              |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |      | 1,321,865      |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |      | 171,842        |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |      | -              |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$   | 171,842        |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |      |                |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$   | -              |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |      | -              |
| 23   | Internet Sports Wagering Loss - Current Month                                |      | -              |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$   | -              |
|      |  | ,    |                |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$   | 171,842        |
|      |  |      |                |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$   | -              |

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

WILLIAMHILL.COM TIPICO.COM/US

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.

| St. to                              |           |
|-------------------------------------|-----------|
|                                     | 6/10/2021 |
| Daniel McFadden                     | DATE      |
|                                     |           |
| Vice President of Finance (7167-11) |           |
| TITLE (LICENSE NUMBER)              |           |

# RESORTS CASINO HOTEL (DGMB CASINO LLC) MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF MAY 2021

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross | Revenue/Tax |
|------|--|-------|-------------|
| (a)  | (b)  |       | (c)         |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$    | 1,137,407   |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |       | 1,520,412   |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$    | (383,005)   |
| 4    | Monthly Adjustments  |       | -           |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |       | (383,005)   |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |       | (32,555)    |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |       | -           |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$    | -           |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |       |             |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$    | _           |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |       | -           |
| 11   | Retail Sports Wagering Loss - Current Month                            |       | (32,555)    |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$    | (32,555)    |
|      | SPORTS WAGERING - INTERNET   |       |             |
| Line | Description  | Gross | Revenue/Tax |
| (a)  | (b)  |       | (c)         |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                    | \$    | -           |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue |       | -           |
| 15   | Monthly Internet Sports Wagering Gross Revenue                         | \$    | -           |
| 16   | Monthly Adjustments  |       | -           |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                 |       | -           |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue              |       | _           |
| 4    |  | 1 1   |             |

#### LOSS CARRYFORWARD INFORMATION (13% TAX):

20 Total Internet Sports Wagering Tax Payment for this Month

19 Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable)

|    | ,   |   |
|----|---|---|
| 21 | Internet Sports Wagering Loss Carryforward - End of Prior Month     | - |
| 22 | Internet Sports Wagering Loss Carryforward Applied to Current Month | - |
| 23 | Internet Sports Wagering Loss - Current Month                       | - |
| 24 | Internet Sports Wagering Loss Carryforward - End of Current Month   | - |

| 25 | Total Sports Wagering Tax Payment (sum lines 8 and 20)   | \$ | - |
|----|--|----|---|
|    |  |    |   |
| 26 | Sports Wagazing Promotional Gaming Credits for the month | ¢  |   |

### 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.

| Gigela Jarrach                               | 6/10/2021 |
|--|-----------|
| Angela Tarnacki                              | DATE      |
| Director of Operational Accounting 010256-11 | <u></u>   |

# RESORTS DIGITAL GAMING, LLC MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF MAY 2021

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross Re | venue/Tax |
|------|--|----------|-----------|
| (a)  | (b)  |          | (c)       |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$       | -         |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |          | -         |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           |          |           |
| 4    | Monthly Adjustments  |          | -         |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |          | -         |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |          | -         |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |          | -         |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$       | -         |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |          |           |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$       | -         |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |          | -         |
| 11   | Retail Sports Wagering Loss - Current Month                            |          | -         |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$       | -         |

| Line | Description  | Gro | ss Revenue/Tax |
|------|--|-----|----------------|
| (a)  | (b)  |     | (c)            |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$  | 59,150,329     |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |     | 49,605,994     |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$  | 9,544,335      |
| 16   | Monthly Adjustments  |     | -              |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |     | 9,544,335      |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |     | 1,240,764      |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |     | -              |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$  | 1,240,764      |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |     |                |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$  | -              |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |     | -              |
| 23   | Internet Sports Wagering Loss - Current Month                                |     | -              |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$  | -              |
|      |  |     |                |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$  | 1,240,764      |
|      |  |     | 1,2            |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$  |                |

## WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

DRAFT KINGS.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.

| Jagola Jairach                            | 6/10/2021 |
|---|-----------|
| Angela Tarnacki                           | DATE      |
| Director Operational Accounting 010256-11 |           |
| TITLE (LICENSE NUMBER)                    |           |

# Tropicana Casino & Resort MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2021

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | G  | ross Revenue/Tax |
|------|--|----|------------------|
| (a)  | (b)  |    | (c)              |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$ | (53,062)         |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |    | (115,502)        |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$ | 62,440           |
| 4    | Monthly Adjustments  |    | (327)            |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |    | 62,113           |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |    | 5,280            |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |    | (5,280)          |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                |    | -                |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |    |                  |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$ | (17,246)         |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |    | 5,280            |
| 11   | Retail Sports Wagering Loss - Current Month                            |    | -                |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$ | (11,966)         |

#### SPORTS WAGERING - INTERNET

| Line | Description  |          |         |
|------|--|----------|---------|
| (a)  | (b)  |          |         |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$       | 392,246 |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |          | 344,246 |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$       | 48,000  |
| 16   | Monthly Adjustments  |          |         |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |          | 48,000  |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |          | 6,240   |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |          | -       |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    |          | 6,240   |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |          |         |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              |          |         |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |          |         |
| 23   | Internet Sports Wagering Loss - Current Month                                |          | -       |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$       | -       |
|      |  | •        |         |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$       | 6,240   |
|      |  |          |         |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | <b>S</b> |         |

### WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

www.nj.us.williamhill.com

| Under penalties of perjury, I  | declare that | I hav | ve exam | ined | this report, | and | to the | best of | f my | knowl | edge |
|--------------------------------|--------------|-------|---------|------|--------------|-----|--------|---------|------|-------|------|
| and belief, it is true and com | plete.       | Λ     | 1       | _    | _            |     |        |         |      |       |      |

Joseph Uhing

Casino Controller 2835-11
TITLE (LICENSE NUMBER)

6/8/2021
DATE

# FR PARK RACING, LP (FREEHOLD RACEWAY) MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF MAY 2021

### SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross Revenue | /Tax   |
|------|--|---------------|--------|
| (a)  | (b)  | (c)           |        |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$ 4          | 79,787 |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   | 4             | 10,729 |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$            | 69,058 |
| 4    | Monthly Adjustments  |               | 178    |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |               | 69,236 |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |               | 5,885  |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |               | -      |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$            | 5,885  |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |               |        |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$            | -      |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |               | -      |
| 11   | Retail Sports Wagering Loss - Current Month                            |               | -      |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$            | -      |

#### SPORTS WAGERING - INTERNET

|      | SPORTS WAGERING - INTERNET   |         |            |
|------|--|---------|------------|
| Line | Description  | Gross R | evenue/Tax |
| (a)  | (b)  |         | (c)        |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$      | -          |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |         | -          |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$      | -          |
| 16   | Monthly Adjustments  |         | -          |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |         | -          |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |         | -          |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |         | -          |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$      | -          |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |         |            |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$      | -          |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |         | -          |
| 23   | Internet Sports Wagering Loss - Current Month                                |         | -          |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$      | -          |
|      |  |         |            |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$      | 5,885      |
|      | <u> </u>   |         |            |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$      | _          |
|      |  |         |            |

### 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.

| My Cheel               |          |
|------------------------|----------|
| ,                      | 6/7/2021 |
| Mark Rosenthal         | DATE     |
|                        |          |
| CFO (10349-11)         |          |
| TITLE (LICENSE NUMBER) | -        |

# NEW MEADOWLANDS RACETRACK LLC MONTHLY SPORTS WAGERING TAX RETURN

# **FOR THE MONTH OF MAY 2021**

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  | Gross Revenue/Tax |            |
|------|--|-------------------|------------|
| (a)  | (b)  |                   | (c)        |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      | \$                | 18,517,885 |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   | \$                | 13,696,278 |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           | \$                | 4,821,607  |
| 4    | Monthly Adjustments  |                   | 211        |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |                   | 4,821,818  |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |                   | 409,855    |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |                   | -          |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                | \$                | 409,855    |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |                   |            |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          | \$                | -          |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |                   | -          |
| 11   | Retail Sports Wagering Loss - Current Month                            |                   | -          |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | \$                | -          |

#### SPORTS WAGERING - INTERNET

|      | SPORTS WAGERING - INTERNET   |    |             |
|------|--|----|-------------|
| Line | Description  |    |             |
| (a)  | (b)  |    |             |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$ | 150,498,554 |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       |    | 120,708,910 |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$ | 29,789,644  |
| 16   | Monthly Adjustments  |    | 10,510      |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       |    | 29,800,154  |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    |    | 3,874,020   |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) |    | -           |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$ | 3,874,020   |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |    |             |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$ | -           |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          |    | -           |
| 23   | Internet Sports Wagering Loss - Current Month                                |    | _           |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$ | _           |
|      |  |    |             |
| 25   | Total Sports Wagering Tax Payment (sum lines 8 and 20)                       | \$ | 4,283,875   |
|      |  |    |             |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$ | _           |
|      |  | -  |             |

### 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 Vigues                        |           |
|------------------------------------|-----------|
|                                    | 6/10/2021 |
| Alex Figueras                      | DATE      |
| Chief Financial Officer (10031-11) |           |
| TITLE (LICENSE NUMBER)             |           |

# DARBY DEVELOPMENT (MONMOUTH PARK) MONTHLY SPORTS WAGERING TAX RETURN

# FOR THE MONTH OF MAY, 2021

# SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description  |              | Gros | s Revenue/Tax |
|------|--|--------------|------|---------------|
| (a)  | (b)  |              |      | (c)           |
| 1    | Year-to-Date Retail Sports Wagering Gross Revenue                      |              | \$   | 3,223,604     |
| 2    | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue   |              | \$   | 2,717,842     |
| 3    | Monthly Retail Sports Wagering Gross Revenue                           |              | \$   | 505,762       |
| 4    | Monthly Adjustments  |              | \$   | (32)          |
| 5    | Monthly Taxable Retail Sports Wagering Gross Revenue                   |              | \$   | 505,730       |
| 6    | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue               |              | \$   | 42,987        |
| 7    | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) |              | \$   | -             |
| 8    | Total Retail Sports Wagering Tax Payment for this Month                |              | \$   | 42,987        |
|      | LOSS CARRYFORWARD INFORMATION (8.5% TAX):                              |              |      |               |
| 9    | Retail Sports Wagering Loss Carryforward - End of Prior Month          |              | \$   | -             |
| 10   | Retail Sports Wagering Loss Carryforward Applied to Current Month      |              | \$   | -             |
| 11   | Retail Sports Wagering Loss - Current Month                            |              | \$   | -             |
| 12   | Retail Sports Wagering Loss Carryforward - End of Current Month        | $\mathbf{L}$ | \$   | -             |

### SPORTS WAGERING - INTERNET

|      | SPORTS WAGERING - INTERNET   |    |                 |
|------|--|----|-----------------|
| Line | Description  | Gı | oss Revenue/Tax |
| (a)  | (b)  |    | (c)             |
| 13   | Year-to-Date Internet Sports Wagering Gross Revenue                          | \$ | 10,669,538      |
| 14   | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue       | \$ | 8,865,703       |
| 15   | Monthly Internet Sports Wagering Gross Revenue                               | \$ | 1,803,835       |
| 16   | Monthly Adjustments  |    |                 |
| 17   | Monthly Taxable Internet Sports Wagering Gross Revenue                       | \$ | 1,803,835       |
| 18   | Monthly 13% Tax on Internet Sports Wagering Gross Revenue                    | \$ | 234,499         |
| 19   | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | \$ | -               |
| 20   | Total Internet Sports Wagering Tax Payment for this Month                    | \$ | 234,499         |
|      | LOSS CARRYFORWARD INFORMATION (13% TAX):                                     |    |                 |
| 21   | Internet Sports Wagering Loss Carryforward - End of Prior Month              | \$ | -               |
| 22   | Internet Sports Wagering Loss Carryforward Applied to Current Month          | \$ | -               |
| 23   | Internet Sports Wagering Loss - Current Month                                | \$ | -               |
| 24   | Internet Sports Wagering Loss Carryforward - End of Current Month            | \$ | -               |
|      |  |    |                 |
| 25   | Total Sports Wagering Tax for the Month (sum lines 8 and 20)                 | \$ | 277,486         |
|      |  |    |                 |
| 26   | Sports Wagering Promotional Gaming Credits for the month                     | \$ | -               |
| R.   |  |    |                 |

# WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

Williamhill.com Playsugarhouse.com Thescorebet

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.

| Vsem Strudel                                 | 06/09/2021 |
|--|------------|
| Oscar Iturralde                              | DATE       |
| Controller (10454-11) TITLE (LICENSE NUMBER) | <u> </u>   |