PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC MONTHLY SPORTS WAGERING TAX RETURN - RETAIL FOR THE MONTH OF OCTOBER, 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 1,630,411 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 1,467,466 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 162,945 |
| 4 | Monthly Adjustments | | - |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 162,945 |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 13,850 |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 13,850 |
| | 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 Re | 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) | \$ | 13,850 |
| | | | |
| 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 | |
|---------------------------------|-----------|
| | 11/5/2021 |
| NIEL CAFONE | DATE |
| OPERATIONS CONTROLLER (1861-11) | |
| TITLE (LICENSE NUMBER) | |

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

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 5,132,312 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 4,888,543 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 243,769 |
| 4 | Monthly Adjustments | | - |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 243,769 |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 20,720 |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 20,720 |
| | 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 | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 64,453,121 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | 56,684,188 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 7,768,933 |
| 16 | Monthly Adjustments | | - |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 7,768,933 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 1,009,961 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | - |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | \$ | 1,009,961 |
| | 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) | \$ | 1,030,681 |
| | | | |
| 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.

Tolle m. met.

11/8/2021

Noelle M. McManus

DATE

| Casino Controller 9751-11 |
|---------------------------|
| TITLE (LICENSE NUMBER) |

CAESARS ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN - RETAIL FOR THE MONTH OF OCTOBER, 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gros | ss Revenue/Tax |
|------|--|------|----------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 1,265,545 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 1,080,028 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 185,517 |
| 4 | Monthly Adjustments | | 5 |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 185,522 |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 15,769 |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 15,769 |
| | 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 I | 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) | \$ | 15,769 |
| | | | |
| 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.

11/4/2021 DATE

ANGELA BIANCHINI

OPERATIONS CONTROLLER (8454-11)

TITLE (LICENSE NUMBER)

BOARDWALK REGENCY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gross Revenue/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 | s Revenue/Tax |
|------|--|-------|---------------|
| (a) | (b) | | (c) |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 2,602,801 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | 2,156,677 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 446,124 |
| 16 | Monthly Adjustments | | - |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 446,124 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 57,996 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | (57,996) |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | \$ | 0 |
| | LOSS CARRYFORWARD INFORMATION (13% TAX): | | |
| 21 | Internet Sports Wagering Loss Carryforward - End of Prior Month | \$ | (73,928) |
| 22 | Internet Sports Wagering Loss Carryforward Applied to Current Month | | 57,996 |
| 23 | Internet Sports Wagering Loss - Current Month | | - |
| 24 | Internet Sports Wagering Loss Carryforward - End of Current Month | \$ | (15,932) |
| | | | |
| 25 | Total Sports Wagering Tax Payment (sum lines 8 and 20) | \$ | 0 |
| - | | | |
| 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.

LUTHER GUELKER

11/10/2021 DATE

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

GOLDEN NUGGET MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gross | s Revenue/Tax |
|------|--|-------|---------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 1,105,329 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 1,021,441 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 83,888 |
| 4 | Monthly Adjustments | | - |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 83,888 |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 7,130 |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 7,130 |
| | 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 I | 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) | \$ | 7,130 |
| | | | |
| 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 complet[^]

Joanne Mckensie

11/5/2021 DATE

Director of Finance/Controller 1231.11 TITLE (LICENSE NUMBER)

DGE-107

GOLDEN NUGGET ONLINE GAMING MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

Amended

| | SPORTS WAGERING - CASINO OR RACETRACK | December 10, 2021 |
|------|--|--------------------------|
| Line | Description | Gross Revenue/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 | \$ | 597,804 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | 543,145 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 54,659 |
| 16 | Monthly Adjustments | | - |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 54,659 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 7,106 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | (7,106) |
| 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 | \$ | (9,153) |
| 22 | Internet Sports Wagering Loss Carryforward Applied to Current Month | | 7,106 |
| 23 | Internet Sports Wagering Loss - Current Month | | - |
| 24 | Internet Sports Wagering Loss Carryforward - End of Current Month | \$ | (2,047) |
| | | | |
| 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 **US.BETWAY.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.

12/10/2021

Michael Harwell

DATE

CFO (10421-11) TITLE (LICENSE NUMBER)

HARD ROCK ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gross | Revenue/Tax |
|------|--|-------|-------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 870,294 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 758,009 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 112,285 |
| 4 | Monthly Adjustments | | - |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 112,285 |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 9,544 |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 9,544 |
| | 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 | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 10,219,502 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 9,302,495 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 917,007 |
| 16 | Monthly Adjustments | | - |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 917,007 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 119,211 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | - |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | \$ | 119,211 |
| | 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) | \$ | 128,755 |
| | | | |
| 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.

BOB ALLEN

November 10, 2021 DATE

VP of Finance 006793-11 TITLE (LICENSE NUMBER)

HARRAH'S ATLANTIC CITY OPERATING MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 954,039 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 1,021,115 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | (67,076) |
| 4 | Monthly Adjustments | \$ | 258 |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | \$ | (66,818) |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | \$ | (5,680) |
| 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 | \$ | (5,680) |
| 12 | Retail Sports Wagering Loss Carryforward - End of Current Month | \$ | (5,680) |

SPORTS WAGERING - INTERNET

| Line | Description | Gross Revenue | e/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) | \$ | - |
| | | | |
| 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.

| / | 1 | / | | 0 | |
|---|-------|--------|--------|---|--|
| / | // | \sim | \sim | T | |
| • | 1 * 1 | 1 | | 1 | |

11/3/2021 DATE

Taalib-deen Muhammad

Operations Controller (08168-11)

TITLE (LICENSE NUMBER)

OCEAN CASINO RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 1,707,725 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 1,577,438 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 130,287 |
| 4 | Monthly Adjustments | | 1,160 |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 131,447 |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 11,173 |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 11,173 |
| | 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

| | SI OKIS WAGEKING - INTERNET | | | |
|------|--|---|----------|---------------|
| Line | Description | | Gros | s Revenue/Tax |
| (a) | (b) | | | (c) |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | | \$ | 17,051,525 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | | 16,766,691 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | | \$ | 284,834 |
| 16 | Monthly Adjustments | | | - |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | | 284,834 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | | 37,028 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | | - |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | | \$ | 37,028 |
| | 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) | | \$ | 48,201 |
| E | | • | - | |
| 26 | Sports Wagering Promotional Gaming Credits for the month | | \$ | - |
| | | | <u>.</u> | |

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.

+ the

Daniel McFadden

11/9/2021 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 OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 2,397,686 |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 2,331,140 |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 66,546 |
| 4 | Monthly Adjustments | | - |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 66,546 |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 5,656 |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 5,656 |
| | LOSS CARRYFORWARD INFORMATION (8.5% TAX): | | |
| 9 | Retail Sports Wagering Loss Carryforward - End of Prior Month (MAY 2021) | \$ | - |
| 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 Re | 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) | \$ | 5,656 |
| | | | |
| 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.

Angela Tarnacki

11/9/2021 DATE

Director of Operational Accounting 010256-11

RESORTS DIGITAL GAMING, LLC MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gross Revenue/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 | Gro | ss Revenue/Tax |
|------|--|-----|----------------|
| (a) | (b) | | (c) |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 124,828,087 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | 108,903,938 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 15,924,149 |
| 16 | Monthly Adjustments | | - |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 15,924,149 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 2,070,139 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | - |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | \$ | 2,070,139 |
| | 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) | \$ | 2,070,139 |
| | | | |
| 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

Angela Tarnacki

11/10/2021 DATE

Director Operational Accounting 010256-11 TITLE (LICENSE NUMBER)

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

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gross Revenue/Tax | | |
|------|--|-------------------|---------|--|
| (a) | (b) | | (c) | |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 574,754 | |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 437,223 | |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 137,531 | |
| 4 | Monthly Adjustments | | (8) | |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 137,523 | |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 11,689 | |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - | |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 11,689 | |
| | 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 | Gros | s Revenue/Tax |
|------|--|------|---------------|
| (a) | (b) | | (c) |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 7,669,035 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | 5,579,823 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 2,089,212 |
| 16 | Monthly Adjustments | | |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 2,089,212 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 271,598 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | - |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | \$ | 271,598 |
| | 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) | \$ | 283,287 |
| | | | |
| 26 | Sports Wagering Promotional Gaming Credits for the month | \$ | - |

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.

Charles Washington Gr

11/9/2021

Charles Washington Jr

DATE

Casino Controller 10475-11 TITLE (LICENSE NUMBER)

FR PARK RACING, LP (FREEHOLD RACEWAY) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gross Revenue/Tax | | |
|------|--|-------------------|-----------|--|
| (a) | (b) | (c) | | |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 1,274,626 | |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | | 1,085,872 | |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 188,754 | |
| 4 | Monthly Adjustments | | 63 | |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 188,817 | |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 16,049 | |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - | |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 16,049 | |
| | 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 | Gros | ss Revenue/Tax |
|------|--|------|----------------|
| (a) | (b) | | (c) |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 11,640,588 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | 4,859,889 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 6,780,699 |
| 16 | Monthly Adjustments | | 180,923 |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 6,961,622 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 905,011 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | - |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | \$ | 905,011 |
| - | 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) | \$ | 921,060 |
| | | | |
| 26 | Sports Wagering Promotional Gaming Credits for the month | \$ | - |

WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

BarstoolSportsbook.com PlayUp.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.

Mull.

Mark Rosenthal

11/5/2021 DATE

CFO (10349-11) TITLE (LICENSE NUMBER)

NEW MEADOWLANDS RACETRACK LLC MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF October 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gros | Gross Revenue/Tax | | |
|------|--|------|-------------------|--|--|
| (a) | (b) | | (c) | | |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 39,525,191 | | |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 35,019,365 | | |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 4,505,826 | | |
| 4 | Monthly Adjustments | | 1,124 | | |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | | 4,506,950 | | |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | | 383,091 | | |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | | - | | |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 383,091 | | |
| | 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 | | |
|------|--|----|-------------|
| (a) | (b) | | |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | \$ | 317,928,665 |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | 278,334,701 |
| 15 | Monthly Internet Sports Wagering Gross Revenue | \$ | 39,593,964 |
| 16 | Monthly Adjustments | | 29,857 |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | 39,623,821 |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | 5,151,097 |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | - |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | \$ | 5,151,097 |
| | 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) | \$ | 5,534,188 |
| | | | |
| 26 | Sports Wagering Promotional Gaming Credits for the month | \$ | - |

WEB SITES REPORTING SPORTS WAGERING GROSS REVENUE:

- Sportsbook.fanduel.com
- Pointsbet.com
- NJ.Superbook.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 a

Alex Figueras

11/10/2021 DATE

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

DGE-107

DARBY DEVELOPMENT (MONMOUTH PARK) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF OCTOBER 2021

SPORTS WAGERING - CASINO OR RACETRACK

| Line | Description | Gross Revenue/Tax | | |
|------|--|-------------------|-----------|--|
| (a) | (b) | (c) | | |
| 1 | Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 7,370,501 | |
| 2 | Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue | \$ | 5,920,708 | |
| 3 | Monthly Retail Sports Wagering Gross Revenue | \$ | 1,449,793 | |
| 4 | Monthly Adjustments | \$ | (2,392) | |
| 5 | Monthly Taxable Retail Sports Wagering Gross Revenue | \$ | 1,447,401 | |
| 6 | Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue | \$ | 123,029 | |
| 7 | Less: Retail Sports Wagering Loss Carryforward Applied (if applicable) | \$ | - | |
| 8 | Total Retail Sports Wagering Tax Payment for this Month | \$ | 123,029 | |
| | 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

| | SI OKIS WAGEKING - INTERNET | <u> </u> | | | |
|------|--|----------|-------------------|------------|--|
| Line | Description | | Gross Revenue/Tax | | |
| (a) | (b) | | | (c) | |
| 13 | Year-to-Date Internet Sports Wagering Gross Revenue | | \$ | 21,124,055 | |
| 14 | Less: Last Month's Year-to-Date Internet Sports Wagering Gross Revenue | | \$ | 18,031,666 | |
| 15 | Monthly Internet Sports Wagering Gross Revenue | | \$ | 3,092,389 | |
| 16 | Monthly Adjustments | | | | |
| 17 | Monthly Taxable Internet Sports Wagering Gross Revenue | | \$ | 3,092,389 | |
| 18 | Monthly 13% Tax on Internet Sports Wagering Gross Revenue | | \$ | 402,011 | |
| 19 | Less: Internet Sports Wagering Loss Applied from Prior Month (if applicable) | | \$ | - | |
| 20 | Total Internet Sports Wagering Tax Payment for this Month | | \$ | 402,011 | |
| | 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 7 and 14) | | \$ | 525,039 | |
| | | | | | |
| 26 | Sports Wagering Promotional Gaming Credits for the month | | \$ | - | |

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.

Oscar Iturralde

11/08/2021 DATE

Controller (10454-11) TITLE (LICENSE NUMBER)