### PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (18,056)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(42,657)
3	Monthly Retail Sports Wagering Gross Revenue	24,601
4	Monthly Adjustments	1
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	1
6	Monthly Taxable Retail Sports Wagering Gross Revenue	24,601
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	2,091
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(2,091)
9	Total Retail Sports Wagering Tax Payment for this Month	1

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(3,626)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	2,091
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(1,535)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 2,276,908
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	233,238
16	Monthly Online Sports Wagering Gross Revenue	2,043,670
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	2,043,670
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	265,677
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	(45,322)
21	Total Online Sports Wagering Tax Payment for this Month	220,355

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	(45,322)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	45,322
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	<b>S</b>	220,355
	1 ( / / / /	-	,

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Nathles L Notte	6/7/2024
Kathleen Worth	Date
Operations Controller 6896-11	

Title and License Number

# PREMIER ENTERTAINMENT AC, LLC DBA BALLY'S AC ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Ιi	ine	Description	SPORTTRADE	BETFANATICS		Total
LII	me	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	4	Year-to-Date Online Sports Wagering Gross Revenue	\$ 255,615	\$ 2,021,293	\$ -	\$ 2,276,908
1:	5	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	233,238	-	1	233,238
10	6	Monthly Online Sports Wagering Gross Revenue	22,377	2,021,293	-	2,043,670

### **BORGATA HOTEL CASINO & SPA** MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (83,718)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(60,150)
3	Monthly Retail Sports Wagering Gross Revenue	(23,568)
4	Monthly Adjustments	1
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(23,568)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(2,003)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	1
9	Total Retail Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(19,740)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	•
12	Retail Sports Wagering Loss - Current Month	(2,003)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(21,743)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 29,594,466
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	23,973,003
16	Monthly Online Sports Wagering Gross Revenue	5,621,463
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	5,621,463
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	730,790
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	730,790

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	1

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	730,790
20	Total Sports Wagering Tax Layment (sum mies ) and 21)	Ψ	150,150

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

03/24

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.

Julie m. mams	6/5/2024
Noelle M. McManus	Date
Casino Controller 9751-11	
Title and License Number	

**DGE-107** 

# BORGATA HOTEL CASINO & SPA ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	E	BETMGM	BORGATA			Total
Line	Description	Gre	oss Revenue	Gross Revenue	Gross Revenue	Gro	oss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	26,748,908	\$ 2,845,558	\$ -	\$	29,594,466
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		21,780,987	2,192,016	-		23,973,003
16	Monthly Online Sports Wagering Gross Revenue		4,967,921	653,542	-		5,621,463

### CAESARS ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (566,300)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(194,487)
3	Monthly Retail Sports Wagering Gross Revenue	(371,813)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(371,813)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(31,604)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(16,509)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	(31,604)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(48,113)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	-
16	Monthly Online Sports Wagering Gross Revenue	-
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	-
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	-
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	-

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

20	6 Т	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -
20	0 1	Total Sports wagering Tax Layment (sum times ) and 21)	ψ -

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

2	6/7/2024
ANGELA BIANCHINI	Date

OPERATIONS CONTROLLER (8454-11)

Title and License Number

### GOLDEN NUGGET MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (45,106)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(35,498)
3	Monthly Retail Sports Wagering Gross Revenue	(9,608)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(9,608)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(817)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(4,451)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	(817)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(5,268)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 41,024
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	(76,601)
16	Monthly Online Sports Wagering Gross Revenue	117,625
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	117,625
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	15,291
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	(15,291)
21	Total Online Sports Wagering Tax Payment for this Month	-

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	(21,515)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	15,291
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	(6,224)

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

03/24

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.

Jah Man	
	6/7/2024
John Caruso	Date
Executive Director of Finance/Controller 8827 11	

**DGE-107** 

# GOLDEN NUGGET ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Lin	Description	Golden Nugget Online Gaming Gross Revenue	BETWAY Gross Revenue	Gross Revenue	Total Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ (199,664)	\$ 240,688	\$ -	\$ 41,024
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	(199,664)	123,063	-	(76,601)
16	Monthly Online Sports Wagering Gross Revenue	-	117,625	-	117,625

### HARD ROCK HOTEL AND CASINO ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 217,013
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	508,600
3	Monthly Retail Sports Wagering Gross Revenue	(291,587)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(291,587)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(24,785)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	•
9	Total Retail Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	(24,785)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(24,785)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 19,222,115
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	15,300,097
16	Monthly Online Sports Wagering Gross Revenue	3,922,018
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	3,922,018
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	509,862
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	509,862

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	1

ľ	2.	T + 1 G + W + T P + + ( 1' 0 101)	Ф	500.962
	26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	LS	509,862
L			+	,

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Hetal Mistry	6/7/2024
Hetal Mistry	Date
Casino Controller 10465-11	
Title and License Number	

### HARD ROCK HOTEL AND CASINO ATLANTIC CITY ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	HARD	ROCK BET	BE	ET365	UN	IIBET		Total
Line	, Description	Gros	ss Revenue	Gross	Revenue	Gross	Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	2,346,662	\$ 1	16,589,624	\$	285,829	\$	19,222,115
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		1,941,868	1	13,063,028		295,201		15,300,097
16	Monthly Online Sports Wagering Gross Revenue		404,794		3,526,596		(9,372)		3,922,018

### HARRAH'S ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### SPORTS WAGERING - RETAIL

SPO	ORTS WAGERING - RETAIL	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 339,325
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	338,722
3	Monthly Retail Sports Wagering Gross Revenue	603
4	Monthly Adjustments	36
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	639
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	54
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	54
LOS	S CARRYFORWARD INFORMATION (8.5% TAX):	
	Retail Sports Wagering Loss Carryforward - End of Prior Month	
	Retail Sports Wagering Loss Carryforward Applied to Current Month	
12	Retail Sports Wagering Loss - Current Month	
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-
	ORTS WAGERING - ONLINE	
Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ -
	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	
	Monthly Online Sports Wagering Gross Revenue	
	Monthly Adjustments	-
	Monthly Taxable Online Sports Wagering Gross Revenue	
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	
21	Total Online Sports Wagering Tax Payment for this Month	-
LOS	S CARRYFORWARD INFORMATION (13% TAX):	
	Online Sports Wagering Loss Carryforward - End of Prior Month	-
	Online Sports Wagering Loss Carryforward Applied to Current Month	
	Online Sports Wagering Loss - Current Month	

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	1

26 Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	54
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27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

200	6/7/2024
Taalib-deen Muhammad	Date
Operations Controller (08168-11)	

Title and License Number

### HARRAH'S ATLANTIC CITY MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

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 Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	-
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	-
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	1
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 398,963
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	290,973
16	Monthly Online Sports Wagering Gross Revenue	107,990
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	107,990
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	14,039
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	(10,502)
21	Total Online Sports Wagering Tax Payment for this Month	3,537

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	(10,502)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	10,502
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	3,537
20	1 out sports wagering ran rayment (sum mes ) and 21)	Ψ	3,337

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Cheryl Francese	
0	6/10/2024
Cheryl Francese	Date
Vice President of Finance Coopers Digital (#010824 11)	

Vice President of Finance Caesars Digital (#010834-11)

Title and License Number

# HARRAH'S ATLANTIC CITY ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Prophet Exchange			Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 398,963	\$ -	\$ -	\$ 398,963
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	290,973	-	-	290,973
16	Monthly Online Sports Wagering Gross Revenue	107,990	i	1	107,990

### OCEAN CASINO RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 43,980
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	15,722
3	Monthly Retail Sports Wagering Gross Revenue	28,258
4	Monthly Adjustments	102
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	28,360
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	2,411
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(2,411)
9	Total Retail Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

	( )	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(7,034)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	2,411
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(4,623)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 1,622,726
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	1,375,476
16	Monthly Online Sports Wagering Gross Revenue	247,250
17	Monthly Adjustments	824
18	Monthly Taxable Online Sports Wagering Gross Revenue	248,074
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	32,250
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	32,250

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	32,250
	1 (	*	,

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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

Frank Pollock Date

Casino Accounting Controller 9869-11

Title and License Number

# OCEAN CASINO RESORT ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	TIPICO	PRIME		Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 1,421,310	\$ 201,416	\$ -	\$ 1,622,726
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	1,345,800	29,676	-	1,375,476
16	Monthly Online Sports Wagering Gross Revenue	75,510	171,740	-	247,250

### RESORTS CASINO HOTEL (DGMB CASINO, LLC) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (360,431)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(304,180)
3	Monthly Retail Sports Wagering Gross Revenue	(56,251)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(56,251)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(4,781)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-
LOS	S CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(55,521)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
	Retail Sports Wagering Loss - Current Month	(4,781)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(60,302)
SDO	PRTS WAGERING - ONLINE	
Line		Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ -
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	υ -
16	Monthly Online Sports Wagering Gross Revenue	-
	Monthly Adjustments	_
	Monthly Taxable Online Sports Wagering Gross Revenue	_
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	_
	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	_
21	Total Online Sports Wagering Tax Payment for this Month	_
	1	L

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -
	Total Sports "agering ran rayment (sam mes s and 21)	Ψ

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

June Cime	6/7/2024
Christopher Crane	Date

DIR. OF OPERATIONAL ACCOUNTING (10651-11)

### **RESORTS DIGITAL GAMING, LLC** MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

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 Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	-
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	-
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	1
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 123,091,963
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	101,003,393
16	Monthly Online Sports Wagering Gross Revenue	22,088,570
17	Monthly Adjustments	1,387,480
18	Monthly Taxable Online Sports Wagering Gross Revenue	23,476,050
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	3,051,887
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	3,051,887

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

2	26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	3.051.887
		Total Sports Wagoring Tan Laymont (Sam Intes ) and 21)	Ψ	3,051,007

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Duan Tople	
V	6/7/2024
Brian Fogler	Date

Director of Finance & Operations 010516-11

Title and License Number

**DGE-107** 03/24

# RESORTS DIGITAL GAMING, LLC ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description		DraftKings			Total
Line	Description	Gı	ross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	123,091,963	\$ -	\$ -	\$ 123,091,963
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		101,003,393	-	1	101,003,393
16	Monthly Online Sports Wagering Gross Revenue		22,088,570	-	-	22,088,570

### TROPICANA CASINO & RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 376,053
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	337,191
3	Monthly Retail Sports Wagering Gross Revenue	38,862
	Monthly Adjustments	374
	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	39,236
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	3,335
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(580)
9	Total Retail Sports Wagering Tax Payment for this Month	2,755
LOS	S CARRYFORWARD INFORMATION (8.5% TAX):	
10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(580)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	580
	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-
SDO	ORTS WAGERING - ONLINE	
Line		Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ -
	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	
	Monthly Online Sports Wagering Gross Revenue	_
	Monthly Adjustments	-
	Monthly Taxable Online Sports Wagering Gross Revenue	-
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	-
	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	2,755
		+	_,,

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Look Hagaret	6/7/2024
John Happersett	Date
Operations Controller - 009569-11	

Title and License Number

### TROPICANA CASINO & RESORT MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Ta	ax
(a)	(b)	(c)	
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	-
	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		-
3	Monthly Retail Sports Wagering Gross Revenue		
	Monthly Adjustments		-
	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		
	Monthly Taxable Retail Sports Wagering Gross Revenue		-
	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		-
	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		_
9	Total Retail Sports Wagering Tax Payment for this Month		-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 11,271,313
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	8,733,544
16	Monthly Online Sports Wagering Gross Revenue	2,537,769
17	Monthly Adjustments	-
	Monthly Taxable Online Sports Wagering Gross Revenue	2,537,769
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	329,910
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	329,910

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	=
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	<b>S</b>	329,910
	[(	~	,

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Cheryl Francese	
	6/10/2024
Cheryl Francese	Date
Vice President of Finance Caesars Digital (#010834-11)	

Title and License Number

# TROPICANA CASINO & RESORT ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Caesa	ars Sportsbook				Total
Liik	Description	Gr	oss Revenue	Gross Revenue	Gross Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	11,271,313	\$ -	\$ -	\$	11,271,313
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		8,733,544	1	1		8,733,544
16	Monthly Online Sports Wagering Gross Revenue		2,537,769	-	-		2,537,769

## FR PARK RACING, LP (FREEHOLD RACEWAY) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF MAY 2024

#### SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 739,981
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	572,991
3	Monthly Retail Sports Wagering Gross Revenue	166,990
4	Monthly Adjustments	121
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	167,111
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	14,204
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	14,204

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	1
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 6,003,257
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	3,148,530
16	Monthly Online Sports Wagering Gross Revenue	2,854,727
17	Monthly Adjustments	941
18	Monthly Taxable Online Sports Wagering Gross Revenue	2,855,668
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	371,237
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	371,237

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	1

20	Total Sports Wagering Tax Payment (sum lines 9 and 21)	<b>S</b>	385,441
	return sperts wagering runtrus ment (sum mies sum 21)	4	200,

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

Mell Cit	
	6/5/2024
Mark Rosenthal	Date
CFO (10349-11)	
Title and License Number	

# FR PARK RACING, LP (FREEHOLD RACEWAY) ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	ES	PN BET	PLAYUP		betPARX		Total
	Description	Gross Revenue Gross Rev		Gross Revenue	Gro	oss Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	5,118,285	\$ (80)	\$	885,052	\$	6,003,257
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		2,487,351	(80)		661,259		3,148,530
16	Monthly Online Sports Wagering Gross Revenue		2,630,934	-		223,793		2,854,727

### NEW MEADOWLANDS RACETRACK LLC MONTHLY SPORTS WAGERING TAX RETURN

#### FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 11,165,222
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$ 9,440,784
3	Monthly Retail Sports Wagering Gross Revenue	1,724,438
4	Monthly Adjustments	13
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	1,724,451
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	146,578
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	146,578

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	-
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 300,039,104
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	263,496,107
16	Monthly Online Sports Wagering Gross Revenue	36,542,997
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	36,542,997
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	4,750,590
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	4,750,590

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	4,897,168
20	Total Sports Wagering Tax Laymont (sum mies ) and 21)	Ψ	1,007,100

27	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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 Oiguers	
	6/7/2024
Alex Figueras	Date
Chief Financial Officer (10031-11)	

Title and License Number

# NEW MEADOWLANDS RACETRACK LLC ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description		Fanduel		Pointsbet	Su	ıperBook		Total
Liii	Description	G	ross Revenue	Gre	oss Revenue	Gros	ss Revenue	Gr	oss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	211,407,109	\$	88,345,472	\$	286,523	\$	300,039,104
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		174,745,840		88,546,673		203,594		263,496,107
16	Monthly Online Sports Wagering Gross Revenue		36,661,269		(201,201)		82,929		36,542,997

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

#### FOR THE MONTH OF MAY 2024

#### **SPORTS WAGERING - RETAIL**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 1,221,952
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	1,391,076
3	Monthly Retail Sports Wagering Gross Revenue	(169,124)
4	Monthly Adjustments	24
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(169,100)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(14,374)
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	-

#### LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(5,419)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	-
12	Retail Sports Wagering Loss - Current Month	(14,374)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(19,793)

#### **SPORTS WAGERING - ONLINE**

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 6,397,857
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	4,792,754
16	Monthly Online Sports Wagering Gross Revenue	1,605,103
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	1,605,103
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	208,663
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	208,663

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

22	Online Sports Wagering Loss Carryforward - End of Prior Month	-
23	Online Sports Wagering Loss Carryforward Applied to Current Month	=
24	Online Sports Wagering Loss - Current Month	-
25	Online Sports Wagering Loss Carryforward - End of Current Month	-

26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	208,663
20	Total Sports Wagering Tax Layment (sum mics ) and 21)	Ψ	200,003

	Monthly Retail Sports Wagering Promotional Gaming Credits Wagered	-
28	Monthly Online Sports Wagering Promotional Gaming Credits Wagered (DGE-101)	-

FORM MAY NOT FOOT DUE TO ROUNDING

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.

U5 X	6/7/2024
Bill Knauf	Date
VP of Business Operations (9963-11)	

Title and License Number

# DARBY DEVELOPMENT (MONMOUTH PARK) ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF MAY 2024

#### ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Caesars Sportsbook		BetRivers			Total	
		Gross Revenue		Gross Revenue		Gross Revenue	ue Gross Revenue	
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	2,131,626	\$ 4,266,2	31	\$ -	\$	6,397,857
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		1,696,700	3,096,0	54	-		4,792,754
16	Monthly Online Sports Wagering Gross Revenue		434,926	1,170,1	77	-		1,605,103