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

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 147,180
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	161,579
3	Monthly Retail Sports Wagering Gross Revenue	(14,399)
4	Monthly Adjustments	ı
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(14,399)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(1,224)
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	(1,224)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(1,224)

SPORTS WAGERING - ONLINE

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 12,431,083
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	10,101,811
16	Monthly Online Sports Wagering Gross Revenue	2,329,272
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	2,329,272
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	302,805
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	302,805

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	=

Γ	26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	302,805
		Tetal specie + agering ran rayment (easi mice > and =1)	Ψ	20-,000

	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.

Nathler L North	10/9/2024
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 SEPTEMBER 2024

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	e Description		SPORTTRADE		NATICS		Total	
Line	Description	Gross Rev	enue	Gross R	Revenue	Gross Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 10	07,161	\$ 12	2,323,922	\$ -	\$	12,431,083
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	24	42,413	9	,859,398	-		10,101,811
16	Monthly Online Sports Wagering Gross Revenue	(13	35,252)	2	2,464,524	-		2,329,272

BORGATA HOTEL CASINO & SPA MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF SEPTEMBER 2024

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 1,103,121
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	212,777
3	Monthly Retail Sports Wagering Gross Revenue	890,344
	Monthly Adjustments	-
	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	890,344
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	75,679
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	75,679
LOS	S 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	-
	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-
SPO	PRTS WAGERING - ONLINE	
Line		Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 53,845,226
	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	45,022,605
	Monthly Online Sports Wagering Gross Revenue	8,822,621
	Monthly Adjustments	-
	Monthly Taxable Online Sports Wagering Gross Revenue	8,822,621
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	1,146,941
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	1,146,941
	C CARRYTORNA DR INFORMATION (440/ TAX)	

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)	\$	1,222,620
	1 out of other wasting fair full filled (built little y and 21)	Ψ	1,===,0=0

	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.

Youce m. mams	10/4/2024
Noelle M. McManus	Date
Casino Controller 9751-11	
Title and License Number	

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

ONLINE SPORTS WAGERING DETAIL BY SKIN

T	ine	Description		BETMGM	BORGATA			Total
	ille	Description	Gr	oss Revenue	Gross Revenue	Gross Revenue	Gro	oss Revenue
1	4	Year-to-Date Online Sports Wagering Gross Revenue	\$	47,930,488	\$ 5,914,738	\$ -	\$	53,845,226
1	.5	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		40,117,483	4,905,122	-		45,022,605
1	6	Monthly Online Sports Wagering Gross Revenue		7,813,005	1,009,616	-		8,822,621

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

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ (236,695)
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(339,585)
3	Monthly Retail Sports Wagering Gross Revenue	102,890
4	Monthly Adjustments	16
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	102,906
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	8,747
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(8,747)
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	(28,826)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	8,747
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(20,079)

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	-

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

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.

	10/9/2024
ANGELA BIANCHINI	Date
ODED ATIONS CONTROLLED (0454.11)	

OPERATIONS CONTROLLER (8454-11)

Title and License Number

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

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 72,785
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	81,592
3	Monthly Retail Sports Wagering Gross Revenue	(8,807)
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	(8,807)
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	(749)
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	(749)
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(749)

SPORTS WAGERING - ONLINE

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 272,786
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	282,001
16	Monthly Online Sports Wagering Gross Revenue	(9,215)
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	(9,215)
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	(1,198)
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	(31)
23	Online Sports Wagering Loss Carryforward Applied to Current Month	-
24	Online Sports Wagering Loss - Current Month	(1,198)
25	Online Sports Wagering Loss Carryforward - End of Current Month	(1,229)

Γ	26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$ -
	20	Total Sports Wagering Tax Layment (Sum mes) 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

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	
	10/8/2024
John Caruso	Date
Executive Director of Finance/Controller 8827 11	

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

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	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)	\$ 472,450	\$ -	\$ 272,786
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	(199,664)	481,665	-	282,001
16	Monthly Online Sports Wagering Gross Revenue	-	(9,215)	-	(9,215)

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

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 1,509,574
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	828,144
3	Monthly Retail Sports Wagering Gross Revenue	681,430
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	681,430
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	57,922
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	57,922

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	\$	39,636,256
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue		32,793,257
16	Monthly Online Sports Wagering Gross Revenue		6,842,999
17	Monthly Adjustments		-
18	Monthly Taxable Online Sports Wagering Gross Revenue		6,842,999
	Monthly 13% Tax on Online Sports Wagering Gross Revenue		889,590
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)		-
21	Total Online Sports Wagering Tax Payment for this Month		889,590

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)	\$	947.512
	Total Sports (agoring Tax Taymont (Sam mes) and 21)	Ψ) .

	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 Mushy	10/7/2024
Hetal Mistry	Date
Casino Controller 10465-11	
Title and License Number	

DGE-107

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

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	HARI	HARD ROCK BET BET	ET365	U	NIBET		Total	
	Description	Gro	ss Revenue	Gross	Revenue	Gros	s Revenue	Gro	ss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	8,040,257	\$	31,310,170	\$	285,829	\$	39,636,256
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		6,006,692		26,500,736		285,829		32,793,257
16	Monthly Online Sports Wagering Gross Revenue		2,033,565		4,809,434		-		6,842,999

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

SPO	RTS WAGERING - RETAIL		
Line	Description	Gross I	Revenue/Tax
(a)	(b)		(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	792,414
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		665,281
3	Monthly Retail Sports Wagering Gross Revenue		127,133
4	Monthly Adjustments		3
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		127,136
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		10,807
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		10,807
LOS	S 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		-
Line		Gross I	Revenue/Tax
(a) 14	(b) Year-to-Date Online Sports Wagering Gross Revenue	\$	(c)
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	J.	
	Monthly Online Sports Wagering Gross Revenue	-	
	Monthly Adjustments	-	<u>-</u>
	Monthly Taxable Online Sports Wagering Gross Revenue	-	
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	1	
	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	1	
21	Total Online Sports Wagering Tax Payment for this Month	1	
	S CARRYFORWARD INFORMATION (13% TAX):	L	
	Online Sports Wagering Loss Carryforward - End of Prior Month		
	Online Sports Wagering Loss Carryforward Applied to Current Month		
	Online Sports Wagering Loss - Current Month		<u>-</u>
25	Online Sports Wagering Loss - Current Month Online Sports Wagering Loss Carryforward - End of Current Month		<u>-</u>
27	$T_{-4-1}C_{4-1}W_{4-1}C_{4-1}$	¢.	10.007
26	Total Sports Wagering Tax Payment (sum lines 9 and 21)	\$	10,807

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.

Del	10/9/2024
Taalib-deen Muhammad	Date
Operations Controller (08168-11)	

Title and License Number

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

CAESARS INTERACTIVE ENTERTAINMENT NEW JERSEY (AFFILIATE OF HARRAH'S ATLANTIC CITY) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF SEPTEMBER 2024

SPORTS WAGERING - RETAIL

SPU	PRTS 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	-
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	-
SEU	ORTS WAGERING - ONLINE	
Line (a)	Description	Gross Revenue/Tax
(a)	Description (b)	(c)
(a) 14	Description	(c)
(a) 14 15	Description (b) Year-to-Date Online Sports Wagering Gross Revenue Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	(c) \$ 810,180
(a) 14 15 16	Description (b) Year-to-Date Online Sports Wagering Gross Revenue	(c) \$ 810,180 755,914
(a) 14 15 16 17	Description (b) 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	(c) \$ 810,180 755,914 54,266
(a) 14 15 16 17 18	Description (b) 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	(c) \$ 810,180 755,914 54,266 1,966
(a) 14 15 16 17 18 19	Description (b) 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	(c) \$ 810,180 755,914 54,266 1,966 56,232
(a) 14 15 16 17 18 19	Description (b) 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	(c) \$ 810,180 755,914 54,266 1,966 56,232
(a) 14 15 16 17 18 19 20 21	Description (b) 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)	(c) \$ 810,180 755,914 54,266 1,966 56,232 7,310
(a) 14 15 16 17 18 19 20 21	Description (b) 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) Total Online Sports Wagering Tax Payment for this Month	(c) \$ 810,180 755,914 54,266 1,966 56,232 7,310
(a) 14 15 16 17 18 19 20 21 LOS	Description (b) 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) Total Online Sports Wagering Tax Payment for this Month S CARRYFORWARD INFORMATION (13% TAX):	(c) \$ 810,180 755,914 54,266 1,966 56,232 7,310
(a) 14 15 16 17 18 19 20 21 LOS 22 23	Description (b) 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) Total Online Sports Wagering Tax Payment for this Month S CARRYFORWARD INFORMATION (13% TAX): Online Sports Wagering Loss Carryforward - End of Prior Month	(c) \$ 810,180 755,914 54,266 1,966 56,232 7,310
(a) 14 15 16 17 18 19 20 21 LOS 22 23	Description (b) 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) Total Online Sports Wagering Tax Payment for this Month S CARRYFORWARD INFORMATION (13% TAX): Online Sports Wagering Loss Carryforward - End of Prior Month Online Sports Wagering Loss Carryforward Applied to Current Month	(c) \$ 810,180 755,914 54,266 1,966 56,232 7,310
(a) 14 15 16 17 18 19 20 21 LOS 22 23 24 25	Description (b) 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) Total Online Sports Wagering Tax Payment for this Month 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	(c) \$ 810,180 755,914 54,266 1,966 56,232 7,310

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.

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

Cheryl Francese	
	10/9/2024
Cheryl Francese	Date
Vice President of Finance Caesars Digital (#010834-11)	
Title and License Number	_

CAESARS INTERACTIVE ENTERTAINMENT NEW JERSEY (AFFILIATE OF HARRAH'S ATLANTIC CITY) ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF SEPTEMBER 2024

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Prophet Exchange	BETPARX		Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 398,963	\$ 411,217	\$ -	\$ 810,180
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	398,963	356,951	-	755,914
16	Monthly Online Sports Wagering Gross Revenue	-	54,266	-	54,266

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

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 420,345
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(114,695)
3	Monthly Retail Sports Wagering Gross Revenue	535,040
4	Monthly Adjustments	166
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	535,206
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	45,493
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(18,090)
9	Total Retail Sports Wagering Tax Payment for this Month	27,403

LOSS CARRYFORWARD INFORMATION (8.5% TAX):

10	Retail Sports Wagering Loss Carryforward - End of Prior Month	(18,090)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	18,090
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)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 2,276,812
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	2,219,491
16	Monthly Online Sports Wagering Gross Revenue	57,321
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	57,321
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	7,452
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	7,452

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)	\$	34,855
	1 out of other wasting that they make (sum miles y und 21)	4	2 .,000

	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 SEPTEMBER 2024

ONLINE SPORTS WAGERING DETAIL BY SKIN

Ιi	ine	Description	Т	TIPICO	PRIME			Total
LII	inc	Description	Gros	s Revenue	Gross Revenue	Gross Revenue	Gro	ss Revenue
14	4 Y	Year-to-Date Online Sports Wagering Gross Revenue	\$	1,599,204	\$ 677,608	\$ -	\$	2,276,812
1:	5 L	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		1,599,204	620,287	-		2,219,491
1	6 M	Monthly Online Sports Wagering Gross Revenue		-	57,321	-		57,321

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

FOR THE MONTH OF SEPTEMBER 2024

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 178,178
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	(25,514)
3	Monthly Retail Sports Wagering Gross Revenue	203,692
4	Monthly Adjustments	-
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	203,692
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	17,314
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	(17,314)
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	(31,834)
11	Retail Sports Wagering Loss Carryforward Applied to Current Month	17,314
12	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	(14,520)

SPORTS WAGERING - ONLINE

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
	Year-to-Date Online Sports Wagering Gross Revenue	\$ 220,713,694
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	181,615,367
16	Monthly Online Sports Wagering Gross Revenue	39,098,327
17	Monthly Adjustments	57,506
	Monthly Taxable Online Sports Wagering Gross Revenue	39,155,833
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	5,090,258
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	5,090,258

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)	\$	5,090,258
20	Total Sports Wagering Tax Layment (sum mies) and 21)	Ψ	3,070,230

	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.

Chris Renna Date

DIRECTOR OF INTERNET GAMING/IGM 010987-11

Title and License Number

RESORTS CASINO HOTEL (DGMB CASINO, LLC) ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF SEPTEMBER 2024

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Dl	RAFTKINGS	ESPN BET		Total
Line		G	ross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	215,448,652	\$ 5,265,042	\$ -	\$ 220,713,694
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		178,878,757	2,736,610	-	181,615,367
16	Monthly Online Sports Wagering Gross Revenue		36,569,895	2,528,432	-	39,098,327

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

<u> </u>	ORTS WAGERING - RETAIL		
Line	Description	Gross Re	evenue/Tax
(a)	(b)	((c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$	829,449
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue		657,668
3	Monthly Retail Sports Wagering Gross Revenue		171,781
4	Monthly Adjustments		155
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction		-
6	Monthly Taxable Retail Sports Wagering Gross Revenue		171,936
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue		14,615
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)		-
9	Total Retail Sports Wagering Tax Payment for this Month		14,615
LOS	S 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		-
Line	<u> </u>		evenue/Tax
(a)	(b)	\$	(c)
14 15	Year-to-Date Online Sports Wagering Gross Revenue Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue		
	ii ess. Lasi Monin's Year-io-Daie Unime Sporis Wagering Gross Revenile	Ψ	-
		Ψ	-
	Monthly Online Sports Wagering Gross Revenue	Ψ	- - -
17	Monthly Online Sports Wagering Gross Revenue Monthly Adjustments	J.	- - -
17 18	Monthly Online Sports Wagering Gross Revenue Monthly Adjustments Monthly Taxable Online Sports Wagering Gross Revenue	ψ	- - - -
17 18 19	Monthly Online Sports Wagering Gross Revenue Monthly Adjustments Monthly Taxable Online Sports Wagering Gross Revenue Monthly 13% Tax on Online Sports Wagering Gross Revenue	Ψ	
17 18 19 20	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)	Ψ	
17 18 19 20 21	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) Total Online Sports Wagering Tax Payment for this Month	Ψ	
17 18 19 20 21 LOS	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) Total Online Sports Wagering Tax Payment for this Month S CARRYFORWARD INFORMATION (13% TAX):	Ψ	
17 18 19 20 21 LOS 22	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) Total Online Sports Wagering Tax Payment for this Month S CARRYFORWARD INFORMATION (13% TAX): Online Sports Wagering Loss Carryforward - End of Prior Month	Ψ	
17 18 19 20 21 LOS 22 23	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) Total Online Sports Wagering Tax Payment for this Month S CARRYFORWARD INFORMATION (13% TAX): Online Sports Wagering Loss Carryforward - End of Prior Month Online Sports Wagering Loss Carryforward Applied to Current Month	Ψ	
17 18 19 20 21 LOS 22	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) Total Online Sports Wagering Tax Payment for this Month 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	Ψ	
17 18 19 20 21 LOS 22 23 24 25	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) Total Online Sports Wagering Tax Payment for this Month 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 Online Sports Wagering Loss Carryforward - End of Current Month		- - - -
17 18 19 20 21 LOS 22 23 24 25	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) Total Online Sports Wagering Tax Payment for this Month 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	\$	- - - - - - 14,615

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.

John Holypunk	10/9/2024
John Happersett	Date
Operations Controller 009569-11	
mid tri ar t	

Title and License Number

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

CAESARS INTERACTIVE ENTERTAINMENT NEW JERSEY (AFFILIATE OF TROPICANA CASINO & RESORT) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF SEPTEMBER 2024

SPO	PRTS 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	-
LOS	S 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	-
	Retail Sports Wagering Loss - Current Month	-
13	Retail Sports Wagering Loss Carryforward - End of Current Month	-
SPO Line	PRTS WAGERING - ONLINE Description	Gross Revenue/Tax
(a)	(b)	(c)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 22,557,362
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	18,786,863
16	Monthly Online Sports Wagering Gross Revenue	3,770,499
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	3,770,499
19	Monthly 13% Tax on Online Sports Wagering Gross Revenue	490,165
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	490,165
LOS	S CARRYFORWARD INFORMATION (13% TAX):	
	S CARRYFORWARD INFORMATION (13% TAX): Online Sports Wagering Loss Carryforward - End of Prior Month	-1
22 23	Online Sports Wagering Loss Carryforward - End of Prior Month Online Sports Wagering Loss Carryforward Applied to Current Month	
22 23	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 23	Online Sports Wagering Loss Carryforward - End of Prior Month Online Sports Wagering Loss Carryforward Applied to Current Month	- - - -
22 23 24 25	Online Sports Wagering Loss Carryforward - End of Prior Month Online Sports Wagering Loss Carryforward Applied to Current Month Online Sports Wagering Loss - Current Month	\$ 490,165

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.

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

Cheryl Francese	
0	10/9/2024
Cheryl Francese	Date
Vice President of Finance Caesars Digital (#010834-11)	
Title and License Number	_

CAESARS INTERACTIVE ENTERTAINMENT NEW JERSEY (AFFILIATE OF TROPICANA CASINO & RESORT) ONLINE SPORTS WAGERING SKIN DETAIL REPORT FOR THE MONTH OF SEPTEMBER 2024

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Caesars Sportsbook			Total
Line	Description	Gross Revenue	Gross Revenue	Gross Revenue	Gross Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 22,557,362	\$ -	\$ -	\$ 22,557,362
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue	18,786,863	-	1	18,786,863
16	Monthly Online Sports Wagering Gross Revenue	3,770,499	-	-	3,770,499

NEW MEADOWLANDS RACETRACK LLC MONTHLY SPORTS WAGERING TAX RETURN

FOR THE MONTH OF SEPTEMBER 2024

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 17,671,895
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	\$ 13,519,973
3	Monthly Retail Sports Wagering Gross Revenue	4,151,922
4	Monthly Adjustments	14
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	4,151,936
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	352,915
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	352,915

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)
14	Year-to-Date Online Sports Wagering Gross Revenue	\$ 434,165,401
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	385,514,974
16	Monthly Online Sports Wagering Gross Revenue	48,650,427
17	Monthly Adjustments	5
	Monthly Taxable Online Sports Wagering Gross Revenue	48,650,432
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	6,324,556
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	6,324,556

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)	\$	6 677 471
20	Total Sports Wagering Tax Layment (sum times 9 and 21)	Ψ	0,0//,4/1

	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.

Max Digues	10/9/2024
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 SEPTEMBER 2024

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description		FANDUEL	PO	INTSBET	SUP	ERBOOK		Total
Liii	Description	G	ross Revenue	Gros	s Revenue	Gross	s Revenue	Gr	oss Revenue
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	345,461,489	\$	88,345,472	\$	358,440	\$	434,165,401
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		296,704,018		88,345,472		465,484		385,514,974
16	Monthly Online Sports Wagering Gross Revenue		48,757,471		-		(107,044)		48,650,427

DARBY DEVELOPMENT (MONMOUTH PARK) MONTHLY SPORTS WAGERING TAX RETURN FOR THE MONTH OF SEPTEMBER 2024

SPORTS WAGERING - RETAIL

Line	Description	Gross Revenue/Tax
(a)	(b)	(c)
1	Year-to-Date Retail Sports Wagering Gross Revenue	\$ 3,539,391
2	Less: Last Month's Year-to-Date Retail Sports Wagering Gross Revenue	2,309,470
3	Monthly Retail Sports Wagering Gross Revenue	1,229,921
4	Monthly Adjustments	729
5	Monthly Retail Sports Wagering Promotional Gaming Credit Deduction	-
6	Monthly Taxable Retail Sports Wagering Gross Revenue	1,230,650
7	Monthly 8.5% Tax on Retail Sports Wagering Gross Revenue	104,605
8	Less: Retail Sports Wagering Loss Carryforward Applied (if applicable)	-
9	Total Retail Sports Wagering Tax Payment for this Month	104,605

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	\$ 11,583,250
15	Less: Last Month's Year-to-Date Online Sports Wagering Gross Revenue	9,714,380
16	Monthly Online Sports Wagering Gross Revenue	1,868,870
17	Monthly Adjustments	-
18	Monthly Taxable Online Sports Wagering Gross Revenue	1,868,870
	Monthly 13% Tax on Online Sports Wagering Gross Revenue	242,953
20	Less: Online Sports Wagering Loss Applied from Prior Month (if applicable)	-
21	Total Online Sports Wagering Tax Payment for this Month	242,953

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)	\$	347 558
20	Total Sports Wagering Tax Layment (sum times 9 and 21)	Φ	347,330

	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.

My Wysherillo	
	10/9/2024
Jeff Wischerath	Date
Controller (10793-11)	
Title and License Number	

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

ONLINE SPORTS WAGERING DETAIL BY SKIN

Line	Description	Caesars Sportsbook		BETRIVERS		Total	
		Gross Revenue		Gross Revenue	Gross Revenue	Gross Revenue	
14	Year-to-Date Online Sports Wagering Gross Revenue	\$	3,355,460	\$ 8,227,790	\$ -	\$	11,583,250
15	Less: Prior Month's Year-to-Date Online Sports Wagering Gross Revenue		2,893,665	6,820,715	-		9,714,380
16	Monthly Online Sports Wagering Gross Revenue		461,795	1,407,075	-		1,868,870