Colonial Downs, Dumfries, Hampton, Richmond, and Vinton

Period: 2021/03/01 - 2021/03/31

Combined Report

<u>Combined Report</u>						
Handle 237,9	45,508.29					
		Handle %		Commission		
Commonwealth of V	irginia	0.75%		1,784,591.31		
New Kent County	J	0.30%		702,233.71		
Town of Dumfries		0.02%		41,238.09		
City of Hampton		0.08%		187,311.29		
City of Richmond		0.08%		196,050.04		
The Town of Vinton						
The Town of Vinton	Takal	0.03%	4.350/	62,894.42	2.074.240.05	
	Total		1.25%		2,974,318.85	
					.= =	
Licensee			_		17,939,719.16	
	Total			8.79%	20,914,038.01	
Breakage					69,274.70	
Total Commission an	d Breakage				20,983,312.71	
Current Number of T	erminals: 2,1	69				
		Colonial Down	S			
Handle 42,9	47,976.55					
	,	Handle %		Commission		
Commonwealth of V	irginia	0.75%		322,109.82		
New Kent County		0.50%		214,739.88		
New Kent County	Total	0.5070	1.25%	214,733.00	536,849.71	
	Total		1.23/0		330,643.71	
Linomana				7.610/	2 266 742 40	
Licensee	T. 1. 1		-	7.61%	3,266,742.40	
	Total			8.86%	3,803,592.11	
Breakage					15,243.23	
Total Commission an	=				3,818,835.34	
Current Number of To	erminals: 59	9				
		<u>Dumfries</u>				
Handle 16,4	95,234.77					
·	•	Handle %		Commission		
Commonwealth of V	irginia	0.75%		123,714.26		
New Kent County		0.25%		41,238.09		
Town of Dumfries		0.25%		41,238.09		
Town of Dunnines	Total	0.23/6	1.25%	41,236.03	206 100 42	
	TOLAI		1.25%		206,190.43	
Para				0 =461	4 400 0 10 0 5	
Licensee			-	8.71%	1,436,242.30	
	Total			9.96%	1,642,432.73	
Breakage					1,961.60	
Total Commission an	d Breakage				1,644,394.33	

Current Number of Terminals:

125

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Colonial Downs, Dumfries, Hampton, Richmond, and Vinton Period: 2021/03/01 - 2021/03/31

Hampton

			<u>Hampton</u>			
Handle	74,924,515.40)				
			Handle %		Commission	
Commonwealth of Virginia			0.75%		561,933.87	
New Kent Coun	nty		0.25%		187,311.29	
City of Hampto	n		0.25%		187,311.29	
		Total		1.25%		936,556.44
Licensee					7.17%	5,374,111.28
		Total		_	8.42%	6,310,667.72
Breakage					_	13,727.25
Total Commissi	on and Breakag	e				6,324,394.97
Current Numbe	r of Terminals:	700				
			<u>Richmond</u>			
Handle	78,420,014.67	•				
			Handle %		Commission	
Commonwealtl	h of Virginia		0.75%		588,150.11	
New Kent Coun	nty		0.25%		196,050.04	
City of Richmor	nd		0.25%	_	196,050.04	
		Total		1.25%		980,250.18
Licensee				_	7.62%	5,972,414.56
		Total			8.87%	6,952,664.74
Breakage					-	28,049.46
Total Commissi	_					6,980,714.20
Current Numbe	r of Terminals:	595				
			<u>Vinton</u>			
Handle	25,157,766.90					
_			Handle %		Commission	
Commonwealtl	_		0.75%		188,683.25	
New Kent Coun	-		0.25%		62,894.42	
The Town of Vi	nton		0.25%		62,894.42	
		Total		1.25%		314,472.09
					7.540/	4 000 000 00
Licensee		Takal		_	7.51%	1,890,208.62
		Total			8.76%	2,204,680.71
Drookogo						10 202 10
Breakage	on and Proakes	0			_	10,293.16
Total Commissi Current Numbe	_	e	150			2,214,973.87
current numbe	i or rerminais:		150			

Colonial Downs, Dumfries, Hampton, Richmond, and Vinton Period: 2021/03/01 - 2021/03/31

Combined Report 2021 YTD Period: 2021/01/01 - 2021/03/31							
Handle \$ 601,073,897.58							
. , ,		Handle %		Commission			
Commonwealth of Virginia		0.75%		4,508,054.23			
New Kent County		0.29%		1,773,093.70			
Town of Dumfries		0.02%		95,931.07			
City of Hampton		0.08%		475,266.44			
City of Richmond		0.08%		503,339.75			
The Town of Vinton		0.03%		157,738.52			
	Total		1.25%		7,513,423.72		
					, ,		
Licensee				7.25%	44,250,729.28		
	Total			8.50%	51,764,153.00		
Breakage				_	177,601.40		
Total Commission and Breaka	_				51,941,754.40		
Current Number of Terminals	: 2274	4					
		Colonial Do	<u>owns</u>				
Handle 108,163,584.30							
		Handle %		Commission			
Commonwealth of Virginia		0.75%		811,226.88			
New Kent County		0.50%		540,817.92			
	Total		1.25%		1,352,044.80		
Bassas				7.420/	0.022.502.76		
Licensee	T-4-1			7.43%	8,032,592.76		
	Total			8.68%	9,384,637.56		
Breakage					42,308.70		
Total Commission and Breaka	ισρ			-	9,426,946.26		
Current Number of Terminals: 599							
Current Number of Terminals. 399							
		Dumfrie	25				
Handle 38,372,429.09		<u> </u>	<u></u>		54,867,663.86		
1101101C 30,312,723.03		Handle %		Commission	J - ,007,003.00		
Commonwealth of Virginia		0.75%		287,793.22			
New Kent County		0.75%		95,931.07			
Town of Dumfries		0.25%		95,931.07			
Town of Dunnies	Total	0.2370	1.25%		479,655.36		
	iotai		1.23/0		473,033.30		
Licensee				8.66%	3,331,503.70		
	Total			9.91%	3,811,159.06		
					, , == 22		
Breakage				_	3,901.10		

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125

3,815,060.16

Total Commission and Breakage

Current Number of Terminals:

Colonial Downs, Dumfries, Hampton, Richmond, and Vinton

Period: 2021/03/01 - 2021/03/31

Combined Report 2021 YTD (cont.)

Combined Re	eport 2021 YTD (cor	<u>nt.)</u>				
			<u>Hampto</u>	<u>on</u>		
Handle	190,106,577.25					
			Handle %		Commission	
Commonwe	ealth of Virginia		0.75%		1,425,799.33	
New Kent C	County		0.25%		475,266.44	
City of Ham	pton		0.25%		475,266.44	
•	•	Total		1.25%		2,376,332.22
Licensee					6.93%	13,354,656.81
		Total			8.18%	15,730,989.03
						, ,
Breakage						36,857.17
_	nission and Breaka	ge				15,767,846.20
	mber of Terminals:	_)			-, - ,
			Richmo	nd		
Handle	201,335,900.49		11.01.11.10.1	<u></u>		
Harraic	201,333,300.43		Handle %		Commission	
Commonwe	ealth of Virginia		0.75%		1,510,019.25	
New Kent C	_		0.75%		503,339.75	
City of Rich	-		0.25%		503,339.75	
City of Rich	illolla	Total	0.2376	1.25%		2,516,698.76
		TOtal		1.23/0		2,310,038.70
Licensee					7.29%	14,932,837.47
Licerisee		Total			8.54%	17,449,536.23
		TOtal			8.54/	17,449,550.25
Breakage						66,660.02
_	nission and Breaka	40			_	
		•	1			17,516,196.25
Current Number of Terminals: 700						
			\C.			
			<u>Vintor</u>	<u>1</u>		
Handle	63,095,406.45					
_			Handle %		Commission	
Commonwealth of Virginia			0.75%		473,215.55	
New Kent County			0.25%		157,738.52	
The Town o	f Vinton		0.25%		157,738.52	
		Total		1.25%		788,692.58
Licensee					7.14%	4,599,138.54
		Total			8.39%	5,387,831.12
Breakage					_	27,874.41
				5,415,705.53		
Current Nur	mber of Terminals:	: 150)			