Combined Report

Handle	312,313,782.02		-			
			Handle %		Commission	
Commonwealth of Virginia			0.75%		2,342,353.37	
Localities			0.50%	_	1,561,568.91	
	Тс	otal		1.25%		3,903,922.28
Licensee					7.50%	23,420,979.34
	Тс	otal		-	8.75%	27,324,901.62
Breakage						44,950.30
	sion and Breakage er of Terminals:	2314			-	27,369,851.92

		<u>Collinsville</u>			
Handle	3,070,055.88				
		Handle %		Commission	
Commonwealth	n of Virginia	0.75%		23,025.42	
Localities		0.50%	_	15,350.28	
	Тс	otal	1.25%		38,375.70
Licensee				7.49%	230,034.34
	Тс	otal	-	8.74%	268,410.04
Breakage					207.91
Total Commissio	on and Breakage	37		_	268,617.95
Current Numbe	i or reminais.	57			
		<u>Colonial Dow</u>	<u>ns</u>		
Handle	47,850,833.59	<u>Colonial Dow</u>	<u>ns</u>		
Handle	47,850,833.59	Colonial Dow Handle %	<u>ns</u>	Commission	
Handle Commonwealth			<u>ns</u>	Commission 358,881.25	
		Handle %	<u>ns</u>		
Commonwealth	n of Virginia	Handle % 0.75%	<u>ns</u> 1.25%	358,881.25	598,135.42
Commonwealth	n of Virginia	Handle % 0.75% 0.50%	_	358,881.25	598,135.42 3,662,345.93
Commonwealth Localities	n of Virginia To	Handle % 0.75% 0.50%	_	358,881.25 239,254.17	·
Commonwealth Localities	n of Virginia To	Handle % 0.75% 0.50% otal	_	358,881.25 239,254.17 7.65%	3,662,345.93

Current Number of Terminals: 599

			Dumfries			
Handle	24,703,657.84					
			Handle %		Commission	
Commonwealth	n of Virginia		0.75%		185,277.43	
Localities			0.50%	_	123,518.29	
		Total		1.25%		308,795.72
Licensee				_	7.48%	1,848,071.27
		Total			8.73%	2,156,866.99
Breakage					_	3,137.02
Total Commission	on and Breakage	9				2,160,004.01
Current Numbe	r of Terminals:	128	3			
			<u>Hampton</u>			
Handle	91,999,121.77					
			Handle %		Commission	
Commonwealth	n of Virginia		0.75%		689,993.41	
Localities			0.50%	_	459,995.61	
		Total		1.25%		1,149,989.02
Licensee				_	7.61%	6,999,686.13
		Total			8.86%	8,149,675.15
Breakage					_	18,526.57
Total Commission	on and Breakage	9				8,168,201.72
Current Numbe	r of Terminals:		700			
			<u>Richmond</u>			
Handle	112,920,919.79					
			Handle %		Commission	
Commonwealth	n of Virginia		0.75%		846,906.90	
Localities			0.50%	_	564,604.60	
		Total		1.25%		1,411,511.50
Licensee				_	7.35%	8,299,479.29
		Total			8.60%	9,710,990.79
Breakage					_	15,738.83
Total Commission		9				9,726,729.62
Current Numbe	r of Terminals:		688			

		<u>Vinton</u>			
Handle	31,769,193.15				
		Handle %		Commission	
Commonwealt	h of Virginia	0.75%		238,268.95	
Localities		0.50%		158,845.97	
	Total		1.25%		397,114.91
Licensee				7.50%	2,381,362.39
	Total			8.75%	2,778,477.30
Breakage				_	2,249.19
Total Commiss	ion and Breakage				2,780,726.49
Current Numbe	er of Terminals:	162			

Combined Report 2021 YTD

Handle	1,659,038,975.20					
			Handle %		Commission	
Commonwe	alth of Virginia		0.75%		12,442,792.31	
New Kent Co	ounty		0.29%		4,885,632.76	
		Total		1.25%		17,328,425.07
Licensee					8.74%	145,027,842.69
		Total			9.99%	162,356,267.76
Breakage						391,894.71
Total Comm	ission and Breakage	9				145,419,737.40
Current Num	ber of Terminals:	231	4			
			<u>Collinsville</u>			
Handle	3,070,055.88					
			Handle %		Commission	
Commonwe	alth of Virginia		0.75%		23,025.42	
New Kent Co	ounty		0.25%		7,675.14	
The Town of	f Collinsville		0.25%		7,675.14	
		Total		1.25%		38,375.70
Licensee					8.68%	268,410.04
Licensee		Total			<u>8.68%</u> 9.93%	268,410.04 306,785.74
Licensee Breakage		Total				
Breakage	ission and Breakage					306,785.74
Breakage Total Comm	ission and Breakage uber of Terminals:		37			306,785.74 207.91
Breakage Total Comm	-	2	37 <u>Colonial Downs</u>			306,785.74 207.91
Breakage Total Comm	-	5				306,785.74 207.91
Breakage Total Comm Current Num	ber of Terminals:	5				306,785.74 207.91
Breakage Total Comm Current Num Handle	ber of Terminals:	5	<u>Colonial Downs</u>		9.93%	306,785.74 207.91
Breakage Total Comm Current Num Handle	nber of Terminals: 283,301,108.44 alth of Virginia	5	<u>Colonial Downs</u> Handle %		9.93% Commission	306,785.74 207.91
Breakage Total Comm Current Num Handle Commonwe	nber of Terminals: 283,301,108.44 alth of Virginia	5	Colonial Downs Handle % 0.75%	1.25%	9.93% Commission 2,124,758.31	306,785.74 207.91
Breakage Total Comm Current Num Handle Commonwe	nber of Terminals: 283,301,108.44 alth of Virginia	2	Colonial Downs Handle % 0.75%	1.25%	9.93% Commission 2,124,758.31	306,785.74 207.91 268,617.95
Breakage Total Comm Current Num Handle Commonwe New Kent Co	nber of Terminals: 283,301,108.44 alth of Virginia	2	Colonial Downs Handle % 0.75%	1.25%	9.93% Commission 2,124,758.31 1,416,505.54	306,785.74 207.91 268,617.95 3,541,263.86
Breakage Total Comm Current Num Handle Commonwe New Kent Co	nber of Terminals: 283,301,108.44 alth of Virginia	Total	Colonial Downs Handle % 0.75%	1.25%	9.93% Commission 2,124,758.31 1,416,505.54 8.81%	306,785.74 207.91 268,617.95 3,541,263.86 25,002,166.04
Breakage Total Comm Current Num Handle Commonwe New Kent Co Licensee Breakage	nber of Terminals: 283,301,108.44 alth of Virginia	Total Total	Colonial Downs Handle % 0.75%	1.25%	9.93% Commission 2,124,758.31 1,416,505.54 8.81%	306,785.74 207.91 268,617.95 3,541,263.86 25,002,166.04 28,543,429.90

Handle	112,184,099.52		<u>Dumfries</u>			
Handle	112,104,055102		Handle %		Commission	
Commonweal	th of Virginia		0.75%		841,380.75	
New Kent Cou	-		0.25%		280,460.25	
Town of Dum	-		0.25%		280,460.25	
		Total	0.2370	1.25%	200,100.23	1,402,301.24
		lotal		112070		1) 102)001121
Licensee					9.60%	10,559,229.39
		Total		-	10.85%	11,961,530.63
Breakage						13,857.14
-	sion and Breakage	2			-	10,573,086.53
	er of Terminals:	128				10,070,000.00
		120				
			Hampton			
Handle	508,006,514.22		manipton			
папше	508,000,514.22		Handle %		Commission	
Commonwool	th of Virginia		0.75%			
Commonweal	-				3,810,048.86	
New Kent Cou	-		0.25%		1,270,016.29	
City of Hampt	on	-	0.25%	4.950/	1,270,016.29	6 9 5 9 9 9 4 4 9
		Total		1.25%		6,350,081.43
					0.64%	42.054.042.24
Licensee		-		-	8.61%	43,954,842.21
		Total			9.86%	50,304,923.64
						07 000 00
Breakage					-	97,088.26
	sion and Breakage					44,051,930.47
Current Numb	er of Terminals:	700				
			<u>Richmond</u>			
Handle	586,527,108.04	ļ				
			Handle %		Commission	
Commonweal	th of Virginia		0.75%		4,398,953.31	
New Kent Cou	inty		0.25%		1,466,317.77	
City of Richmo	ond		0.25%		1,466,317.77	
		Total		1.25%		7,331,588.85
Licensee					8.68%	50,818,964.58
		Total		-	9.93%	58,150,553.43
Breakage						152,231.59
-	sion and Breakage	e			-	44,561,291.09
	er of Terminals:	688				, ,

		<u>Vinton</u>			
Handle	165,950,089.10				
		Handle %		Commission	
Commonweal	th of Virginia	0.75%		1,244,625.67	
New Kent Cou	inty	0.25%		414,875.22	
The Town of V	/inton	0.25%		414,875.22	
	Total		1.25%		2,074,376.11
Licensee			-	8.68%	14,424,230.43
	Total			9.93%	16,498,606.54
Breakage				_	55,947.81
Total Commiss	sion and Breakage				14,480,178.24
Current Numb	er of Terminals:	162			