## Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2021/11/01 - 2021/11/30

#### **Combined Report**

	<u>Comb</u>	<u>ined Repo</u>	<u>ort</u>		
Handle \$ 311,373,346.62					
		Handle %		Commission	
Commonwealth of Virginia		0.75%		2,335,300.10	
New Kent County		0.2844%		885,398.22	
Henry County		0.0049%		15,411.55	
Town of Dumfries		0.0043%		72,237.80	
				•	
City of Hampton		0.0723%		225,193.66	
City of Richmond		0.0936%		291,491.02	
Town of Vinton	_	0.0216%	_	67,134.50	
	Total				3,892,166.83
Licensee			_	7.48%	23,299,838.54
	Total		_	8.73%	27,192,005.37
Breakage					55,830.81
Total Commission and Breakage	<b>!</b>			-	27,247,836.18
Current Number of Terminals:	2,348				_,,_,,,,,,,,,
carrette italiber of refilmals.	2,3 10				
	Ca	llinsville			
	<u>Co</u>	ilinsville			
Handle \$ 6,164,618.17					
		Handle %		Commission	
Commonwealth of Virginia		0.75%		46,234.64	
New Kent County		0.25%		15,411.55	
Henry County		0.25%		15,411.55	
	Total		1.25%		77,057.73
Licensee				7.56%	466,307.20
	Total		_	8.81%	543,364.93
	Total			0.0170	3 13,30 1.33
Breakage					647.40
<u> </u>				-	
Total Commission and Breakage					544,012.33
Current Number of Terminals:	37				
	<u>Colo</u>	nial Down	<u>IS</u>		
Handle \$ 42,785,940.73					
		Handle %		Commission	
Commonwealth of Virginia		0.75%		320,894.56	
New Kent County		0.50%		213,929.70	
•	Total		1.25%	·	534,824.26
Licensee				7.58%	3,244,695.54
Licensee	Total		-	8.83%	3,779,519.80
	TOtal			0.03/0	3,773,313.60
Durahana					2.040.22
Breakage				-	3,919.32
Total Commission and Breakage					3,783,439.12
Current Number of Terminals:	599				

## Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2021/11/01 - 2021/11/30

Handla Ć 20 00F 110 00		<u>Dumfries</u>		
Handle \$ 28,895,118.90		۵/ مالم ما	Comemaiosion	
Commonwealth of Vincinia		Handle %	Commission	
Commonwealth of Virginia		0.75%	216,713.39	
New Kent County		0.25%	72,237.80	
Town of Dumfries	<b>T</b> !	0.25%	72,237.80	264 400 00
	Total	1.25%		361,188.99
			7.240/	2 440 500 05
Licensee		-	7.34%	2,119,689.05
	Total		8.59%	2,480,878.04
Breakage			_	4,807.48
Total Commission and Breakage				2,485,685.52
Current Number of Terminals:	150			
		<u>Hampton</u>		
Handle \$ 90,077,462.25				
		Handle %	Commission	
Commonwealth of Virginia		0.75%	675,580.97	
New Kent County		0.25%	225,193.66	
City of Hampton		0.25%	225,193.66	
	Total	1.25%		1,125,968.28
Licensee			7.77%	6,998,048.57
	Total	-	9.02%	8,124,016.85
Breakage				28,869.70
Total Commission and Breakage	!			8,152,886.55
Current Number of Terminals:	700			, ,
		Richmond		
Handle \$ 116,596,406.60		<u> </u>		
nalitie 3 110,530,400.00		Handle %	Commission	
Commonwealth of Virginia		0.75%	874,473.05	
New Kent County		0.75%	•	
			291,491.02	
City of Richmond	Tatal	0.25%	291,491.02	1 457 455 00
	Total	1.25%		1,457,455.08
Liannana			7.200/	0.404.655.34
Licensee	<b>T</b> !	-	7.28%	8,484,655.21
	Total		8.53%	9,942,110.29
Breakage			_	14,503.82
Total Commission and Breakage				9,956,614.11
Current Number of Terminals:	700			

## Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2021/11/01 - 2021/11/30

#### **Vinton**

Handle \$	26,853,799.97					
			Handle %		Commission	
Commonwealth	of Virginia		0.75%		201,403.50	
<b>New Kent Coun</b>	ty		0.25%		67,134.50	
<b>Town of Vinton</b>			0.25%		67,134.50	
		Total		1.25%		335,672.50
Licensee				_	7.40%	1,986,442.96
		Total			8.65%	2,322,115.46
Breakage					_	3,083.09
Total Commission	on and Breakage					2,325,198.55
Current Number	r of Terminals:	162				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2021/11/01 - 2021/11/30

#### **2021 Year to Date Combined Report**

2021 Year to Date Combined Report						
Handle \$ 2,952,447,332.53						
		Handle %		Commission		
Commonwealth of Virginia		0.7500%		22,143,354.99		
New Kent County		8,551,676.83				
Henry County		0.2896% 0.0029%		84,320.53		
Town of Dumfries		0.0187%		553,204.47		
City of Hampton		0.0750%		2,214,317.31		
City of Richmond		0.0898%		2,652,654.33		
Town of Vinton		0.0030%		706,063.19		
TOWN OF VIIICON	Total	0.023370	-	700,003.13	36,905,591.66	
	TOLAT				30,903,391.00	
Licensee				7 /00/	220 756 225 04	
Licensee	Total		-		220,756,335.94	
	TOLAT			8.73%	257,661,927.60	
Breakage					628,210.40	
Total Commission and Breakage					258,290,138.00	
Current Number of Terminals:	2348					
	Co	ollinsville				
Handle \$ 33,728,211.45						
11anaic		Handle %		Commission		
Commonwealth of Virginia		0.75%		252,961.59		
New Kent County		0.75%		84,320.53		
•						
Henry County	Total	0.25%	1 250/	84,320.53	421 602 64	
	TOLAT		1.25%		421,602.64	
Licensee				7.52%	2,536,283.94	
2.00.1300	Total		-	8.77%	2,957,886.58	
	. • • • • • • • • • • • • • • • • • • •			3.7.75	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Breakage					3,328.73	
Total Commission and Breakage					2,961,215.31	
Current Number of Terminals:	37					
	Colo	nial Down	S			
Handle \$ 468,223,401.10						
, , , , , , , , , , , , , , , , , , ,		Handle %		Commission		
Commonwealth of Virginia		0.75%		3,511,675.51		
New Kent County		0.50%		2,341,117.01		
new Kent county	Total	0.5070	1.25%	2,3 11,117.01	5,852,792.51	
	Total		1.2570		3,032,732.31	
Licensee				7.54%	35,288,236.95	
	Total		-	8.79%	41,141,029.46	
Breakage					100,468.90	
Total Commission and Breakage				,	41,241,498.36	

599

Current Number of Terminals:

## Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2021/11/01 - 2021/11/30

		<u>Dumfries</u>			
Handle \$ 221,281,787.90		/١٥ مالم مالم ٥٠		Comerciacion	
Commonwealth of Vincinia		Handle %		Commission	
Commonwealth of Virginia		0.75% 0.25%		1,659,613.41	
New Kent County Town of Dumfries		0.25%		553,204.47	
Town of Dummes	Total	0.23%	1.25%	553,204.47	2 766 022 25
	TOLAT		1.25%		2,766,022.35
Licensee				7.79%	17,230,617.20
Licensee	Total		-	9.04%	19,996,639.55
	. oca			3.0 170	13,330,033.33
Breakage					30,726.80
Total Commission and Breakage	ļ			-	20,027,366.35
Current Number of Terminals:	150				
		<u>Hampton</u>			
Handle \$ 885,726,924.67					
		Handle %		Commission	
Commonwealth of Virginia		0.75%		6,642,951.94	
New Kent County		0.25%		2,214,317.31	
City of Hampton		0.25%		2,214,317.31	
	Total		1.25%		11,071,586.56
Licensee			_	7.53%	66,651,870.31
	Total			8.78%	77,723,456.87
Breakage				_	214,158.55
Total Commission and Breakage	!				77,937,615.42
Current Number of Terminals:	700				
		<u>Richmond</u>			
Handle \$ 1,061,061,730.05					
		Handle %		Commission	
Commonwealth of Virginia		0.75%		7,957,962.98	
New Kent County		0.25%		2,652,654.33	
City of Richmond		0.25%		2,652,654.33	
	Total		1.25%		13,263,271.63
1				7 2 424	77 022 622 62
Licensee	Table		-	7.34%	77,923,692.93
	Total			8.59%	91,186,964.56
Brookago					21/1 257 20
Breakage Total Commission and Breakage	1			-	214,257.30 91,401,221.86
Current Number of Terminals:	700				51,401,221.60
Carrent Namber of Terminals.	700				

# Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2021/11/01 - 2021/11/30

	<u>Vi</u>	<u>nton</u>		
Handle \$ 282,425,277.36				
	1	Handle %	Commission	
Commonwealth of Virginia		0.75%	2,118,189.58	
New Kent County		0.25%	706,063.19	
The Town of Vinton		0.25%	706,063.19	
	Total	1.25%	•	3,530,315.97
Licensee			7.48%	21,125,634.61
	Total		8.73%	24,655,950.58
Breakage			_	65,270.12
Total Commission and Breakage			_	24,721,220.70
Current Number of Terminals:	162			