Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville

Period: 2022/02/01 - 2022/02/28

		Con	<u>nbinea Keport</u>	•		
Handle	307,506,170.19	ı				
			Handle %		Commission	
Commonweal	th of Virginia		0.75%		2,306,296.28	
New Kent Cou	_		0.2841%		873,565.38	
Henry County	-		0.0129%		39,777.91	
Town of Dum						
			0.0239%		73,418.02	
City of Hampt			0.0720%		221,532.38	
City of Richmo			0.0871%		267,845.04	
Town of Vinto	on		0.0286%		87,910.72	
		Total				3,870,345.73
					-	
Licensee		_		_		23,427,062.62
		Total			8.88%	27,297,408.35
Breakage						66,884.30
•	sion and Breakage	2				27,364,292.65
	per of Terminals:	2686				27,304,232.03
carrent warms	ci di reminais.		<u>Collinsville</u>			
Handla	F 202 721 10	· ·	Commissing			
Handle	5,303,721.18		11a all a 0/		6:	
			Handle %		Commission	
Commonweal	_		0.75%		39,777.91	
New Kent Cou	-		0.25%		13,259.30	
Henry County			0.25%		13,259.30	
		Total		1.25%		66,296.51
					==	
Licensee				_	7.54%	399,700.06
		Total			8.79%	465,996.57
Dunaliana						020.70
Breakage	aian and Duadhaa					929.70
	sion and Breakage					466,926.27
Current Numb	er of Terminals:	37				
		Co	Ionial Downs			
Handle	/1 010 002 1 <i>6</i>		iomai Downs			
панине	41,919,982.16	1	Handle %		Commission	
Commonweal	_		0.75%		314,399.87	
New Kent Cou	ınty		0.50%		209,599.91	
		Total		1.25%		523,999.78
Licensee					7.92%	3,321,059.64
Licensee		Total		-		
		Total			9.17%	3,845,059.42
Breakage						6,184.76
_	sion and Breakage	2				3,851,244.18
	per of Terminals:	599				3,031,244.10
Current Nullik	ci di icilililais.	333				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/02/01 - 2022/02/28

D	u	m	fr	ie	S

		<u>Dannies</u>			
Handle 29,367,2	208.33				
		Handle %		Commission	
Commonwealth of Virgin	ia	0.75%		220,254.06	
New Kent County		0.25%		73,418.02	
Town of Dumfries		0.25%		73,418.02	
	Total	0.20.	1.25%	,	367,090.10
	. oca.		1.2370		307,030.10
Licensee				7.36%	2,160,584.61
Licensee	Total		-	8.61%	2,527,674.71
	Total			8.0176	2,327,074.71
Proakago					6 500 20
Breakage	a dia a a			_	6,588.30
Total Commission and Bre	_				2,534,263.01
Current Number of Termi	nals: 150				
		<u>Hampton</u>			
Handle 88,612,9	53.59				
		Handle %		Commission	
Commonwealth of Virgin	ia	0.75%		664,597.15	
New Kent County		0.25%		221,532.38	
City of Hampton		0.25%		221,532.38	
•	Total		1.25%		1,107,661.92
Licensee				7.61%	6,739,186.05
	Total		_	8.86%	7,846,847.97
				0.0070	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Breakage					26,767.73
Total Commission and Bre	aakage			-	7,873,615.70
Current Number of Termi	•				7,073,013.70
Current Number of Termi	11013. 700				
		Diahan and			
		<u>Richmond</u>			
Handle 107,138,0	116.88				
		Handle %		Commission	
Commonwealth of Virgin	ia	0.75%		803,535.13	
New Kent County		0.25%		267,845.04	
City of Richmond		0.25%		267,845.04	
	Total		1.25%		1,339,225.21
Licensee				7.58%	8,118,896.79
	Total		_	8.83%	9,458,122.00
Breakage					19,240.91
Total Commission and Bre	eakage			_	9,477,362.91
Current Number of Termi	nals: 700				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville

Period: 2022/02/01 - 2022/02/28

Vi	nton	
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Handle	35,164,288.05				
		Handle %		Commission	
Commonwealt	h of Virginia	0.75%		263,732.16	
New Kent Cour	nty	0.25%		87,910.72	
Town of Vintor	า	0.25%		87,910.72	
	Tota	I	1.25%		439,553.60
Licensee			_	7.72%	2,714,154.08
	Tota	l		8.97%	3,153,707.68
Breakage				_	7,172.90
Total Commissi	ion and Breakage				3,160,880.58
Current Numbe	er of Terminals:	500			

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/02/01 - 2022/02/28

Combined Year To Date Report

	Combined	Year To Date	<u>keport</u>		
Handle 593,107,185.20)				
		Handle %		Commission	
Commonwealth of Virginia		0.75%		4,448,303.89	
New Kent County		0.2824%		1,675,189.31	
•					
Henry County		0.0126%		74,971.52	
Town of Dumfries		0.0230%		136,246.97	
City of Hampton		0.0714%		423,671.83	
City of Richmond		0.0909%		539,053.16	
Town of Vinton		0.0281%		166,384.15	
	Total				7,463,820.83
Licensee				7.51%	44,567,081.85
	Total		-		52,030,902.67
	. Otal			0.7770	32,030,302.07
Breakage					128,151.15
_	_				
Total Commission and Breakage					52,159,053.82
Current Number of Terminals:	2686				
	<u>.</u>	<u>Collinsville</u>			
Handle 9,996,202.40)				
		Handle %		Commission	
Commonwealth of Virginia		0.75%		74,971.52	
New Kent County		0.25%		24,990.51	
· · · · · · · · · · · · · · · · · · ·		0.25%		24,990.51	
Henry County	T l	0.25%	4.250/	24,990.51	424.052.52
	Total		1.25%		124,952.53
Licensee			_	7.52%	751,428.79
	Total			8.77%	876,381.32
Breakage					1,578.90
Total Commission and Breakage	e				877,960.22
Current Number of Terminals:	37				,
	3,				
	Co	lanial Dayma			
		lonial Downs			
Handle 76,968,539.13	3				
		Handle %		Commission	
Commonwealth of Virginia		0.75%		577,264.04	
New Kent County		0.50%		384,842.70	
	Total		1.25%		962,106.74
					,
Licensee				7.80%	6,003,805.83
Licensee	Total		-	9.05%	6,965,912.57
	TOLAT			3.03%	0,505,512.5/
Paralla de					40 400 60
Breakage					10,489.82
Total Commission and Breakage					6,976,402.39
Current Number of Terminals:	599				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/02/01 - 2022/02/28

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			<u>Dumfries</u>			
Handle	54,498,786.49)				
			Handle %		Commission	
Commonwealth of Virginia			0.75%		408,740.90	
New Kent Coun	_		0.25%		136,246.97	
Town of Dumfr	•		0.25%		136,246.97	
		Total		1.25%	,	681,234.83
						·
Licensee					7.32%	3,988,949.04
		Total		•	8.57%	4,670,183.87
Breakage						12,321.98
Total Commission	on and Breakage	è				4,682,505.85
Current Numbe	r of Terminals:	150				
			Hampton			
Handle	169,468,732.63		-			
			Handle %		Commission	
Commonwealtl	h of Virginia		0.75%		1,271,015.49	
New Kent Coun	ity		0.25%		423,671.83	
City of Hampto	-		0.25%		423,671.83	
		Total		1.25%		2,118,359.16
Licensee					7.63%	12,924,840.48
		Total		•	8.88%	15,043,199.64
Breakage						52,942.81
Total Commission	on and Breakage	9				15,096,142.45
Current Numbe	r of Terminals:	700				
			Richmond			
Handle	215,621,264.56	,				
			Handle %		Commission	
Commonwealth	h of Virginia		0.75%		1,617,159.48	
New Kent Coun	ity		0.25%		539,053.16	
City of Richmor	nd		0.25%		539,053.16	
		Total		1.25%		2,695,265.81
Licensee				_	7.35%	15,849,262.93
		Total		•	8.60%	18,544,528.73
Breakage						37,443.30
Total Commission	on and Breakage	9				18,581,972.03
Current Numbe	r of Terminals:	700				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville

Period: 2022/02/01 - 2022/02/28

		<u> </u>			
Handle	66,553,659.99				
		Handle %		Commission	
Commonwealth	n of Virginia	0.75%		499,152.45	
New Kent Coun	ty	0.25%		166,384.15	
Town of Vinton		0.25%		166,384.15	
	Total		1.25%		831,920.75
Licensee			_	7.66%	5,098,775.79
	Total			8.91%	5,930,696.54
Breakage				_	13,374.34
Total Commission	on and Breakage				5,944,070.88
Current Numbe	r of Terminals:	500			