Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/03/01 - 2022/03/31

Combined Report

		<u>Con</u>	<u>nbined Report</u>			
Handle	339,895,952.02					
			Handle %		Commission	
Commonwealth	n of Virginia		0.75%		2,549,219.64	
New Kent Coun	_		0.2834%		963,222.86	
Henry County	· cy		0.0044%		14,908.47	
Town of Dumfri	ina		0.0226%		· ·	
					76,699.17	
City of Hampton			0.0729%		247,627.68	
City of Richmon			0.0876%		297,746.55	
Town of Vinton	l		0.0292%		99,275.03	
		Total				4,248,699.40
Licensee					7.62%	25,901,906.22
		Total		_	8.87%	30,150,605.62
Breakage						75,939.93
-	on and Breakage	1				30,226,545.55
Current Numbe	_	2639				30,220,3 13.33
Current Number	i di lemmais.		Callinavilla			
		_	<u>Collinsville</u>			
Handle	5,963,387.08					
			Handle %		Commission	
Commonwealth	n of Virginia		0.75%		44,725.40	
New Kent Coun	ty		0.25%		14,908.47	
Henry County			0.25%		14,908.47	
		Total		1.25%		74,542.34
						·
Licensee					7.58%	451,973.41
		Total		-	8.83%	526,515.75
		Total			0.0370	320,313.73
Proakago						1 125 20
Breakage	an and Duaglean					1,125.20
	on and Breakage					527,640.95
Current Numbe	r of Terminals:	37				
		<u>Co</u>	<u>lonial Downs</u>			
Handle	45,393,193.29					
			Handle %		Commission	
Commonwealth	n of Virginia		0.75%		340,448.95	
New Kent Coun	_		0.50%		226,965.97	
	-,	Total	0.0075	1.25%		567,414.92
		Total		1.23/0		307,414.32
Licensee					7.69%	2 402 000 20
Licensee		Takal		-		3,492,909.30
		Total			8.94%	4,060,324.22
_ ,						
Breakage						7,078.62
	on and Breakage					4,067,402.84
Current Numbe	r of Terminals:	552				

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

Period: 2022/03/01 - 2022/03/31

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			<u>Duillilles</u>			
Handle	30,679,668.95					
			Handle %		Commission	
Commonwealtl	n of Virginia		0.75%		230,097.52	
New Kent Coun	_		0.25%		76,699.17	
Town of Dumfr	-		0.25%		76,699.17	
Town of Dunin	ies	Total	0.2376	1.25%	70,033.17	202 405 06
		TOLAT		1.25%		383,495.86
Licensee				_	7.28%	2,234,078.61
		Total			8.53%	2,617,574.47
Breakage					_	5,811.42
Total Commission	on and Breakage					2,623,385.89
Current Numbe	r of Terminals:	150				
			Hampton			
Handle	99,051,073.22		<u>Hampton</u>			
пание	33,031,073.22		11a a alla 07		Cii	
			Handle %		Commission	
Commonwealth	_		0.75%		742,883.05	
New Kent Coun	•		0.25%		247,627.68	
City of Hampto	n		0.25%		247,627.68	
		Total		1.25%		1,238,138.42
Licensee					7.62%	7,547,630.03
Licensee		Total		_	7.62% 8.87%	
Licensee		Total		_		7,547,630.03 8,785,768.45
		Total		_		8,785,768.45
Breakage	on and Breakage			_		8,785,768.45 33,040.53
Breakage Total Commissio	on and Breakage			_		8,785,768.45
Breakage	_			_		8,785,768.45 33,040.53
Breakage Total Commissio	_			_		8,785,768.45 33,040.53
Breakage Total Commissio	_		Richmond	_		8,785,768.45 33,040.53
Breakage Total Commissio	_		<u>Richmond</u>			8,785,768.45 33,040.53
Breakage Total Commission Current Numbe	r of Terminals:		Richmond Handle %	_		8,785,768.45 33,040.53
Breakage Total Commission Current Numbe	r of Terminals: 119,098,619.45				8.87%	8,785,768.45 33,040.53
Breakage Total Commission Current Number Handle	r of Terminals: 119,098,619.45 n of Virginia		Handle %		8.87% Commission	8,785,768.45 33,040.53
Breakage Total Commission Current Number Handle Commonwealth New Kent Coun	r of Terminals: 119,098,619.45 n of Virginia nty		Handle % 0.75% 0.25%		8.87% Commission 893,239.65 297,746.55	8,785,768.45 33,040.53
Breakage Total Commission Current Number Handle Commonwealth	r of Terminals: 119,098,619.45 n of Virginia nty	700	Handle % 0.75%	1.25%	8.87% Commission 893,239.65	8,785,768.45 33,040.53 8,818,808.98
Breakage Total Commission Current Number Handle Commonwealth New Kent Coun	r of Terminals: 119,098,619.45 n of Virginia nty		Handle % 0.75% 0.25%	1.25%	8.87% Commission 893,239.65 297,746.55	8,785,768.45 33,040.53
Breakage Total Commission Current Number Handle Commonwealth New Kent Count City of Richmore	r of Terminals: 119,098,619.45 n of Virginia nty	700	Handle % 0.75% 0.25%	1.25%	8.87% Commission 893,239.65 297,746.55 297,746.55	8,785,768.45 33,040.53 8,818,808.98 1,488,732.74
Breakage Total Commission Current Number Handle Commonwealth New Kent Coun	r of Terminals: 119,098,619.45 n of Virginia nty	700 Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 893,239.65 297,746.55 297,746.55	8,785,768.45 33,040.53 8,818,808.98 1,488,732.74 9,146,357.76
Breakage Total Commission Current Number Handle Commonwealth New Kent Count City of Richmore	r of Terminals: 119,098,619.45 n of Virginia nty	700	Handle % 0.75% 0.25%	1.25%	8.87% Commission 893,239.65 297,746.55 297,746.55	8,785,768.45 33,040.53 8,818,808.98 1,488,732.74
Breakage Total Commission Current Number Handle Commonwealth New Kent Count City of Richmore	r of Terminals: 119,098,619.45 n of Virginia nty	700 Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 893,239.65 297,746.55 297,746.55	8,785,768.45 33,040.53 8,818,808.98 1,488,732.74 9,146,357.76 10,635,090.51
Breakage Total Commission Current Number Handle Commonwealth New Kent Count City of Richmore Licensee Breakage	r of Terminals: 119,098,619.45 n of Virginia nty nd	700 Total Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 893,239.65 297,746.55 297,746.55	8,785,768.45 33,040.53 8,818,808.98 1,488,732.74 9,146,357.76 10,635,090.51 20,193.49
Breakage Total Commission Current Number Handle Commonwealth New Kent Count City of Richmore Licensee Breakage	r of Terminals: 119,098,619.45 In of Virginia Inty Ind On and Breakage	700 Total Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 893,239.65 297,746.55 297,746.55	8,785,768.45 33,040.53 8,818,808.98 1,488,732.74 9,146,357.76 10,635,090.51

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/03/01 - 2022/03/31

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VI	nton

		VIIICOII			
Handle	39,710,010.03				
		Handle %		Commission	
Commonwealt	h of Virginia	0.75%		297,825.08	
New Kent Cour	nty	0.25%		99,275.03	
Town of Vintor	1	0.25%		99,275.03	
	Total		1.25%		496,375.13
Licensee			_	7.63%	3,028,957.09
	Total			8.88%	3,525,332.22
Breakage				_	8,690.67
Total Commissi	ion and Breakage				3,534,022.89
Current Numbe	er of Terminals: 162				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/03/01 - 2022/03/31

Combined Year To Date Report

	<u>Combine</u>	<u>d Year To Date</u>	Report		
Handle 933,0	03,137.22				
·	•	Handle %		Commission	
Commonwealth of Vi	irginia	0.75%		6,997,523.53	
New Kent County	··· 6 ····· -	0.2828%		2,638,412.17	
Henry County		0.0128%		119,696.92	
Town of Dumfries		0.0128%		212,946.14	
City of Hampton		0.0720%		671,299.51	
•					
City of Richmond Town of Vinton		0.0897%		836,799.71	
rown of vinton	T. 1.1	0.0285%		265,659.18	44 742 227 46
	Total				11,742,337.16
				= ===/	
Licensee			_		70,439,171.13
	Total			8.81%	82,181,508.29
Breakage					204,091.08
Total Commission and	•				82,385,599.37
Current Number of Te	erminals: 2639				
		<u>Collinsville</u>			
Handle 15,9	59,589.48				
ŕ	,	Handle %		Commission	
Commonwealth of Vi	irginia	0.75%		119,696.92	
New Kent County	0	0.25%		39,898.97	
Henry County		0.25%		39,898.97	
nemy county	Total	0.2370	1.25%	33,030.37	199,494.87
	Total		1.25/0		155,454.07
Licensee				7.54%	1,203,402.20
LICETISEE	Total		-	8.79%	1,402,897.07
	TOtal			0.75/0	1,402,037.07
Dunaliana					2 704 10
Breakage	d Dunaliana			•	2,704.10
Total Commission and	•				1,405,601.17
Current Number of Te	erminals: 37				
	_				
	<u>C</u>	olonial Downs			
Handle 122,3	61,732.42				
		Handle %		Commission	
Commonwealth of Vi	irginia	0.75%		917,712.99	
New Kent County		0.50%	_	611,808.66	
	Total		1.25%		1,529,521.66
Licensee				7.76%	9,496,715.13
	Total		_	9.01%	11,026,236.79
					. ,
Breakage					17,568.44
Total Commission and	d Breakage			•	11,043,805.23
2					,0 .0,000.20

Current Number of Terminals:

552

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/03/01 - 2022/03/31

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			<u>Dumfries</u>			
Handle	85,178,455.44	ļ				
			Handle %		Commission	
Commonwealth	n of Virginia		0.75%		638,838.42	
New Kent Coun	_		0.25%		212,946.14	
Town of Dumfr	•		0.25%		212,946.14	
Town or Builling		Total	0.2370	1.25%	212,3 10.11	1,064,730.69
		rotar		1.23/0		1,001,730.03
Licensee					7.31%	6,223,027.65
Licensee		Total		-	8.56%	7,287,758.34
		Total			0.5070	7,207,730.54
Breakage						18,133.40
Total Commission	on and Breakage	۵				7,305,891.74
Current Numbe	_	150				7,303,631.74
current Numbe	i or reminais.	130				
			Hampton			
Handle	260 510 905 95		<u>Hampton</u>			
папите	268,519,805.85)	/١ مالم مالم ١٠		Comemaiosion	
C	f\/::-:-		Handle %		Commission	
Commonwealth	_		0.75%		2,013,898.54	
New Kent Coun	•		0.25%		671,299.51	
City of Hampto	n		0.25%	4.250/	671,299.51	2 256 407 57
		Total		1.25%		3,356,497.57
lia					7.620/	20 472 470 52
Licensee		T !		-		20,472,470.52
		Total			8.87%	23,828,968.09
Drookees						05 002 24
Breakage	an and Duaglican	_				85,983.34
Total Commission Current Numbe	_					23,914,951.43
current Numbe	r or reminais:	700				
			Dialama anad			
			<u>Richmond</u>			
Handle	334,719,884.01	•				
	.		Handle %		Commission	
Commonwealth	_		0.75%		2,510,399.13	
New Kent Coun	•		0.25%		836,799.71	
City of Richmor	nd		0.25%		836,799.71	
		Total		1.25%		4,183,998.55
					- 4-0/	
Licensee				-		24,995,620.69
		Total			8.72%	29,179,619.24
Breakage						57,636.79
Total Commission	_					29,237,256.03
Current Numbe	r of Terminals:	700				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/03/01 - 2022/03/31

Vinton	nton
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		<u>••</u>			
Handle	106,263,670.02				
		Handle %	ó	Commission	
Commonwea	lth of Virginia	0.75%	ó	796,977.53	
New Kent Co	unty	0.25%	ó	265,659.18	
Town of Vinto	on	0.25%	ó	265,659.18	
	Tot	al	1.25%		1,328,295.88
Licensee				7.65%	8,127,732.88
	Tot	al		8.90%	9,456,028.76
Breakage				_	22,065.01
Total Commis	sion and Breakage				9,478,093.77
Current Numb	per of Terminals:	500			