Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/06/01 - 2022/06/30

Combined Report

		COL	iibiiieu kepo	<u>ı t</u>		
Handle	331,035,778.91					
			Handle %		Commission	
Commonweal	th of Virginia		0.75%		2,482,768.34	
New Kent Cou	ınty		0.2846%		941,983.10	
Henry County	-		0.0045%		14,777.36	
Town of Dum			0.0222%		73,592.00	
City of Hampt	on		0.0734%		243,108.58	
City of Richmo			0.0874%		289,252.90	
Town of Vinto			0.0279%		92,464.97	
TOWN OF VIIIC	,,,,	Total	0.027370	-	32,404.37	4,137,947.24
		Total				4,137,347.24
Licensee					7.53%	24,916,620.48
		Total		_	8.78%	29,054,567.72
						, ,
Breakage						67,136.95
Total Commis	sion and Breakage	9			_	29,121,704.67
Current Numb	er of Terminals:	2629			_	
			<u>Collinsville</u>			
Handle	5,910,944.67					
			Handle %		Commission	
Commonweal	th of Virginia		0.75%		44,332.09	
New Kent Cou	_		0.25%		14,777.36	
Henry County	•		0.25%		14,777.36	
,,		Total	0.2070	1.25%	,	73,886.81
						,
Licensee					7.72%	456,344.06
		Total		_	8.97%	530,230.87
Breakage						971.55
Total Commis	sion and Breakage	9			_	531,202.42
Current Numb	er of Terminals:	37				
		Co	lonial Downs	6		
Handle	45,757,460.89			_		
	, ,		Handle %		Commission	
Commonweal	th of Virginia		0.75%		343,180.96	
New Kent Cou	_		0.50%		228,787.30	
	,	Total	0.5070	1.25%	223,707.30	571,968.26
		. Otal		1.2370		371,300.20
Licensee					7.46%	3,413,814.52
		Total		_	8.71%	3,985,782.78
						. ,
Breakage						6,839.37
_	sion and Breakage	9			_	3,992,622.15
	er of Terminals:	552				, ,

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/06/01 - 2022/06/30

Dυ	ım	fri	es

			<u>Dumfries</u>			
Handle	29,436,798.25					
			Handle %		Commission	
Commonwealth	of Virginia		0.75%		220,775.99	
New Kent Coun	_		0.25%		73,592.00	
Town of Dumfri	-		0.25%		73,592.00	
		Total	0.2370	1.25%	73,332.00	367,959.98
		· Otal		1.2370		307,333.30
Licensee					7.64%	2,248,548.12
Licensee		Total		_	8.89%	2,616,508.10
		Total			0.0370	2,010,300.10
Breakage						5,901.75
Total Commission	on and Breakage	2			_	2,622,409.85
Current Number	_	150				2,022,403.83
carrent Namber	or reminars.	130				
			<u>Hampton</u>			
Handle	97,243,430.44		пашрия			
папоте	97,243,430.44		/ ۱ مام مام		Camanaiasian	
C	- f \ /!!!.		Handle %		Commission	
Commonwealth	_		0.75%		729,325.73	
New Kent Coun	•		0.25%		243,108.58	
City of Hampton	n	-	0.25%	4.250/	243,108.58	4 245 5 42 00
		Total		1.25%		1,215,542.88
					7.640/	7 402 266 56
Licensee		Taral		_	7.61%	7,403,366.56
		Total			8.86%	8,618,909.44
Dunalina						24 745 66
Breakage					_	21,745.66
Total Commission	•					8,640,655.10
Current Number	r of Terminais:	700				
			5:1			
			<u>Richmond</u>			
Handle	115,701,158.59					
			Handle %		Commission	
Commonwealth	_		0.75%		867,758.69	
New Kent Coun	•		0.25%		289,252.90	
City of Richmon	ıd		0.25%		289,252.90	
		Total		1.25%		1,446,264.48
Licensee				_	7.44%	8,603,404.99
		Total			8.69%	10,049,669.47
Breakage					_	23,402.54
Total Commission	_					10,073,072.01
Current Number	r of Terminals:	700				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/06/01 - 2022/06/30

V	in	t	n	n
v			v	

			<u>viiitoii</u>			
Handle	36,985,986.07					
			Handle %		Commission	
Commonweal	th of Virginia		0.75%		277,394.90	
New Kent Cou	ınty		0.25%		92,464.97	
Town of Vinto	on		0.25%		92,464.97	
	Т	otal		1.25%		462,324.83
Licensee				_	7.55%	2,791,142.23
	Т	otal			8.80%	3,253,467.06
Breakage					_	8,276.08
Total Commis	sion and Breakage					3,261,743.14
Current Numb	er of Terminals:	490				

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/06/01 - 2022/06/30

Combined Year To Date Report

	<u>.</u>	<u>Combined</u>	Year To Date	e Repor	<u>t</u>	
Handle	1,956,558,908.96	1				
			Handle %		Commission	
Commonwe	alth of Virginia		0.75%		14,674,191.82	
New Kent Co			0.2837%		5,551,260.72	
Henry Count	•		0.0129%		252,030.99	
Town of Dun	-		0.0230%		450,229.42	
City of Hamp			0.0724%		1,416,763.97	
City of Richn			0.0879%		1,719,085.27	
Town of Vint			0.0287%		561,444.83	
TOWIT OF VIII	.011	Total	0.028770		301,444.83	24,625,007.02
		TOtal				24,023,007.02
Liconcoo					7.56%	1/7 050 7/1 55
Licensee		Total			8.82%	147,859,741.55
		TOLAT			8.82%	172,484,748.58
Breakage						409,817.79
_	ssion and Breakage	2			-	172,894,566.37
	ber of Terminals:	2629				, ,
			<u>Collinsville</u>			
Handle	33,604,132.07	_	<u> </u>			
Handle	33,004,132.07		Handle %		Commission	
Commonwo	alth of Virginia		0.75%		252,030.99	
New Kent Count	•		0.25%		84,010.33	
Henry Count	У	Tatal	0.25%	4.250/	84,010.33	420.054.65
		Total		1.25%		420,051.65
Licensee					7.64%	2 566 054 51
Licensee		Total		-		2,566,054.51
		TOLAT			8.89%	2,986,106.16
Breakage						5,542.14
_	ssion and Breakage	۵			-	2,991,648.30
	ber of Terminals:	37				2,331,040.30
carrent Nan	iber of reminals.	37				
		Col	onial Downs	5		
Handle	263,945,377.49	'		_		
	,, -		Handle %		Commission	
Commonwe	alth of Virginia		0.75%		1,979,590.33	
New Kent Co	_		0.50%		1,319,726.89	
new Kent Ce	, and y	Total	0.3070	1.25%	1,313,720.03	3,299,317.22
		Total		1.2370		3,233,317.22
Licensee					7.62%	20,123,990.76
		Total		•	8.87%	23,423,307.98
						,
Breakage						37,949.40
_	ssion and Breakage	<u> </u>			-	23,461,257.38
						, - ,

Current Number of Terminals:

552

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/06/01 - 2022/06/30

			<u>Dumiries</u>			
Handle	180,091,769.96					
			Handle %		Commission	
Commonweal	th of Virginia		0.75%		1,350,688.27	
New Kent Cou	-		0.25%		450,229.42	
Town of Dumi	•		0.25%		450,229.42	
Town of Dunn	ries	Tatal	0.25%	4.250/	450,229.42	2 254 447 42
		Total		1.25%		2,251,147.12
Licensee				_	7.40%	13,326,681.80
		Total			8.65%	15,577,828.92
Breakage						35,835.78
Total Commiss	sion and Breakage	j			_	15,613,664.70
Current Numb	er of Terminals:	150				
			Hampton			
Handla	FCC 70F F07 00		<u>Hampton</u>			
Handle	566,705,587.09		!! 0/			
			Handle %		Commission	
Commonweal	_		0.75%		4,250,291.90	
New Kent Cou	nty		0.25%		1,416,763.97	
City of Hampt	on		0.25%		1,416,763.97	
		Total		1.25%		7,083,819.84
Licensee					7.62%	43,173,493.33
Licensee		Total		-		43,173,493.33
Licensee		Total		-	7.62% 8.87%	43,173,493.33 50,257,313.17
		Total		-		50,257,313.17
Breakage	ion and Broakage			-		50,257,313.17 155,681.18
Breakage Total Commiss	sion and Breakage	2		-		50,257,313.17
Breakage Total Commiss	sion and Breakage er of Terminals:			-		50,257,313.17 155,681.18
Breakage Total Commiss	•	2		-		50,257,313.17 155,681.18
Breakage Total Commiss	•	2	<u>Richmond</u>	-		50,257,313.17 155,681.18
Breakage Total Commiss	•	700	Richmond	-		50,257,313.17 155,681.18
Breakage Total Commiss Current Numb	er of Terminals:	700	Richmond Handle %	-		50,257,313.17 155,681.18
Breakage Total Commiss Current Numb	er of Terminals: 687,634,109.38	700		-	8.87%	50,257,313.17 155,681.18
Breakage Total Commiss Current Numb Handle Commonweal	er of Terminals: 687,634,109.38 th of Virginia	700	Handle % 0.75%	-	8.87% - Commission 5,157,255.82	50,257,313.17 155,681.18
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou	er of Terminals: 687,634,109.38 th of Virginia	700	Handle % 0.75% 0.25%	-	8.87% Commission 5,157,255.82 1,719,085.27	50,257,313.17 155,681.18
Breakage Total Commiss Current Numb Handle Commonweal	er of Terminals: 687,634,109.38 th of Virginia	700	Handle % 0.75%	1 25%	8.87% - Commission 5,157,255.82	50,257,313.17 155,681.18 50,412,994.35
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou	er of Terminals: 687,634,109.38 th of Virginia	700	Handle % 0.75% 0.25%	1.25%	8.87% Commission 5,157,255.82 1,719,085.27	50,257,313.17 155,681.18
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou	er of Terminals: 687,634,109.38 th of Virginia	700	Handle % 0.75% 0.25%	1.25%	8.87% Commission 5,157,255.82 1,719,085.27 1,719,085.27	50,257,313.17 155,681.18 50,412,994.35 8,595,426.37
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou	er of Terminals: 687,634,109.38 th of Virginia	700 Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 5,157,255.82 1,719,085.27 1,719,085.27	50,257,313.17 155,681.18 50,412,994.35 8,595,426.37 51,718,553.61
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou	er of Terminals: 687,634,109.38 th of Virginia	700	Handle % 0.75% 0.25%	1.25%	8.87% Commission 5,157,255.82 1,719,085.27 1,719,085.27	50,257,313.17 155,681.18 50,412,994.35 8,595,426.37
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou City of Richmo	er of Terminals: 687,634,109.38 th of Virginia	700 Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 5,157,255.82 1,719,085.27 1,719,085.27	50,257,313.17 155,681.18 50,412,994.35 8,595,426.37 51,718,553.61 60,313,979.98
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou City of Richmo	er of Terminals: 687,634,109.38 th of Virginia enty and	Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 5,157,255.82 1,719,085.27 1,719,085.27	50,257,313.17 155,681.18 50,412,994.35 8,595,426.37 51,718,553.61 60,313,979.98 126,143.26
Breakage Total Commiss Current Numb Handle Commonweal New Kent Cou City of Richmo Licensee Breakage Total Commiss	er of Terminals: 687,634,109.38 th of Virginia	Total	Handle % 0.75% 0.25%	1.25%	8.87% Commission 5,157,255.82 1,719,085.27 1,719,085.27	50,257,313.17 155,681.18 50,412,994.35 8,595,426.37 51,718,553.61 60,313,979.98

Colonial Downs, Dumfries, Hampton, Richmond, Vinton, and Collinsville Period: 2022/06/01 - 2022/06/30

Vinton

			VIIICOII			
Handle	224,577,932.97					
			Handle %		Commission	
Commonwea	alth of Virginia		0.75%		1,684,334.50	
New Kent Co	ounty		0.25%		561,444.83	
Town of Vint	on		0.25%		561,444.83	
		Total		1.25%		2,807,224.16
Licensee				_	7.62%	17,118,988.21
		Total			8.87%	19,926,212.37
Breakage					_	48,666.03
Total Commi	ssion and Breakage					19,974,878.40
Current Num	ber of Terminals:	490				