



Sports Wagering Tax Revenue Bally's Category 3

Month	Monthly Ticket Write	Monthly Handle (tickets Settled)	Monthly Win (Accrual Basis)	Monthly Hold %	Fed Excise .25% of Ticket Write	Taxable AGSWR (Mo win - Excise)	Retail Tax Collected Rate of 20%
March 2023				#DIV/0!			
April 2023				#DIV/0!			
May 2023				#DIV/0!			
June 2023				#DIV/0!			
July 2023				#DIV/0!			
August 2023				#DIV/0!			
September 2023				#DIV/0!			
October 2023				#DIV/0!			
November 2023				#DIV/0!			
December 2023				#DIV/0!			
January 2024				#DIV/0!			
February 2024				#DIV/0!			
March 2024				#DIV/0!			
April 2024				#DIV/0!			
May 2024				#DIV/0!			
June 2024				#DIV/0!			
July 2024	\$2,442,197.84	\$2,416,116.96	\$117,664.41	4.87%	\$6,040.29	\$111,624.12	\$22,324.32
August 2024	\$2,470,250.06	\$2,434,038.89	\$228,456.75	9.39%	\$6,085.10	\$222,371.65	\$44,474.33
September 2024	\$4,743,030.46	\$4,676,698.15	\$493,362.73	10.55%	\$11,691.75	\$481,670.98	\$96,334.20
October 2024	\$5,152,390.52	\$5,094,969.71	\$365,632.53	7.18%	\$12,737.42	\$352,895.11	\$70,579.02
November 2024	\$5,751,492.18	\$5,688,120.07	\$555,573.13	9.77%	\$14,220.30	\$541,352.83	\$108,270.57
December 2024	\$4,575,022.08	\$4,525,822.93	\$360,210.04	7.96%	\$11,314.56	\$348,895.48	\$69,779.10
January 2025	\$4,791,411.93	\$4,743,096.48	\$505,854.10	10.67%	\$11,857.74	\$493,996.36	\$98,799.27
TOTAL	\$29,925,795.07	\$29,578,863.19	\$2,626,753.69	N/A	\$73,947.16	\$2,552,806.53	\$510,560.81