

Scotts Bluff County Share - 10.25% of Gross Receipts

| | Current Year-2024 | | | | | | Prior Year-2023 | | | | | | | | |
|-----------|-------------------|-----------|---------|----------------------|----------------|-----------|-----------------|-----------|-----------|--------|---------|----------|----------------|-----------|---------|
| | County | | | Net Rec'd by SCB Cty | | | 14%-Comm | | | County | | | Net | | |
| | Gross | Wins Paid | Taxes | Share | Unclaimed Wins | Comm Paid | Calculated | Gross | Wins Paid | Taxes | Share | Received | Unclaimed Wins | Comm Paid | |
| July | 365,913 | 265,336 | 7,318 | 37,506 | 44,824 | 54,637 | 51,228 | 371,148 | 260,479 | 7,423 | 38,043 | 45,466 | 750 | 64,452 | 51,961 |
| August | 413,176 | 306,758 | 8,264 | 42,351 | 50,614 | 54,868 | 57,845 | 334,813 | 248,584 | 6,696 | 34,318 | 41,014 | 1,675 | 43,539 | 46,874 |
| September | 395,859 | 297,351 | 7,917 | 40,575 | 48,493 | 48,648 | 55,420 | 360,246 | 270,893 | 7,205 | 36,925 | 44,130 | 853 | 44,370 | 50,434 |
| October | 404,982 | 307,209 | 8,100 | 41,511 | 49,610 | 46,812 | 56,698 | 375,445 | 261,349 | 7,509 | 38,483 | 45,992 | 2,239 | 65,865 | 52,562 |
| November | 385,187 | 276,088 | 7,704 | 39,482 | 47,185 | 60,742 | 53,926 | 392,158 | 298,923 | 7,843 | 40,196 | 48,039 | 2,676 | 42,520 | 54,902 |
| December | 491,714 | 380,935 | 9,834 | 50,401 | 60,235 | 44,332 | 68,840 | 458,955 | 352,373 | 9,179 | 47,043 | 56,222 | 1,420 | 48,940 | 64,254 |
| January | 541,019 | 405,429 | 10,820 | 55,454 | 66,275 | 68,168 | 75,743 | 474,965 | 338,056 | 9,499 | 48,684 | 58,183 | 2,779 | 75,946 | 66,495 |
| February | 561,817 | 435,019 | 11,236 | 57,586 | 68,823 | 56,931 | 78,654 | 506,280 | 366,739 | 10,126 | 51,894 | 62,019 | 1,450 | 76,072 | 70,879 |
| March | 494,480 | 349,272 | 9,890 | 50,684 | 60,574 | 83,322 | 69,227 | 528,321 | 366,484 | 10,566 | 54,153 | 64,719 | 2,902 | 94,217 | 73,965 |
| April | 410,134 | 307,662 | 8,203 | 42,039 | 50,241 | 50,668 | 57,419 | 400,201 | 282,340 | 8,004 | 41,021 | 49,025 | 1,033 | 67,803 | 56,028 |
| May | 382,147 | 277,361 | 7,643 | 39,170 | 46,813 | 56,375 | 53,501 | 395,555 | 287,685 | 7,911 | 40,544 | 48,455 | 1,843 | 37,571 | 55,378 |
| June | 330,324 | 247,033 | 6,606 | 33,858 | 40,465 | 42,045 | 46,245 | 382,244 | 282,995 | 7,645 | 39,180 | 46,825 | 2,772 | 49,653 | 53,514 |
| Total | 5,176,753 | 3,855,452 | 103,535 | 530,617 | 634,152 | 667,548 | 724,745 | 4,980,331 | 3,636,901 | 99,606 | 510,484 | 610,090 | 22,392 | 710,948 | 697,246 |
| | | | | | | | (57,197) | | | | | | | | 13,702 |

| | Year - 2022 | | | | | | Year 2021 | | | | | | | | | |
|-----------|-------------|-----------|--------|--------------|--------------|----------------|-----------|------------|-----------|-----------|--------|--------------|--------------|----------------|-----------|------------|
| | Wins | | | 14%-Comm | | | Wins | | | 14%-Comm | | | | | | |
| | Gross | Paid | Taxes | County Share | Net Received | Unclaimed Wins | Comm Paid | Calculated | Gross | Paid | Taxes | County Share | Net Received | Unclaimed Wins | Comm Paid | Calculated |
| July | 354,989 | 253,996 | 7,100 | 36,386 | 43,486 | 1,073 | 56,434 | 49,698 | 343,459 | 256,296 | 6,869 | 35,205 | 42,074 | 1,032 | 44,058 | 48,084 |
| August | 346,623 | 246,209 | 6,932 | 35,529 | 42,461 | 1,722 | 56,230 | 48,527 | 321,694 | 235,145 | 6,434 | 32,974 | 39,407 | 1,072 | 46,070 | 45,037 |
| September | 345,128 | 255,823 | 6,903 | 35,376 | 42,278 | 1,034 | 45,993 | 48,318 | 347,669 | 255,127 | 6,953 | 35,636 | 42,589 | 601 | 49,352 | 48,674 |
| October | 353,170 | 251,774 | 7,063 | 36,200 | 43,263 | 1,171 | 56,962 | 49,444 | 341,188 | 256,372 | 6,824 | 34,972 | 41,795 | 1,177 | 41,843 | 47,766 |
| November | 394,602 | 311,678 | 7,892 | 40,447 | 48,339 | 1,276 | 33,309 | 55,244 | 255,292 | 197,224 | 5,106 | 26,167 | 31,273 | 1,083 | 25,711 | 35,741 |
| December | 545,293 | 429,826 | 10,906 | 55,892 | 66,798 | 1,438 | 47,230 | 76,341 | 359,251 | 260,148 | 7,185 | 36,823 | 44,008 | 1,013 | 54,081 | 50,295 |
| January | 501,277 | 356,474 | 10,026 | 51,381 | 61,406 | 1,972 | 81,425 | 70,179 | 417,245 | 310,191 | 8,345 | 42,768 | 51,113 | 1,156 | 54,785 | 58,414 |
| February | 481,137 | 346,076 | 9,623 | 49,317 | 58,939 | 1,806 | 74,316 | 67,359 | 368,361 | 255,381 | 7,367 | 37,757 | 45,124 | 1,465 | 66,391 | 51,571 |
| March | 469,841 | 341,772 | 9,397 | 48,159 | 57,556 | 1,342 | 69,171 | 65,778 | 451,643 | 320,554 | 9,033 | 46,293 | 55,326 | 1,360 | 74,403 | 63,230 |
| April | 459,230 | 326,447 | 9,185 | 47,071 | 56,256 | 1,405 | 75,123 | 64,292 | 490,193 | 369,098 | 9,804 | 50,245 | 60,049 | 1,961 | 59,085 | 68,627 |
| May | 404,686 | 302,347 | 8,094 | 41,480 | 49,574 | 1,661 | 51,104 | 56,656 | 390,346 | 296,305 | 7,807 | 40,011 | 47,817 | 2,718 | 43,506 | 54,648 |
| June | 326,804 | 235,533 | 6,536 | 33,497 | 40,033 | 1,316 | 49,921 | 45,753 | 307,468 | 265,021 | 6,149 | 31,515 | 37,665 | 941 | 3,841 | 43,046 |
| Total | 4,982,780 | 3,657,955 | 99,655 | 510,735 | 610,390 | 17,218 | 697,217 | 697,589 | 4,393,809 | 3,276,862 | 87,876 | 450,365 | 538,241 | 15,580 | 563,127 | 615,133 |
| | | | | | | | | | | | | | | | | (52,007) |

| ROYALTIES | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 | 2023-2024 |
|-----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| City/SCB | 87,201 | 74,001 | 56,511 | 71,300 | 85,672 | 76,274 | 78,323 |
| City/Mitchell | 12,262 | 12,481 | 12,481 | 13,607 | 12,330 | 18,244 | 24,614 |
| Village/Morrill | 28,963 | 32,673 | 24,039 | 41,186 | 42,699 | 37,221 | 36,825 |
| | 128,426 | 122,645 | 93,032 | 126,094 | 140,701 | 131,739 | 139,762 |

Scotts Bluff County
2023-2024
Activity - By - Site

| 2023-2024 Net Write | | | | | | | | | | | | | %-age of Play | | |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|---------------|--------------|-------|
| FrontSide Bar - Main Location Back-A-Racks | July | August | September | October | November | December | January | February | March | April | May | June | Total | 2,993,025.55 | 57.8% |
| | 214,437.57 | 237,377.32 | 236,875.77 | 222,198.88 | 224,116.69 | 295,728.76 | 351,025.24 | 337,753.90 | 268,510.38 | 215,383.91 | 218,833.12 | 170,784.01 | 68,358.85 | 957,254.88 | 18.5% |
| | 71,562.65 | 69,020.06 | 64,957.56 | 72,882.65 | 66,530.47 | 92,776.88 | 76,052.32 | 113,222.31 | 95,483.54 | 86,427.28 | 79,980.31 | | | | |
| | | | | | | | | | | | | | | | |
| Redz Bar Rustic Tavern | July | August | September | October | November | December | January | February | March | April | May | June | Total | 499,797.44 | 9.7% |
| | 30,846.70 | 37,814.37 | 38,047.03 | 49,512.36 | 39,407.18 | 36,588.89 | 38,559.12 | 46,861.80 | 50,760.41 | 42,967.42 | 42,320.76 | 46,111.40 | 45,070.08 | 726,674.96 | 14.0% |
| | 49,066.34 | 68,964.03 | 55,978.28 | 60,388.26 | 55,132.60 | 66,619.75 | 75,382.66 | 63,978.71 | 79,725.81 | 65,355.48 | 41,012.96 | | | | |
| | 365,913.26 | 413,175.78 | 395,858.64 | 404,982.15 | 385,186.94 | 491,714.28 | 541,019.34 | 561,816.72 | 494,480.14 | 410,134.09 | 382,147.15 | 330,324.34 | 5,176,752.83 | | |
| | | | | | | | | | | | | | | | |
| 2023-2024 Wins Paid | | | | | | | | | | | | | %-age of Win | | |
| FrontSide Bar - Main Location Back-A-Racks | July | August | September | October | November | December | January | February | March | April | May | June | Total | 2,325,833.59 | 60.3% |
| | 165,268.18 | 180,852.65 | 182,653.44 | 177,707.55 | 162,980.48 | 247,177.32 | 261,951.89 | 277,102.19 | 191,966.98 | 180,944.77 | 162,307.05 | 134,921.09 | 688,842.16 | 17.9% | |
| | 52,874.76 | 50,207.50 | 45,402.57 | 51,978.75 | 49,934.90 | 67,807.73 | 61,497.43 | 81,575.14 | 63,733.72 | 58,032.29 | 57,934.62 | 47,862.75 | | | |
| | | | | | | | | | | | | | | | |
| Redz Bar Rustic Tavern | July | August | September | October | November | December | January | February | March | April | May | June | Total | 339,626.38 | 8.8% |
| | 18,143.31 | 23,125.90 | 29,976.70 | 35,686.98 | 24,792.78 | 21,739.59 | 29,340.49 | 31,453.91 | 34,981.83 | 28,927.87 | 31,167.17 | 30,289.85 | 501,149.62 | 13.0% | |
| | 29,049.38 | 52,571.92 | 39,317.87 | 41,835.76 | 38,379.99 | 44,210.06 | 52,639.42 | 44,887.76 | 58,589.00 | 39,757.35 | 25,951.66 | 33,959.45 | | | |
| | 265,335.63 | 306,757.97 | 297,350.58 | 307,209.04 | 276,088.15 | 380,934.70 | 405,429.23 | 435,019.00 | 349,271.53 | 307,662.28 | 277,360.50 | 247,033.14 | 3,855,451.75 | | |
| | | | | | | | | | | | | | | | |
| 2023-2024 Net Gain | | | | | | | | | | | | | %-age of Net | | |
| FrontSide Bar - Main Location Back-A-Racks | July | August | September | October | November | December | January | February | March | April | May | June | Total | 667,191.96 | 50.5% |
| | 49,169.39 | 56,524.67 | 54,222.33 | 44,491.33 | 61,136.21 | 48,551.44 | 89,073.35 | 60,651.71 | 76,543.40 | 34,439.14 | 56,526.07 | 35,862.92 | 268,412.72 | 20.3% | |
| | 18,687.89 | 18,812.56 | 19,554.99 | 20,903.90 | 16,595.57 | 24,969.15 | 14,554.89 | 31,647.17 | 31,749.82 | 28,394.99 | 22,045.69 | 20,496.10 | | | |
| | | | | | | | | | | | | | | | |
| Redz Bar Rustic Tavern | July | August | September | October | November | December | January | February | March | April | May | June | Total | 160,171.06 | 12.1% |
| | 12,703.39 | 14,688.47 | 8,070.33 | 13,825.38 | 14,614.40 | 14,849.30 | 9,218.63 | 15,407.89 | 15,778.58 | 14,039.55 | 11,153.59 | 15,821.55 | 225,525.34 | 17.1% | |
| | 20,016.96 | 16,392.11 | 16,660.41 | 18,552.50 | 16,752.61 | 22,409.69 | 22,743.24 | 19,090.95 | 21,136.81 | 25,598.13 | 15,061.30 | 11,110.63 | | | |
| | 100,577.63 | 106,417.81 | 98,508.06 | 97,773.11 | 109,098.79 | 110,779.58 | 135,590.11 | 126,797.72 | 145,208.61 | 102,471.81 | 104,786.65 | 83,291.20 | 1,321,301.08 | | |
| | | | | | | | | | | | | | | | |
| Nebraska State Taxes - 2% County Share - 10.25% Small Business Sol Portion | July | August | September | October | November | December | January | February | March | April | May | June | Total | 103,534.87 | |
| | 7,318.25 | 8,263.50 | 7,917.16 | 8,099.62 | 7,703.72 | 9,834.26 | 10,820.37 | 11,236.33 | 9,889.58 | 8,202.65 | 7,642.94 | 6,606.49 | 530,617.03 | | |
| | 37,506.09 | 42,350.50 | 40,575.49 | 41,510.65 | 39,481.65 | 50,400.70 | 55,454.46 | 57,586.21 | 50,684.20 | 42,038.73 | 39,170.08 | 33,858.24 | 667,548.48 | | |
| | 54,637.19 | 54,868.38 | 48,648.30 | 46,811.86 | 60,741.68 | 44,331.97 | 68,167.52 | 56,930.62 | 83,322.38 | 50,668.25 | 56,375.32 | 42,045.01 | | | |
| | 99,461.52 | 105,482.37 | 97,140.95 | 96,422.13 | 107,927.05 | 104,566.93 | 134,442.35 | 125,753.17 | 143,896.17 | 100,909.64 | 103,188.35 | 82,509.74 | 1,301,700.37 | | |
| | | | | | | | | | | | | | | | |
| Unclaimed Wins | 1,116.10 | 935.43 | 1,367.11 | 1,350.98 | 1,171.74 | 6,212.65 | 1,147.76 | 1,044.55 | 1,312.45 | 1,562.18 | 1,598.35 | 781.46 | 19,600.76 | | |

Scotts Bluff County
2024-2025
Activity - By - Site

| 2024-2025 Net Write | July | August | September | October | November | December | Total | %-age of Play |
|-------------------------------|-------------------|-------------------|-------------------|---------|----------|----------|-------------------|---------------|
| FrontSide Bar - Main Location | 149,684.66 | 170,297.99 | 167,871.77 | | | | 487,854.42 | 48.9% |
| Back-A-Racks | 85,332.23 | 78,091.56 | 62,063.29 | | | | 225,487.08 | 22.6% |
| | | | | | | | | |
| Redz Bar | 46,730.49 | 48,703.78 | 47,635.90 | | | | 143,070.17 | 14.3% |
| Rustic Tavern | 55,054.83 | 45,924.21 | 40,738.13 | | | | 141,717.17 | 14.2% |
| | 336,802.21 | 343,017.54 | 318,309.09 | - | - | - | 998,128.84 | |

| 2024-2025 Wins Paid | July | August | September | October | November | December | Total | %-age of Win |
|-------------------------------|-------------------|-------------------|-------------------|---------|----------|----------|-------------------|--------------|
| FrontSide Bar - Main Location | 127,461.77 | 118,468.10 | 120,927.76 | | | | 366,857.63 | 50.2% |
| Back-A-Racks | 64,481.17 | 55,687.77 | 41,899.37 | | | | 162,068.31 | 22.2% |
| | | | | | | | | |
| Redz Bar | 31,683.34 | 37,158.38 | 33,168.23 | | | | 102,009.95 | 14.0% |
| Rustic Tavern | 40,596.18 | 33,498.42 | 25,642.94 | | | | 99,737.54 | 13.7% |
| | 264,222.46 | 244,812.67 | 221,638.30 | - | - | - | 730,673.43 | |

| 2024-2025 Net Gain | July | August | September | October | November | December | Total | %-age of Net |
|-------------------------------|------------------|------------------|------------------|---------|----------|----------|-------------------|--------------|
| FrontSide Bar - Main Location | 22,222.89 | 51,829.89 | 46,944.01 | - | - | - | 120,996.79 | 45.2% |
| Back-A-Racks | 20,851.06 | 22,403.79 | 20,163.92 | - | - | - | 63,418.77 | 23.7% |
| | | | | | | | | |
| Redz Bar | 15,047.15 | 11,545.40 | 14,467.67 | - | - | - | 41,060.22 | 15.4% |
| Rustic Tavern | 14,458.65 | 12,425.79 | 15,095.19 | - | - | - | 41,979.63 | 15.7% |
| | 72,579.75 | 98,204.87 | 96,670.79 | - | - | - | 267,455.41 | |

| | | | | | | | | |
|----------------------------|------------------|------------------|------------------|---|---|---|-------------------|--|
| Nebraska State Taxes - 2% | 6,736.02 | 6,860.33 | 6,366.16 | - | - | - | 19,962.45 | |
| County Share - 10.25% | 34,522.21 | 35,159.28 | 32,626.65 | - | - | - | 102,308.10 | |
| Small Business Sol Portion | 30,015.19 | 55,368.83 | 56,752.33 | - | - | - | 142,136.35 | |
| | 71,273.42 | 97,388.44 | 95,745.14 | - | - | - | 264,406.89 | |

| | | | | | | | | |
|----------------|----------|--------|--------|---|---|---|-----------------|--|
| Unclaimed Wins | 1,306.33 | 816.43 | 925.65 | - | - | - | 3,048.59 | |
| | | | | | | | | |