

**ILLINOIS GAMING BOARD**  
**VIDEO GAMING REPORT**  
*Statewide Allocation Detail*  
**September 2021 - August 2022**

10/6/2022  
9:15 am

| Municipality               | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                            |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Abingdon                   | ABBE LANES BOWLING & ENTERTAINMENT LLC                                     | 180702343         | 4         | \$1,215,442.92        | \$1,114,541.54  | \$100,901.38          | \$334,418.00    | \$233,516.50   | \$100,901.50        | \$34,306.68          | \$29,261.58  | \$5,045.10         |
| Abingdon                   | AT'S Pub & Sport LLC   | 210700197         | 5         | \$442,665.51          | \$418,072.17    | \$24,593.34           | \$147,146.00    | \$122,552.66   | \$24,593.34         | \$8,361.77           | \$7,132.09   | \$1,229.68         |
| Abingdon                   | MA & PA LIQUOR'S INC.  | 200702153         | 6         | \$4,604,680.29        | \$4,218,102.77  | \$386,577.52          | \$1,267,363.00  | \$880,785.48   | \$386,577.52        | \$131,436.65         | \$112,107.75 | \$19,328.90        |
| Abingdon                   | Skeeter's Place, Inc.  | 120704053         | 4         | \$966,520.67          | \$878,782.38    | \$87,738.29           | \$332,153.00    | \$244,414.72   | \$87,738.28         | \$29,831.13          | \$25,444.20  | \$4,386.93         |
| Abingdon                   | The Harry E Wiles Post No. 381, The American Legion                        | 120903651         | 5         | \$1,664,988.04        | \$1,531,216.81  | \$133,771.23          | \$591,006.00    | \$457,234.01   | \$133,771.99        | \$45,482.57          | \$38,793.97  | \$6,688.60         |
| Abingdon                   | VICTORY TAVERN, INC.   | 120704046         | 6         | \$4,528,597.55        | \$4,176,180.63  | \$352,416.92          | \$1,319,685.00  | \$967,268.08   | \$352,416.92        | \$119,821.87         | \$102,201.00 | \$17,620.87        |
| <b>Abingdon Total:</b>     |  | 6 Establishments  | 30        | \$13,422,894.98       | \$12,336,896.30 | \$1,085,998.68        | \$3,991,771.00  | \$2,905,771.45 | \$1,085,999.55      | \$369,240.67         | \$314,940.59 | \$54,300.08        |
| Adams County               | 4LEAF LOUNGE & GAMING LLC  | 190703535         | 6         | \$5,637,943.66        | \$5,106,435.88  | \$531,507.78          | \$1,668,372.00  | \$1,136,864.22 | \$531,507.78        | \$180,712.83         | \$154,137.42 | \$26,575.41        |
| Adams County               | BLUE DOG SALOON, LLC   | 190702026         | 3         | \$796,455.61          | \$727,357.39    | \$69,098.22           | \$265,130.00    | \$196,032.08   | \$69,097.92         | \$23,493.48          | \$20,038.56  | \$3,454.92         |
| Adams County               | BLUEHAVEN ENTERPRISES, LLC   | 170702474         | 3         | \$305,016.13          | \$274,913.36    | \$30,102.77           | \$108,842.00    | \$78,739.23    | \$30,102.77         | \$10,235.03          | \$8,729.87   | \$1,505.16         |
| Adams County               | Bradley Wiewel   | 170700147         | 6         | \$148,698.44          | \$127,073.71    | \$21,624.73           | \$66,458.00     | \$44,833.27    | \$21,624.73         | \$7,352.42           | \$6,271.18   | \$1,081.24         |
| Adams County               | DOWN ON THE CORNER, LTD.   | 130704834         | 6         | \$1,225,119.35        | \$1,108,432.08  | \$116,687.27          | \$410,900.00    | \$294,212.73   | \$116,687.27        | \$39,673.81          | \$33,839.41  | \$5,834.40         |
| Adams County               | EAST SIDE SLOTS LLC  | 210702717         | 6         | \$435,713.83          | \$387,294.75    | \$48,419.08           | \$146,355.00    | \$97,935.92    | \$48,419.08         | \$16,462.56          | \$14,041.60  | \$2,420.96         |
| Adams County               | Emma A. Blair  | 150701794         | 3         | \$199,118.68          | \$175,505.11    | \$23,613.57           | \$68,177.00     | \$44,563.43    | \$23,613.57         | \$8,028.66           | \$6,847.97   | \$1,180.69         |
| Adams County               | GRM SILVER DOLLAR LLC  | 210703126         | 6         | \$436,430.10          | \$390,722.86    | \$45,707.24           | \$165,038.00    | \$119,330.76   | \$45,707.24         | \$15,540.56          | \$13,255.18  | \$2,285.38         |
| Adams County               | GROVE INN, INC   | 120707190         | 6         | \$4,320,305.62        | \$3,847,393.49  | \$472,912.13          | \$1,393,781.00  | \$920,868.87   | \$472,912.13        | \$160,790.06         | \$137,144.46 | \$23,645.60        |
| Adams County               | JAY & NANCY'S TAVERN, INC.   | 120700767         | 6         | \$2,817,716.47        | \$2,574,209.19  | \$243,507.28          | \$891,365.00    | \$647,858.11   | \$243,506.89        | \$82,792.45          | \$70,617.08  | \$12,175.37        |
| Adams County               | JEC Entertainment, LLC   | 180702588         | 6         | \$1,191,133.88        | \$1,073,440.79  | \$117,693.09          | \$405,188.00    | \$287,494.91   | \$117,693.09        | \$40,015.93          | \$34,131.23  | \$5,884.70         |
| Adams County               | Quincy Cedar Crest Country Club  | 150700113         | 6         | \$1,028,018.94        | \$905,243.77    | \$122,775.17          | \$359,220.00    | \$236,445.46   | \$122,774.54        | \$41,743.68          | \$35,604.90  | \$6,138.78         |
| Adams County               | QUINCY LAND DEVELOPERS, L.L.C.   | 190704012         | 6         | \$6,232,145.17        | \$5,572,765.77  | \$659,379.40          | \$1,919,798.00  | \$1,260,418.30 | \$659,379.70        | \$224,189.35         | \$191,220.34 | \$32,969.01        |
| Adams County               | Red Dog Saloon 2, LLC  | 170701835         | 2         | \$415,315.53          | \$376,288.84    | \$39,026.69           | \$196,088.00    | \$157,061.31   | \$39,026.69         | \$13,269.12          | \$11,317.77  | \$1,951.35         |
| Adams County               | SPINNERS LOUNGE LLC  | 210702495         | 6         | \$876,775.59          | \$787,502.29    | \$89,273.30           | \$283,661.00    | \$194,387.70   | \$89,273.30         | \$30,353.04          | \$25,889.35  | \$4,463.69         |
| Adams County               | SPRING LAKE ASSOCIATION  | 140703974         | 2         | \$140,063.60          | \$127,583.53    | \$12,480.07           | \$43,231.00     | \$30,751.19    | \$12,479.81         | \$4,243.15           | \$3,619.19   | \$623.96           |
| Adams County               | TWIN OAKS CLUB   | 130705620         | 4         | \$1,846,746.25        | \$1,713,882.14  | \$132,864.11          | \$450,197.00    | \$317,332.89   | \$132,864.11        | \$45,173.99          | \$38,530.75  | \$6,643.24         |
| Adams County               | WILCO FAST BREAK, INC.   | 150701437         | 6         | \$5,028,615.21        | \$4,546,407.82  | \$482,207.39          | \$1,574,120.00  | \$1,091,912.61 | \$482,207.39        | \$163,950.76         | \$139,840.36 | \$24,110.40        |
| <b>Adams County Total:</b> |  | 18 Establishments | 89        | \$33,081,332.06       | \$29,822,452.77 | \$3,258,879.29        | \$10,415,921.00 | \$7,157,042.99 | \$3,258,878.01      | \$1,108,020.88       | \$945,076.62 | \$162,944.26       |
| Addieville                 | Frederking's Eagles Nest, Inc.   | 150704220         | 6         | \$1,653,681.42        | \$1,532,876.92  | \$120,804.50          | \$650,003.00    | \$529,197.25   | \$120,805.75        | \$41,074.05          | \$35,033.73  | \$6,040.32         |
| <b>Addieville Total:</b>   |  | 1 Establishment   | 6         | \$1,653,681.42        | \$1,532,876.92  | \$120,804.50          | \$650,003.00    | \$529,197.25   | \$120,805.75        | \$41,074.05          | \$35,033.73  | \$6,040.32         |
| Addison                    | Addison Post No. 7446, Veterans of Foreign Wars of the United States, Inc. | 120905892         | 6         | \$2,148,030.94        | \$1,940,766.63  | \$207,264.31          | \$711,664.00    | \$504,399.69   | \$207,264.31        | \$70,470.08          | \$60,106.82  | \$10,363.26        |
| Addison                    | Blackhawk Restaurant Group, LLC Series AGMAAddison                         | 130705201         | 6         | \$14,326,818.88       | \$13,203,375.28 | \$1,123,443.60        | \$4,513,739.00  | \$3,390,295.40 | \$1,123,443.60      | \$381,970.86         | \$325,798.68 | \$56,172.18        |
| Addison                    | Caputo's New Farm Produce-Addison, Inc.                                    | 210703361         | 5         | \$248,639.71          | \$226,212.50    | \$22,427.21           | \$97,182.00     | \$74,754.79    | \$22,427.21         | \$7,625.32           | \$6,503.95   | \$1,121.37         |
| Addison                    | CHAIDEZ, INC.  | 150703584         | 5         | \$2,181,846.67        | \$1,984,846.94  | \$196,999.73          | \$783,228.00    | \$586,228.02   | \$196,999.98        | \$66,980.09          | \$57,130.09  | \$9,850.00         |
| Addison                    | CRANE INVESTMENT HOLDINGS II, LLC  | 140704084         | 4         | \$1,100,536.95        | \$1,004,603.24  | \$95,933.71           | \$397,771.00    | \$301,837.70   | \$95,933.30         | \$32,617.48          | \$27,820.78  | \$4,796.70         |

September 2021 - August 2022

| Municipality          | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Addison               | DUNKLEY'S, LLC   | 180700131         | 6         | \$6,260,194.23        | \$5,699,221.67   | \$560,972.56          | \$2,047,890.00  | \$1,486,738.55  | \$561,151.45        | \$190,791.76         | \$162,734.16   | \$28,057.60        |
| Addison               | El Paisano Food & Liquors, Inc.  | 140701330         | 6         | \$5,016,171.70        | \$4,558,166.83   | \$458,004.87          | \$1,671,121.00  | \$1,213,115.97  | \$458,005.03        | \$155,721.90         | \$132,821.61   | \$22,900.29        |
| Addison               | HAMMERHEAD ENTERTAINMENT, INC.   | 120712603         | 6         | \$5,984,842.94        | \$5,441,544.94   | \$543,298.00          | \$2,123,554.00  | \$1,580,255.85  | \$543,298.15        | \$184,721.53         | \$157,556.61   | \$27,164.92        |
| Addison               | Icon Entertainment, LLC  | 120712413         | 6         | \$7,851,786.87        | \$7,191,094.30   | \$660,692.57          | \$2,387,862.00  | \$1,727,168.83  | \$660,693.17        | \$224,635.85         | \$191,601.17   | \$33,034.68        |
| Addison               | J & G Corporation  | 120712348         | 6         | \$9,121,611.64        | \$8,316,105.18   | \$805,506.46          | \$3,389,038.00  | \$2,583,531.41  | \$805,506.59        | \$273,872.44         | \$233,597.08   | \$40,275.36        |
| Addison               | KAGG LOUNGE, INC.  | 120712353         | 6         | \$8,127,141.58        | \$7,389,602.08   | \$737,539.50          | \$2,962,578.00  | \$2,225,038.50  | \$737,539.50        | \$250,763.49         | \$213,886.52   | \$36,876.97        |
| Addison               | La Bella Bistro, Inc.  | 120712422         | 6         | \$8,373,532.56        | \$7,610,888.48   | \$762,644.08          | \$2,361,958.00  | \$1,599,313.92  | \$762,644.08        | \$259,299.17         | \$221,166.93   | \$38,132.24        |
| Addison               | La Magdalena 321 Inc.  | 170704214         | 2         | \$238,846.22          | \$221,546.91     | \$17,299.31           | \$85,755.00     | \$68,455.69     | \$17,299.31         | \$5,881.77           | \$5,016.82     | \$864.95           |
| Addison               | Lacey's Place LLC Series Addison   | 160700946         | 6         | \$15,602,124.68       | \$14,080,677.33  | \$1,521,447.35        | \$5,152,467.00  | \$3,631,019.65  | \$1,521,447.35      | \$517,292.40         | \$441,219.98   | \$76,072.42        |
| Addison               | Lacey's Place LLC Series Addison 2   | 160704096         | 6         | \$11,198,970.75       | \$10,209,935.92  | \$989,034.83          | \$3,558,887.00  | \$2,569,852.17  | \$989,034.83        | \$336,272.12         | \$286,820.33   | \$49,451.79        |
| Addison               | Lake St. And Medinah Rd., Inc.   | 140700227         | 6         | \$13,934,389.44       | \$12,735,973.13  | \$1,198,416.31        | \$4,312,235.00  | \$3,113,811.70  | \$1,198,423.30      | \$407,464.16         | \$347,542.96   | \$59,921.20        |
| Addison               | LUCKI CAFE, INC.   | 160700613         | 6         | \$629,459.60          | \$569,173.21     | \$60,286.39           | \$190,522.00    | \$130,235.61    | \$60,286.39         | \$20,497.37          | \$17,483.05    | \$3,014.32         |
| Addison               | Millie's Pancake Shoppe II, INC.   | 210702977         | 6         | \$451,419.94          | \$408,877.19     | \$42,542.75           | \$153,509.00    | \$110,966.25    | \$42,542.75         | \$14,464.59          | \$12,337.42    | \$2,127.17         |
| Addison               | PAPPOUS, INC.  | 200700619         | 4         | \$233,263.34          | \$210,670.22     | \$22,593.12           | \$90,319.00     | \$67,725.98     | \$22,593.02         | \$7,681.69           | \$6,552.03     | \$1,129.66         |
| Addison               | R.E. Plan, LLC   | 170703978         | 6         | \$3,055,368.72        | \$2,748,980.71   | \$306,388.01          | \$1,100,466.00  | \$794,077.99    | \$306,388.01        | \$104,172.21         | \$88,852.77    | \$15,319.44        |
| Addison               | RNA, INC.  | 210703856         | 5         | \$23,360.00           | \$20,929.75      | \$2,430.25            | \$9,709.00      | \$7,278.75      | \$2,430.25          | \$826.29             | \$704.77       | \$121.52           |
| Addison               | SEK ENTERPRISES, INC.  | 130703780         | 5         | \$1,181,382.13        | \$1,097,856.58   | \$83,525.55           | \$405,824.00    | \$322,298.45    | \$83,525.55         | \$28,398.69          | \$24,222.42    | \$4,176.27         |
| Addison               | SHOELESS JOE'S ALE HOUSE AND GRILLE, LLC   | 160702750         | 6         | \$4,983,424.22        | \$4,560,706.81   | \$422,717.41          | \$1,674,650.00  | \$1,251,932.85  | \$422,717.15        | \$143,724.04         | \$122,588.17   | \$21,135.87        |
| Addison               | TAQUERIA LOS TRES POTRILLOS, INC.  | 190701738         | 3         | \$261,649.58          | \$244,893.36     | \$16,756.22           | \$84,287.00     | \$67,489.33     | \$16,797.67         | \$5,711.31           | \$4,871.42     | \$839.89           |
| Addison               | THAT ITALIAN PLACE, INC.   | 210701494         | 6         | \$215,926.16          | \$196,780.47     | \$19,145.69           | \$77,400.00     | \$58,254.31     | \$19,145.69         | \$6,509.70           | \$5,552.39     | \$957.31           |
| Addison               | Tiger Zinda Hai Inc  | 210700077         | 0         | (\$170,135.92)        | (\$154,525.16)   | (\$15,610.76)         | (\$62,656.00)   | (\$47,045.12)   | (\$15,610.88)       | (\$5,307.69)         | (\$4,527.14)   | (\$780.55)         |
| Addison               | UNDERSCORE, INC.   | 170701243         | 4         | \$440,743.65          | \$406,905.20     | \$33,838.45           | \$163,946.00    | \$130,107.55    | \$33,838.45         | \$11,505.15          | \$9,813.22     | \$1,691.93         |
| Addison               | VENUTI MANAGEMENT, INC.  | 190701346         | 6         | \$2,421,133.92        | \$2,219,350.14   | \$201,783.78          | \$826,219.00    | \$624,435.22    | \$201,783.78        | \$68,606.64          | \$58,517.40    | \$10,089.24        |
| <b>Addison Total:</b> |  | 28 Establishments | 145       | \$125,442,481.10      | \$114,345,159.84 | \$11,097,321.26       | \$41,271,124.00 | \$30,173,575.01 | \$11,097,548.99     | \$3,773,170.41       | \$3,218,292.41 | \$554,878.00       |
| Albany                | KJM LLC  | 170702514         | 4         | \$2,072,125.71        | \$1,887,091.35   | \$185,034.36          | \$858,454.00    | \$673,419.64    | \$185,034.36        | \$62,911.89          | \$53,660.13    | \$9,251.76         |
| Albany                | LEXMO LLC  | 150701718         | 5         | \$246,917.74          | \$223,661.22     | \$23,256.52           | \$78,244.00     | \$54,987.48     | \$23,256.52         | \$7,907.24           | \$6,744.42     | \$1,162.82         |
| <b>Albany Total:</b>  |  | 2 Establishments  | 9         | \$2,319,043.45        | \$2,110,752.57   | \$208,290.88          | \$936,698.00    | \$728,407.12    | \$208,290.88        | \$70,819.13          | \$60,404.55    | \$10,414.58        |
| Albers                | PETE'S BAR AND GRILL, INC.   | 150702131         | 4         | \$3,238,764.54        | \$3,004,005.51   | \$234,759.03          | \$1,143,368.00  | \$908,608.97    | \$234,759.03        | \$79,818.13          | \$68,080.15    | \$11,737.98        |
| <b>Albers Total:</b>  |  | 1 Establishment   | 4         | \$3,238,764.54        | \$3,004,005.51   | \$234,759.03          | \$1,143,368.00  | \$908,608.97    | \$234,759.03        | \$79,818.13          | \$68,080.15    | \$11,737.98        |
| Albion                | Albion Browns Post #590 American Legion, Inc.  | 130905306         | 4         | \$2,235,353.60        | \$2,090,373.09   | \$144,980.51          | \$365,334.00    | \$220,353.09    | \$144,980.91        | \$49,293.57          | \$42,044.54    | \$7,249.03         |
| Albion                | Edwards County Memorial Post #8222 Veterans Of Foreign Wars of the United States, Inc. | 130903919         | 4         | \$899,846.68          | \$832,218.79     | \$67,627.89           | \$187,211.00    | \$119,583.31    | \$67,627.69         | \$22,993.39          | \$19,612.02    | \$3,381.37         |
| Albion                | Spare Time, LLC  | 180701445         | 6         | \$869,694.92          | \$792,797.09     | \$76,897.83           | \$268,974.00    | \$192,075.78    | \$76,898.22         | \$26,145.31          | \$22,300.39    | \$3,844.92         |
| <b>Albion Total:</b>  |  | 3 Establishments  | 14        | \$4,004,895.20        | \$3,715,388.97   | \$289,506.23          | \$821,519.00    | \$532,012.18    | \$289,506.82        | \$98,432.27          | \$83,956.95    | \$14,475.32        |
| Aledo                 | Cheers on Main LLC   | 190703515         | 6         | \$2,239,229.09        | \$2,033,045.04   | \$206,184.05          | \$696,167.00    | \$489,982.72    | \$206,184.28        | \$70,102.73          | \$59,793.51    | \$10,309.22        |
| Aledo                 | FERG'S PUBLIC HOUSE, INC.  | 170702358         | 3         | \$870,531.30          | \$785,118.24     | \$85,413.06           | \$263,519.00    | \$178,105.94    | \$85,413.06         | \$29,040.39          | \$24,769.74    | \$4,270.65         |
| Aledo                 | Mac's Convenience Stores LLC   | 170704043         | 5         | \$3,445,413.81        | \$3,142,865.37   | \$302,548.44          | \$844,371.00    | \$541,822.72    | \$302,548.28        | \$102,866.59         | \$87,739.16    | \$15,127.43        |
| Aledo                 | Mercer County Post No.1571, Veterans of Foreign Wars of The United States              | 120910348         | 3         | \$157,140.83          | \$142,392.25     | \$14,748.58           | \$56,647.00     | \$41,898.42     | \$14,748.58         | \$5,014.58           | \$4,277.12     | \$737.46           |
| Aledo                 | Nolam, Inc.  | 120710598         | 6         | \$2,669,398.38        | \$2,441,504.70   | \$227,893.68          | \$825,207.00    | \$597,313.50    | \$227,893.50        | \$77,483.91          | \$66,089.22    | \$11,394.69        |

September 2021 - August 2022

| Municipality                   | Establishment                  | License Number   | VGT Count       | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|--------------------------------|--------------------------------|------------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                                |                                |                  |                 | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Aleido                         | Oak View Country Club          | 120709717        | 3               | \$429,081.49          | \$380,764.16    | \$48,317.33           | \$119,174.00    | \$70,856.67    | \$48,317.33         | \$16,427.89          | \$14,012.03  | \$2,415.86         |
|                                | <b>Aleido Total:</b>           | 6 Establishments | 26              | \$9,810,794.90        | \$8,925,689.76  | \$885,105.14          | \$2,805,085.00  | \$1,919,979.97 | \$885,105.03        | \$300,936.09         | \$256,680.78 | \$44,255.31        |
| Alexander County               | Cop Brothers, LLC              | 180702272        | 6               | \$2,348,342.44        | \$2,121,106.16  | \$227,236.28          | \$683,569.00    | \$456,332.88   | \$227,236.12        | \$77,260.50          | \$65,898.66  | \$11,361.84        |
| Alexander County               | Fill - Up Mart, Inc.           | 140703455        | 6               | \$2,915,344.28        | \$2,680,444.65  | \$234,899.63          | \$896,779.00    | \$661,879.37   | \$234,899.63        | \$79,866.07          | \$68,121.07  | \$11,745.00        |
| Alexander County               | Horseshoe Bar & Grill, LLC     | 170700016        | 4               | \$2,003,679.88        | \$1,854,483.46  | \$149,196.42          | \$670,483.00    | \$521,286.58   | \$149,196.42        | \$50,726.91          | \$43,267.07  | \$7,459.84         |
| <b>Alexander County Total:</b> | 3 Establishments               | 16               | \$7,267,366.60  | \$6,656,034.27        | \$611,332.33    | \$2,250,831.00        | \$1,639,498.83  | \$611,332.17   | \$207,853.48        | \$177,286.80         | \$30,566.68  |                    |
| Alexis                         | Allgeyer, LLC                  | 170704137        | 4               | \$1,553,456.56        | \$1,407,221.27  | \$146,235.29          | \$586,807.00    | \$440,571.71   | \$146,235.29        | \$49,720.09          | \$42,408.31  | \$7,311.78         |
| Alexis                         | TROUT INCORPORATED             | 180703627        | 4               | \$741,423.45          | \$676,240.78    | \$65,182.67           | \$252,701.00    | \$187,518.33   | \$65,182.67         | \$22,162.35          | \$18,903.17  | \$3,259.18         |
| <b>Alexis Total:</b>           | 2 Establishments               | 8                | \$2,294,880.01  | \$2,083,462.05        | \$211,417.96    | \$839,508.00          | \$628,090.04    | \$211,417.96   | \$71,882.44         | \$61,311.48          | \$10,570.96  |                    |
| Algonquin                      | Algonquin Commons Co.          | 170703277        | 6               | \$3,225,546.25        | \$2,954,536.48  | \$271,009.77          | \$1,058,369.00  | \$787,359.23   | \$271,009.77        | \$92,143.82          | \$78,593.25  | \$13,550.57        |
| Algonquin                      | ALGONQUIN SUSHI KING INC.      | 160702801        | 5               | \$1,112,888.39        | \$1,034,260.50  | \$78,627.89           | \$350,150.00    | \$271,522.11   | \$78,627.89         | \$26,733.55          | \$22,802.15  | \$3,931.40         |
| Algonquin                      | Battaglia's Pizza, Inc.        | 120702280        | 6               | \$3,588,118.85        | \$3,284,557.85  | \$303,561.00          | \$1,047,170.00  | \$743,609.23   | \$303,560.77        | \$103,210.99         | \$88,032.89  | \$15,178.10        |
| Algonquin                      | Bull's Eye Pub & Eatery, LLC   | 190700461        | 5               | \$2,411,690.89        | \$2,202,549.45  | \$209,141.44          | \$902,281.00    | \$693,139.56   | \$209,141.44        | \$71,107.98          | \$60,650.92  | \$10,457.06        |
| Algonquin                      | Cattlemans Burger & Brew, Inc. | 190700240        | 4               | \$629,294.90          | \$580,331.30    | \$48,963.60           | \$242,922.00    | \$193,959.10   | \$48,962.90         | \$16,647.44          | \$14,199.27  | \$2,448.17         |
| Algonquin                      | CHINA DRAGON 1 INCORPORATED    | 170701581        | 5               | \$3,104,932.40        | \$2,858,146.20  | \$246,786.20          | \$895,761.00    | \$648,835.34   | \$246,925.66        | \$83,954.83          | \$71,608.53  | \$12,346.30        |
| Algonquin                      | Colatori, Inc.                 | 180702263        | 5               | \$1,045,950.31        | \$954,688.78    | \$91,261.53           | \$398,447.00    | \$307,185.47   | \$91,261.53         | \$31,028.96          | \$26,465.87  | \$4,563.09         |
| Algonquin                      | Donkey Inn Bar And Grill, Inc. | 170701818        | 5               | \$6,251,980.45        | \$5,724,408.83  | \$527,571.62          | \$1,953,820.00  | \$1,426,248.34 | \$527,571.66        | \$179,374.45         | \$152,995.86 | \$26,378.59        |
| Algonquin                      | GCI Consolidated, LLC          | 130704024        | 5               | \$1,824,233.35        | \$1,660,361.92  | \$163,871.43          | \$665,756.00    | \$501,884.57   | \$163,871.43        | \$55,716.62          | \$47,522.97  | \$8,193.65         |
| Algonquin                      | HBJ Corp.                      | 160703581        | 5               | \$1,679,124.42        | \$1,526,209.18  | \$152,915.24          | \$543,676.00    | \$390,773.99   | \$152,902.01        | \$51,986.61          | \$44,341.51  | \$7,645.10         |
| Algonquin                      | Iron Horse Bar & Grill, Inc.   | 150701853        | 6               | \$4,020,931.63        | \$3,641,331.27  | \$379,600.36          | \$1,402,883.00  | \$1,023,283.37 | \$379,599.63        | \$129,064.10         | \$110,084.11 | \$18,979.99        |
| Algonquin                      | JTATB, Inc.                    | 120703481        | 4               | \$4,761,496.52        | \$4,318,904.45  | \$442,592.07          | \$1,989,059.00  | \$1,546,466.93 | \$442,592.07        | \$150,481.52         | \$128,351.91 | \$22,129.61        |
| Algonquin                      | LEISERV, LLC                   | 140701296        | 5               | \$1,501,896.77        | \$1,385,205.42  | \$116,691.35          | \$504,986.00    | \$388,294.65   | \$116,691.35        | \$39,675.34          | \$33,840.73  | \$5,834.61         |
| Algonquin                      | PORT EDWARD RESTAURANT, L.L.C. | 140700890        | 5               | \$1,137,867.86        | \$1,042,637.24  | \$95,230.62           | \$445,660.00    | \$350,429.38   | \$95,230.62         | \$32,378.61          | \$27,617.07  | \$4,761.54         |
| Algonquin                      | PPB RESTAURANT, INC.           | 130702313        | 5               | \$2,472,246.01        | \$2,260,018.07  | \$212,227.94          | \$812,217.00    | \$599,989.06   | \$212,227.94        | \$72,157.57          | \$61,546.16  | \$10,611.41        |
| Algonquin                      | Tap House Grill Algonquin LLC  | 210703077        | 5               | \$46,626.62           | \$43,576.53     | \$3,050.09            | \$13,502.00     | \$10,451.87    | \$3,050.13          | \$1,037.08           | \$884.57     | \$152.51           |
| Algonquin                      | Vapari, Inc.                   | 120700207        | 5               | \$3,730,778.35        | \$3,453,294.36  | \$277,483.99          | \$1,189,649.00  | \$912,165.01   | \$277,483.99        | \$94,344.77          | \$80,470.56  | \$13,874.21        |
| <b>Algonquin Total:</b>        | 17 Establishments              | 86               | \$42,545,603.97 | \$38,925,017.83       | \$3,620,586.14  | \$14,416,308.00       | \$10,795,597.21 | \$3,620,710.79 | \$1,231,044.24      | \$1,050,008.33       | \$181,035.91 |                    |
| Alhambra                       | Brian E. Lutz                  | 120700318        | 4               | \$504,655.22          | \$470,201.66    | \$34,453.56           | \$159,833.00    | \$125,379.44   | \$34,453.56         | \$11,714.42          | \$9,991.70   | \$1,722.72         |
| Alhambra                       | Maedge's Mini Mart, LLC        | 120700552        | 5               | \$1,860,822.69        | \$1,688,888.93  | \$171,933.76          | \$570,762.00    | \$398,828.18   | \$171,933.82        | \$58,457.72          | \$49,860.99  | \$8,596.73         |
| Alhambra                       | Slots & Slices, Inc.           | 220700072        | 6               | \$277,495.56          | \$247,533.55    | \$29,962.01           | \$94,698.00     | \$64,735.99    | \$29,962.01         | \$10,187.22          | \$8,689.10   | \$1,498.12         |
| <b>Alhambra Total:</b>         | 3 Establishments               | 15               | \$2,642,973.47  | \$2,406,624.14        | \$236,349.33    | \$825,293.00          | \$588,943.61    | \$236,349.39   | \$80,359.36         | \$68,541.79          | \$11,817.57  |                    |
| Alorton                        | Good Fellas Tavern LLC         | 190702965        | 6               | \$441,224.68          | \$408,664.55    | \$32,560.13           | \$156,143.00    | \$123,582.87   | \$32,560.13         | \$11,070.44          | \$9,442.41   | \$1,628.03         |
| Alorton                        | Jacobo, Inc.                   | 190701833        | 5               | \$3,147,766.80        | \$2,861,443.33  | \$286,323.47          | \$1,235,452.00  | \$949,128.54   | \$286,323.46        | \$97,350.20          | \$83,034.01  | \$14,316.19        |
| Alorton                        | Pilot Travel Centers LLC       | 121009156        | 6               | \$16,815,609.88       | \$15,030,706.64 | \$1,784,903.24        | \$5,150,050.00  | \$3,365,152.67 | \$1,784,897.33      | \$606,865.32         | \$517,620.44 | \$89,244.88        |
| Alorton                        | Valens Management, Inc.        | 210700567        | 6               | \$5,079,533.33        | \$4,625,445.87  | \$454,087.46          | \$1,808,740.00  | \$1,354,652.50 | \$454,087.50        | \$154,389.98         | \$131,685.56 | \$22,704.42        |
| <b>Alorton Total:</b>          | 4 Establishments               | 23               | \$25,484,134.69 | \$22,926,260.39       | \$2,557,874.30  | \$8,350,385.00        | \$5,792,516.58  | \$2,557,868.42 | \$869,675.94        | \$741,782.42         | \$127,893.52 |                    |
| Alpha                          | GURAYA, INC.                   | 190700599        | 5               | \$2,639,213.39        | \$2,411,778.63  | \$227,434.76          | \$797,353.00    | \$569,918.44   | \$227,434.56        | \$77,327.92          | \$65,956.20  | \$11,371.72        |

September 2021 - August 2022

| Municipality    | Establishment                                  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                 |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                 | <b>Alpha Total:</b>                            | 1 Establishment   | 5         | \$2,639,213.39        | \$2,411,778.63   | \$227,434.76          | \$797,353.00    | \$569,918.44    | \$227,434.56        | \$77,327.92          | \$65,956.20    | \$11,371.72        |
| <b>Alsey</b>    | Back Door Gaming And Collectibles, Inc.        | 180700007         | 6         | \$3,171,681.71        | \$2,911,471.68   | \$260,210.03          | \$1,028,216.00  | \$768,005.97    | \$260,210.03        | \$88,471.38          | \$75,460.93    | \$13,010.45        |
| <b>Alsey</b>    | Grand Slam Bar & Grill, LLC                    | 200702448         | 6         | \$1,244,227.47        | \$1,146,097.92   | \$98,129.55           | \$382,361.00    | \$284,231.51    | \$98,129.49         | \$33,364.09          | \$28,457.60    | \$4,906.49         |
|                 | <b>Alsey Total:</b>                            | 2 Establishments  | 12        | \$4,415,909.18        | \$4,057,569.60   | \$358,339.58          | \$1,410,577.00  | \$1,052,237.48  | \$358,339.52        | \$121,835.47         | \$103,918.53   | \$17,916.94        |
| <b>Alsip</b>    | 5025 ALSIP, CORP.                              | 210701554         | 5         | \$3,794,235.54        | \$3,443,942.59   | \$350,292.95          | \$1,116,319.00  | \$766,026.05    | \$350,292.95        | \$119,099.86         | \$101,585.19   | \$17,514.67        |
| <b>Alsip</b>    | ALSIP BP INC.                                  | 200701804         | 5         | \$7,779,588.48        | \$7,174,242.26   | \$605,346.22          | \$2,541,220.00  | \$1,935,873.78  | \$605,346.22        | \$205,818.01         | \$175,550.68   | \$30,267.33        |
| <b>Alsip</b>    | ALSIP MARATHON, INC.                           | 190703587         | 6         | \$9,753,975.29        | \$8,841,367.06   | \$912,608.23          | \$2,819,999.00  | \$1,907,390.37  | \$912,608.63        | \$310,286.87         | \$264,656.46   | \$45,630.41        |
| <b>Alsip</b>    | Alsip Memorial V.F.W. Post 450, Inc.           | 120907757         | 6         | \$3,757,475.08        | \$3,488,020.57   | \$269,454.51          | \$1,227,595.00  | \$958,077.84    | \$269,517.16        | \$91,636.01          | \$78,160.14    | \$13,475.87        |
| <b>Alsip</b>    | ALSIP PARK DISTRICT                            | 180701743         | 5         | \$972,248.85          | \$899,255.72     | \$72,993.13           | \$310,891.00    | \$237,897.97    | \$72,993.03         | \$24,817.86          | \$21,168.15    | \$3,649.71         |
| <b>Alsip</b>    | ALSIP RESTAURANT AND LOUNGE, INC.              | 130700172         | 6         | \$6,959,024.38        | \$6,428,956.79   | \$530,067.59          | \$2,052,407.00  | \$1,522,339.21  | \$530,067.79        | \$180,223.31         | \$153,719.87   | \$26,503.44        |
| <b>Alsip</b>    | ALSIP SIMPLE MART INC.                         | 190703588         | 6         | \$5,928,901.67        | \$5,366,683.50   | \$562,218.17          | \$2,219,646.00  | \$1,657,427.88  | \$562,218.12        | \$191,154.16         | \$163,043.26   | \$28,110.90        |
| <b>Alsip</b>    | Beg Snake Johnson, LLC                         | 120701150         | 6         | \$4,136,827.19        | \$3,839,284.25   | \$297,542.94          | \$1,204,922.00  | \$907,379.06    | \$297,542.94        | \$101,164.69         | \$86,287.54    | \$14,877.15        |
| <b>Alsip</b>    | Blackhawk Restaurant Group, LLC Series APAlsip | 130702143         | 6         | \$11,744,386.47       | \$10,757,890.45  | \$986,496.02          | \$3,941,193.00  | \$2,954,696.98  | \$986,496.02        | \$335,408.63         | \$286,083.87   | \$49,324.76        |
| <b>Alsip</b>    | C.C.A.A., Incorporated                         | 160701492         | 6         | \$1,106,128.96        | \$1,005,787.16   | \$100,341.80          | \$432,831.00    | \$332,489.20    | \$100,341.80        | \$34,116.51          | \$29,099.37    | \$5,017.14         |
| <b>Alsip</b>    | CHESTNUT RIDGE GROUP LLC SERIES RPALSIP        | 200700651         | 6         | \$7,232,604.95        | \$6,599,155.96   | \$633,448.99          | \$2,589,342.00  | \$1,955,893.70  | \$633,448.30        | \$215,372.46         | \$183,700.01   | \$31,672.45        |
| <b>Alsip</b>    | ELITE GROUP ENTERTAINMENT, INC.                | 200700388         | 6         | \$9,162,366.00        | \$8,349,349.40   | \$813,016.60          | \$3,200,487.00  | \$2,387,470.40  | \$813,016.60        | \$276,425.56         | \$235,774.75   | \$40,650.81        |
| <b>Alsip</b>    | Illinois Café & Service Company, LLC           | 130704838         | 6         | \$7,792,498.88        | \$7,173,988.36   | \$618,510.52          | \$2,583,373.00  | \$1,964,862.48  | \$618,510.52        | \$210,293.52         | \$179,368.00   | \$30,925.52        |
| <b>Alsip</b>    | IMPERIAL PLACE INC.                            | 190701454         | 6         | \$6,081,526.81        | \$5,635,432.54   | \$446,094.27          | \$1,923,495.00  | \$1,477,400.73  | \$446,094.27        | \$151,672.45         | \$129,367.70   | \$22,304.75        |
| <b>Alsip</b>    | Jokers Alsip, Inc.                             | 210700233         | 5         | \$715,903.14          | \$647,062.51     | \$68,840.63           | \$270,771.00    | \$201,929.81    | \$68,841.19         | \$23,406.22          | \$19,964.12    | \$3,442.10         |
| <b>Alsip</b>    | KATIE'S GAMING CAFE, INC.                      | 200702498         | 6         | \$8,670,554.72        | \$7,950,201.06   | \$720,353.66          | \$3,082,948.00  | \$2,362,594.34  | \$720,353.66        | \$244,920.20         | \$208,902.55   | \$36,017.65        |
| <b>Alsip</b>    | LENNY'S GAS N WASH 127TH AND KOSTNER, LLC      | 211003784         | 10        | \$2,396,081.51        | \$2,226,287.52   | \$169,793.99          | \$883,856.00    | \$714,061.82    | \$169,794.18        | \$57,730.14          | \$49,240.43    | \$8,489.71         |
| <b>Alsip</b>    | MARD GAS STATION LLC                           | 210700297         | 6         | \$5,348,079.36        | \$4,964,729.47   | \$383,349.89          | \$1,891,166.00  | \$1,507,816.11  | \$383,349.89        | \$130,339.14         | \$111,171.63   | \$19,167.51        |
| <b>Alsip</b>    | NICK'S B.B.Q., INC.                            | 170704232         | 6         | \$3,527,952.56        | \$3,195,211.99   | \$332,740.57          | \$1,276,015.00  | \$943,274.17    | \$332,740.83        | \$113,131.96         | \$96,494.92    | \$16,637.04        |
| <b>Alsip</b>    | Pilot Travel Centers LLC                       | 151003543         | 6         | \$12,619,850.91       | \$11,210,524.80  | \$1,409,326.11        | \$4,548,056.00  | \$3,138,496.87  | \$1,409,559.13      | \$479,250.45         | \$408,772.46   | \$70,477.99        |
| <b>Alsip</b>    | Red Shoe Billiards, Inc.                       | 120705741         | 6         | \$3,742,883.67        | \$3,445,633.80   | \$297,249.87          | \$1,224,011.00  | \$926,761.13    | \$297,249.87        | \$101,065.22         | \$86,202.69    | \$14,862.53        |
| <b>Alsip</b>    | Simon Oil Inc.,                                | 200700275         | 6         | \$5,629,389.05        | \$5,069,224.40   | \$560,164.65          | \$1,793,558.00  | \$1,233,377.32  | \$560,180.68        | \$190,461.46         | \$162,452.42   | \$28,009.04        |
| <b>Alsip</b>    | Stella's - Quarry Plaza, LLC                   | 150701416         | 6         | \$9,432,759.67        | \$8,588,237.03   | \$844,522.64          | \$2,792,011.00  | \$1,947,488.36  | \$844,522.64        | \$287,137.80         | \$244,911.65   | \$42,226.15        |
| <b>Alsip</b>    | TARIQ, INC.                                    | 190703882         | 5         | \$1,909,430.17        | \$1,733,725.88   | \$175,704.29          | \$627,464.00    | \$451,759.71    | \$175,704.29        | \$59,739.78          | \$50,954.53    | \$8,785.25         |
| <b>Alsip</b>    | The Idler Corporation                          | 120701209         | 6         | \$9,130,793.84        | \$8,348,090.49   | \$782,703.35          | \$3,014,794.00  | \$2,232,110.69  | \$782,683.31        | \$266,112.49         | \$226,978.31   | \$39,134.18        |
| <b>Alsip</b>    | Village Sportsmens Club                        | 140703011         | 6         | \$4,020,104.63        | \$3,683,223.19   | \$336,881.44          | \$1,432,305.00  | \$1,095,423.61  | \$336,881.39        | \$114,539.97         | \$97,695.85    | \$16,844.12        |
|                 | <b>Alsip Total:</b>                            | 26 Establishments | 155       | \$153,345,571.78      | \$140,065,508.75 | \$13,280,063.03       | \$51,000,675.00 | \$37,720,319.59 | \$13,280,355.41     | \$4,515,324.73       | \$3,851,306.55 | \$664,018.18       |
| <b>Altamont</b> | Bella's Enterprises, LLC                       | 180703961         | 6         | \$2,329,309.80        | \$2,147,611.26   | \$181,698.54          | \$770,003.00    | \$588,304.46    | \$181,698.54        | \$61,777.48          | \$52,692.55    | \$9,084.93         |
| <b>Altamont</b> | Fred and Scottmo Enterprises, LLC              | 170702964         | 4         | \$1,145,937.74        | \$1,055,398.21   | \$90,539.53           | \$363,527.00    | \$272,987.09    | \$90,539.91         | \$30,783.59          | \$26,256.60    | \$4,526.99         |
| <b>Altamont</b> | MJC Altamont, Inc.                             | 130704401         | 4         | \$1,247,029.78        | \$1,141,844.63   | \$105,185.15          | \$335,071.00    | \$229,885.94    | \$105,185.06        | \$35,762.99          | \$30,503.72    | \$5,259.27         |
| <b>Altamont</b> | Ramsey Enterprises, LLC                        | 160701987         | 3         | \$469,591.81          | \$439,765.39     | \$29,826.42           | \$100,607.00    | \$70,780.19     | \$29,826.81         | \$10,141.32          | \$8,649.96     | \$1,491.36         |
| <b>Altamont</b> | VFW Post 7676 Gieseking-Schwerdfeger           | 120902193         | 5         | \$1,065,430.05        | \$967,126.13     | \$98,303.92           | \$282,647.00    | \$184,343.19    | \$98,303.81         | \$33,423.58          | \$28,508.37    | \$4,915.21         |
| <b>Altamont</b> | Whistle Stop Saloon LLC                        | 160701144         | 6         | \$1,903,062.26        | \$1,757,272.91   | \$145,789.35          | \$572,526.00    | \$426,736.65    | \$145,789.35        | \$49,568.35          | \$42,278.87    | \$7,289.48         |
| <b>Altamont</b> | Wortman Holdings LLC                           | 201001805         | 10        | \$13,278,160.79       | \$12,198,628.21  | \$1,079,532.58        | \$4,054,894.00  | \$2,975,361.62  | \$1,079,532.38      | \$367,041.30         | \$313,064.64   | \$53,976.66        |

September 2021 - August 2022

| Municipality     | Establishment  | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|------------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                  |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                  | <b>Altamont Total:</b>   | 7 Establishments | 38        | \$21,438,522.23       | \$19,707,646.74 | \$1,730,875.49        | \$6,479,275.00 | \$4,748,399.14 | \$1,730,875.86      | \$588,498.61         | \$501,954.71 | \$86,543.90        |
| <b>Alto Pass</b> | Dutys Country Store LLC  | 180703390        | 4         | \$1,357,538.47        | \$1,267,082.99  | \$90,455.48           | \$312,587.00   | \$222,130.90   | \$90,456.10         | \$30,755.39          | \$26,232.52  | \$4,522.87         |
|                  | <b>Alto Pass Total:</b>  | 1 Establishment  | 4         | \$1,357,538.47        | \$1,267,082.99  | \$90,455.48           | \$312,587.00   | \$222,130.90   | \$90,456.10         | \$30,755.39          | \$26,232.52  | \$4,522.87         |
| <b>Alton</b>     | Alton KG Management LLC  | 150701239        | 3         | \$889,649.63          | \$822,414.64    | \$67,234.99           | \$280,376.00   | \$213,121.01   | \$67,254.99         | \$22,866.92          | \$19,504.15  | \$3,362.77         |
| <b>Alton</b>     | Alton Owls' Club   | 120713090        | 5         | \$1,332,018.91        | \$1,245,151.53  | \$86,867.38           | \$310,834.00   | \$223,946.42   | \$86,887.58         | \$29,541.78          | \$25,197.39  | \$4,344.39         |
| <b>Alton</b>     | Alton Post #126 American Legion                                | 120911002        | 2         | \$464,156.79          | \$430,899.55    | \$33,257.24           | \$141,643.00   | \$108,385.82   | \$33,257.18         | \$11,307.40          | \$9,644.57   | \$1,662.83         |
| <b>Alton</b>     | Alton Post 1308, Veterans of Foreign Wars of the United States | 120901471        | 6         | \$2,747,776.70        | \$2,532,285.50  | \$215,491.20          | \$795,563.00   | \$580,071.80   | \$215,491.20        | \$73,267.43          | \$62,492.79  | \$10,774.64        |
| <b>Alton</b>     | Alton Truck Stop LLC   | 140702039        | 6         | \$11,114,010.47       | \$10,207,702.06 | \$906,308.41          | \$3,292,051.00 | \$2,385,742.49 | \$906,308.51        | \$308,145.06         | \$262,829.61 | \$45,315.45        |
| <b>Alton</b>     | BLUFF CITY GRILL, LLC  | 160703352        | 6         | \$1,807,805.24        | \$1,658,340.76  | \$149,464.48          | \$594,445.00   | \$444,975.42   | \$149,469.58        | \$50,819.94          | \$43,346.43  | \$7,473.51         |
| <b>Alton</b>     | Bubby & Sissy's, Inc.  | 130705548        | 4         | \$1,376,874.64        | \$1,280,821.81  | \$96,052.83           | \$388,877.00   | \$292,823.43   | \$96,053.57         | \$32,658.42          | \$27,855.71  | \$4,802.71         |
| <b>Alton</b>     | CATDADDY'S, INC.   | 140701301        | 6         | \$1,676,469.74        | \$1,537,311.68  | \$139,158.06          | \$531,110.00   | \$391,952.17   | \$139,157.83        | \$47,313.58          | \$40,355.70  | \$6,957.88         |
| <b>Alton</b>     | Decaro/Smith Corporation                                       | 210701368        | 3         | \$62,857.59           | \$56,609.65     | \$6,247.94            | \$25,215.00    | \$18,967.06    | \$6,247.94          | \$2,124.40           | \$1,811.99   | \$312.41           |
| <b>Alton</b>     | FAST EDDIE'S BON-AIR, INC.                                     | 120700205        | 6         | \$5,831,187.15        | \$5,379,149.71  | \$452,037.44          | \$1,833,686.00 | \$1,381,648.56 | \$452,037.44        | \$153,692.67         | \$131,090.81 | \$22,601.86        |
| <b>Alton</b>     | Fork Restaurant Group Alton, LLC                               | 160702781        | 6         | \$7,871,213.10        | \$7,216,266.56  | \$654,946.54          | \$2,463,694.00 | \$1,808,747.46 | \$654,946.54        | \$222,681.95         | \$189,934.61 | \$32,747.34        |
| <b>Alton</b>     | Four Siblings, LLC   | 120700641        | 6         | \$3,847,675.30        | \$3,544,061.55  | \$303,613.75          | \$1,137,801.00 | \$834,187.25   | \$303,613.75        | \$103,228.88         | \$88,048.19  | \$15,180.69        |
| <b>Alton</b>     | Jazz Like Blues LLC  | 200701838        | 6         | \$1,306,477.66        | \$1,187,055.77  | \$119,421.89          | \$429,428.00   | \$310,006.36   | \$119,421.64        | \$40,603.36          | \$34,632.27  | \$5,971.09         |
| <b>Alton</b>     | Johnson's Corner, Inc.   | 120704189        | 4         | \$1,460,377.49        | \$1,341,729.40  | \$118,648.09          | \$483,745.00   | \$365,096.91   | \$118,648.09        | \$40,340.57          | \$34,408.16  | \$5,932.41         |
| <b>Alton</b>     | Kopp's Korner, Inc.  | 120708462        | 5         | \$1,627,590.63        | \$1,480,089.22  | \$147,501.41          | \$473,231.00   | \$325,729.50   | \$147,501.50        | \$50,150.82          | \$42,775.68  | \$7,375.14         |
| <b>Alton</b>     | Lucy's Place, LLC  | 130700816        | 6         | \$10,762,446.31       | \$9,810,711.21  | \$951,735.10          | \$3,254,249.00 | \$2,302,449.30 | \$951,799.70        | \$323,611.98         | \$276,021.98 | \$47,590.00        |
| <b>Alton</b>     | Mariana Clemons  | 150700415        | 5         | \$963,381.84          | \$893,646.40    | \$69,735.44           | \$314,987.00   | \$245,251.37   | \$69,735.63         | \$23,710.07          | \$20,223.27  | \$3,486.80         |
| <b>Alton</b>     | Melvey's Place Inc.  | 170703744        | 6         | \$1,273,991.08        | \$1,152,466.84  | \$121,524.24          | \$436,572.00   | \$315,047.76   | \$121,524.24        | \$41,318.24          | \$35,242.02  | \$6,076.22         |
| <b>Alton</b>     | Milton Place Inc.  | 160700761        | 6         | \$8,889,727.37        | \$8,072,861.56  | \$816,865.81          | \$2,755,004.00 | \$1,938,138.29 | \$816,865.71        | \$277,734.52         | \$236,891.22 | \$40,843.30        |
| <b>Alton</b>     | NEELKANTH INC.   | 150702149        | 6         | \$2,067,042.68        | \$1,872,087.64  | \$194,955.04          | \$686,449.00   | \$491,493.93   | \$194,955.07        | \$66,284.63          | \$56,536.89  | \$9,747.74         |
| <b>Alton</b>     | New DJ's Bar and Grill Inc                                     | 120700651        | 6         | \$7,619,577.95        | \$6,957,969.52  | \$661,608.43          | \$2,332,199.00 | \$1,670,590.57 | \$661,608.43        | \$224,947.19         | \$191,866.73 | \$33,080.46        |
| <b>Alton</b>     | NICKLESHOOTERS, INC.   | 140700988        | 6         | \$1,496,506.24        | \$1,364,918.76  | \$131,587.48          | \$557,128.00   | \$425,540.55   | \$131,587.45        | \$44,739.95          | \$38,160.55  | \$6,579.40         |
| <b>Alton</b>     | No Losers Corp.  | 190701009        | 6         | \$5,805,721.69        | \$5,384,392.82  | \$421,328.87          | \$1,719,123.00 | \$1,297,793.80 | \$421,329.20        | \$143,252.07         | \$122,185.56 | \$21,066.51        |
| <b>Alton</b>     | Norb's Tavern, Inc.  | 120704520        | 6         | \$5,042,226.96        | \$4,603,967.94  | \$438,259.02          | \$1,577,573.00 | \$1,139,313.98 | \$438,259.02        | \$149,008.24         | \$127,095.27 | \$21,912.97        |
| <b>Alton</b>     | Nu Bowl Lanes, Inc.  | 120701464        | 6         | \$5,977,990.77        | \$5,476,082.65  | \$501,908.12          | \$1,727,238.00 | \$1,225,329.88 | \$501,908.12        | \$170,648.82         | \$145,553.39 | \$25,095.43        |
| <b>Alton</b>     | Pete's Lounge, Inc.  | 120706274        | 6         | \$6,499,065.35        | \$5,917,932.21  | \$581,133.14          | \$2,046,430.00 | \$1,465,283.94 | \$581,146.06        | \$197,589.75         | \$168,532.43 | \$29,057.32        |
| <b>Alton</b>     | PMT Management, Inc.   | 190703534        | 4         | \$1,633,209.50        | \$1,521,658.47  | \$111,551.03          | \$527,011.00   | \$415,459.97   | \$111,551.03        | \$37,927.41          | \$32,349.86  | \$5,577.55         |
| <b>Alton</b>     | POP's SALOON, INC.   | 140704215        | 3         | \$1,488,395.89        | \$1,377,995.83  | \$110,400.06          | \$436,514.00   | \$326,113.94   | \$110,400.06        | \$37,536.31          | \$32,016.25  | \$5,520.06         |
| <b>Alton</b>     | Reggie's Place, Inc.   | 160702221        | 6         | \$2,330,950.54        | \$2,152,855.12  | \$178,095.42          | \$791,958.00   | \$613,862.84   | \$178,095.16        | \$60,552.44          | \$51,647.66  | \$8,904.78         |
| <b>Alton</b>     | SANTINO'S STEAK AND PASTA HOUSE, INC.                          | 190704027        | 5         | \$269,310.38          | \$240,867.65    | \$28,442.73           | \$94,321.00    | \$65,878.03    | \$28,442.97         | \$9,670.61           | \$8,248.47   | \$1,422.14         |
| <b>Alton</b>     | Slottys Alton Inc.   | 190700327        | 6         | \$7,160,636.03        | \$6,639,496.98  | \$521,139.05          | \$2,048,747.00 | \$1,527,607.85 | \$521,139.15        | \$177,187.30         | \$151,130.34 | \$26,056.96        |
| <b>Alton</b>     | Sports Tap, LLC  | 210700723        | 6         | \$3,309,289.20        | \$3,055,694.13  | \$253,595.07          | \$1,168,361.00 | \$914,765.93   | \$253,595.07        | \$86,222.20          | \$73,542.45  | \$12,679.75        |
| <b>Alton</b>     | Stampede Market & Grill LLC                                    | 210703754        | 6         | \$413,189.58          | \$383,263.78    | \$29,925.80           | \$145,332.00   | \$115,406.20   | \$29,925.80         | \$10,174.70          | \$8,678.42   | \$1,496.28         |
| <b>Alton</b>     | The Conservatory, LLC  | 220700186        | 3         | \$2,341.05            | \$2,502.63      | (\$161.58)            | \$748.00       | \$909.58       | (\$161.58)          | (\$54.94)            | (\$46.86)    | (\$8.00)           |
| <b>Alton</b>     | Tony's West Ninth Inc.   | 200700003        | 3         | \$483,777.89          | \$447,169.37    | \$36,608.52           | \$226,086.00   | \$189,477.74   | \$36,608.26         | \$12,446.94          | \$10,616.48  | \$1,830.46         |
| <b>Alton</b>     | Town Club of Alton, Inc.                                       | 120701189        | 6         | \$2,535,709.06        | \$2,319,457.36  | \$216,251.70          | \$724,528.00   | \$508,276.30   | \$216,251.70        | \$73,525.51          | \$62,712.92  | \$10,812.59        |
| <b>Alton</b>     | Van Lenhardt, Incorporated                                     | 130706097        | 6         | \$5,229,259.39        | \$4,795,700.78  | \$433,558.61          | \$1,837,857.00 | \$1,404,298.39 | \$433,558.61        | \$147,410.13         | \$125,732.18 | \$21,677.95        |

September 2021 - August 2022

| Municipality | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Alton        | Van Lenhardt, Incorporated                                     | 200702976         | 6         | \$3,570,781.32        | \$3,251,172.03   | \$319,609.29          | \$1,259,697.00  | \$940,087.71    | \$319,609.29        | \$108,667.47         | \$92,686.98    | \$15,980.49        |
|              | <b>Alton Total:</b>  | 38 Establishments | 199       | \$128,240,669.11      | \$117,614,761.07 | \$10,625,908.04       | \$39,849,811.00 | \$29,223,779.51 | \$10,626,031.49     | \$3,612,854.72       | \$3,081,552.52 | \$531,302.20       |
| Altona       | As Lake, Inc.  | 200702457         | 6         | \$2,394,285.36        | \$2,215,272.68   | \$179,012.68          | \$741,628.00    | \$562,615.07    | \$179,012.93        | \$60,864.45          | \$51,913.80    | \$8,950.65         |
| Altona       | VIP Gas LLC  | 200700812         | 5         | \$1,334,447.16        | \$1,227,508.64   | \$106,938.52          | \$394,126.00    | \$287,187.42    | \$106,938.58        | \$36,359.25          | \$31,012.32    | \$5,346.93         |
|              | <b>Altona Total:</b>   | 2 Establishments  | 11        | \$3,728,732.52        | \$3,442,781.32   | \$285,951.20          | \$1,135,754.00  | \$849,802.49    | \$285,951.51        | \$97,223.70          | \$82,926.12    | \$14,297.58        |
| Amboy        | Amboy Long Branch, LTD.  | 200701720         | 4         | \$693,851.18          | \$632,910.97     | \$60,940.21           | \$212,871.00    | \$151,930.79    | \$60,940.21         | \$20,719.71          | \$17,672.69    | \$3,047.02         |
| Amboy        | DABAR, INC.  | 120703716         | 6         | \$6,381,578.88        | \$5,827,514.25   | \$554,064.63          | \$2,097,859.00  | \$1,543,794.37  | \$554,064.63        | \$188,382.04         | \$160,678.81   | \$27,703.23        |
| Amboy        | JP FAMILY, INC.  | 130701415         | 5         | \$1,098,097.02        | \$1,002,346.98   | \$95,750.04           | \$379,097.00    | \$283,327.38    | \$95,769.62         | \$32,561.81          | \$27,773.31    | \$4,788.50         |
| Amboy        | LIPS CHRISTOFFERSEN, INC                                       | 120706073         | 6         | \$3,886,507.00        | \$3,507,691.98   | \$378,815.02          | \$1,422,172.00  | \$1,043,357.02  | \$378,814.98        | \$128,797.46         | \$109,856.65   | \$18,940.81        |
| Amboy        | Maria's Pizza of Amboy Inc.                                    | 140700730         | 5         | \$774,046.90          | \$707,160.71     | \$66,886.19           | \$218,747.00    | \$151,861.15    | \$66,885.85         | \$22,741.35          | \$19,397.04    | \$3,344.31         |
| Amboy        | Sefer Selmani  | 130704641         | 6         | \$694,024.64          | \$635,222.01     | \$58,802.63           | \$198,590.00    | \$139,787.37    | \$58,802.63         | \$19,993.02          | \$17,052.85    | \$2,940.17         |
| Amboy        | TWO SISTERS ON MAIN, LLC                                       | 160701174         | 6         | \$5,609,701.86        | \$5,122,032.17   | \$487,669.69          | \$1,608,961.00  | \$1,121,229.01  | \$487,731.99        | \$165,828.93         | \$141,442.32   | \$24,386.61        |
|              | <b>Amboy Total:</b>  | 7 Establishments  | 38        | \$19,137,807.48       | \$17,434,879.07  | \$1,702,928.41        | \$6,138,297.00  | \$4,435,287.09  | \$1,703,009.91      | \$579,024.32         | \$493,873.67   | \$85,150.65        |
| Andalusia    | Luebbe's, LLC  | 220700652         | 3         | \$19,070.96           | \$16,547.01      | \$2,523.95            | \$7,750.00      | \$5,226.05      | \$2,523.95          | \$858.16             | \$731.96       | \$126.20           |
| Andalusia    | Madel LLC  | 200701534         | 6         | \$1,611,955.07        | \$1,470,986.39   | \$140,968.68          | \$554,042.00    | \$413,073.32    | \$140,968.68        | \$47,929.43          | \$40,881.00    | \$7,048.43         |
| Andalusia    | SGM SPORTS BAR, INC.   | 140703025         | 4         | \$1,520,416.24        | \$1,389,510.05   | \$130,906.19          | \$463,798.00    | \$332,891.76    | \$130,906.24        | \$44,508.28          | \$37,962.94    | \$6,545.34         |
|              | <b>Andalusia Total:</b>  | 3 Establishments  | 13        | \$3,151,442.27        | \$2,877,043.45   | \$274,398.82          | \$1,025,590.00  | \$751,191.13    | \$274,398.87        | \$93,295.87          | \$79,575.90    | \$13,719.97        |
| Andover      | Nuttyprises, LLC   | 180702972         | 6         | \$4,636,450.24        | \$4,263,687.63   | \$372,762.61          | \$1,366,104.00  | \$993,341.29    | \$372,762.71        | \$126,739.52         | \$108,101.36   | \$18,638.16        |
|              | <b>Andover Total:</b>  | 1 Establishment   | 6         | \$4,636,450.24        | \$4,263,687.63   | \$372,762.61          | \$1,366,104.00  | \$993,341.29    | \$372,762.71        | \$126,739.52         | \$108,101.36   | \$18,638.16        |
| Anna         | Anna Lodge No. 1346, Loyal Order of Moose                      | 120807292         | 5         | \$1,227,665.15        | \$1,133,015.61   | \$94,649.54           | \$366,487.00    | \$271,837.37    | \$94,649.63         | \$32,181.02          | \$27,448.53    | \$4,732.49         |
| Anna         | Anna-Jonesboro, Illinois Lodge No. 1641 BPO of Elks of the USA | 120805216         | 6         | \$3,262,587.13        | \$3,021,035.82   | \$241,551.31          | \$1,133,828.00  | \$892,275.89    | \$241,552.11        | \$82,127.71          | \$70,050.12    | \$12,077.59        |
| Anna         | Bob's Tavern, Inc.   | 120707910         | 6         | \$2,234,446.01        | \$2,062,092.90   | \$172,353.11          | \$653,457.00    | \$481,077.21    | \$172,379.79        | \$58,609.30          | \$49,990.30    | \$8,619.00         |
| Anna         | David & Kimberly Prater  | 130703143         | 5         | \$2,622,955.63        | \$2,410,900.47   | \$212,055.16          | \$863,566.00    | \$651,510.84    | \$212,055.16        | \$72,098.84          | \$61,496.07    | \$10,602.77        |
| Anna         | George Anderson Investments, L.L.C.                            | 190700134         | 6         | \$3,121,289.19        | \$2,879,897.77   | \$241,391.42          | \$796,661.00    | \$555,269.58    | \$241,391.42        | \$82,073.34          | \$70,003.73    | \$12,069.61        |
| Anna         | J. D. Streett & Company, Inc.                                  | 170702642         | 6         | \$3,146,600.46        | \$2,837,170.13   | \$309,430.33          | \$951,675.00    | \$642,234.77    | \$309,440.23        | \$105,209.82         | \$89,737.80    | \$15,472.02        |
| Anna         | Lou A Boswell  | 120704945         | 5         | \$709,548.14          | \$662,584.62     | \$46,963.52           | \$183,819.00    | \$136,855.48    | \$46,963.52         | \$15,967.63          | \$13,619.44    | \$2,348.19         |
| Anna         | Lynn Stoner  | 170702932         | 5         | \$1,447,972.02        | \$1,327,571.43   | \$120,400.59          | \$438,755.00    | \$318,354.31    | \$120,400.69        | \$40,936.31          | \$34,916.27    | \$6,020.04         |
| Anna         | Money Mullins Place LLC  | 220700565         | 6         | \$58,695.56           | \$55,216.03      | \$3,479.53            | \$19,213.00     | \$15,733.47     | \$3,479.53          | \$1,183.05           | \$1,009.07     | \$173.98           |
| Anna         | Ninkasi Beverage Group LLC                                     | 190702428         | 5         | \$1,746,717.41        | \$1,602,040.12   | \$144,677.29          | \$487,985.00    | \$343,307.71    | \$144,677.29        | \$49,190.63          | \$41,956.73    | \$7,233.90         |
| Anna         | OM KRISHNA LLC   | 180704387         | 6         | \$3,843,287.47        | \$3,509,677.37   | \$333,610.10          | \$1,021,355.00  | \$687,739.86    | \$333,615.14        | \$113,429.20         | \$96,748.43    | \$16,680.77        |
| Anna         | Rhodes Convenience Stores, Inc.                                | 190701683         | 6         | \$7,613,267.95        | \$6,994,373.31   | \$618,894.64          | \$2,193,027.00  | \$1,574,132.36  | \$618,894.64        | \$210,424.13         | \$179,479.39   | \$30,944.74        |
| Anna         | T.D. Gaming L.L.C. Lucky Lady Anna                             | 180701451         | 6         | \$6,257,518.22        | \$5,715,156.33   | \$542,361.89          | \$1,934,940.00  | \$1,392,578.11  | \$542,361.89        | \$184,403.19         | \$157,285.10   | \$27,118.09        |
|              | <b>Anna Total:</b>   | 13 Establishments | 73        | \$37,292,550.34       | \$34,210,731.91  | \$3,081,818.43        | \$11,044,768.00 | \$7,962,906.96  | \$3,081,861.04      | \$1,047,834.17       | \$893,740.98   | \$154,093.19       |
| Annawan      | Christopher Vandersnick  | 120710708         | 6         | \$3,396,618.01        | \$3,113,373.53   | \$283,244.48          | \$1,207,549.00  | \$924,304.52    | \$283,244.48        | \$96,303.32          | \$82,141.08    | \$14,162.24        |
| Annawan      | Expresslane, Inc.  | 131002303         | 5         | \$3,829,752.85        | \$3,478,785.84   | \$350,967.01          | \$1,263,236.00  | \$912,268.89    | \$350,967.11        | \$119,328.89         | \$101,780.51   | \$17,548.38        |
| Annawan      | Rakestraw Enterprises, LLC                                     | 180702425         | 6         | \$1,051,350.65        | \$970,048.00     | \$81,302.65           | \$346,955.00    | \$265,652.95    | \$81,302.05         | \$27,642.72          | \$23,577.61    | \$4,065.11         |
| Annawan      | Sagar Patel, LLC   | 210702065         | 5         | \$281,863.48          | \$259,546.30     | \$22,317.18           | \$89,018.00     | \$66,700.70     | \$22,317.30         | \$7,587.95           | \$6,472.08     | \$1,115.87         |

September 2021 - August 2022

| Municipality | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Annawan Total:</b>  | 4 Establishments  | 22        | \$8,559,584.99        | \$7,821,753.67  | \$737,831.32          | \$2,906,758.00  | \$2,168,927.06  | \$737,830.94        | \$250,862.88         | \$213,971.28   | \$36,891.60        |
| Antioch      | ANG RESTAURANT, INC.   | 150700666         | 6         | \$6,674,860.77        | \$6,058,571.26  | \$616,289.51          | \$2,458,343.00  | \$1,842,053.47  | \$616,289.53        | \$209,538.34         | \$178,723.89   | \$30,814.45        |
| Antioch      | ANTIOCH LANES LLC  | 170703603         | 6         | \$1,223,108.45        | \$1,103,882.66  | \$119,225.79          | \$449,432.00    | \$330,206.08    | \$119,225.92        | \$40,537.09          | \$34,575.74    | \$5,961.35         |
| Antioch      | Bezak Enterprises, Inc.  | 130706457         | 6         | \$5,362,495.73        | \$4,922,469.97  | \$440,025.76          | \$1,944,532.00  | \$1,504,487.74  | \$440,044.26        | \$149,615.31         | \$127,613.06   | \$22,002.25        |
| Antioch      | Blackhawk Restaurant Group, LLC Series AC                            | 130702441         | 6         | \$20,783,496.50       | \$19,209,604.47 | \$1,573,892.03        | \$5,831,627.00  | \$4,257,727.69  | \$1,573,899.31      | \$535,125.90         | \$456,430.92   | \$78,694.98        |
| Antioch      | CORNICIONES, LLC   | 190704192         | 6         | \$1,271,060.80        | \$1,159,737.56  | \$111,323.24          | \$440,496.00    | \$329,172.64    | \$111,323.36        | \$37,850.25          | \$32,284.04    | \$5,566.21         |
| Antioch      | CUHLIFE LLC ANTIOCH  | 180703730         | 6         | \$13,696,314.40       | \$12,441,049.03 | \$1,255,265.37        | \$5,148,573.00  | \$3,893,307.63  | \$1,255,265.37      | \$426,790.51         | \$364,027.20   | \$62,763.31        |
| Antioch      | DSD Family, Inc.   | 170700794         | 6         | \$9,856,789.55        | \$8,996,461.03  | \$860,328.52          | \$3,179,714.00  | \$2,319,385.71  | \$860,328.29        | \$292,511.85         | \$249,495.41   | \$43,016.44        |
| Antioch      | GAILBERT, INC.   | 180701092         | 5         | \$1,657,832.14        | \$1,508,032.21  | \$149,799.93          | \$615,116.00    | \$465,315.87    | \$149,800.13        | \$50,932.17          | \$43,442.14    | \$7,490.03         |
| Antioch      | Johnny's Chophouse, LLC  | 180701007         | 6         | \$3,459,575.14        | \$3,190,698.81  | \$268,876.33          | \$1,147,348.00  | \$878,471.67    | \$268,876.33        | \$91,418.09          | \$77,974.24    | \$13,443.85        |
| Antioch      | Limerick Lounge, Inc.  | 120702986         | 6         | \$10,248,413.26       | \$9,396,569.69  | \$851,843.57          | \$3,724,060.00  | \$2,872,216.33  | \$851,843.67        | \$289,627.11         | \$247,034.89   | \$42,592.22        |
| Antioch      | New Midwest Hotels Antioch, LLC                                      | 120702248         | 6         | \$7,100,951.44        | \$6,421,564.14  | \$679,387.30          | \$2,261,604.00  | \$1,582,217.65  | \$679,386.35        | \$230,991.78         | \$197,022.39   | \$33,969.39        |
| Antioch      | Sequoit Post No. 4551, Veterans of Foreign Wars of the United States | 120905748         | 6         | \$4,722,061.64        | \$4,316,127.34  | \$405,934.30          | \$1,619,352.00  | \$1,213,416.70  | \$405,935.30        | \$138,018.01         | \$117,721.24   | \$20,296.77        |
| Antioch      | Szechwan Palace Antioch Inc.   | 160703876         | 4         | \$1,006,148.05        | \$934,803.84    | \$71,344.21           | \$428,121.00    | \$356,776.63    | \$71,344.37         | \$24,257.13          | \$20,689.91    | \$3,567.22         |
| Antioch      | The Lodge of Antioch, LTD.   | 120706469         | 6         | \$6,788,452.94        | \$6,241,131.19  | \$547,321.75          | \$2,574,226.00  | \$2,026,904.25  | \$547,321.75        | \$186,089.34         | \$158,723.26   | \$27,366.08        |
| Antioch      | The Pizza Join Biz LLC   | 160702472         | 6         | \$5,477,980.95        | \$5,038,677.85  | \$439,303.10          | \$1,893,301.00  | \$1,453,997.90  | \$439,303.10        | \$149,363.14         | \$127,397.98   | \$21,965.16        |
| Antioch      | The Rivalry, Ltd.  | 210703045         | 6         | \$1,543,670.31        | \$1,421,618.65  | \$122,051.66          | \$603,228.00    | \$481,154.34    | \$122,073.66        | \$41,504.91          | \$35,401.24    | \$6,103.67         |
| Antioch      | Two Lucky Aces, Inc.   | 120709658         | 6         | \$6,659,307.13        | \$6,062,509.44  | \$596,797.69          | \$2,404,302.00  | \$1,807,504.76  | \$596,797.24        | \$202,911.41         | \$173,071.50   | \$29,839.91        |
|              | <b>Antioch Total:</b>  | 17 Establishments | 99        | \$107,532,519.20      | \$98,423,509.14 | \$9,109,010.06        | \$36,723,375.00 | \$27,614,317.06 | \$9,109,057.94      | \$3,097,082.34       | \$2,641,629.05 | \$455,453.29       |
| Arcola       | BACKWATER LLC  | 210701478         | 6         | \$1,691,367.78        | \$1,546,128.27  | \$145,239.51          | \$589,859.00    | \$444,619.49    | \$145,239.51        | \$49,381.52          | \$42,119.53    | \$7,261.99         |
| Arcola       | D&M Central LLC  | 210703365         | 6         | \$318,174.88          | \$287,333.12    | \$30,841.76           | \$102,750.00    | \$71,908.04     | \$30,841.96         | \$10,486.28          | \$8,944.18     | \$1,542.10         |
| Arcola       | Jack Flash Properties, LLC   | 211002225         | 6         | \$8,757,897.57        | \$8,093,095.20  | \$664,802.37          | \$3,022,564.00  | \$2,357,761.63  | \$664,802.37        | \$226,033.00         | \$192,792.87   | \$33,240.13        |
| Arcola       | The Backalley Patio Inc.   | 200702298         | 6         | \$2,670,753.52        | \$2,489,487.97  | \$181,265.55          | \$892,396.00    | \$711,130.59    | \$181,265.41        | \$61,630.37          | \$52,567.09    | \$9,063.28         |
| Arcola       | Yaw Investments, Inc.  | 180700676         | 6         | \$5,101,765.09        | \$4,713,600.09  | \$388,165.00          | \$1,781,333.00  | \$1,393,168.00  | \$388,165.00        | \$131,976.23         | \$112,567.97   | \$19,408.26        |
|              | <b>Arcola Total:</b>   | 5 Establishments  | 30        | \$18,539,958.84       | \$17,129,644.65 | \$1,410,314.19        | \$6,388,902.00  | \$4,978,587.75  | \$1,410,314.25      | \$479,507.40         | \$408,991.64   | \$70,515.76        |
| Arenzville   | AJ'S BAR & GRILL, INC.   | 130701423         | 3         | \$1,138,695.78        | \$1,048,508.24  | \$90,187.54           | \$353,639.00    | \$263,451.46    | \$90,187.54         | \$30,663.70          | \$26,154.34    | \$4,509.36         |
|              | <b>Arenzville Total:</b>   | 1 Establishment   | 3         | \$1,138,695.78        | \$1,048,508.24  | \$90,187.54           | \$353,639.00    | \$263,451.46    | \$90,187.54         | \$30,663.70          | \$26,154.34    | \$4,509.36         |
| Argenta      | BARGENTA, LLC  | 160704026         | 6         | \$5,478,779.91        | \$5,058,208.12  | \$420,571.79          | \$1,773,700.00  | \$1,353,128.21  | \$420,571.79        | \$142,994.64         | \$121,966.02   | \$21,028.62        |
| Argenta      | Smoking Jayson's Inc.  | 210702423         | 6         | \$585,705.78          | \$534,473.10    | \$51,232.68           | \$202,227.00    | \$150,994.32    | \$51,232.68         | \$17,419.15          | \$14,857.51    | \$2,561.64         |
|              | <b>Argenta Total:</b>  | 2 Establishments  | 12        | \$6,064,485.69        | \$5,592,681.22  | \$471,804.47          | \$1,975,927.00  | \$1,504,122.53  | \$471,804.47        | \$160,413.79         | \$136,823.53   | \$23,590.26        |
| Arlington    | Sammy's Place Inc.   | 120707837         | 5         | \$1,202,761.85        | \$1,094,092.48  | \$108,669.37          | \$387,430.00    | \$278,760.13    | \$108,669.87        | \$36,948.22          | \$31,514.64    | \$5,433.58         |
| Arlington    | TROYS PLACE LLC  | 180701947         | 6         | \$5,479,074.11        | \$5,043,254.12  | \$435,819.99          | \$1,708,934.00  | \$1,273,064.32  | \$435,869.68        | \$148,195.86         | \$126,402.36   | \$21,793.50        |
|              | <b>Arlington Total:</b>  | 2 Establishments  | 11        | \$6,681,835.96        | \$6,137,346.60  | \$544,489.36          | \$2,096,364.00  | \$1,551,824.45  | \$544,539.55        | \$185,144.08         | \$157,917.00   | \$27,227.08        |
| Aroma Park   | Aroma Park Boating Association                                       | 150700989         | 4         | \$1,201,127.70        | \$1,110,817.50  | \$90,310.20           | \$405,799.00    | \$315,488.34    | \$90,310.66         | \$30,705.55          | \$26,190.00    | \$4,515.55         |
| Aroma Park   | Mac's Convenience Stores LLC   | 170703394         | 6         | \$4,253,451.41        | \$3,884,475.15  | \$368,976.26          | \$1,525,588.00  | \$1,156,611.80  | \$368,976.20        | \$125,451.88         | \$107,003.08   | \$18,448.80        |
| Aroma Park   | Ryan River Properties Inc.   | 130703309         | 4         | \$912,919.56          | \$834,408.30    | \$78,511.26           | \$287,024.00    | \$208,512.77    | \$78,511.23         | \$26,693.88          | \$22,768.31    | \$3,925.57         |
| Aroma Park   | WASH N WINNIE'S OF AROMA PARK INC.                                   | 140703971         | 6         | \$6,292,499.47        | \$5,769,489.24  | \$523,010.23          | \$2,125,614.00  | \$1,602,542.77  | \$523,071.23        | \$177,844.30         | \$151,690.72   | \$26,153.58        |

September 2021 - August 2022

| Municipality | Establishment                    | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|----------------------------------|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |                                  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|              | <b>Aroma Park Total:</b>         | 4 Establishments | 20        | \$12,659,998.14       | \$11,599,190.19 | \$1,060,807.95        | \$4,344,025.00 | \$3,283,155.68 | \$1,060,869.32      | \$360,695.61         | \$307,652.11 | \$53,043.50        |
| Arthur       | ARM III, Inc.                    | 160702453        | 6         | \$2,772,861.40        | \$2,541,453.07  | \$231,408.33          | \$985,676.00   | \$754,258.52   | \$231,417.48        | \$78,682.05          | \$67,111.17  | \$11,570.88        |
| Arthur       | Bernardi Family Enterprises Inc. | 180700366        | 6         | \$2,941,202.46        | \$2,720,415.99  | \$220,786.47          | \$1,013,434.00 | \$792,647.53   | \$220,786.47        | \$75,067.56          | \$64,028.21  | \$11,039.35        |
| Arthur       | Panther Properties 60, LLC       | 170702695        | 5         | \$1,247,597.57        | \$1,144,488.77  | \$103,108.80          | \$365,903.00   | \$262,793.56   | \$103,109.44        | \$35,057.28          | \$29,901.81  | \$5,155.47         |
| Arthur       | Wortman Holdings, LLC            | 200701790        | 6         | \$869,203.41          | \$810,687.44    | \$58,515.97           | \$314,682.00   | \$256,166.03   | \$58,515.97         | \$19,895.51          | \$16,969.69  | \$2,925.82         |
|              | <b>Arthur Total:</b>             | 4 Establishments | 23        | \$7,830,864.84        | \$7,217,045.27  | \$613,819.57          | \$2,679,695.00 | \$2,065,865.64 | \$613,829.36        | \$208,702.40         | \$178,010.88 | \$30,691.52        |
| Ashkum       | MONKEYWORKS INC.                 | 210702902        | 6         | \$236,122.80          | \$215,634.20    | \$20,488.60           | \$82,858.00    | \$62,369.40    | \$20,488.60         | \$6,966.22           | \$5,941.78   | \$1,024.44         |
| Ashkum       | The Right Stop Too, Inc.         | 120701180        | 6         | \$2,035,063.75        | \$1,866,986.86  | \$168,076.89          | \$726,406.00   | \$558,328.50   | \$168,077.50        | \$57,146.61          | \$48,742.70  | \$8,403.91         |
|              | <b>Ashkum Total:</b>             | 2 Establishments | 12        | \$2,271,186.55        | \$2,082,621.06  | \$188,565.49          | \$809,264.00   | \$620,697.90   | \$188,566.10        | \$64,112.83          | \$54,684.48  | \$9,428.35         |
| Ashland      | MICKEY D'S INC.                  | 120709654        | 5         | \$1,528,703.83        | \$1,390,232.37  | \$138,471.46          | \$513,218.00   | \$374,745.14   | \$138,472.86        | \$47,081.04          | \$40,157.35  | \$6,923.69         |
| Ashland      | Walby's Place, Inc.              | 150702014        | 6         | \$3,031,555.22        | \$2,820,525.00  | \$211,030.22          | \$964,977.00   | \$753,946.48   | \$211,030.52        | \$71,750.57          | \$61,199.02  | \$10,551.55        |
|              | <b>Ashland Total:</b>            | 2 Establishments | 11        | \$4,560,259.05        | \$4,210,757.37  | \$349,501.68          | \$1,478,195.00 | \$1,128,691.62 | \$349,503.38        | \$118,831.61         | \$101,356.37 | \$17,475.24        |
| Ashley       | Chop's Family Inn, Inc.          | 120708138        | 6         | \$2,441,261.01        | \$2,236,300.53  | \$204,960.48          | \$742,342.00   | \$537,382.03   | \$204,959.97        | \$69,686.40          | \$59,438.40  | \$10,248.00        |
| Ashley       | D G & L, Incorporated            | 120704750        | 6         | \$1,934,227.63        | \$1,756,225.79  | \$178,001.84          | \$686,653.00   | \$508,651.19   | \$178,001.81        | \$60,520.69          | \$51,620.59  | \$8,900.10         |
| Ashley       | J & L Bestways, Inc.             | 130705322        | 5         | \$3,227,473.73        | \$3,002,138.11  | \$225,335.62          | \$972,728.00   | \$747,392.38   | \$225,335.62        | \$76,614.31          | \$65,347.50  | \$11,266.81        |
| Ashley       | THE VAULT GAMING LOUNGE, LLC     | 180701893        | 6         | \$3,083,186.35        | \$2,829,068.30  | \$254,118.05          | \$1,032,800.00 | \$778,681.95   | \$254,118.05        | \$86,400.35          | \$73,694.42  | \$12,705.93        |
|              | <b>Ashley Total:</b>             | 4 Establishments | 23        | \$10,686,148.72       | \$9,823,732.73  | \$862,415.99          | \$3,434,523.00 | \$2,572,107.55 | \$862,415.45        | \$293,221.75         | \$250,100.91 | \$43,120.84        |
| Ashmore      | ASBS INC.                        | 120701323        | 6         | \$3,630,360.12        | \$3,339,621.86  | \$290,738.26          | \$1,016,162.00 | \$725,423.73   | \$290,738.27        | \$98,851.31          | \$84,314.38  | \$14,536.93        |
| Ashmore      | I&I Deli, Inc.                   | 180703662        | 6         | \$5,172,476.28        | \$4,779,784.99  | \$392,691.29          | \$1,461,712.00 | \$1,068,987.71 | \$392,724.29        | \$133,525.97         | \$113,889.81 | \$19,636.16        |
| Ashmore      | J & B ENTERPRISES, INC.          | 120703511        | 6         | \$1,994,603.23        | \$1,829,957.81  | \$164,645.42          | \$649,054.00   | \$484,408.76   | \$164,645.24        | \$55,979.47          | \$47,747.21  | \$8,232.26         |
|              | <b>Ashmore Total:</b>            | 3 Establishments | 18        | \$10,797,439.63       | \$9,949,364.66  | \$848,074.97          | \$3,126,928.00 | \$2,278,820.20 | \$848,107.80        | \$288,356.75         | \$245,951.40 | \$42,405.35        |
| Ashton       | HUDDLE CAFE, LLC                 | 200702104        | 4         | \$1,307,211.56        | \$1,197,496.25  | \$109,715.31          | \$301,303.00   | \$191,587.89   | \$109,715.11        | \$37,303.25          | \$31,817.50  | \$5,485.75         |
| Ashton       | KRISTIE'S SWEET TREATS, LLC      | 210700509        | 6         | \$2,106,639.49        | \$1,930,214.70  | \$176,424.79          | \$627,587.00   | \$451,162.21   | \$176,424.79        | \$59,984.59          | \$51,163.33  | \$8,821.26         |
| Ashton       | Lirim Neim Mimini                | 160702868        | 6         | \$2,316,569.70        | \$2,136,397.52  | \$180,172.18          | \$635,747.00   | \$455,574.82   | \$180,172.18        | \$61,258.51          | \$52,249.91  | \$9,008.60         |
| Ashton       | Ralphie and Lulu's, Inc.         | 120711579        | 6         | \$1,655,150.81        | \$1,504,648.82  | \$150,501.99          | \$577,208.00   | \$426,698.96   | \$150,509.04        | \$51,173.17          | \$43,647.70  | \$7,525.47         |
| Ashton       | Sharon Miller                    | 120711577        | 6         | \$1,116,233.05        | \$1,011,002.40  | \$105,230.65          | \$341,522.00   | \$236,281.33   | \$105,240.67        | \$35,782.10          | \$30,520.01  | \$5,262.09         |
|              | <b>Ashton Total:</b>             | 5 Establishments | 28        | \$8,501,804.61        | \$7,779,759.69  | \$722,044.92          | \$2,483,367.00 | \$1,761,305.21 | \$722,061.79        | \$245,501.62         | \$209,398.45 | \$36,103.17        |
| Assumption   | Freedom Oil Company              | 180700055        | 6         | \$3,116,656.26        | \$2,847,660.14  | \$268,996.12          | \$1,001,347.00 | \$732,350.88   | \$268,996.12        | \$91,458.87          | \$78,009.04  | \$13,449.83        |
| Assumption   | Friendly Bar of Assumption Inc.  | 150703425        | 5         | \$1,353,024.31        | \$1,245,719.97  | \$107,304.34          | \$382,891.00   | \$275,586.66   | \$107,304.34        | \$36,483.89          | \$31,118.61  | \$5,365.28         |
| Assumption   | Knotty Pine Bar & Grill LLC      | 160703008        | 5         | \$1,549,230.74        | \$1,410,472.38  | \$138,758.36          | \$477,185.00   | \$338,406.64   | \$138,778.36        | \$47,184.85          | \$40,245.90  | \$6,938.95         |
|              | <b>Assumption Total:</b>         | 3 Establishments | 16        | \$6,018,911.31        | \$5,503,852.49  | \$515,058.82          | \$1,861,423.00 | \$1,346,344.18 | \$515,078.82        | \$175,127.61         | \$149,373.55 | \$25,754.06        |
| Astoria      | AM PM 125 INC.                   | 220700991        | 6         | \$321,191.29          | \$289,610.86    | \$31,580.43           | \$97,836.00    | \$66,255.57    | \$31,580.43         | \$10,737.28          | \$9,158.27   | \$1,579.01         |
| Astoria      | ASTORIA TAVERN, INC.             | 220701378        | 6         | \$100,921.76          | \$90,627.25     | \$10,294.51           | \$32,964.00    | \$22,669.49    | \$10,294.51         | \$3,500.08           | \$2,985.36   | \$514.72           |
| Astoria      | GEMSTOP INC.                     | 210700114        | 6         | \$1,270,550.11        | \$1,169,663.91  | \$100,886.20          | \$403,722.00   | \$302,835.80   | \$100,886.20        | \$34,301.39          | \$29,257.07  | \$5,044.32         |
|              | <b>Astoria Total:</b>            | 3 Establishments | 18        | \$1,692,663.16        | \$1,549,902.02  | \$142,761.14          | \$534,522.00   | \$391,760.86   | \$142,761.14        | \$48,538.75          | \$41,400.70  | \$7,138.05         |
| Athens       | Athens Corner Pub, Inc.          | 120709661        | 6         | \$2,406,616.82        | \$2,212,336.92  | \$194,279.90          | \$826,790.00   | \$632,510.10   | \$194,279.90        | \$66,055.48          | \$56,341.42  | \$9,714.06         |

September 2021 - August 2022

| Municipality           | Establishment                              | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |              |                    |              |
|------------------------|--|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|--------------|--------------------|--------------|
|                        |  |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |              |
| Athens                 | BOARS NEST BAR & GRILL INC.                | 120711943      | 6                 | \$2,222,444.52        | \$2,029,075.27  | \$193,369.25          | \$718,716.00   | \$525,346.75    | \$193,369.25        | \$65,745.41          | \$56,076.98  | \$9,668.43         |              |
| Athens                 | D.Q.R. Enterprises Inc                     | 120708986      | 6                 | \$4,254,372.15        | \$3,908,385.14  | \$345,987.01          | \$1,297,452.00 | \$951,464.99    | \$345,987.01        | \$117,635.76         | \$100,336.39 | \$17,299.37        |              |
| Athens                 | Mainstreet Gaming Inc.                     | 160700971      | 6                 | \$2,304,445.58        | \$2,063,264.13  | \$241,181.45          | \$683,897.00   | \$442,715.55    | \$241,181.45        | \$82,001.97          | \$69,942.88  | \$12,059.09        |              |
| <b>Athens Total:</b>   |  |                | 4 Establishments  | 24                    | \$11,187,879.07 | \$10,213,061.46       | \$974,817.61   | \$3,526,855.00  | \$2,552,037.39      | \$974,817.61         | \$331,438.62 | \$282,697.67       | \$48,740.95  |
| Atkinson               | Angela K. Smith                            | 190701415      | 5                 | \$606,164.29          | \$552,849.46    | \$53,314.83           | \$173,419.00   | \$120,103.93    | \$53,315.07         | \$18,127.41          | \$15,461.63  | \$2,665.78         |              |
| Atkinson               | Love's Travel Stops & Country Stores, Inc. | 191000025      | 6                 | \$6,701,908.34        | \$6,073,141.64  | \$628,766.70          | \$2,003,957.00 | \$1,375,190.35  | \$628,766.65        | \$213,780.80         | \$182,342.45 | \$31,438.35        |              |
| <b>Atkinson Total:</b> |  |                | 2 Establishments  | 11                    | \$7,308,072.63  | \$6,625,991.10        | \$682,081.53   | \$2,177,376.00  | \$1,495,294.28      | \$682,081.72         | \$231,908.21 | \$197,804.08       | \$34,104.13  |
| Atlanta                | Atlanta IL Visitors Center Inc.            | 201002878      | 6                 | \$2,962,773.82        | \$2,728,659.63  | \$234,114.19          | \$892,303.00   | \$658,188.81    | \$234,114.19        | \$79,598.91          | \$67,893.20  | \$11,705.71        |              |
| Atlanta                | CANDICE D LEESMAN                          | 120709308      | 5                 | \$461,747.10          | \$422,607.58    | \$39,139.52           | \$131,037.00   | \$91,897.48     | \$39,139.52         | \$13,307.50          | \$11,350.53  | \$1,956.97         |              |
| Atlanta                | GED, Inc.                                  | 120708652      | 4                 | \$1,369,629.14        | \$1,249,706.11  | \$119,923.03          | \$460,512.00   | \$340,588.87    | \$119,923.13        | \$40,773.90          | \$34,777.75  | \$5,996.15         |              |
| Atlanta                | NL Enterprises, Inc.                       | 150704302      | 6                 | \$1,375,179.36        | \$1,263,048.19  | \$112,131.17          | \$568,678.00   | \$456,546.83    | \$112,131.17        | \$38,124.69          | \$32,518.13  | \$5,606.56         |              |
| Atlanta                | RED WING BOWL, INC.                        | 130700805      | 4                 | \$533,119.35          | \$488,655.79    | \$44,463.56           | \$179,429.00   | \$134,965.44    | \$44,463.56         | \$15,117.61          | \$12,894.43  | \$2,223.18         |              |
| <b>Atlanta Total:</b>  |  |                | 5 Establishments  | 25                    | \$6,702,448.77  | \$6,152,677.30        | \$549,771.47   | \$2,231,959.00  | \$1,682,187.43      | \$549,771.57         | \$186,922.61 | \$159,434.04       | \$27,488.57  |
| Atwood                 | Kelly Robinson                             | 120703213      | 5                 | \$1,522,859.18        | \$1,392,166.93  | \$130,692.25          | \$398,043.00   | \$267,350.80    | \$130,692.20        | \$44,435.51          | \$37,900.88  | \$6,534.63         |              |
| Atwood                 | LDR Services, LLC                          | 200701761      | 5                 | \$2,792,965.83        | \$2,579,569.96  | \$213,395.87          | \$862,382.00   | \$648,986.18    | \$213,395.82        | \$72,554.52          | \$61,884.76  | \$10,669.76        |              |
| <b>Atwood Total:</b>   |  |                | 2 Establishments  | 10                    | \$4,315,825.01  | \$3,971,736.89        | \$344,088.12   | \$1,260,425.00  | \$916,336.98        | \$344,088.02         | \$116,990.03 | \$99,785.64        | \$17,204.39  |
| Auburn                 | 3 Brothers Incorporated                    | 190702390      | 6                 | \$1,539,607.66        | \$1,386,409.11  | \$153,198.55          | \$504,602.00   | \$351,403.45    | \$153,198.55        | \$52,087.87          | \$44,427.88  | \$7,659.99         |              |
| Auburn                 | Casey's Retail Company                     | 190702922      | 4                 | \$2,107,338.93        | \$1,932,664.54  | \$174,674.39          | \$553,161.00   | \$378,486.64    | \$174,674.36        | \$59,389.36          | \$50,655.65  | \$8,733.71         |              |
| Auburn                 | CILEE VENTURES LLC                         | 180704257      | 5                 | \$2,246,042.58        | \$2,091,929.20  | \$154,113.38          | \$795,458.00   | \$641,344.77    | \$154,113.23        | \$52,398.77          | \$44,693.06  | \$7,705.71         |              |
| Auburn                 | Donnita Inc.                               | 140703761      | 6                 | \$1,656,176.76        | \$1,497,016.79  | \$159,159.97          | \$568,095.00   | \$408,935.35    | \$159,159.65        | \$54,114.46          | \$46,156.45  | \$7,958.01         |              |
| Auburn                 | Edgewood Golf Course, Inc.                 | 130704749      | 3                 | \$495,372.64          | \$468,627.77    | \$26,744.87           | \$144,575.00   | \$117,830.13    | \$26,744.87         | \$9,093.31           | \$7,756.06   | \$1,337.25         |              |
| Auburn                 | Gold Mine Gaming Inc.                      | 210700731      | 6                 | \$4,591,759.48        | \$4,192,444.32  | \$399,315.16          | \$1,438,028.00 | \$1,038,712.84  | \$399,315.16        | \$135,767.24         | \$115,801.46 | \$19,965.78        |              |
| Auburn                 | Jackpot Gaming LLC                         | 160701646      | 6                 | \$5,665,981.35        | \$5,157,954.71  | \$508,026.64          | \$1,861,392.00 | \$1,353,365.36  | \$508,026.64        | \$172,729.37         | \$147,328.01 | \$25,401.36        |              |
| Auburn                 | Jackpot Gaming LLC                         | 190700696      | 6                 | \$4,806,854.86        | \$4,371,578.80  | \$435,276.06          | \$1,570,212.00 | \$1,134,935.58  | \$435,276.42        | \$147,994.05         | \$126,230.22 | \$21,763.83        |              |
| Auburn                 | PEARL'S PUB INC.                           | 130705328      | 4                 | \$432,020.73          | \$404,333.10    | \$27,687.63           | \$127,544.00   | \$99,856.07     | \$27,687.93         | \$9,413.80           | \$8,029.41   | \$1,384.39         |              |
| Auburn                 | Prairieland FS, Inc.                       | 171001021      | 4                 | \$1,334,555.32        | \$1,235,528.52  | \$99,026.80           | \$388,741.00   | \$289,714.20    | \$99,026.80         | \$33,669.30          | \$28,717.93  | \$4,951.37         |              |
| Auburn                 | SONA CORPORATION INC. II                   | 180703237      | 5                 | \$1,154,584.59        | \$1,048,003.08  | \$106,581.51          | \$336,374.00   | \$229,792.49    | \$106,581.51        | \$36,237.81          | \$30,908.73  | \$5,329.08         |              |
| Auburn                 | Systems Management Group LLC               | 190700313      | 6                 | \$4,579,821.66        | \$4,192,237.63  | \$387,584.03          | \$1,496,832.00 | \$1,109,247.97  | \$387,584.03        | \$131,778.77         | \$112,399.55 | \$19,379.22        |              |
| Auburn                 | Tookay's, Inc.                             | 130705134      | 5                 | \$2,485,059.99        | \$2,283,503.66  | \$201,556.33          | \$764,933.00   | \$563,376.67    | \$201,556.33        | \$68,529.08          | \$58,451.27  | \$10,077.81        |              |
| <b>Auburn Total:</b>   |  |                | 13 Establishments | 66                    | \$33,095,176.55 | \$30,262,231.23       | \$2,832,945.32 | \$10,549,947.00 | \$7,717,001.52      | \$2,832,945.48       | \$963,203.19 | \$821,555.68       | \$141,647.51 |
| Augusta                | BOB'S BUSS STOP, INCORPORATED              | 120711441      | 4                 | \$654,595.66          | \$597,844.43    | \$56,751.23           | \$229,333.00   | \$172,599.77    | \$56,733.23         | \$19,289.42          | \$16,452.75  | \$2,836.67         |              |
| Augusta                | Forman Enterprises, Inc.                   | 170703477      | 3                 | \$1,125,656.03        | \$1,023,166.39  | \$102,489.64          | \$341,282.00   | \$238,782.36    | \$102,499.64        | \$34,850.02          | \$29,725.02  | \$5,125.00         |              |
| Augusta                | MJR of Augusta, LLC                        | 160701604      | 6                 | \$3,298,365.26        | \$3,026,803.55  | \$271,561.71          | \$938,371.00   | \$666,810.32    | \$271,560.68        | \$92,330.75          | \$78,752.70  | \$13,578.05        |              |
| <b>Augusta Total:</b>  |  |                | 3 Establishments  | 13                    | \$5,078,616.95  | \$4,647,814.37        | \$430,802.58   | \$1,508,986.00  | \$1,078,192.45      | \$430,793.55         | \$146,470.19 | \$124,930.47       | \$21,539.72  |
| Aurora                 | 255 Group Ltd.                             | 130705250      | 5                 | \$3,337,543.30        | \$3,122,306.50  | \$215,236.80          | \$1,100,079.00 | \$884,841.32    | \$215,237.68        | \$73,181.09          | \$62,419.17  | \$10,761.92        |              |
| Aurora                 | 451 Commons Co.                            | 180700991      | 5                 | \$4,505,388.24        | \$4,141,406.59  | \$363,981.65          | \$1,634,977.00 | \$1,270,995.35  | \$363,981.65        | \$123,754.00         | \$105,554.90 | \$18,199.10        |              |
| Aurora                 | Ach-N-Lou's Pizza Pub, Inc.                | 130706356      | 3                 | \$1,916,609.96        | \$1,768,982.06  | \$147,627.90          | \$527,297.00   | \$379,669.10    | \$147,627.90        | \$50,193.51          | \$42,812.11  | \$7,381.40         |              |
| Aurora                 | American Luxemburger Independent Club      | 120713093      | 5                 | \$2,742,292.76        | \$2,502,211.44  | \$240,081.32          | \$922,971.00   | \$682,889.93    | \$240,081.07        | \$81,627.65          | \$69,623.57  | \$12,004.08        |              |

September 2021 - August 2022

| Municipality         | Establishment   | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income       |                 |                     | VGT Tax Distribution |                 |                    |                |              |
|----------------------|---|----------------|-----------|-----------------------|-----------------|-----------------------|------------------|-----------------|---------------------|----------------------|-----------------|--------------------|----------------|--------------|
|                      |   |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In         | Funds Out       | Net Terminal Income | NTI Tax              | State Share     | Municipality Share |                |              |
| Aurora               | AMVETS POST # 103   | 120909532      | 5         | \$3,329,329.83        | \$3,073,225.91  | \$256,103.92          | \$1,096,952.00   | \$840,846.80    | \$256,105.20        | \$87,076.11          | \$74,270.79     | \$12,805.32        |                |              |
| Aurora               | ASPEN TREE, INC.  | 130701686      | 5         | \$4,080,006.68        | \$3,776,763.26  | \$303,243.42          | \$1,241,896.00   | \$938,652.58    | \$303,243.42        | \$103,103.05         | \$87,940.83     | \$15,162.22        |                |              |
| Aurora               | Attitudes Restaurant & Bar, LTD.  | 120709096      | 5         | \$8,619,074.80        | \$7,970,086.52  | \$648,988.28          | \$2,760,489.00   | \$2,111,500.72  | \$648,988.28        | \$220,656.17         | \$188,206.72    | \$32,449.45        |                |              |
| Aurora               | Aurora Athletic Club  | 130705022      | 3         | \$723,945.80          | \$647,666.75    | \$76,279.05           | \$250,693.00     | \$174,413.95    | \$76,279.05         | \$25,935.08          | \$22,121.12     | \$3,813.96         |                |              |
| Aurora               | Aurora La Villita, Inc.   | 120708740      | 5         | \$2,918,832.26        | \$2,663,565.66  | \$255,266.60          | \$882,317.00     | \$627,050.39    | \$255,266.61        | \$86,790.58          | \$74,027.26     | \$12,763.32        |                |              |
| Aurora               | Aurora Latin American Club Inc.   | 190701345      | 5         | \$1,550,865.43        | \$1,398,934.53  | \$151,930.90          | \$534,532.00     | \$382,600.32    | \$151,931.68        | \$51,656.86          | \$44,060.22     | \$7,596.64         |                |              |
| Aurora               | Chan's Gourmet Inc.   | 160703295      | 5         | \$5,948,256.36        | \$5,433,372.79  | \$514,883.57          | \$1,803,006.00   | \$1,288,122.43  | \$514,883.57        | \$175,060.56         | \$149,316.35    | \$25,744.21        |                |              |
| Aurora               | Chill'Axe Aurora LLC  | 200700507      | 5         | \$12,393.89           | \$10,923.93     | \$1,469.96            | \$6,096.00       | \$4,626.11      | \$1,469.89          | \$499.77             | \$426.27        | \$73.50            |                |              |
| Aurora               | D.C.'S GOOD TIMES INC.  | 180703587      | 5         | \$3,113,968.05        | \$2,821,083.39  | \$292,884.66          | \$1,069,499.00   | \$776,614.34    | \$292,884.66        | \$99,581.04          | \$84,936.77     | \$14,644.27        |                |              |
| Aurora               | DIXIE'S BISTRO, LLC   | 170704064      | 5         | \$10,156,993.13       | \$9,288,416.63  | \$868,576.50          | \$3,306,799.00   | \$2,438,222.50  | \$868,576.50        | \$295,316.31         | \$251,887.45    | \$43,428.86        |                |              |
| Aurora               | Hooters of Aurora, Inc.   | 120701299      | 5         | \$1,190,738.68        | \$1,093,573.92  | \$97,164.76           | \$386,689.00     | \$289,524.24    | \$97,164.76         | \$33,036.30          | \$28,178.02     | \$4,858.28         |                |              |
| Aurora               | J & M Chelios & Sons Inc.   | 120709590      | 5         | \$5,455,932.62        | \$5,024,035.61  | \$431,897.01          | \$1,785,539.00   | \$1,353,641.99  | \$431,897.01        | \$146,845.32         | \$125,250.44    | \$21,594.88        |                |              |
| Aurora               | JAS BAR & GRILLE, INC.  | 180704406      | 5         | \$2,204,099.79        | \$2,052,529.93  | \$151,569.86          | \$687,507.00     | \$535,937.14    | \$151,569.86        | \$51,533.91          | \$43,955.39     | \$7,578.52         |                |              |
| Aurora               | John's Beef 'N Beer, Inc.   | 120711282      | 5         | \$10,472,722.93       | \$9,628,471.32  | \$844,251.61          | \$3,654,984.00   | \$2,810,732.39  | \$844,251.61        | \$287,045.74         | \$244,833.15    | \$42,212.59        |                |              |
| Aurora               | JTE FAMILY PROPERTIES, L.L.C., SERIES E                                   | 160703403      | 5         | \$3,416,768.42        | \$3,159,931.93  | \$256,836.49          | \$1,151,034.00   | \$894,197.23    | \$256,836.77        | \$87,324.45          | \$74,482.62     | \$12,841.83        |                |              |
| Aurora               | LA FLAMA DE ORO ENTERPRISES, INC.   | 120706562      | 5         | \$6,342,331.06        | \$5,816,924.43  | \$525,406.63          | \$1,908,330.00   | \$1,382,902.13  | \$525,427.87        | \$178,645.61         | \$152,374.20    | \$26,271.41        |                |              |
| Aurora               | La Hacienda Del Agave, Corp.  | 220700320      | 5         | \$18,750.23           | \$18,696.15     | \$54.08               | \$7,260.00       | \$7,205.92      | \$54.08             | \$18.39              | \$15.69         | \$2.70             |                |              |
| Aurora               | Luigi's Italian Villa No. 2, Inc.   | 120700379      | 5         | \$839,661.11          | \$779,826.82    | \$59,834.29           | \$313,145.00     | \$253,310.71    | \$59,834.29         | \$20,343.94          | \$17,352.20     | \$2,991.74         |                |              |
| Aurora               | McBride's Aurora Inc.   | 150703558      | 5         | \$8,622,570.30        | \$7,799,529.17  | \$823,041.13          | \$2,726,228.00   | \$1,903,166.87  | \$823,061.13        | \$279,840.93         | \$238,687.86    | \$41,153.07        |                |              |
| Aurora               | Miss Lee's Social Club Inc.   | 130702920      | 5         | \$5,391,794.57        | \$4,864,827.15  | \$526,967.42          | \$1,778,985.00   | \$1,252,017.53  | \$526,967.47        | \$179,169.17         | \$152,820.77    | \$26,348.40        |                |              |
| Aurora               | MZBD Inc.   | 120710814      | 5         | \$8,029,522.86        | \$7,330,853.42  | \$698,669.44          | \$2,654,378.00   | \$1,955,708.56  | \$698,669.44        | \$237,547.65         | \$202,614.18    | \$34,933.47        |                |              |
| Aurora               | Paulie's Pub & Grille, LLC  | 120711163      | 5         | \$3,791,998.82        | \$3,456,741.44  | \$335,257.38          | \$1,213,379.00   | \$878,121.62    | \$335,257.38        | \$113,987.59         | \$97,224.68     | \$16,762.91        |                |              |
| Aurora               | Phoenix Club, Inc.  | 140700800      | 5         | \$3,549,659.99        | \$3,278,656.33  | \$271,003.66          | \$1,204,819.00   | \$933,781.99    | \$271,037.01        | \$92,152.77          | \$78,600.88     | \$13,551.89        |                |              |
| Aurora               | PRIMO'S TACOS INC.  | 210700940      | 5         | \$792,528.47          | \$707,461.60    | \$85,066.87           | \$323,055.00     | \$237,964.63    | \$85,090.37         | \$28,930.91          | \$24,676.36     | \$4,254.55         |                |              |
| Aurora               | Q Bar North, Inc.   | 210701487      | 5         | \$414,908.80          | \$367,600.38    | \$47,308.42           | \$144,664.00     | \$97,355.09     | \$47,308.91         | \$16,085.18          | \$13,719.71     | \$2,365.47         |                |              |
| Aurora               | RED FOX, INC.   | 130706507      | 5         | \$4,659,862.39        | \$4,268,165.64  | \$391,696.75          | \$1,422,717.00   | \$1,031,020.25  | \$391,696.75        | \$133,176.96         | \$113,592.11    | \$19,584.85        |                |              |
| Aurora               | SALERNO'S AURORA, INC.  | 170701000      | 5         | \$6,739,932.36        | \$6,168,498.07  | \$571,434.29          | \$2,295,671.00   | \$1,724,236.61  | \$571,434.39        | \$194,287.80         | \$165,716.09    | \$28,571.71        |                |              |
| Aurora               | Silver Oaks Cafe Inc.   | 170701124      | 5         | \$14,243,506.70       | \$13,008,240.97 | \$1,235,265.73        | \$4,509,254.00   | \$3,273,988.27  | \$1,235,265.73      | \$419,990.33         | \$358,227.04    | \$61,763.29        |                |              |
| Aurora               | SILVER OAKS ILLINOIS BNS INC.   | 190701476      | 5         | \$12,273,555.98       | \$11,243,818.77 | \$1,029,737.21        | \$3,713,762.00   | \$2,684,024.79  | \$1,029,737.21      | \$350,110.73         | \$298,623.86    | \$51,486.87        |                |              |
| Aurora               | Skotini, Inc.   | 130705678      | 5         | \$9,504,562.41        | \$8,801,518.58  | \$703,043.83          | \$2,855,879.00   | \$2,152,835.17  | \$703,043.83        | \$239,034.97         | \$203,882.77    | \$35,152.20        |                |              |
| Aurora               | THE STADIUM LLC   | 170700311      | 5         | \$3,566,183.31        | \$3,291,440.88  | \$274,742.43          | \$1,079,832.00   | \$805,088.81    | \$274,743.19        | \$93,412.72          | \$79,675.55     | \$13,737.17        |                |              |
| Aurora               | Third Ward Social Club  | 120711791      | 5         | \$3,993,947.86        | \$3,697,413.72  | \$296,534.14          | \$1,172,197.00   | \$875,651.85    | \$296,545.15        | \$100,825.42         | \$85,998.14     | \$14,827.28        |                |              |
| Aurora               | Tigers Athletic Association of Aurora, Illinois                           | 140700567      | 5         | \$4,246,941.40        | \$3,913,783.86  | \$333,157.54          | \$1,343,852.00   | \$1,010,694.46  | \$333,157.54        | \$113,273.63         | \$96,615.75     | \$16,657.88        |                |              |
| Aurora               | WAIDLEY POST NO: 468, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | 120911790      | 5         | \$1,257,245.36        | \$1,150,037.36  | \$107,208.00          | \$300,026.00     | \$192,818.01    | \$107,207.99        | \$36,450.92          | \$31,090.48     | \$5,360.44         |                |              |
| <b>Aurora Total:</b> |   |                |           | 38 Establishments     | 186             | \$173,975,226.91      | \$159,541,523.41 | \$14,433,703.50 | \$55,770,789.00     | \$41,336,972.10      | \$14,433,816.90 | \$4,907,503.12     | \$4,185,811.47 | \$721,691.65 |
| Ava                  | GABBY'S ON MAIN, LLC  | 210702698      | 4         | \$260,847.90          | \$238,831.45    | \$22,016.45           | \$87,314.00      | \$65,297.55     | \$22,016.45         | \$7,485.62           | \$6,384.81      | \$1,100.81         |                |              |
| Ava                  | Korner Tavern, Inc.   | 120705958      | 5         | \$1,896,439.29        | \$1,758,579.01  | \$137,860.28          | \$581,897.00     | \$444,036.62    | \$137,860.38        | \$46,872.85          | \$39,979.79     | \$6,893.06         |                |              |
| Ava                  | TEJ 321, Inc.   | 210703552      | 6         | \$234,932.13          | \$221,731.81    | \$13,200.32           | \$71,942.00      | \$58,741.68     | \$13,200.32         | \$4,488.07           | \$3,828.07      | \$660.00           |                |              |
| <b>Ava Total:</b>    |   |                |           | 3 Establishments      | 15              | \$2,392,219.32        | \$2,219,142.27   | \$173,077.05    | \$741,153.00        | \$568,075.85         | \$173,077.15    | \$58,846.54        | \$50,192.67    | \$8,653.87   |
| Aviston              | Lantern Inn, Inc.   | 120703918      | 5         | \$1,719,694.40        | \$1,593,796.93  | \$125,897.47          | \$528,588.00     | \$402,690.77    | \$125,897.23        | \$42,805.38          | \$36,510.44     | \$6,294.94         |                |              |

September 2021 - August 2022

| Municipality | Establishment                                    | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Aviston      | Mondt-Lampe Post 1239, Aviston, ILL              | 150903711        | 3         | \$325,156.32          | \$304,169.64    | \$20,986.68           | \$110,966.00   | \$89,979.22    | \$20,986.78         | \$7,135.61           | \$6,086.26   | \$1,049.35         |
| Aviston      | Sharon Jarvis                                    | 120705849        | 4         | \$993,801.29          | \$920,310.05    | \$73,491.24           | \$334,744.00   | \$261,252.76   | \$73,491.24         | \$24,987.00          | \$21,312.43  | \$3,674.57         |
| Aviston      | ZAJAS, INCORPORATED                              | 180704585        | 6         | \$4,831,497.56        | \$4,353,867.61  | \$477,629.95          | \$1,526,006.00 | \$1,048,376.59 | \$477,629.41        | \$162,394.27         | \$138,512.78 | \$23,881.49        |
|              | <b>Aviston Total:</b>                            | 4 Establishments | 18        | \$7,870,149.57        | \$7,172,144.23  | \$698,005.34          | \$2,500,304.00 | \$1,802,299.34 | \$698,004.66        | \$237,322.26         | \$202,421.91 | \$34,900.35        |
| Avon         | JR ANDERSON INC.                                 | 160702078        | 4         | \$1,766,520.36        | \$1,633,656.39  | \$132,863.97          | \$549,792.00   | \$416,928.21   | \$132,863.79        | \$45,173.75          | \$38,530.55  | \$6,643.20         |
| Avon         | Push & Pray Hideaway Inc.                        | 170704102        | 6         | \$3,396,126.67        | \$3,101,398.31  | \$294,728.36          | \$935,519.00   | \$640,790.56   | \$294,728.44        | \$100,207.81         | \$85,471.38  | \$14,736.43        |
|              | <b>Avon Total:</b>                               | 2 Establishments | 10        | \$5,162,647.03        | \$4,735,054.70  | \$427,592.33          | \$1,485,311.00 | \$1,057,718.77 | \$427,592.23        | \$145,381.56         | \$124,001.93 | \$21,379.63        |
| Baldwin      | Jean Minemann                                    | 120708093        | 5         | \$1,779,443.36        | \$1,654,440.28  | \$125,003.08          | \$569,209.00   | \$444,205.92   | \$125,003.08        | \$42,501.04          | \$36,250.89  | \$6,250.15         |
|              | <b>Baldwin Total:</b>                            | 1 Establishment  | 5         | \$1,779,443.36        | \$1,654,440.28  | \$125,003.08          | \$569,209.00   | \$444,205.92   | \$125,003.08        | \$42,501.04          | \$36,250.89  | \$6,250.15         |
| Banner       | Becky J. Munton                                  | 120707993        | 5         | \$2,351,098.32        | \$2,178,199.11  | \$172,899.21          | \$759,902.00   | \$587,001.26   | \$172,900.74        | \$58,786.42          | \$50,141.36  | \$8,645.06         |
| Banner       | DE & DR Enterprises, LTD.                        | 120707507        | 3         | \$1,122,301.47        | \$1,029,307.37  | \$92,994.10           | \$357,162.00   | \$264,167.90   | \$92,994.10         | \$31,618.03          | \$26,968.33  | \$4,649.70         |
|              | <b>Banner Total:</b>                             | 2 Establishments | 8         | \$3,473,399.79        | \$3,207,506.48  | \$265,893.31          | \$1,117,064.00 | \$851,169.16   | \$265,894.84        | \$90,404.45          | \$77,109.69  | \$13,294.76        |
| Barry        | Bow Lake Golf Course, LLC                        | 160701429        | 3         | \$27,925.19           | \$22,703.60     | \$5,221.59            | \$15,255.00    | \$10,033.36    | \$5,221.64          | \$1,775.39           | \$1,514.30   | \$261.09           |
| Barry        | Cindy Galinis                                    | 150700012        | 6         | \$2,244,189.19        | \$2,063,235.85  | \$180,953.34          | \$652,196.00   | \$471,242.66   | \$180,953.34        | \$61,524.15          | \$52,476.49  | \$9,047.66         |
| Barry        | Darin Neal Fee                                   | 170702356        | 6         | \$1,739,788.14        | \$1,588,066.94  | \$151,721.20          | \$573,273.00   | \$421,551.80   | \$151,721.20        | \$51,585.66          | \$43,999.55  | \$7,586.11         |
| Barry        | GEM CITY FUEL, INC.                              | 191003217        | 10        | \$6,060,865.54        | \$5,430,053.46  | \$630,812.08          | \$1,865,003.00 | \$1,234,207.68 | \$630,795.32        | \$214,470.75         | \$182,930.94 | \$31,539.81        |
| Barry        | GPM Investments, LLC                             | 170702045        | 4         | \$1,522,276.74        | \$1,395,504.50  | \$126,772.24          | \$461,925.00   | \$335,152.76   | \$126,772.24        | \$43,102.53          | \$36,763.93  | \$6,338.60         |
|              | <b>Barry Total:</b>                              | 5 Establishments | 29        | \$11,595,044.80       | \$10,499,564.35 | \$1,095,480.45        | \$3,567,652.00 | \$2,472,188.26 | \$1,095,463.74      | \$372,458.48         | \$317,685.21 | \$54,773.27        |
| Bartelso     | Bartelso Bowl & Lounge, LLC                      | 210702497        | 6         | \$305,869.32          | \$279,453.63    | \$26,415.69           | \$127,994.00   | \$101,578.15   | \$26,415.85         | \$8,981.47           | \$7,660.68   | \$1,320.79         |
| Bartelso     | BOONDOCKS MARKET, INC.                           | 190701072        | 6         | \$2,334,634.21        | \$2,132,528.04  | \$202,106.17          | \$817,888.00   | \$615,690.76   | \$202,197.24        | \$68,747.10          | \$58,637.23  | \$10,109.87        |
| Bartelso     | Hondos Sports Bar & Grill, Inc.                  | 130700707        | 4         | \$821,040.90          | \$747,676.40    | \$73,364.50           | \$285,918.00   | \$212,553.86   | \$73,364.14         | \$24,943.87          | \$21,275.65  | \$3,668.22         |
| Bartelso     | JOHNNY B' S TAVERN, INC.                         | 130705023        | 5         | \$2,091,187.90        | \$1,929,867.63  | \$161,320.27          | \$748,277.00   | \$586,956.73   | \$161,320.27        | \$54,849.15          | \$46,783.11  | \$8,066.04         |
| Bartelso     | Larry A. Winkeler                                | 120709176        | 4         | \$1,079,128.40        | \$973,546.08    | \$105,582.32          | \$372,501.00   | \$266,918.68   | \$105,582.32        | \$35,898.04          | \$30,618.92  | \$5,279.12         |
| Bartelso     | THE COLUMBIAN CORPORATION OF BARTELSO            | 160702795        | 3         | \$20,528.60           | \$17,294.84     | \$3,233.76            | \$7,796.00     | \$4,562.24     | \$3,233.76          | \$1,099.51           | \$937.82     | \$161.69           |
|              | <b>Bartelso Total:</b>                           | 6 Establishments | 28        | \$6,652,389.33        | \$6,080,366.62  | \$572,022.71          | \$2,360,374.00 | \$1,788,260.42 | \$572,113.58        | \$194,519.14         | \$165,913.41 | \$28,605.73        |
| Bartlett     | Blackhawk Restaurant Group LLC Series BSBartlett | 130702147        | 6         | \$14,718,433.00       | \$13,504,268.23 | \$1,214,164.77        | \$4,132,938.00 | \$2,918,642.48 | \$1,214,295.52      | \$412,860.48         | \$352,145.69 | \$60,714.79        |
| Bartlett     | BOTANICAL HARMONY, INC.                          | 210702904        | 6         | \$1,364,623.49        | \$1,222,061.18  | \$142,562.31          | \$532,064.00   | \$389,476.94   | \$142,587.06        | \$48,479.65          | \$41,350.31  | \$7,129.34         |
| Bartlett     | Bracht's Place Inc.                              | 120700733        | 6         | \$9,690,353.47        | \$8,873,733.14  | \$816,620.33          | \$3,174,145.00 | \$2,357,524.67 | \$816,620.33        | \$277,650.99         | \$236,819.97 | \$40,831.02        |
| Bartlett     | Cadillac Ranch Texas BBQ & Boot Bar, Inc.        | 120705738        | 6         | \$6,311,527.04        | \$5,769,070.17  | \$542,456.87          | \$2,078,849.00 | \$1,536,388.64 | \$542,460.36        | \$184,436.60         | \$157,313.58 | \$27,123.02        |
| Bartlett     | Friedman Enterprises, Inc.                       | 120702196        | 6         | \$6,038,252.11        | \$5,483,819.30  | \$554,432.81          | \$1,907,060.00 | \$1,352,627.09 | \$554,432.91        | \$188,507.46         | \$160,785.77 | \$27,721.69        |
| Bartlett     | MAB DDB CORP.                                    | 200700472        | 6         | \$2,741,703.14        | \$2,494,674.25  | \$247,028.89          | \$985,527.00   | \$738,389.16   | \$247,137.84        | \$84,027.13          | \$71,670.21  | \$12,356.92        |
| Bartlett     | MARVEL ONE MANAGEMENT, LLC                       | 190700290        | 6         | \$3,358,440.92        | \$3,070,561.57  | \$287,879.35          | \$1,112,164.00 | \$824,284.69   | \$287,879.31        | \$97,879.07          | \$83,485.10  | \$14,393.97        |
| Bartlett     | MAYS BARTLETT LLC                                | 180704061        | 6         | \$5,595,612.75        | \$5,159,755.88  | \$435,856.87          | \$1,880,929.00 | \$1,445,072.11 | \$435,856.89        | \$148,191.36         | \$126,398.52 | \$21,792.84        |
| Bartlett     | McCaffrey Inc.                                   | 120703338        | 4         | \$2,314,384.34        | \$2,106,033.94  | \$208,350.40          | \$784,699.00   | \$576,348.60   | \$208,350.40        | \$70,839.22          | \$60,421.71  | \$10,417.51        |
| Bartlett     | MT FOODS, INC.                                   | 180700038        | 4         | \$1,235,442.87        | \$1,124,414.27  | \$111,028.60          | \$334,805.00   | \$223,776.40   | \$111,028.60        | \$37,749.74          | \$32,198.31  | \$5,551.43         |
| Bartlett     | O'Hare & Vance Enterprises Inc.                  | 210700424        | 6         | \$994,507.95          | \$902,506.68    | \$92,001.27           | \$353,288.00   | \$261,286.73   | \$92,001.27         | \$31,280.56          | \$26,680.47  | \$4,600.09         |
| Bartlett     | ONE TACO DOS TEQUILAS, INC.                      | 190703297        | 6         | \$1,881,863.05        | \$1,726,076.75  | \$155,786.30          | \$676,290.00   | \$520,503.74   | \$155,786.26        | \$52,967.30          | \$45,178.01  | \$7,789.29         |

September 2021 - August 2022

| Municipality              | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Bartlett                  | PASTA MIA, LTD.  | 160703497         | 6         | \$4,372,652.39        | \$4,001,941.19  | \$370,711.20          | \$1,415,824.00  | \$1,045,112.74  | \$370,711.26        | \$126,041.83         | \$107,506.26   | \$18,535.57        |
| Bartlett                  | PGPJK Restaurant Incorporated  | 170703621         | 6         | \$3,360,937.75        | \$3,109,089.05  | \$251,848.70          | \$1,044,144.00  | \$792,295.30    | \$251,848.70        | \$85,628.85          | \$73,036.39    | \$12,592.46        |
| Bartlett                  | Shelby's - Brewster Creek, LLC   | 140702336         | 6         | \$7,199,710.46        | \$6,539,427.78  | \$660,282.68          | \$2,679,716.00  | \$2,019,433.32  | \$660,282.68        | \$224,496.24         | \$191,482.08   | \$33,014.16        |
| Bartlett                  | Stella's - Stearns Crossing, LLC   | 130700323         | 6         | \$10,265,223.59       | \$9,344,941.97  | \$920,281.62          | \$3,187,404.00  | \$2,267,122.38  | \$920,281.62        | \$312,895.84         | \$266,881.74   | \$46,014.10        |
| Bartlett                  | STRAIGHT FLUSH INC.  | 210700738         | 6         | \$5,837,891.78        | \$5,326,361.66  | \$511,530.12          | \$1,885,121.00  | \$1,373,590.88  | \$511,530.12        | \$173,920.49         | \$148,343.95   | \$25,576.54        |
| Bartlett                  | T & L Evergreen, LLC   | 140701366         | 4         | \$792,439.09          | \$729,816.25    | \$62,622.84           | \$215,133.00    | \$152,510.16    | \$62,622.84         | \$21,291.97          | \$18,160.82    | \$3,131.15         |
| Bartlett                  | TAP ROOM HOSPITALITY, LLC  | 150703226         | 3         | \$302,154.81          | \$279,379.01    | \$22,775.80           | \$94,998.00     | \$72,222.20     | \$22,775.80         | \$7,743.81           | \$6,605.03     | \$1,138.78         |
| <b>Bartlett Total:</b>    |  | 19 Establishments | 105       | \$88,376,154.00       | \$80,767,932.27 | \$7,608,221.73        | \$28,475,098.00 | \$20,866,608.23 | \$7,608,489.77      | \$2,586,888.59       | \$2,206,463.92 | \$380,424.67       |
| Bartonville               | ALAN MYERS   | 140704064         | 6         | \$5,945,573.59        | \$5,420,894.24  | \$524,679.35          | \$1,986,369.00  | \$1,461,689.65  | \$524,679.35        | \$178,391.15         | \$152,157.17   | \$26,233.98        |
| Bartonville               | Bartonville Post 3883, Veterans of Foreign Wars of the United States, Inc. | 120903654         | 6         | \$1,647,526.21        | \$1,508,378.60  | \$139,147.61          | \$612,953.00    | \$473,805.39    | \$139,147.61        | \$47,310.47          | \$40,353.07    | \$6,957.40         |
| Bartonville               | Blackhawk Restaurant Group LLC Series BSBartonville                        | 150702816         | 6         | \$8,594,956.98        | \$7,951,487.63  | \$643,469.35          | \$2,428,109.00  | \$1,784,639.65  | \$643,469.35        | \$218,779.84         | \$186,606.35   | \$32,173.49        |
| Bartonville               | CANAM B&R Inc.   | 120705947         | 5         | \$3,398,065.88        | \$3,119,724.92  | \$278,340.96          | \$1,161,977.00  | \$883,625.95    | \$278,351.05        | \$94,639.26          | \$80,721.72    | \$13,917.54        |
| Bartonville               | CDBG ENTERPRISES, INC.   | 130704023         | 6         | \$1,582,476.98        | \$1,431,123.48  | \$151,353.50          | \$539,164.00    | \$387,729.30    | \$151,434.70        | \$51,487.84          | \$43,916.12    | \$7,571.72         |
| Bartonville               | Club Seven, Inc.   | 120708294         | 5         | \$845,878.24          | \$780,653.21    | \$65,225.03           | \$336,354.00    | \$271,058.02    | \$65,295.98         | \$22,200.85          | \$18,936.01    | \$3,264.84         |
| Bartonville               | Dizzy Deans LTD.   | 170703352         | 6         | \$2,154,684.08        | \$1,965,457.36  | \$189,226.72          | \$684,198.00    | \$494,971.28    | \$189,226.72        | \$64,337.08          | \$54,875.75    | \$9,461.33         |
| Bartonville               | Gold Mine Gaming Inc.  | 220700566         | 6         | \$1,785,233.23        | \$1,644,416.25  | \$140,816.98          | \$571,394.00    | \$430,577.02    | \$140,816.98        | \$47,877.83          | \$40,836.96    | \$7,040.87         |
| Bartonville               | Jim Dandy Lounge, Inc.   | 120702287         | 6         | \$3,161,773.11        | \$2,874,307.74  | \$287,465.37          | \$1,021,128.00  | \$733,644.13    | \$287,483.87        | \$97,744.54          | \$83,370.35    | \$14,374.19        |
| Bartonville               | Mama Deans LLC   | 170701428         | 6         | \$4,633,258.85        | \$4,275,321.04  | \$357,937.81          | \$1,332,392.00  | \$974,454.19    | \$357,937.81        | \$121,699.25         | \$103,802.31   | \$17,896.94        |
| Bartonville               | MARSHALL'S TAP INCORPORATED  | 160701872         | 6         | \$5,426,801.33        | \$5,004,802.87  | \$421,998.46          | \$1,676,774.00  | \$1,254,775.21  | \$421,998.79        | \$143,479.92         | \$122,379.94   | \$21,099.98        |
| Bartonville               | Peacock's Pub, Inc.  | 130705684         | 5         | \$3,815,867.87        | \$3,479,163.21  | \$336,704.66          | \$1,303,383.00  | \$966,678.87    | \$336,704.13        | \$114,479.39         | \$97,644.16    | \$16,835.23        |
| Bartonville               | Pizza Dave's, Inc.   | 120706955         | 3         | \$1,008,495.94        | \$927,109.67    | \$81,386.27           | \$335,664.00    | \$254,277.73    | \$81,386.27         | \$27,671.41          | \$23,602.09    | \$4,069.32         |
| Bartonville               | PRW-LLC  | 120700589         | 6         | \$3,970,468.34        | \$3,644,799.98  | \$325,668.36          | \$1,230,338.00  | \$904,668.84    | \$325,669.16        | \$110,727.82         | \$94,444.32    | \$16,283.50        |
| Bartonville               | Tay-Cam, LTD.  | 210702053         | 6         | \$3,469,479.45        | \$3,191,300.05  | \$278,179.40          | \$1,101,184.00  | \$823,004.60    | \$278,179.40        | \$94,581.20          | \$80,672.20    | \$13,909.00        |
| Bartonville               | The American Legion Department of Illinois Limestone Post #979             | 120904617         | 6         | \$1,852,864.54        | \$1,677,260.22  | \$175,604.32          | \$612,559.00    | \$436,954.68    | \$175,604.32        | \$59,705.69          | \$50,925.44    | \$8,780.25         |
| Bartonville               | Woz-Ken Inc.   | 160701752         | 6         | \$7,506,742.67        | \$6,941,962.82  | \$564,779.85          | \$1,997,089.00  | \$1,432,309.15  | \$564,779.85        | \$192,025.21         | \$163,786.22   | \$28,238.99        |
| <b>Bartonville Total:</b> |  | 17 Establishments | 96        | \$60,800,147.29       | \$55,838,163.29 | \$4,961,984.00        | \$18,931,029.00 | \$13,968,863.66 | \$4,962,165.34      | \$1,687,138.75       | \$1,439,030.18 | \$248,108.57       |
| Basco                     | BEVERLY BRINK, INC.  | 120703139         | 4         | \$1,525,160.53        | \$1,393,793.59  | \$131,366.94          | \$537,940.00    | \$406,573.06    | \$131,366.94        | \$44,665.02          | \$38,096.64    | \$6,568.38         |
| <b>Basco Total:</b>       |  | 1 Establishment   | 4         | \$1,525,160.53        | \$1,393,793.59  | \$131,366.94          | \$537,940.00    | \$406,573.06    | \$131,366.94        | \$44,665.02          | \$38,096.64    | \$6,568.38         |
| Batavia                   | ALISHAHAN PIZZA, INC.  | 170704330         | 5         | \$6,747,457.35        | \$6,218,342.43  | \$529,114.92          | \$2,057,023.00  | \$1,527,908.38  | \$529,114.62        | \$179,899.02         | \$153,443.28   | \$26,455.74        |
| Batavia                   | Batavia Overseas Post 1197 Veterans of Foreign Wars                        | 160904052         | 5         | \$1,625,471.45        | \$1,498,847.91  | \$126,623.54          | \$579,276.00    | \$452,652.26    | \$126,623.74        | \$43,052.25          | \$36,721.04    | \$6,331.21         |
| Batavia                   | CROSSTOWN PUB BATAVIA, INC.  | 160703972         | 5         | \$5,667,108.53        | \$5,181,966.49  | \$485,142.04          | \$1,830,236.00  | \$1,345,094.06  | \$485,141.94        | \$164,948.28         | \$140,691.21   | \$24,257.07        |
| Batavia                   | JKELLER CORP.  | 170700075         | 5         | \$3,221,257.81        | \$2,981,620.90  | \$239,636.91          | \$1,122,278.00  | \$882,640.65    | \$239,637.35        | \$81,476.82          | \$69,494.94    | \$11,981.88        |
| Batavia                   | MENSCH, INC.   | 160704132         | 5         | \$4,433,724.06        | \$4,124,899.83  | \$308,824.23          | \$1,530,302.00  | \$1,221,477.52  | \$308,824.48        | \$105,000.44         | \$89,559.20    | \$15,441.24        |
| Batavia                   | RP3 GROUP LLC  | 190703087         | 5         | \$4,292,770.09        | \$3,893,252.78  | \$399,517.31          | \$1,431,571.00  | \$1,032,053.59  | \$399,517.41        | \$135,835.91         | \$115,860.03   | \$19,975.88        |
| Batavia                   | Speedway LLC   | 161004281         | 5         | \$9,963,559.41        | \$9,097,892.50  | \$865,666.91          | \$3,330,246.00  | \$2,464,578.61  | \$865,667.39        | \$294,327.03         | \$251,043.65   | \$43,283.38        |
| Batavia                   | WINDMILL CITY ENTERTAINMENT INC.   | 190703340         | 5         | \$601,551.24          | \$536,910.43    | \$64,640.81           | \$244,009.00    | \$179,368.19    | \$64,640.81         | \$21,978.11          | \$18,746.04    | \$3,232.07         |
| <b>Batavia Total:</b>     |  | 8 Establishments  | 40        | \$36,552,899.94       | \$33,533,733.27 | \$3,019,166.67        | \$12,124,941.00 | \$9,105,773.26  | \$3,019,167.74      | \$1,026,517.86       | \$875,559.39   | \$150,958.47       |

September 2021 - August 2022

| Municipality     | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                  |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Batchtown        | CHS Longnecker's Tavern, LLC   | 200701874         | 6         | \$1,227,716.84        | \$1,106,345.51  | \$121,371.33          | \$352,475.00    | \$231,103.67   | \$121,371.33        | \$41,266.41          | \$35,197.83  | \$6,068.58         |
|                  | <b>Batchtown Total:</b>  | 1 Establishment   | 6         | \$1,227,716.84        | \$1,106,345.51  | \$121,371.33          | \$352,475.00    | \$231,103.67   | \$121,371.33        | \$41,266.41          | \$35,197.83  | \$6,068.58         |
| Bath             | Betty Merritt  | 220701026         | 5         | \$52,106.30           | \$47,268.38     | \$4,837.92            | \$16,807.00     | \$11,969.03    | \$4,837.97          | \$1,644.92           | \$1,403.02   | \$241.90           |
| Bath             | Charlotte Thompson & Bobby Thompson                                    | 180700137         | 4         | \$1,345,223.26        | \$1,229,473.25  | \$115,750.01          | \$428,402.00    | \$312,651.99   | \$115,750.01        | \$39,355.33          | \$33,567.79  | \$5,787.54         |
| Bath             | LAMV, LLC  | 210700794         | 4         | \$159,994.34          | \$144,548.08    | \$15,446.26           | \$53,473.00     | \$38,026.74    | \$15,446.26         | \$5,251.72           | \$4,479.42   | \$772.30           |
|                  | <b>Bath Total:</b>   | 3 Establishments  | 13        | \$1,557,323.90        | \$1,421,289.71  | \$136,034.19          | \$498,682.00    | \$362,647.76   | \$136,034.24        | \$46,251.97          | \$39,450.23  | \$6,801.74         |
| Bay View Gardens | BG's Gaming Cafe, Inc.   | 180701374         | 5         | \$2,819,677.83        | \$2,565,769.16  | \$253,908.67          | \$971,464.00    | \$717,555.33   | \$253,908.67        | \$86,329.14          | \$73,633.69  | \$12,695.45        |
|                  | <b>Bay View Gardens Total:</b>   | 1 Establishment   | 5         | \$2,819,677.83        | \$2,565,769.16  | \$253,908.67          | \$971,464.00    | \$717,555.33   | \$253,908.67        | \$86,329.14          | \$73,633.69  | \$12,695.45        |
| Beach Park       | COSTA ARENA MEXICAN RESTAURANT, LLC                                    | 200701386         | 5         | \$1,033,212.49        | \$936,472.34    | \$96,740.15           | \$357,398.00    | \$260,658.31   | \$96,739.69         | \$32,891.63          | \$28,054.62  | \$4,837.01         |
| Beach Park       | Hickory House Lounge, LLC  | 140700670         | 5         | \$6,725,648.37        | \$6,241,589.30  | \$484,059.07          | \$2,508,373.00  | \$2,024,313.93 | \$484,059.07        | \$164,580.24         | \$140,377.28 | \$24,202.96        |
| Beach Park       | Lee and Della, Inc.  | 140700747         | 5         | \$7,375,096.92        | \$6,774,530.20  | \$600,566.72          | \$2,708,107.00  | \$2,107,540.28 | \$600,566.72        | \$204,192.75         | \$174,164.39 | \$30,028.36        |
| Beach Park       | Speedway LLC   | 171003600         | 5         | \$7,832,394.47        | \$7,122,332.43  | \$710,062.04          | \$2,761,051.00  | \$2,051,104.34 | \$709,946.66        | \$241,382.14         | \$205,884.81 | \$35,497.33        |
| Beach Park       | WML Enterprises, LLC   | 170701380         | 5         | \$7,834,229.64        | \$7,140,719.02  | \$693,510.62          | \$2,722,158.00  | \$2,028,647.38 | \$693,510.62        | \$235,793.64         | \$201,118.11 | \$34,675.53        |
|                  | <b>Beach Park Total:</b>   | 5 Establishments  | 25        | \$30,800,581.89       | \$28,215,643.29 | \$2,584,938.60        | \$11,057,087.00 | \$8,472,264.24 | \$2,584,822.76      | \$878,840.40         | \$749,599.21 | \$129,241.19       |
| Beardstown       | 88 Bar & Grill, L.L.C.   | 130704521         | 6         | \$2,995,657.27        | \$2,740,250.10  | \$255,407.17          | \$965,624.00    | \$710,216.35   | \$255,407.65        | \$86,838.81          | \$74,068.41  | \$12,770.40        |
| Beardstown       | Andrew's Mart, Inc.  | 170702851         | 6         | \$13,569,613.74       | \$12,429,311.46 | \$1,140,302.28        | \$3,826,868.00  | \$2,686,468.93 | \$1,140,399.07      | \$387,735.91         | \$330,715.91 | \$57,020.00        |
| Beardstown       | ANNIE'S SAZARAC, INC.  | 120703134         | 6         | \$2,656,137.24        | \$2,446,679.93  | \$209,457.31          | \$810,113.00    | \$600,656.40   | \$209,456.60        | \$71,215.37          | \$60,742.52  | \$10,472.85        |
| Beardstown       | Becky's Mainstreet, LLC  | 220700102         | 6         | \$1,018,023.32        | \$943,281.38    | \$74,741.94           | \$312,030.00    | \$237,288.06   | \$74,741.94         | \$25,412.43          | \$21,675.33  | \$3,737.10         |
| Beardstown       | Guthrie-Pierce Post 1239 Veterans of Foreign Wars of the United States | 120911123         | 3         | \$492,334.11          | \$453,373.96    | \$38,960.15           | \$143,149.00    | \$104,188.85   | \$38,960.15         | \$13,246.41          | \$11,298.40  | \$1,948.01         |
| Beardstown       | JAY AND JACK, INC.   | 161000251         | 5         | \$792,451.95          | \$711,601.90    | \$80,850.05           | \$240,887.00    | \$160,037.00   | \$80,850.00         | \$27,488.97          | \$23,446.48  | \$4,042.49         |
| Beardstown       | Niemann Foods, Inc.  | 200702640         | 6         | \$1,260,556.05        | \$1,163,424.14  | \$97,131.91           | \$403,319.00    | \$306,166.99   | \$97,152.01         | \$33,031.80          | \$28,174.18  | \$4,857.62         |
| Beardstown       | NSN SAI CORP.  | 170702432         | 6         | \$6,502,944.99        | \$5,960,466.98  | \$542,478.01          | \$1,984,153.00  | \$1,441,674.84 | \$542,478.16        | \$184,442.73         | \$157,318.81 | \$27,123.92        |
| Beardstown       | PNA2005 INC.   | 170702939         | 6         | \$3,437,943.70        | \$3,150,886.25  | \$287,057.45          | \$1,007,075.00  | \$720,017.59   | \$287,057.41        | \$97,599.56          | \$83,246.68  | \$14,352.88        |
| Beardstown       | RIVER PORT RESTAURANT & LOUNGE INC.                                    | 180701296         | 4         | \$83,625.54           | \$73,908.71     | \$9,716.83            | \$24,940.00     | \$15,223.17    | \$9,716.83          | \$3,303.80           | \$2,817.96   | \$485.84           |
| Beardstown       | RJS GENERAL STORE & BAIT SHOP LLC                                      | 210701038         | 4         | \$824,502.11          | \$755,093.72    | \$69,408.39           | \$245,617.00    | \$176,208.61   | \$69,408.39         | \$23,599.04          | \$20,128.60  | \$3,470.44         |
| Beardstown       | Royal Farms 2, Inc.  | 210703909         | 5         | \$181,493.89          | \$162,720.63    | \$18,773.26           | \$58,278.00     | \$39,504.61    | \$18,773.39         | \$6,382.95           | \$5,444.28   | \$938.67           |
| Beardstown       | Shree Pashupati Inc.   | 180704439         | 6         | \$3,829,258.81        | \$3,500,849.64  | \$328,409.17          | \$1,102,887.00  | \$774,477.83   | \$328,409.17        | \$111,659.39         | \$95,238.93  | \$16,420.46        |
| Beardstown       | THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS BEARDSTOWN LODGE #1007     | 120804048         | 5         | \$1,948,162.02        | \$1,758,912.55  | \$189,249.47          | \$611,151.00    | \$421,902.17   | \$189,248.83        | \$64,344.80          | \$54,882.32  | \$9,462.48         |
| Beardstown       | Tyson's Diner Inc.   | 170703513         | 5         | \$1,322,674.90        | \$1,217,334.10  | \$105,340.80          | \$353,228.00    | \$247,887.09   | \$105,340.91        | \$35,816.05          | \$30,548.97  | \$5,267.08         |
|                  | <b>Beardstown Total:</b>   | 15 Establishments | 79        | \$40,915,379.64       | \$37,468,095.45 | \$3,447,284.19        | \$12,089,319.00 | \$8,641,918.49 | \$3,447,400.51      | \$1,172,118.02       | \$999,747.78 | \$172,370.24       |
| Beaverville      | BEAVERVILLE PUB, INC.  | 120706719         | 5         | \$2,946,738.63        | \$2,747,438.09  | \$199,300.54          | \$856,705.00    | \$657,373.96   | \$199,331.04        | \$67,772.57          | \$57,805.99  | \$9,966.58         |
|                  | <b>Beaverville Total:</b>  | 1 Establishment   | 5         | \$2,946,738.63        | \$2,747,438.09  | \$199,300.54          | \$856,705.00    | \$657,373.96   | \$199,331.04        | \$67,772.57          | \$57,805.99  | \$9,966.58         |
| Beckemeyer       | Frank Eugene Colston   | 120701340         | 6         | \$6,307,060.74        | \$5,774,266.36  | \$532,794.38          | \$2,103,528.00  | \$1,570,733.02 | \$532,794.98        | \$181,150.45         | \$154,510.69 | \$26,639.76        |
| Beckemeyer       | HOLTHAUS-KAMPWERTH AMERICAN LEGION POST NO. 1227                       | 210901369         | 4         | \$488,717.58          | \$440,698.65    | \$48,018.93           | \$157,227.00    | \$109,147.77   | \$48,079.23         | \$16,347.08          | \$13,943.10  | \$2,403.98         |
| Beckemeyer       | MAINSTREET BAR & GRILL, INC.   | 120709304         | 5         | \$1,883,041.09        | \$1,704,305.21  | \$178,735.88          | \$689,372.00    | \$510,636.17   | \$178,735.83        | \$60,770.41          | \$51,833.58  | \$8,936.83         |
|                  | <b>Beckemeyer Total:</b>   | 3 Establishments  | 15        | \$8,678,819.41        | \$7,919,270.22  | \$759,549.19          | \$2,950,127.00  | \$2,190,516.96 | \$759,610.04        | \$258,267.94         | \$220,287.37 | \$37,980.57        |

September 2021 - August 2022

| Municipality               | Establishment                        | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|----------------------------|--------------------------------------|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                            |                                      |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Bedford Park               | 7462 S CICERO CORP.                  | 210701116      | 6                 | \$7,450,458.68        | \$6,840,319.50  | \$610,139.18          | \$2,836,643.00 | \$2,226,503.82  | \$610,139.18        | \$207,447.46         | \$176,940.48   | \$30,506.98        |              |
| Bedford Park               | ELIZAVETH, INC.                      | 150702438      | 3                 | \$339,269.63          | \$315,862.23    | \$23,407.40           | \$114,191.00   | \$90,783.60     | \$23,407.40         | \$7,958.59           | \$6,788.20     | \$1,170.39         |              |
| Bedford Park               | Good Oil Company of Illinois, Inc.   | 201000100      | 10                | \$31,551,543.10       | \$28,839,062.99 | \$2,712,480.11        | \$9,913,634.00 | \$7,200,914.59  | \$2,712,719.41      | \$922,324.61         | \$786,688.66   | \$135,635.95       |              |
| Bedford Park               | JODYS BEDFORD PARK INC.              | 210700183      | 6                 | \$6,587,379.73        | \$5,984,736.37  | \$602,643.36          | \$2,512,919.00 | \$1,910,275.27  | \$602,643.73        | \$204,899.03         | \$174,766.84   | \$30,132.19        |              |
| Bedford Park               | Magoo's Bar LLC                      | 140703006      | 6                 | \$2,794,199.11        | \$2,534,786.68  | \$259,412.43          | \$925,625.00   | \$666,212.42    | \$259,412.58        | \$88,200.31          | \$75,229.67    | \$12,970.64        |              |
| Bedford Park               | NEXT DOOR LLC-6554                   | 200702698      | 6                 | \$209,402.68          | \$185,546.10    | \$23,856.58           | \$80,526.00    | \$56,670.68     | \$23,856.32         | \$8,110.82           | \$6,918.06     | \$1,192.76         |              |
| Bedford Park               | Slap Shot, LLC                       | 170702534      | 6                 | \$10,663,106.23       | \$9,844,848.78  | \$818,257.45          | \$3,629,165.00 | \$2,810,907.55  | \$818,257.45        | \$278,207.88         | \$237,294.97   | \$40,912.91        |              |
| Bedford Park               | Slap Shot, LLC                       | 180703676      | 6                 | \$12,771,403.98       | \$11,691,515.25 | \$1,079,888.73        | \$4,046,540.00 | \$2,966,651.27  | \$1,079,888.73      | \$367,162.29         | \$313,167.85   | \$53,994.44        |              |
| Bedford Park               | Speedway LLC                         | 171002381      | 5                 | \$6,527,062.49        | \$5,922,293.64  | \$604,768.85          | \$2,115,794.00 | \$1,511,011.40  | \$604,782.60        | \$205,626.14         | \$175,387.01   | \$30,239.13        |              |
| Bedford Park               | TIFFANY'S BISTRO, INC.               | 180703835      | 6                 | \$12,184,972.77       | \$11,153,099.68 | \$1,031,873.09        | \$4,090,185.00 | \$3,058,311.91  | \$1,031,873.09      | \$350,836.81         | \$299,243.18   | \$51,593.63        |              |
| Bedford Park               | VILLAGE OF BEDFORD PARK              | 210702284      | 6                 | \$26,075.81           | \$23,834.22     | \$2,241.59            | \$10,265.00    | \$8,023.41      | \$2,241.59          | \$762.16             | \$650.08       | \$112.08           |              |
| <b>Bedford Park Total:</b> |                                      |                | 11 Establishments | 66                    | \$91,104,874.21 | \$83,335,905.44       | \$7,768,968.77 | \$30,275,487.00 | \$22,506,265.92     | \$7,769,221.08       | \$2,641,536.10 | \$2,253,075.00     | \$388,461.10 |
| Beecher                    | 436 Dixie, Inc.                      | 210701452      | 6                 | \$298,130.06          | \$264,184.69    | \$33,945.37           | \$130,662.00   | \$96,716.63     | \$33,945.37         | \$11,541.32          | \$9,844.08     | \$1,697.24         |              |
| Beecher                    | Beecher Veterans Association         | 120901215      | 6                 | \$4,922,008.02        | \$4,566,952.37  | \$355,055.65          | \$1,474,020.00 | \$1,118,964.35  | \$355,055.65        | \$120,719.18         | \$102,966.37   | \$17,752.81        |              |
| Beecher                    | Cardinal Creek LLC                   | 170700101      | 4                 | \$407,881.69          | \$372,705.06    | \$35,176.63           | \$145,315.00   | \$110,138.37    | \$35,176.63         | \$11,960.04          | \$10,201.17    | \$1,758.87         |              |
| Beecher                    | Dousias Cafe, Inc.                   | 130702738      | 5                 | \$1,925,100.65        | \$1,760,570.37  | \$164,530.28          | \$665,376.00   | \$500,845.72    | \$164,530.28        | \$55,940.39          | \$47,713.87    | \$8,226.52         |              |
| Beecher                    | Lacey's Place LLC Series Beecher     | 160702877      | 6                 | \$6,465,666.73        | \$5,829,920.00  | \$635,746.73          | \$1,976,669.00 | \$1,340,922.27  | \$635,746.73        | \$216,154.00         | \$184,366.66   | \$31,787.34        |              |
| Beecher                    | S & E 222 ENTERPRISES, INC.          | 160700931      | 6                 | \$2,690,494.56        | \$2,462,637.08  | \$227,857.48          | \$820,241.00   | \$592,383.60    | \$227,857.40        | \$77,471.45          | \$66,078.58    | \$11,392.87        |              |
| Beecher                    | Station 21 LLC                       | 160703399      | 6                 | \$2,223,136.16        | \$2,013,874.89  | \$209,261.27          | \$812,470.00   | \$603,208.88    | \$209,261.12        | \$71,148.89          | \$60,685.83    | \$10,463.06        |              |
| Beecher                    | THE GOULD VAULT, LLC                 | 170701499      | 6                 | \$2,405,503.95        | \$2,220,608.38  | \$184,895.57          | \$747,276.00   | \$562,380.20    | \$184,895.80        | \$62,864.80          | \$53,619.96    | \$9,244.84         |              |
| Beecher                    | Tony's Pizza of Beecher, Inc.        | 130706429      | 4                 | \$152,137.04          | \$140,420.21    | \$11,716.83           | \$63,267.00    | \$51,550.30     | \$11,716.70         | \$3,983.67           | \$3,397.84     | \$585.83           |              |
| <b>Beecher Total:</b>      |                                      |                | 9 Establishments  | 49                    | \$21,490,058.86 | \$19,631,873.05       | \$1,858,185.81 | \$6,835,296.00  | \$4,977,110.32      | \$1,858,185.68       | \$631,783.74   | \$538,874.36       | \$92,909.38  |
| Beecher City               | Beecher City Pit Stop, LLC           | 210700483      | 6                 | \$845,014.65          | \$768,469.88    | \$76,544.77           | \$290,554.00   | \$214,009.46    | \$76,544.54         | \$26,025.18          | \$22,197.95    | \$3,827.23         |              |
| <b>Beecher City Total:</b> |                                      |                | 1 Establishment   | 6                     | \$845,014.65    | \$768,469.88          | \$76,544.77    | \$290,554.00    | \$214,009.46        | \$76,544.54          | \$26,025.18    | \$22,197.95        | \$3,827.23   |
| Belgium                    | Angels In The Outfield, Incorporated | 140703631      | 4                 | \$280,337.81          | \$251,785.90    | \$28,551.91           | \$89,244.00    | \$60,692.09     | \$28,551.91         | \$9,707.70           | \$8,280.10     | \$1,427.60         |              |
| Belgium                    | COOL CAT L.L.C.                      | 160701408      | 6                 | \$7,049,890.84        | \$6,471,891.05  | \$577,999.79          | \$2,357,621.00 | \$1,779,621.21  | \$577,999.79        | \$196,520.24         | \$167,620.21   | \$28,900.03        |              |
| Belgium                    | Fireside Events, LLC                 | 210703777      | 6                 | \$861,563.36          | \$765,446.14    | \$96,117.22           | \$347,618.00   | \$251,500.78    | \$96,117.22         | \$32,679.86          | \$27,874.00    | \$4,805.86         |              |
| <b>Belgium Total:</b>      |                                      |                | 3 Establishments  | 16                    | \$8,191,792.01  | \$7,489,123.09        | \$702,668.92   | \$2,794,483.00  | \$2,091,814.08      | \$702,668.92         | \$238,907.80   | \$203,774.31       | \$35,133.49  |
| Belleville                 | Ardent Illinois LLC                  | 210703534      | 3                 | \$131,096.04          | \$124,169.12    | \$6,926.92            | \$64,127.00    | \$57,200.08     | \$6,926.92          | \$2,355.12           | \$2,008.78     | \$346.34           |              |
| Belleville                 | B & B ENTERTAINMENT, INC.            | 120700260      | 6                 | \$2,603,372.03        | \$2,391,367.46  | \$212,004.57          | \$866,994.00   | \$654,989.53    | \$212,004.47        | \$72,081.77          | \$61,481.52    | \$10,600.25        |              |
| Belleville                 | Bellline Bowl Inc.                   | 130700510      | 6                 | \$4,995,312.71        | \$4,591,300.77  | \$404,011.94          | \$1,660,688.00 | \$1,256,676.06  | \$404,011.94        | \$137,364.19         | \$117,163.60   | \$20,200.59        |              |
| Belleville                 | Club Escapade Inc.                   | 130700738      | 6                 | \$1,995,629.15        | \$1,831,926.96  | \$163,702.19          | \$723,532.00   | \$559,829.81    | \$163,702.19        | \$55,658.74          | \$47,473.63    | \$8,185.11         |              |
| Belleville                 | Cutter's Goose, Inc.                 | 120701369      | 6                 | \$3,989,851.19        | \$3,711,951.69  | \$277,899.50          | \$1,190,172.00 | \$912,078.49    | \$278,093.51        | \$94,552.13          | \$80,647.39    | \$13,904.74        |              |
| Belleville                 | DAHM & SCHELL, INC.                  | 140702668      | 6                 | \$1,129,385.97        | \$1,019,459.06  | \$109,926.91          | \$419,136.00   | \$309,209.15    | \$109,926.85        | \$37,375.13          | \$31,878.81    | \$5,496.32         |              |
| Belleville                 | Demo's Sports Bar, Inc.              | 120712626      | 5                 | \$7,896,766.73        | \$7,284,032.12  | \$612,734.61          | \$2,610,934.00 | \$1,998,199.14  | \$612,734.86        | \$208,329.93         | \$177,693.18   | \$30,636.75        |              |
| Belleville                 | EHB 113, Inc                         | 120701372      | 6                 | \$3,613,448.47        | \$3,317,970.98  | \$295,477.49          | \$1,200,890.00 | \$905,412.20    | \$295,477.80        | \$100,462.42         | \$85,688.54    | \$14,773.88        |              |
| Belleville                 | FKG Oil Company                      | 181003693      | 6                 | \$11,499,981.29       | \$10,480,004.84 | \$1,019,976.45        | \$3,752,057.00 | \$2,732,188.04  | \$1,019,868.96      | \$346,755.31         | \$295,761.88   | \$50,993.43        |              |
| Belleville                 | Fletcher's Belleville, Inc.          | 160701840      | 6                 | \$2,486,145.45        | \$2,265,707.21  | \$220,438.24          | \$855,544.00   | \$635,105.90    | \$220,438.10        | \$74,949.05          | \$63,927.12    | \$11,021.93        |              |
| Belleville                 | Friday's South Inc.                  | 120701246      | 6                 | \$5,385,434.45        | \$4,952,755.46  | \$432,678.99          | \$1,778,928.00 | \$1,346,249.01  | \$432,678.99        | \$147,110.99         | \$125,477.03   | \$21,633.96        |              |

September 2021 - August 2022

| Municipality             | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Belleville               | G & H Office, Inc.                         | 160703526         | 5         | \$4,163,470.76        | \$3,849,125.90   | \$314,344.86          | \$1,373,354.00  | \$1,059,009.64  | \$314,344.36        | \$106,877.08         | \$91,159.88    | \$15,717.20        |
| Belleville               | Geo's Incorporated                         | 120701401         | 6         | \$3,035,237.08        | \$2,784,157.45   | \$251,079.63          | \$1,042,418.00  | \$791,338.23    | \$251,079.77        | \$85,367.33          | \$72,813.31    | \$12,554.02        |
| Belleville               | Grappa Growlers LLC                        | 150701553         | 2         | \$316,871.22          | \$292,600.00     | \$24,271.22           | \$118,149.00    | \$93,877.78     | \$24,271.22         | \$8,252.26           | \$7,038.69     | \$1,213.57         |
| Belleville               | Jacmo's, Inc.                              | 120701336         | 6         | \$5,639,387.09        | \$5,118,620.77   | \$520,766.32          | \$1,692,727.00  | \$1,171,960.68  | \$520,766.32        | \$177,060.78         | \$151,022.43   | \$26,038.35        |
| Belleville               | JCJohnson Enterprises, Inc.                | 210703097         | 6         | \$528,873.06          | \$483,552.80     | \$45,320.26           | \$161,349.00    | \$116,028.74    | \$45,320.26         | \$15,409.01          | \$13,142.98    | \$2,266.03         |
| Belleville               | JJJR Silver Creek Inc.                     | 120712650         | 6         | \$3,045,287.70        | \$2,796,845.39   | \$248,442.31          | \$1,053,219.00  | \$804,776.39    | \$248,442.61        | \$84,470.69          | \$72,048.53    | \$12,422.16        |
| Belleville               | Libation Lodge, LLC                        | 200701196         | 4         | \$558,420.54          | \$506,368.78     | \$52,051.76           | \$190,313.00    | \$138,261.24    | \$52,051.76         | \$17,697.96          | \$15,095.33    | \$2,602.63         |
| Belleville               | M.A.D. PUB, LLC                            | 180700205         | 6         | \$3,803,255.97        | \$3,497,494.23   | \$305,761.74          | \$1,170,574.00  | \$864,812.26    | \$305,761.74        | \$103,959.23         | \$88,671.12    | \$15,288.11        |
| Belleville               | Margaritas Mexican Restaurant, Inc.        | 130703488         | 6         | \$3,568,199.68        | \$3,276,021.77   | \$292,177.91          | \$1,368,166.00  | \$1,075,988.24  | \$292,177.76        | \$99,340.51          | \$84,731.64    | \$14,608.87        |
| Belleville               | Mariachi's Inc.                            | 160700222         | 3         | \$1,092,681.75        | \$996,678.81     | \$96,002.94           | \$370,882.00    | \$274,879.18    | \$96,002.82         | \$32,641.07          | \$27,840.92    | \$4,800.15         |
| Belleville               | Mitch & Nancy's, Inc.                      | 120701164         | 6         | \$5,076,070.39        | \$4,713,671.33   | \$362,399.06          | \$1,457,487.00  | \$1,095,088.96  | \$362,398.04        | \$123,215.45         | \$105,095.54   | \$18,119.91        |
| Belleville               | MRB DEVELOPMENT, LLC                       | 160700363         | 6         | \$909,475.33          | \$814,539.53     | \$94,935.80           | \$320,102.00    | \$225,166.05    | \$94,935.95         | \$32,278.41          | \$27,531.57    | \$4,746.84         |
| Belleville               | Night Moves of Belleville, Inc.            | 120712776         | 6         | \$5,367,971.37        | \$4,991,791.67   | \$376,179.70          | \$1,732,631.00  | \$1,356,451.34  | \$376,179.66        | \$127,901.21         | \$109,092.23   | \$18,808.98        |
| Belleville               | Papa Vito's, Inc.                          | 200701752         | 3         | \$220,421.58          | \$197,146.92     | \$23,274.66           | \$96,137.00     | \$72,862.34     | \$23,274.66         | \$7,913.50           | \$6,749.72     | \$1,163.78         |
| Belleville               | Papa Vito's, Inc.                          | 210700792         | 6         | \$557,185.39          | \$508,543.52     | \$48,641.87           | \$226,573.00    | \$177,931.13    | \$48,641.87         | \$16,538.31          | \$14,106.20    | \$2,432.11         |
| Belleville               | PARR PIZZA LLC                             | 210700819         | 6         | \$1,147,575.29        | \$1,069,440.36   | \$78,134.93           | \$413,310.00    | \$335,175.07    | \$78,134.93         | \$26,566.16          | \$22,659.37    | \$3,906.79         |
| Belleville               | ROGER'S PLACE, LLC                         | 190701288         | 4         | \$1,946,868.50        | \$1,790,738.65   | \$156,129.85          | \$598,308.00    | \$442,178.33    | \$156,129.67        | \$53,084.16          | \$45,277.64    | \$7,806.52         |
| Belleville               | RON & MICHELE CENTERFIELD TAVERN, LLC      | 160702996         | 6         | \$4,273,808.26        | \$3,940,184.16   | \$333,624.10          | \$1,496,850.00  | \$1,163,226.35  | \$333,623.65        | \$113,432.06         | \$96,750.88    | \$16,681.18        |
| Belleville               | SAIGON VIETNAMESE RESTAURANT CORP.         | 180703552         | 5         | \$1,175,052.87        | \$1,074,173.13   | \$100,879.74          | \$440,905.00    | \$340,025.26    | \$100,879.74        | \$34,299.22          | \$29,255.22    | \$5,044.00         |
| Belleville               | SaliJe Asani                               | 170701166         | 6         | \$5,648,898.28        | \$5,172,894.16   | \$476,004.12          | \$1,919,608.00  | \$1,443,603.88  | \$476,004.12        | \$161,841.66         | \$138,041.43   | \$23,800.23        |
| Belleville               | Signature Spirits LLC                      | 200702830         | 6         | \$6,923,787.65        | \$6,267,468.80   | \$656,318.85          | \$2,285,984.00  | \$1,629,665.15  | \$656,318.85        | \$223,148.58         | \$190,332.64   | \$32,815.94        |
| Belleville               | Smeez Inc.                                 | 120700625         | 6         | \$2,357,284.89        | \$2,155,853.70   | \$201,431.19          | \$795,841.00    | \$594,409.72    | \$201,431.28        | \$68,486.81          | \$58,415.24    | \$10,071.57        |
| Belleville               | St. Clair County Event Center LLC          | 190702443         | 4         | \$749,706.82          | \$680,956.70     | \$68,750.12           | \$245,701.00    | \$176,950.88    | \$68,750.12         | \$23,375.12          | \$19,937.62    | \$3,437.50         |
| Belleville               | St. Louis Keg Company                      | 150704027         | 3         | \$1,482,647.99        | \$1,357,376.51   | \$125,271.48          | \$529,595.00    | \$404,323.19    | \$125,271.81        | \$42,592.47          | \$36,328.86    | \$6,263.61         |
| Belleville               | Sullivan's Bar & Grill of Belleville, Inc. | 120700246         | 6         | \$4,532,581.86        | \$4,167,507.09   | \$365,074.77          | \$1,427,469.00  | \$1,062,393.96  | \$365,075.04        | \$124,125.64         | \$105,871.87   | \$18,253.77        |
| Belleville               | The Corner Chill and Grill LLC             | 150703039         | 6         | \$3,589,445.36        | \$3,312,864.69   | \$276,580.67          | \$1,117,360.00  | \$840,779.49    | \$276,580.51        | \$94,037.50          | \$80,208.44    | \$13,829.06        |
| Belleville               | THE ORCHARDS GOLF CLUB, LLC                | 190700626         | 4         | \$1,398,041.77        | \$1,291,183.99   | \$106,857.78          | \$390,454.00    | \$283,595.90    | \$106,858.10        | \$36,331.85          | \$30,988.94    | \$5,342.91         |
| Belleville               | The Quarter Group LLC                      | 210701838         | 3         | \$23,753.66           | \$21,607.58      | \$2,146.08            | \$8,540.00      | \$6,393.92      | \$2,146.08          | \$729.68             | \$622.38       | \$107.30           |
| Belleville               | Vincint Von Hart, LLC                      | 140701035         | 6         | \$4,189,197.03        | \$3,869,993.14   | \$319,203.89          | \$1,802,693.00  | \$1,483,489.72  | \$319,203.28        | \$108,529.36         | \$92,569.17    | \$15,960.19        |
| <b>Belleville Total:</b> |  | 40 Establishments | 210       | \$123,047,882.62      | \$112,970,047.20 | \$10,077,835.42       | \$40,969,701.00 | \$30,891,780.43 | \$10,077,920.57     | \$3,426,497.85       | \$2,922,601.27 | \$503,896.58       |
| Bellevue                 | Bellevue Tap, Inc.                         | 160702870         | 6         | \$5,173,412.39        | \$4,758,796.12   | \$414,616.27          | \$1,670,234.00  | \$1,255,617.73  | \$414,616.27        | \$140,969.49         | \$120,238.67   | \$20,730.82        |
| Bellevue                 | CLAYGAMES, INC.                            | 210700519         | 6         | \$9,277,300.96        | \$8,483,794.23   | \$793,506.73          | \$3,203,390.00  | \$2,409,883.27  | \$793,506.73        | \$269,792.39         | \$230,117.04   | \$39,675.35        |
| Bellevue                 | Gold Mine Gaming Inc.                      | 210702171         | 6         | \$4,036,644.66        | \$3,718,031.38   | \$318,613.28          | \$1,329,072.00  | \$1,010,458.72  | \$318,613.28        | \$108,328.58         | \$92,397.90    | \$15,930.68        |
| Bellevue                 | IRHERE Tap, Inc.                           | 210702361         | 6         | \$1,683,019.68        | \$1,548,132.34   | \$134,887.34          | \$505,349.00    | \$370,424.21    | \$134,924.79        | \$45,874.63          | \$39,128.37    | \$6,746.26         |
| Bellevue                 | Millie Jo, LLC                             | 200702238         | 6         | \$2,549,520.41        | \$2,361,831.56   | \$187,688.85          | \$766,569.00    | \$578,880.15    | \$187,688.85        | \$63,814.52          | \$54,430.07    | \$9,384.45         |
| Bellevue                 | PLANK ROAD LIQUOR LLC                      | 190700034         | 5         | \$2,048,834.53        | \$1,893,825.54   | \$155,008.99          | \$709,548.00    | \$554,539.01    | \$155,008.99        | \$52,702.93          | \$44,952.49    | \$7,750.44         |
| Bellevue                 | Plank Road Liquor LLC                      | 200702944         | 6         | \$2,414,836.98        | \$2,234,275.72   | \$180,561.26          | \$787,372.00    | \$606,795.74    | \$180,576.26        | \$61,396.11          | \$52,367.30    | \$9,028.81         |
| <b>Bellevue Total:</b>   |  | 7 Establishments  | 41        | \$27,183,569.61       | \$24,998,686.89  | \$2,184,882.72        | \$8,971,534.00  | \$6,786,598.83  | \$2,184,935.17      | \$742,878.65         | \$633,631.84   | \$109,246.81       |
| Bellwood                 | CREATIVE FOOD, INC.                        | 190703120         | 6         | \$3,548,812.29        | \$3,217,198.18   | \$331,614.11          | \$1,406,458.00  | \$1,074,760.26  | \$331,697.74        | \$112,777.46         | \$96,192.56    | \$16,584.90        |
| Bellwood                 | HIDEAWAY LOUNGE, INC.                      | 120707189         | 6         | \$1,036,579.42        | \$944,133.45     | \$92,445.97           | \$363,852.00    | \$271,406.38    | \$92,445.62         | \$31,431.52          | \$26,809.23    | \$4,622.29         |

September 2021 - August 2022

| Municipality | Establishment                                 | License Number   | VGT Count | VGT Wagering Activity |                |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|------------------|-----------|-----------------------|----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                  |           | Amount Played         | Amount Won     | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Belwood      | Stacy's Cafe, Inc.                            | 120710949        | 5         | \$2,434,157.77        | \$2,229,382.26 | \$204,775.51          | \$905,717.00   | \$700,941.93   | \$204,775.07        | \$69,623.85          | \$59,385.06  | \$10,238.79        |
|              | <b>Belwood Total:</b>                         | 3 Establishments | 17        | \$7,019,549.48        | \$6,390,713.89 | \$628,835.59          | \$2,676,027.00 | \$2,047,108.57 | \$628,918.43        | \$213,832.83         | \$182,386.85 | \$31,445.98        |
| Belvidere    | 1 Stop Shop, INC.                             | 180703718        | 6         | \$4,675,320.12        | \$4,216,027.73 | \$459,292.39          | \$1,869,115.00 | \$1,409,822.61 | \$459,292.39        | \$156,159.65         | \$133,195.02 | \$22,964.63        |
| Belvidere    | A & B Gaming LLC                              | 140703665        | 6         | \$4,988,849.87        | \$4,557,809.64 | \$431,040.23          | \$1,616,471.00 | \$1,185,114.52 | \$431,356.48        | \$146,661.10         | \$125,093.30 | \$21,567.80        |
| Belvidere    | A G P 18 INCORPORATED                         | 150704443        | 6         | \$1,997,702.52        | \$1,826,324.04 | \$171,378.48          | \$696,720.00   | \$525,341.52   | \$171,378.48        | \$58,268.97          | \$49,699.99  | \$8,568.98         |
| Belvidere    | AHRB INC.                                     | 210700698        | 6         | \$3,052,973.13        | \$2,824,259.63 | \$228,713.50          | \$1,016,386.00 | \$787,672.50   | \$228,713.50        | \$77,762.74          | \$66,327.05  | \$11,435.69        |
| Belvidere    | Anna's Cafe LLC - Belvidere                   | 160701745        | 6         | \$5,291,630.61        | \$4,875,812.50 | \$415,818.11          | \$1,658,697.00 | \$1,242,878.89 | \$415,818.11        | \$141,378.56         | \$120,587.61 | \$20,790.95        |
| Belvidere    | ANNIE'S BELVIDERE LLC                         | 220700385        | 6         | \$1,112,757.64        | \$1,019,995.81 | \$92,761.83           | \$402,138.00   | \$309,376.17   | \$92,761.83         | \$31,539.11          | \$26,900.99  | \$4,638.12         |
| Belvidere    | Apollo A.C., Inc.                             | 130700526        | 5         | \$171,237.42          | \$154,650.86   | \$16,586.56           | \$66,839.00    | \$50,252.15    | \$16,586.85         | \$5,639.66           | \$4,810.32   | \$829.34           |
| Belvidere    | Belvidere Lodge No. 295, Loyal Order of Moose | 120812088        | 3         | \$267,904.36          | \$244,466.61   | \$23,437.75           | \$107,194.00   | \$83,756.25    | \$23,437.75         | \$7,968.92           | \$6,797.03   | \$1,171.89         |
| Belvidere    | Belvidere Sales, Inc.                         | 190702700        | 5         | \$1,040,660.39        | \$956,079.49   | \$84,580.90           | \$325,824.00   | \$241,243.10   | \$84,580.90         | \$28,757.54          | \$24,528.48  | \$4,229.06         |
| Belvidere    | Bravo Pizzeria of Belvidere, LLC              | 210700438        | 6         | \$715,262.42          | \$684,190.89   | \$31,071.53           | \$247,969.00   | \$216,897.47   | \$31,071.53         | \$10,564.51          | \$9,010.91   | \$1,553.60         |
| Belvidere    | Buchanan Street Pub, Inc.                     | 120712806        | 6         | \$3,089,736.29        | \$2,805,761.92 | \$283,974.37          | \$1,167,210.00 | \$883,224.63   | \$283,985.37        | \$96,555.26          | \$82,355.97  | \$14,199.29        |
| Belvidere    | C L Quick Stop of Belvidere, Inc.             | 140701849        | 6         | \$6,141,350.20        | \$5,633,247.49 | \$508,102.71          | \$2,017,792.00 | \$1,509,681.69 | \$508,110.31        | \$172,757.78         | \$147,352.21 | \$25,405.57        |
| Belvidere    | C L Quick Stop of Belvidere, Inc.             | 180700652        | 6         | \$4,003,988.92        | \$3,611,172.95 | \$392,815.97          | \$1,305,595.00 | \$912,779.08   | \$392,815.92        | \$133,557.43         | \$113,916.65 | \$19,640.78        |
| Belvidere    | DAVID LEE SIPE SR.                            | 120712742        | 5         | \$14,985.22           | \$14,491.66    | \$493.56              | \$2,354.00     | \$1,860.44     | \$493.56            | \$167.81             | \$143.13     | \$24.68            |
| Belvidere    | Deuce's Wild Hospitality Group, LLC           | 210700732        | 6         | \$4,930,034.30        | \$4,489,190.37 | \$440,843.93          | \$1,629,333.00 | \$1,188,455.38 | \$440,877.62        | \$149,898.66         | \$127,854.73 | \$22,043.93        |
| Belvidere    | DODGE LANES, INC.                             | 140703074        | 6         | \$1,552,113.74        | \$1,404,619.70 | \$147,494.04          | \$603,870.00   | \$456,375.96   | \$147,494.04        | \$50,148.19          | \$42,773.44  | \$7,374.75         |
| Belvidere    | Dollar Bar LLC                                | 170701752        | 6         | \$5,397,534.00        | \$4,936,706.00 | \$460,828.00          | \$1,742,224.00 | \$1,281,396.00 | \$460,828.00        | \$156,681.37         | \$133,639.99 | \$23,041.38        |
| Belvidere    | DOLLAR BAR LLC                                | 180702376        | 5         | \$1,991,975.22        | \$1,806,705.83 | \$185,269.39          | \$638,007.00   | \$452,737.87   | \$185,269.13        | \$62,991.51          | \$53,728.05  | \$9,263.46         |
| Belvidere    | EXPRESSLANE, INC.                             | 190702377        | 5         | \$3,108,623.95        | \$2,856,439.71 | \$252,184.24          | \$891,608.00   | \$639,423.76   | \$252,184.24        | \$85,742.83          | \$73,133.59  | \$12,609.24        |
| Belvidere    | GALLANO-CONCORDIA, LTD.                       | 120712502        | 6         | \$4,112,517.25        | \$3,728,167.04 | \$384,350.21          | \$1,429,196.00 | \$1,044,845.66 | \$384,350.34        | \$130,679.43         | \$111,461.86 | \$19,217.57        |
| Belvidere    | Goldfish Gaming, Inc.                         | 160702394        | 6         | \$5,012,994.53        | \$4,537,411.00 | \$475,583.53          | \$1,650,011.00 | \$1,174,427.47 | \$475,583.53        | \$161,698.57         | \$137,919.38 | \$23,779.19        |
| Belvidere    | GRAMPA'S, INC.                                | 120712919        | 6         | \$3,029,186.16        | \$2,797,618.81 | \$231,567.35          | \$1,067,084.00 | \$835,475.20   | \$231,608.80        | \$78,747.24          | \$67,166.77  | \$11,580.47        |
| Belvidere    | HAPPY 9 INC.                                  | 210700022        | 6         | \$2,792,302.67        | \$2,557,820.28 | \$234,482.39          | \$987,082.00   | \$752,599.61   | \$234,482.39        | \$79,724.03          | \$67,999.91  | \$11,724.12        |
| Belvidere    | HRB GROUP INC.                                | 210700699        | 6         | \$1,733,926.06        | \$1,582,042.36 | \$151,883.70          | \$592,784.00   | \$440,900.30   | \$151,883.70        | \$51,640.44          | \$44,046.27  | \$7,594.17         |
| Belvidere    | Illinois Café & Service Company, LLC          | 130704514        | 6         | \$6,440,303.98        | \$5,904,567.87 | \$535,736.11          | \$2,072,040.00 | \$1,536,123.89 | \$535,916.11        | \$182,211.71         | \$155,415.88 | \$26,795.83        |
| Belvidere    | Jack Rose, LLC                                | 180700822        | 5         | \$1,952,593.65        | \$1,760,078.30 | \$192,515.35          | \$717,733.00   | \$525,216.90   | \$192,516.10        | \$65,455.78          | \$55,829.94  | \$9,625.84         |
| Belvidere    | Kelley Williamson Company                     | 180703291        | 5         | \$3,191,071.17        | \$2,945,973.26 | \$245,097.91          | \$1,134,969.00 | \$889,871.09   | \$245,097.91        | \$83,333.39          | \$71,078.46  | \$12,254.93        |
| Belvidere    | LA CANASTA SUPERMERCADO Y TAQUERIA CORP.      | 180703437        | 5         | \$1,145,404.02        | \$1,026,738.18 | \$118,665.84          | \$386,893.00   | \$268,227.53   | \$118,665.47        | \$40,346.38          | \$34,413.09  | \$5,933.29         |
| Belvidere    | LCI Highland of Illinois LLC                  | 170702480        | 6         | \$4,813,620.70        | \$4,398,842.26 | \$414,778.44          | \$1,469,838.00 | \$1,055,059.56 | \$414,778.44        | \$141,024.87         | \$120,285.90 | \$20,738.97        |
| Belvidere    | MB 396 LLC                                    | 200702998        | 6         | \$863,842.74          | \$800,480.16   | \$63,362.58           | \$312,444.00   | \$249,080.88   | \$63,363.12         | \$21,543.59          | \$18,375.40  | \$3,168.19         |
| Belvidere    | My Gaming, Inc.                               | 180703716        | 6         | \$664,449.05          | \$602,595.27   | \$61,853.78           | \$247,997.00   | \$186,143.22   | \$61,853.78         | \$21,030.28          | \$17,937.59  | \$3,092.69         |
| Belvidere    | NGK Belvidere LLC                             | 160701813        | 6         | \$2,283,423.69        | \$2,070,191.96 | \$213,231.73          | \$792,756.00   | \$579,523.74   | \$213,232.26        | \$72,499.16          | \$61,837.51  | \$10,661.65        |
| Belvidere    | OLIVO GAMING INC.                             | 210703079        | 6         | \$280,333.14          | \$263,321.06   | \$17,012.08           | \$84,126.00    | \$67,113.92    | \$17,012.08         | \$5,784.07           | \$4,933.47   | \$850.60           |
| Belvidere    | ONE STOP PACEMAKER, INC.                      | 150703855        | 6         | \$8,567,028.20        | \$7,871,703.59 | \$695,324.61          | \$2,836,934.00 | \$2,141,609.39 | \$695,324.61        | \$236,410.53         | \$201,644.28 | \$34,766.25        |
| Belvidere    | Pinewoods Restaurant Group, LLC               | 150702424        | 6         | \$7,353,015.00        | \$6,723,985.49 | \$629,029.51          | \$2,219,929.00 | \$1,590,899.49 | \$629,029.51        | \$213,870.15         | \$182,418.69 | \$31,451.46        |
| Belvidere    | Speedway LLC                                  | 161002424        | 5         | \$5,281,644.40        | \$4,820,166.55 | \$461,477.85          | \$1,558,287.00 | \$1,096,783.27 | \$461,503.73        | \$156,911.30         | \$133,836.13 | \$23,075.17        |
| Belvidere    | State Street Gaming, LLC                      | 180703888        | 6         | \$5,700,327.12        | \$5,218,969.17 | \$481,357.95          | \$1,796,249.00 | \$1,314,744.26 | \$481,504.74        | \$163,711.77         | \$139,636.51 | \$24,075.26        |
| Belvidere    | The Shortline, Inc.                           | 210700015        | 4         | \$112,859.69          | \$99,032.18    | \$13,827.51           | \$48,891.00    | \$35,063.49    | \$13,827.51         | \$4,701.45           | \$4,010.06   | \$691.39           |
| Belvidere    | VIGNESH LLC                                   | 210701968        | 5         | \$872,859.51          | \$793,239.55   | \$79,619.96           | \$326,868.00   | \$247,248.04   | \$79,619.96         | \$27,070.79          | \$23,089.78  | \$3,981.01         |

September 2021 - August 2022

| Municipality | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Belvidere Total:</b>   | 39 Establishments | 219       | \$119,748,343.05      | \$109,420,897.17 | \$10,327,445.88       | \$39,737,457.00 | \$29,409,246.90 | \$10,328,210.10     | \$3,511,596.53       | \$2,995,185.34 | \$516,411.19       |
| Bement       | Albert Parker Post No. 620, The American Legion, Department of Illinois   | 140902356         | 3         | \$184,141.68          | \$174,420.90     | \$9,720.78            | \$50,111.00     | \$40,390.22     | \$9,720.78          | \$3,305.15           | \$2,819.13     | \$486.02           |
| Bement       | GLENNON'S TAVERN, INC.  | 120711783         | 6         | \$3,987,998.75        | \$3,660,751.02   | \$327,247.73          | \$1,113,724.00  | \$786,476.24    | \$327,247.76        | \$11,264.47          | \$94,902.07    | \$16,362.40        |
| Bement       | Larced, Inc.  | 120708195         | 5         | \$1,560,777.05        | \$1,448,321.39   | \$112,455.66          | \$502,208.00    | \$389,752.34    | \$112,455.66        | \$38,234.99          | \$32,612.21    | \$5,622.78         |
| Bement       | SHREE RAJ SHYAMAJI CORP.  | 160704004         | 5         | \$4,161,390.82        | \$3,818,662.34   | \$342,728.48          | \$1,190,347.00  | \$847,618.52    | \$342,728.48        | \$116,527.88         | \$99,391.43    | \$17,136.45        |
|              | <b>Bement Total:</b>  | 4 Establishments  | 19        | \$9,894,308.30        | \$9,102,155.65   | \$792,152.65          | \$2,856,390.00  | \$2,064,237.32  | \$792,152.68        | \$269,332.49         | \$229,724.84   | \$39,607.65        |
| Benld        | FISKO INC.  | 180701941         | 4         | \$1,723,891.46        | \$1,581,405.08   | \$142,486.38          | \$531,986.00    | \$389,499.62    | \$142,486.38        | \$48,445.58          | \$41,321.22    | \$7,124.36         |
| Benld        | Jessica Rieffer   | 160702794         | 6         | \$1,606,269.94        | \$1,482,316.91   | \$123,953.03          | \$493,754.00    | \$369,800.97    | \$123,953.03        | \$42,144.27          | \$35,946.60    | \$6,197.67         |
| Benld        | Randy Koniak  | 120707989         | 6         | \$2,500,265.04        | \$2,301,775.37   | \$198,489.67          | \$886,128.00    | \$687,638.13    | \$198,489.87        | \$67,486.88          | \$57,562.35    | \$9,924.53         |
| Benld        | SCW, Incorporated   | 160702857         | 5         | \$724,118.61          | \$650,965.54     | \$73,153.07           | \$240,987.00    | \$167,833.71    | \$73,153.29         | \$24,872.31          | \$21,214.58    | \$3,657.73         |
| Benld        | SG's Cabin Inc.   | 210703249         | 6         | \$1,199,286.51        | \$1,121,641.61   | \$77,644.90           | \$412,064.00    | \$334,419.10    | \$77,644.90         | \$26,399.40          | \$22,517.14    | \$3,882.26         |
|              | <b>Benld Total:</b>   | 5 Establishments  | 27        | \$7,753,831.56        | \$7,138,104.51   | \$615,727.05          | \$2,564,919.00  | \$1,949,191.53  | \$615,727.47        | \$209,348.44         | \$178,561.89   | \$30,786.55        |
| Bensenville  | 120 GREEN STREET, LLC   | 210701949         | 4         | \$789,749.02          | \$738,612.67     | \$51,136.35           | \$276,481.00    | \$225,344.65    | \$51,136.35         | \$17,386.41          | \$14,829.59    | \$2,556.82         |
| Bensenville  | Asti Imported Italian Foods, Inc.   | 200701841         | 5         | \$926,984.74          | \$820,646.25     | \$106,338.49          | \$309,081.00    | \$202,742.31    | \$106,338.69        | \$36,155.22          | \$30,838.27    | \$5,316.95         |
| Bensenville  | BACCI OF BENSENVILLE, INC.  | 170701605         | 6         | \$2,407,561.19        | \$2,202,235.09   | \$205,326.10          | \$800,524.00    | \$595,198.05    | \$205,325.95        | \$69,811.06          | \$59,544.72    | \$10,266.34        |
| Bensenville  | Burcall Corp.   | 120704940         | 6         | \$3,035,125.66        | \$2,772,955.64   | \$262,170.02          | \$1,154,587.00  | \$892,416.83    | \$262,170.17        | \$89,137.92          | \$76,029.40    | \$13,108.52        |
| Bensenville  | C L Quick Stop of Belvidere, Inc.   | 170701628         | 6         | \$5,046,377.37        | \$4,574,421.25   | \$471,956.12          | \$1,661,333.00  | \$1,189,376.88  | \$471,956.12        | \$160,465.15         | \$136,867.33   | \$23,597.82        |
| Bensenville  | CHIQUITA FOOD MARKET BENSENVILLE, INC.                                    | 170703215         | 5         | \$803,378.66          | \$736,379.21     | \$66,999.45           | \$246,193.00    | \$179,193.55    | \$66,999.45         | \$22,779.80          | \$19,429.80    | \$3,350.00         |
| Bensenville  | DE CAMPANA RESTAURANT, INC.   | 140702419         | 6         | \$4,659,010.04        | \$4,256,152.18   | \$402,857.86          | \$1,626,322.00  | \$1,223,464.84  | \$402,857.16        | \$136,971.46         | \$116,828.61   | \$20,142.85        |
| Bensenville  | ELITE RESTAURANT GROUP IV, INC.   | 170702983         | 6         | \$13,967,680.66       | \$12,831,162.74  | \$1,136,517.92        | \$4,348,059.00  | \$3,211,541.08  | \$1,136,517.92      | \$386,416.22         | \$329,590.29   | \$56,825.93        |
| Bensenville  | Golden Nest Restaurant, Inc.  | 190701944         | 6         | \$7,033,938.99        | \$6,391,588.19   | \$642,350.80          | \$2,294,629.00  | \$1,652,277.65  | \$642,351.35        | \$218,399.70         | \$186,282.11   | \$32,117.59        |
| Bensenville  | Golden Nest Restaurant, Inc.  | 210700372         | 5         | \$110,728.11          | \$96,395.30      | \$14,332.81           | \$45,049.00     | \$30,716.19     | \$14,332.81         | \$4,873.10           | \$4,156.47     | \$716.63           |
| Bensenville  | MAMMA MARIA'S PIZZERIA-BENSENVILLE, INC.                                  | 190700856         | 3         | \$1,566,111.17        | \$1,411,160.34   | \$154,950.83          | \$578,995.00    | \$424,044.17    | \$154,950.83        | \$52,683.31          | \$44,935.76    | \$7,747.55         |
| Bensenville  | Mariscos El Amigo 3, Inc.   | 210703253         | 4         | \$26,947.58           | \$27,102.12      | (\$154.54)            | \$8,610.00      | \$8,764.54      | (\$154.54)          | (\$52.54)            | (\$44.82)      | (\$7.72)           |
| Bensenville  | RAY'S LLC   | 190701173         | 4         | \$1,348,835.24        | \$1,282,422.55   | \$66,412.69           | \$479,172.00    | \$412,759.31    | \$66,412.69         | \$22,580.39          | \$19,259.76    | \$3,320.63         |
| Bensenville  | Stella's - Brentwood Commons, LLC   | 170700200         | 6         | \$13,668,930.37       | \$12,422,896.68  | \$1,246,033.69        | \$4,424,010.00  | \$3,177,976.31  | \$1,246,033.69      | \$423,651.51         | \$361,349.81   | \$62,301.70        |
| Bensenville  | The Original Jim & Tom's, Inc.  | 190703181         | 6         | \$1,506,689.47        | \$1,337,812.25   | \$168,877.22          | \$435,240.00    | \$266,362.78    | \$168,877.22        | \$57,418.59          | \$48,974.66    | \$8,443.93         |
|              | <b>Bensenville Total:</b>   | 15 Establishments | 78        | \$56,898,048.27       | \$51,901,942.46  | \$4,996,105.81        | \$18,688,285.00 | \$13,692,179.14 | \$4,996,105.86      | \$1,698,677.30       | \$1,448,871.76 | \$249,805.54       |
| Benson       | A.J.'s Lounge of Benson, Inc.   | 120707733         | 6         | \$3,494,035.09        | \$3,247,094.09   | \$246,941.00          | \$1,126,219.00  | \$879,278.13    | \$246,940.87        | \$83,960.00          | \$71,612.95    | \$12,347.05        |
|              | <b>Benson Total:</b>  | 1 Establishment   | 6         | \$3,494,035.09        | \$3,247,094.09   | \$246,941.00          | \$1,126,219.00  | \$879,278.13    | \$246,940.87        | \$83,960.00          | \$71,612.95    | \$12,347.05        |
| Benton       | Bado-Don Enterprises LLC  | 210701017         | 5         | \$1,046,232.78        | \$940,704.04     | \$105,528.74          | \$337,366.00    | \$231,837.26    | \$105,528.74        | \$35,879.94          | \$30,603.48    | \$5,276.46         |
| Benton       | Benton Aerie #2898, Inc., Fraternal Order of Eagles                       | 120806570         | 6         | \$4,477,546.39        | \$4,128,597.56   | \$348,948.83          | \$1,481,296.00  | \$1,132,251.32  | \$349,044.68        | \$118,675.34         | \$101,223.10   | \$17,452.24        |
| Benton       | Benton Lodge No. 1234, Benevolent and Protective Order of Elks of the USA | 120811580         | 5         | \$1,378,708.78        | \$1,247,636.71   | \$131,072.07          | \$444,097.00    | \$313,024.93    | \$131,072.07        | \$44,564.56          | \$38,010.93    | \$6,553.63         |
| Benton       | Boneyard Boccie Ball Club   | 130705056         | 5         | \$2,660,750.38        | \$2,465,297.71   | \$195,452.67          | \$652,802.00    | \$457,349.33    | \$195,452.67        | \$66,454.09          | \$56,681.44    | \$9,772.65         |
| Benton       | CHARLIE PAUL'S LLC  | 180700535         | 6         | \$3,244,151.83        | \$2,966,263.37   | \$277,888.46          | \$1,010,436.00  | \$732,487.32    | \$277,948.68        | \$94,502.56          | \$80,605.14    | \$13,897.42        |
| Benton       | Eastside Liquor & Gaming, LLC   | 200700695         | 6         | \$3,715,609.37        | \$3,398,609.33   | \$317,000.04          | \$956,656.00    | \$639,655.95    | \$317,000.05        | \$107,780.25         | \$91,930.22    | \$15,850.03        |
| Benton       | Flo's Gaming, LLC   | 220700476         | 6         | \$948,369.95          | \$882,753.43     | \$65,616.52           | \$318,000.00    | \$252,383.48    | \$65,616.52         | \$22,309.65          | \$19,028.81    | \$3,280.84         |

September 2021 - August 2022

| Municipality           | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Benton                 | Flo's Gaming, LLC  | 220700758         | 6         | \$753,443.50          | \$692,121.85    | \$61,321.65           | \$231,698.00    | \$170,376.35    | \$61,321.65         | \$20,849.29          | \$17,783.22    | \$3,066.07         |
| Benton                 | Hoot N Holler Saloon LLC   | 130702689         | 6         | \$4,915,807.24        | \$4,514,502.46  | \$401,304.78          | \$1,187,012.00  | \$785,707.46    | \$401,304.54        | \$136,443.74         | \$116,378.50   | \$20,065.24        |
| Benton                 | Jay Khodal Inc.  | 210702450         | 5         | \$584,563.41          | \$539,497.44    | \$45,065.97           | \$183,581.00    | \$138,515.03    | \$45,065.97         | \$15,322.39          | \$13,069.11    | \$2,253.28         |
| Benton                 | Joe's Pizza of Benton, Inc.  | 160703670         | 4         | \$429,607.82          | \$391,311.32    | \$38,296.50           | \$135,191.00    | \$96,894.41     | \$38,296.59         | \$13,020.91          | \$11,106.07    | \$1,914.84         |
| Benton                 | K & M Liquors, Inc.  | 190702870         | 5         | \$2,515,578.06        | \$2,288,657.17  | \$226,920.89          | \$735,495.00    | \$508,574.78    | \$226,920.22        | \$77,153.25          | \$65,807.18    | \$11,346.07        |
| Benton                 | Karla Donaldson  | 120702307         | 6         | \$2,786,713.18        | \$2,570,201.52  | \$216,511.66          | \$909,465.00    | \$692,953.21    | \$216,511.79        | \$73,614.22          | \$62,788.60    | \$10,825.62        |
| Benton                 | Kelscotra, Incorporated  | 120705824         | 6         | \$1,399,332.30        | \$1,287,015.01  | \$112,317.29          | \$439,359.00    | \$327,041.24    | \$112,317.76        | \$38,188.15          | \$32,572.26    | \$5,615.89         |
| Benton                 | Mac's Convenience Stores LLC   | 190703976         | 5         | \$4,927,256.68        | \$4,457,246.51  | \$470,010.17          | \$1,472,026.00  | \$1,002,015.83  | \$470,010.17        | \$159,803.32         | \$136,302.85   | \$23,500.47        |
| Benton                 | Martin & Bayley, Inc.  | 190702458         | 6         | \$6,486,060.82        | \$5,943,732.43  | \$542,328.39          | \$1,937,173.00  | \$1,394,844.21  | \$542,328.79        | \$184,391.69         | \$157,275.28   | \$27,116.41        |
| Benton                 | Stanley Mc Collum Post No. 280 of the American Legion                    | 120907005         | 6         | \$2,597,063.06        | \$2,351,552.00  | \$245,511.06          | \$803,660.00    | \$558,148.94    | \$245,511.06        | \$83,473.92          | \$71,198.35    | \$12,275.57        |
| Benton                 | Stots, Inc.  | 170701162         | 6         | \$3,018,761.36        | \$2,757,045.97  | \$261,715.39          | \$1,028,721.00  | \$767,005.61    | \$261,715.39        | \$88,983.16          | \$75,897.39    | \$13,085.77        |
| Benton                 | The Black Sheep Tavern, Inc.   | 150704337         | 4         | \$53,129.18           | \$47,763.17     | \$5,366.01            | \$19,236.00     | \$13,870.19     | \$5,365.81          | \$1,824.37           | \$1,556.08     | \$268.29           |
| <b>Benton Total:</b>   |  | 19 Establishments | 104       | \$47,938,686.09       | \$43,870,509.00 | \$4,068,177.09        | \$14,283,270.00 | \$10,214,936.85 | \$4,068,333.15      | \$1,383,234.80       | \$1,179,818.01 | \$203,416.79       |
| Berkeley               | Berkeley's Best Wings, Inc.  | 140703931         | 6         | \$3,351,748.71        | \$3,114,594.82  | \$237,153.89          | \$1,143,839.00  | \$906,685.11    | \$237,153.89        | \$80,632.70          | \$68,774.98    | \$11,857.72        |
| Berkeley               | BERKELEY'S FINER FOODS, INC.   | 190703857         | 6         | \$919,211.30          | \$848,467.56    | \$70,743.74           | \$343,246.00    | \$272,501.66    | \$70,744.34         | \$24,053.24          | \$20,516.01    | \$3,537.23         |
| Berkeley               | Bobby's, Inc.  | 130700503         | 5         | \$3,027,162.65        | \$2,757,432.41  | \$269,730.24          | \$973,261.00    | \$703,480.76    | \$269,780.24        | \$91,725.39          | \$78,236.38    | \$13,489.01        |
| Berkeley               | Illinois Café & Service Company, LLC                                     | 130703486         | 6         | \$6,767,062.15        | \$6,172,267.39  | \$594,794.76          | \$2,354,300.00  | \$1,759,505.24  | \$594,794.76        | \$202,230.18         | \$172,490.45   | \$29,739.73        |
| Berkeley               | LCI Highland of Illinois LLC   | 140702997         | 6         | \$9,428,482.57        | \$8,553,349.26  | \$875,133.31          | \$2,925,879.00  | \$2,050,666.03  | \$875,212.97        | \$297,572.59         | \$253,811.94   | \$43,760.65        |
| Berkeley               | Rockys' Gyros Inc.   | 160702608         | 6         | \$1,730,818.60        | \$1,569,611.03  | \$161,207.57          | \$689,821.00    | \$528,612.83    | \$161,208.17        | \$54,810.89          | \$46,750.49    | \$8,060.40         |
| Berkeley               | Super Taco Express 1 Corp.   | 160702595         | 6         | \$2,574,228.43        | \$2,373,345.30  | \$200,883.13          | \$814,006.00    | \$613,122.91    | \$200,883.09        | \$68,300.50          | \$58,256.30    | \$10,044.20        |
| <b>Berkeley Total:</b> |  | 7 Establishments  | 41        | \$27,798,714.41       | \$25,389,067.77 | \$2,409,646.64        | \$9,244,352.00  | \$6,834,574.54  | \$2,409,777.46      | \$819,325.49         | \$698,836.55   | \$120,488.94       |
| Berwyn                 | 16th Street Liquors, INC.  | 120707310         | 6         | \$3,590,733.79        | \$3,238,791.55  | \$351,942.24          | \$1,218,069.00  | \$866,106.76    | \$351,962.24        | \$119,667.48         | \$102,069.31   | \$17,598.17        |
| Berwyn                 | 3 G HOSPITALITY, LLC   | 180703963         | 6         | \$4,908,282.12        | \$4,484,480.42  | \$423,801.70          | \$1,940,392.00  | \$1,516,590.30  | \$423,801.70        | \$144,092.87         | \$122,902.76   | \$21,190.11        |
| Berwyn                 | 6245 CLUB, INC.  | 200700226         | 6         | \$1,142,759.45        | \$1,048,207.54  | \$94,551.91           | \$440,012.00    | \$345,460.09    | \$94,551.91         | \$32,147.70          | \$27,420.10    | \$4,727.60         |
| Berwyn                 | 6907 ROOSEVELT LLC   | 200701740         | 6         | \$577,340.84          | \$519,332.48    | \$58,008.36           | \$235,066.00    | \$177,057.32    | \$58,008.68         | \$19,722.92          | \$16,822.49    | \$2,900.43         |
| Berwyn                 | Arteaga Enterprises, Inc.  | 120708124         | 4         | \$1,379,648.40        | \$1,244,979.95  | \$134,668.45          | \$537,563.00    | \$402,888.05    | \$134,674.95        | \$45,789.44          | \$39,055.72    | \$6,733.72         |
| Berwyn                 | Berwyn Eagles Aerie 2125 FOE.  | 120802021         | 6         | \$864,518.72          | \$766,066.75    | \$98,451.97           | \$312,497.00    | \$214,045.03    | \$98,451.97         | \$33,473.72          | \$28,551.09    | \$4,922.63         |
| Berwyn                 | Berwyn Lodge No. 424, Loyal Order of Moose                               | 120801345         | 4         | \$645,474.64          | \$589,579.18    | \$55,895.46           | \$206,854.00    | \$150,957.87    | \$55,896.13         | \$19,004.72          | \$16,209.88    | \$2,794.84         |
| Berwyn                 | Blackhawk Restaurant Group LLC Series 6969Berwyn                         | 130706517         | 6         | \$13,701,665.84       | \$12,552,357.05 | \$1,149,308.79        | \$4,213,618.00  | \$3,064,286.31  | \$1,149,331.69      | \$390,772.98         | \$333,306.38   | \$57,466.60        |
| Berwyn                 | Blackjack's Group, INC.  | 160701449         | 6         | \$4,857,667.55        | \$4,386,442.31  | \$471,225.24          | \$1,731,146.00  | \$1,259,919.91  | \$471,226.09        | \$160,216.97         | \$136,655.65   | \$23,561.32        |
| Berwyn                 | Cafe Amore, Inc.   | 130706428         | 6         | \$5,718,557.06        | \$5,229,214.01  | \$489,343.05          | \$2,005,941.00  | \$1,516,598.31  | \$489,342.69        | \$166,376.30         | \$141,909.22   | \$24,467.08        |
| Berwyn                 | CGVM ENTERPRISE, INC.  | 180700040         | 6         | \$6,777,185.00        | \$6,229,131.97  | \$548,053.03          | \$2,541,875.00  | \$1,993,801.81  | \$548,073.19        | \$186,345.02         | \$158,941.34   | \$27,403.68        |
| Berwyn                 | Commodore Barry Post No. 256, Illinois Department of the American Legion | 120713099         | 5         | \$1,527,779.84        | \$1,418,846.39  | \$108,933.45          | \$544,076.00    | \$435,142.55    | \$108,933.45        | \$37,037.63          | \$31,590.94    | \$5,446.69         |
| Berwyn                 | CONNIE'S & GIANNIS, INC.   | 130701991         | 5         | \$2,845,514.54        | \$2,624,674.10  | \$220,840.44          | \$1,107,627.00  | \$886,786.56    | \$220,840.44        | \$75,085.96          | \$64,043.93    | \$11,042.03        |
| Berwyn                 | D&A GAMING, INC.   | 160702079         | 6         | \$2,333,706.60        | \$2,162,987.64  | \$170,718.96          | \$808,031.00    | \$637,312.04    | \$170,718.96        | \$58,044.28          | \$49,508.35    | \$8,535.93         |
| Berwyn                 | DIAMOND LACEY'S LTD.   | 160701652         | 6         | \$7,516,484.44        | \$6,867,007.69  | \$649,476.75          | \$2,870,012.00  | \$2,220,535.40  | \$649,476.60        | \$220,822.23         | \$188,348.35   | \$32,473.88        |
| Berwyn                 | DLN ENTERPRISES, INC.  | 140704007         | 6         | \$4,404,675.29        | \$4,056,754.16  | \$347,921.13          | \$1,547,014.00  | \$1,199,092.87  | \$347,921.13        | \$118,293.34         | \$100,897.26   | \$17,396.08        |
| Berwyn                 | E.T. And T Enterprises INC   | 150701755         | 6         | \$6,396,895.46        | \$5,870,286.79  | \$526,608.67          | \$2,146,810.00  | \$1,620,201.33  | \$526,608.67        | \$179,047.14         | \$152,716.68   | \$26,330.46        |
| Berwyn                 | El Corral Nightclub Inc.   | 130701474         | 5         | \$974,673.14          | \$886,543.01    | \$88,130.13           | \$292,674.00    | \$204,543.91    | \$88,130.09         | \$29,964.43          | \$25,557.88    | \$4,406.55         |

September 2021 - August 2022

| Municipality | Establishment                                 | License Number | VGT Count | VGT Wagering Activity |                |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|----------------|-----------|-----------------------|----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                |           | Amount Played         | Amount Won     | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Berwyn       | EL NUEVO VALLARTA SPORTS BAR AND GRILL INC.   | 190702712      | 6         | \$3,480,701.59        | \$3,201,738.13 | \$278,963.46          | \$1,433,626.00 | \$1,154,404.46 | \$279,221.54        | \$94,935.38          | \$80,974.31  | \$13,961.07        |
| Berwyn       | EMWDP, INC.                                   | 160700428      | 6         | \$5,644,650.16        | \$5,130,439.89 | \$514,210.27          | \$2,122,948.00 | \$1,608,737.85 | \$514,210.15        | \$174,831.70         | \$149,121.18 | \$25,710.52        |
| Berwyn       | EMWDP2 INC.                                   | 160703110      | 3         | \$763,456.98          | \$687,775.67   | \$75,681.31           | \$290,527.00   | \$214,845.69   | \$75,681.31         | \$25,731.81          | \$21,947.72  | \$3,784.09         |
| Berwyn       | Fill Up Station, Inc.                         | 120703649      | 4         | \$2,573,574.36        | \$2,335,704.57 | \$237,869.79          | \$838,394.00   | \$600,524.01   | \$237,869.99        | \$80,875.74          | \$68,982.24  | \$11,893.50        |
| Berwyn       | FLIGHT 22 WINE BAR LLC                        | 180702274      | 6         | \$6,272,632.79        | \$5,718,210.34 | \$554,422.45          | \$2,247,012.00 | \$1,692,589.05 | \$554,422.95        | \$188,504.17         | \$160,783.00 | \$27,721.17        |
| Berwyn       | Friendly Inc.                                 | 120707756      | 4         | \$1,378,111.77        | \$1,265,660.84 | \$112,450.93          | \$490,055.00   | \$377,604.07   | \$112,450.93        | \$38,233.49          | \$32,610.91  | \$5,622.58         |
| Berwyn       | HAMMERED ENTERPRISES, INC.                    | 190700458      | 5         | \$1,191,612.46        | \$1,092,317.00 | \$99,295.46           | \$422,463.00   | \$323,167.54   | \$99,295.46         | \$33,760.60          | \$28,795.81  | \$4,964.79         |
| Berwyn       | HARLEM AVENUE LOUNGE, INCORPORATED            | 150703199      | 3         | \$1,060,415.87        | \$1,006,311.46 | \$54,104.41           | \$502,466.00   | \$448,361.59   | \$54,104.41         | \$18,395.43          | \$15,690.22  | \$2,705.21         |
| Berwyn       | HDZ GARV INC.                                 | 160700114      | 4         | \$910,204.88          | \$823,996.11   | \$86,208.77           | \$331,214.00   | \$245,005.58   | \$86,208.42         | \$29,311.06          | \$25,000.62  | \$4,310.44         |
| Berwyn       | HLW Partners, LLC                             | 190703808      | 4         | \$1,184,595.15        | \$1,071,146.71 | \$113,448.44          | \$440,490.00   | \$327,041.56   | \$113,448.44        | \$38,572.49          | \$32,900.08  | \$5,672.41         |
| Berwyn       | HOME RUN INN PIZZA-BERWYN INC.                | 190703230      | 4         | \$543,051.28          | \$483,422.69   | \$59,628.59           | \$217,477.00   | \$157,848.61   | \$59,628.39         | \$20,273.87          | \$17,292.41  | \$2,981.46         |
| Berwyn       | House Of Slots, Inc.                          | 160700660      | 6         | \$3,954,455.04        | \$3,604,007.39 | \$350,447.65          | \$1,374,904.00 | \$1,024,456.35 | \$350,447.65        | \$119,152.40         | \$101,629.98 | \$17,522.42        |
| Berwyn       | Illinois Café & Service Company, LLC          | 140701122      | 6         | \$7,696,312.45        | \$7,034,380.35 | \$661,932.10          | \$2,718,911.00 | \$2,056,978.90 | \$661,932.10        | \$225,057.16         | \$191,960.52 | \$33,096.64        |
| Berwyn       | ITALIAN-AMERICAN CIVIC ORGANIZATION OF BERWYN | 210702822      | 5         | \$371,768.54          | \$336,249.78   | \$35,518.76           | \$136,373.00   | \$100,854.24   | \$35,518.76         | \$12,076.43          | \$10,300.47  | \$1,775.96         |
| Berwyn       | JC STACKS GAMING LOUNGE, INC.                 | 160700875      | 5         | \$1,087,308.02        | \$1,017,245.42 | \$70,062.60           | \$414,087.00   | \$343,993.13   | \$70,093.87         | \$23,832.08          | \$20,327.38  | \$3,504.70         |
| Berwyn       | JJM INC.                                      | 180704572      | 5         | \$1,185,986.91        | \$1,107,981.94 | \$78,004.97           | \$437,628.00   | \$359,623.03   | \$78,004.97         | \$26,521.89          | \$22,621.60  | \$3,900.29         |
| Berwyn       | JUNIOR'S BAR AND GRILL, INC.                  | 120708208      | 6         | \$4,563,010.57        | \$4,202,513.74 | \$360,496.83          | \$1,430,424.00 | \$1,069,927.02 | \$360,496.98        | \$122,569.25         | \$104,544.36 | \$18,024.89        |
| Berwyn       | KATZ FAM, INC.                                | 190703500      | 5         | \$563,222.04          | \$512,671.53   | \$50,550.51           | \$230,323.00   | \$179,772.49   | \$50,550.51         | \$17,187.41          | \$14,659.84  | \$2,527.57         |
| Berwyn       | Kladas, Inc.                                  | 120700649      | 6         | \$3,074,400.46        | \$2,796,708.28 | \$277,692.18          | \$1,049,049.00 | \$771,356.82   | \$277,692.18        | \$94,415.31          | \$80,530.71  | \$13,884.60        |
| Berwyn       | Lacey's Place LLC Series Berwyn               | 160702878      | 6         | \$7,189,068.98        | \$6,529,322.01 | \$659,746.97          | \$2,518,336.00 | \$1,857,917.28 | \$660,418.72        | \$224,542.67         | \$191,521.69 | \$33,020.98        |
| Berwyn       | LUCKY DOG III, INCORPORATED                   | 150702129      | 6         | \$6,559,567.06        | \$6,031,958.37 | \$527,608.69          | \$2,323,272.00 | \$1,795,662.81 | \$527,609.19        | \$179,387.30         | \$153,006.81 | \$26,380.49        |
| Berwyn       | LUCKY'S LLC                                   | 140703205      | 6         | \$1,403,863.57        | \$1,273,131.89 | \$130,731.68          | \$537,000.00   | \$406,268.02   | \$130,731.98        | \$44,449.03          | \$37,912.42  | \$6,536.61         |
| Berwyn       | Luigi's Paisans Pizza, Inc.                   | 130702452      | 5         | \$2,183,541.94        | \$1,980,597.12 | \$202,944.82          | \$759,957.00   | \$557,012.18   | \$202,944.82        | \$69,001.45          | \$58,854.19  | \$10,147.26        |
| Berwyn       | Mama Kazzs, Inc.                              | 120701421      | 6         | \$1,568,290.81        | \$1,429,711.92 | \$138,578.89          | \$599,985.00   | \$461,406.11   | \$138,578.89        | \$47,117.05          | \$40,188.07  | \$6,928.98         |
| Berwyn       | May's Berwyn, LLC                             | 180701594      | 6         | \$6,209,590.90        | \$5,661,902.84 | \$547,688.06          | \$2,292,959.00 | \$1,745,270.94 | \$547,688.06        | \$186,213.94         | \$158,829.55 | \$27,384.39        |
| Berwyn       | MCCREERY LLC                                  | 140701398      | 6         | \$2,964,071.93        | \$2,748,471.35 | \$215,600.58          | \$955,318.00   | \$739,717.58   | \$215,600.42        | \$73,304.48          | \$62,524.41  | \$10,780.07        |
| Berwyn       | Michael Anthony's Pizzeria, Inc.              | 120701361      | 5         | \$2,263,447.48        | \$2,059,087.82 | \$204,359.66          | \$837,522.00   | \$633,162.67   | \$204,359.33        | \$69,482.36          | \$59,264.39  | \$10,217.97        |
| Berwyn       | MIKE'S PLACE SPORTS BAR & GRILL, LLC          | 190701911      | 6         | \$448,602.21          | \$419,963.37   | \$28,638.84           | \$183,193.00   | \$154,554.66   | \$28,638.34         | \$9,736.99           | \$8,305.10   | \$1,431.89         |
| Berwyn       | MKR CAFES LLC                                 | 180700347      | 6         | \$2,350,251.95        | \$2,146,592.46 | \$203,659.49          | \$954,340.00   | \$750,680.51   | \$203,659.49        | \$69,244.22          | \$59,061.22  | \$10,183.00        |
| Berwyn       | MONSE'S TAPAS BAR , INC.                      | 210701996      | 6         | \$3,105,671.96        | \$2,793,999.34 | \$311,672.62          | \$1,101,419.00 | \$789,736.98   | \$311,682.02        | \$105,972.05         | \$90,387.93  | \$15,584.12        |
| Berwyn       | Mr. D's 12th Street Rag, INC.                 | 120707524      | 6         | \$5,685,956.82        | \$5,198,978.93 | \$486,977.89          | \$1,983,563.00 | \$1,496,585.06 | \$486,977.94        | \$165,572.70         | \$141,223.79 | \$24,348.91        |
| Berwyn       | MTDB Corporation                              | 120700789      | 6         | \$4,506,917.19        | \$4,089,009.25 | \$417,907.94          | \$1,690,380.00 | \$1,272,472.06 | \$417,907.94        | \$142,088.80         | \$121,193.41 | \$20,895.39        |
| Berwyn       | MY UNCLE'S PLACE, LTD.                        | 150702768      | 4         | \$300,258.47          | \$272,762.43   | \$27,496.04           | \$109,159.00   | \$81,664.16    | \$27,494.84         | \$9,348.18           | \$7,973.44   | \$1,374.74         |
| Berwyn       | Nonna D's Pizzeria, Inc.                      | 150700584      | 5         | \$1,205,933.78        | \$1,111,673.07 | \$94,260.71           | \$432,235.00   | \$337,974.19   | \$94,260.81         | \$32,048.91          | \$27,335.85  | \$4,713.06         |
| Berwyn       | Oasis Bar and Grill, Inc.                     | 120701315      | 3         | \$1,327,283.64        | \$1,207,232.31 | \$120,051.33          | \$522,685.00   | \$401,885.77   | \$120,799.23        | \$41,071.67          | \$35,031.71  | \$6,039.96         |
| Berwyn       | Off the Traxx, Inc.                           | 120711978      | 3         | \$794,060.64          | \$734,403.43   | \$59,657.21           | \$343,975.00   | \$284,317.79   | \$59,657.21         | \$20,283.51          | \$17,300.66  | \$2,982.85         |
| Berwyn       | Paganelli Incorporated                        | 140702005      | 5         | \$1,428,602.36        | \$1,280,054.25 | \$148,548.11          | \$561,879.00   | \$413,331.41   | \$148,547.59        | \$50,506.46          | \$43,079.06  | \$7,427.40         |
| Berwyn       | Primo's Lounge Inc.                           | 190702545      | 3         | \$536,460.75          | \$489,673.25   | \$46,787.50           | \$135,198.00   | \$88,408.17    | \$46,789.83         | \$15,908.62          | \$13,569.12  | \$2,339.50         |
| Berwyn       | Randi M Wagner                                | 120700535      | 6         | \$4,577,755.82        | \$4,149,981.32 | \$427,774.50          | \$1,556,492.00 | \$1,128,717.50 | \$427,774.50        | \$145,443.34         | \$124,054.61 | \$21,388.73        |
| Berwyn       | Stella's - Berwyn, LLC                        | 160700779      | 6         | \$10,869,573.08       | \$9,862,057.09 | \$1,007,515.99        | \$3,892,887.00 | \$2,885,371.01 | \$1,007,515.99      | \$342,555.52         | \$292,179.72 | \$50,375.80        |
| Berwyn       | Tapp City, Inc.                               | 120708475      | 6         | \$4,138,437.24        | \$3,738,401.97 | \$400,035.27          | \$1,463,928.00 | \$1,063,893.23 | \$400,034.77        | \$136,012.03         | \$116,010.27 | \$20,001.76        |

September 2021 - August 2022

| Municipality                  | Establishment                        | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--------------------------------------|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |                                      |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Berwyn                        | The Izaguirre Corporation            | 120706444         | 5         | \$1,168,248.74        | \$1,044,913.93   | \$123,334.81          | \$444,224.00    | \$320,888.99    | \$123,335.01        | \$41,933.99          | \$35,767.23    | \$6,166.76         |
| Berwyn                        | TIPSY'S TAP, INCORPORATED            | 160700359         | 6         | \$2,435,267.05        | \$2,171,821.01   | \$263,446.04          | \$913,457.00    | \$650,010.96    | \$263,446.04        | \$89,571.81          | \$76,399.48    | \$13,172.33        |
| Berwyn                        | Tialoc, Inc.                         | 120702213         | 5         | \$2,192,203.07        | \$1,996,076.90   | \$196,126.17          | \$778,500.00    | \$582,368.98    | \$196,131.02        | \$66,684.69          | \$56,878.14    | \$9,806.55         |
| Berwyn                        | V-BAR, INC.                          | 150700029         | 5         | \$2,515,792.51        | \$2,320,231.18   | \$195,561.33          | \$803,275.00    | \$607,709.02    | \$195,565.98        | \$66,492.64          | \$56,714.33    | \$9,778.31         |
| Berwyn                        | Vinny's Gambling Cafe Group, Inc.    | 140704307         | 6         | \$4,647,742.48        | \$4,268,511.08   | \$379,231.40          | \$1,413,037.00  | \$1,033,805.60  | \$379,231.40        | \$128,939.17         | \$109,977.53   | \$18,961.64        |
| <b>Berwyn Total:</b>          |                                      | 64 Establishments | 338       | \$202,239,496.47      | \$184,614,684.72 | \$17,624,811.75       | \$71,935,823.00 | \$54,309,212.05 | \$17,626,610.95     | \$5,993,056.38       | \$5,111,724.82 | \$881,331.56       |
| Bethalto                      | "Geno's" 140 Club, Inc."             | 130703360         | 3         | \$960,270.91          | \$893,307.18     | \$66,963.73           | \$257,929.00    | \$190,965.27    | \$66,963.73         | \$22,767.72          | \$19,419.53    | \$3,348.19         |
| Bethalto                      | 109 South, Inc.                      | 170701206         | 5         | \$3,072,501.88        | \$2,800,167.13   | \$272,334.75          | \$982,640.00    | \$710,284.74    | \$272,355.26        | \$92,600.76          | \$78,982.99    | \$13,617.77        |
| Bethalto                      | JBL, LLC                             | 190702502         | 6         | \$4,421,120.64        | \$4,053,279.15   | \$367,841.49          | \$1,348,257.00  | \$980,415.33    | \$367,841.67        | \$125,066.41         | \$106,674.29   | \$18,392.12        |
| Bethalto                      | LAUX PROPERTIES LLC                  | 180702059         | 6         | \$2,875,964.87        | \$2,654,055.45   | \$221,909.42          | \$1,036,632.00  | \$814,722.56    | \$221,909.44        | \$75,449.32          | \$64,353.82    | \$11,095.50        |
| Bethalto                      | Nu Bowl Lanes, Inc.                  | 170700226         | 6         | \$3,955,591.53        | \$3,626,931.19   | \$328,660.34          | \$1,148,947.00  | \$820,286.76    | \$328,660.24        | \$111,744.66         | \$95,311.63    | \$16,433.03        |
| Bethalto                      | Runway Lounge & Package Liquor, Inc. | 170700261         | 6         | \$6,398,565.30        | \$5,892,921.95   | \$505,643.35          | \$2,174,095.00  | \$1,667,898.95  | \$506,196.05        | \$172,107.04         | \$146,797.17   | \$25,309.87        |
| Bethalto                      | SOHAM CORPORATION                    | 190702479         | 6         | \$6,714,238.70        | \$6,140,659.48   | \$573,579.22          | \$1,901,848.00  | \$1,328,268.58  | \$573,579.42        | \$195,017.07         | \$166,338.10   | \$28,678.97        |
| <b>Bethalto Total:</b>        |                                      | 7 Establishments  | 38        | \$28,398,253.83       | \$26,061,321.53  | \$2,336,932.30        | \$8,850,348.00  | \$6,512,842.19  | \$2,337,505.81      | \$794,752.98         | \$677,877.53   | \$116,875.45       |
| Bethany                       | American Legion Bethany Post No. 507 | 190900052         | 4         | \$332,717.35          | \$299,637.35     | \$33,080.00           | \$124,912.00    | \$91,832.19     | \$33,079.81         | \$11,247.28          | \$9,593.32     | \$1,653.96         |
| Bethany                       | BBMS, LLC                            | 160701273         | 6         | \$2,520,792.04        | \$2,316,009.10   | \$204,782.94          | \$870,696.00    | \$665,913.06    | \$204,782.94        | \$69,626.59          | \$59,387.37    | \$10,239.22        |
| <b>Bethany Total:</b>         |                                      | 2 Establishments  | 10        | \$2,853,509.39        | \$2,615,646.45   | \$237,862.94          | \$995,608.00    | \$757,745.25    | \$237,862.75        | \$80,873.87          | \$68,980.69    | \$11,893.18        |
| Big Rock                      | Rock Way Mart Inc.,                  | 141003932         | 6         | \$2,212,224.53        | \$2,005,861.03   | \$206,363.50          | \$725,960.00    | \$519,596.10    | \$206,363.90        | \$70,163.92          | \$59,845.70    | \$10,318.22        |
| <b>Big Rock Total:</b>        |                                      | 1 Establishment   | 6         | \$2,212,224.53        | \$2,005,861.03   | \$206,363.50          | \$725,960.00    | \$519,596.10    | \$206,363.90        | \$70,163.92          | \$59,845.70    | \$10,318.22        |
| Biggsville                    | STEVEN GIBB                          | 210701304         | 4         | \$981,593.36          | \$913,236.68     | \$68,356.68           | \$303,114.00    | \$234,756.97    | \$68,357.03         | \$23,241.58          | \$19,823.72    | \$3,417.86         |
| <b>Biggsville Total:</b>      |                                      | 1 Establishment   | 4         | \$981,593.36          | \$913,236.68     | \$68,356.68           | \$303,114.00    | \$234,756.97    | \$68,357.03         | \$23,241.58          | \$19,823.72    | \$3,417.86         |
| Bishop Hill                   | The Colony Inn, LLC                  | 180700281         | 4         | \$1,980,081.48        | \$1,821,180.00   | \$158,901.48          | \$597,594.00    | \$438,692.52    | \$158,901.48        | \$54,026.60          | \$46,081.52    | \$7,945.08         |
| <b>Bishop Hill Total:</b>     |                                      | 1 Establishment   | 4         | \$1,980,081.48        | \$1,821,180.00   | \$158,901.48          | \$597,594.00    | \$438,692.52    | \$158,901.48        | \$54,026.60          | \$46,081.52    | \$7,945.08         |
| Blandinsville                 | 2 DOORS DOWN, LLC                    | 200702629         | 3         | \$213,953.87          | \$193,474.54     | \$20,479.33           | \$78,124.00     | \$57,644.67     | \$20,479.33         | \$6,963.01           | \$5,939.05     | \$1,023.96         |
| Blandinsville                 | BLANDINSVILLE GOLF AND COUNTRY CLUB  | 210700751         | 3         | \$388,458.94          | \$349,195.37     | \$39,263.57           | \$136,710.00    | \$97,446.35     | \$39,263.65         | \$13,349.77          | \$11,386.57    | \$1,963.20         |
| Blandinsville                 | Minit Stop Convenience Mart, LLC     | 180700232         | 4         | \$2,251,182.27        | \$2,121,871.25   | \$129,311.02          | \$720,606.00    | \$591,294.98    | \$129,311.02        | \$43,965.79          | \$37,500.22    | \$6,465.57         |
| Blandinsville                 | Slups Bar & Grill, LLC               | 160703305         | 4         | \$1,470,278.49        | \$1,362,791.07   | \$107,487.42          | \$463,721.00    | \$356,233.58    | \$107,487.42        | \$36,545.73          | \$31,171.36    | \$5,374.37         |
| <b>Blandinsville Total:</b>   |                                      | 4 Establishments  | 14        | \$4,323,873.57        | \$4,027,332.23   | \$296,541.34          | \$1,399,161.00  | \$1,102,619.58  | \$296,541.42        | \$100,824.30         | \$85,997.20    | \$14,827.10        |
| Bloomingtondale               | ALCENTRO TRATTORIA LLC               | 180702023         | 3         | \$572,539.84          | \$532,716.27     | \$39,823.57           | \$201,423.00    | \$161,599.43    | \$39,823.57         | \$13,540.16          | \$11,548.95    | \$1,991.21         |
| Bloomingtondale               | ANYWAY'S BLOOMINGTONDALE, INC.       | 140702728         | 6         | \$8,885,905.87        | \$8,141,006.74   | \$744,899.13          | \$2,816,930.00  | \$2,072,010.87  | \$744,919.13        | \$253,272.50         | \$216,026.54   | \$37,245.96        |
| Bloomingtondale               | Cesar's Sports Bar, Inc.             | 140702185         | 6         | \$5,293,132.64        | \$4,803,854.29   | \$489,278.35          | \$1,848,475.00  | \$1,359,196.65  | \$489,278.35        | \$166,354.73         | \$141,890.81   | \$24,463.92        |
| Bloomingtondale               | HMTL LLC                             | 200702988         | 6         | \$478,588.01          | \$432,689.97     | \$45,898.04           | \$157,627.00    | \$111,729.11    | \$45,897.89         | \$15,605.40          | \$13,310.48    | \$2,294.92         |
| Bloomingtondale               | LA CAMPANA RESTAURANT, INC.          | 170703304         | 3         | \$2,011,334.51        | \$1,832,131.62   | \$179,202.89          | \$670,776.00    | \$491,572.91    | \$179,203.09        | \$60,929.12          | \$51,968.95    | \$8,960.17         |
| Bloomingtondale               | MANDARIN BISTRO INC.                 | 190702546         | 4         | \$416,041.58          | \$385,757.88     | \$30,283.70           | \$183,138.00    | \$152,854.35    | \$30,283.65         | \$10,296.45          | \$8,782.27     | \$1,514.18         |
| Bloomingtondale               | ROOSTER'S BAR N GRILL, INC.          | 140702197         | 6         | \$7,576,349.64        | \$6,918,791.73   | \$657,557.91          | \$2,620,622.00  | \$1,962,986.09  | \$657,635.91        | \$223,596.34         | \$190,714.51   | \$32,881.83        |
| Bloomingtondale               | Tony Spavone Ristorante, Inc.        | 140701097         | 4         | \$864,344.92          | \$768,715.34     | \$95,629.58           | \$292,544.00    | \$196,914.42    | \$95,629.58         | \$32,514.28          | \$27,732.77    | \$4,781.51         |
| <b>Bloomingtondale Total:</b> |                                      | 8 Establishments  | 38        | \$26,098,237.01       | \$23,815,663.84  | \$2,282,573.17        | \$8,791,535.00  | \$6,508,863.83  | \$2,282,671.17      | \$776,108.98         | \$661,975.28   | \$114,133.70       |

September 2021 - August 2022

| Municipality | Establishment  | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Bloomington  | American Hungarian Family Society  | 150700683      | 5         | \$867,119.51          | \$797,634.05    | \$69,485.46           | \$269,274.00   | \$199,788.54   | \$69,485.46         | \$23,625.07          | \$20,150.81  | \$3,474.26         |
| Bloomington  | Ariandria, L.L.C.  | 190703034      | 4         | \$590,309.42          | \$540,041.29    | \$50,268.13           | \$174,375.00   | \$124,106.87   | \$50,268.13         | \$17,091.23          | \$14,577.81  | \$2,513.42         |
| Bloomington  | Around the Corner II Inc.  | 190703227      | 5         | \$6,521,524.83        | \$6,001,740.31  | \$519,784.52          | \$2,418,077.00 | \$1,898,272.77 | \$519,804.23        | \$176,733.40         | \$150,743.20 | \$25,990.20        |
| Bloomington  | Around the Corner, Inc.  | 140704223      | 5         | \$9,823,737.54        | \$8,976,930.35  | \$846,807.19          | \$3,340,709.00 | \$2,493,901.81 | \$846,807.19        | \$287,914.37         | \$245,574.02 | \$42,340.35        |
| Bloomington  | Auctus LLC   | 130702568      | 5         | \$4,211,943.91        | \$3,938,156.59  | \$273,787.32          | \$1,232,204.00 | \$958,416.68   | \$273,787.32        | \$93,087.73          | \$79,398.36  | \$13,689.37        |
| Bloomington  | BAYMT, Inc   | 120702074      | 5         | \$6,762,377.97        | \$6,199,358.27  | \$563,019.70          | \$2,199,239.00 | \$1,636,219.30 | \$563,019.70        | \$191,426.80         | \$163,275.80 | \$28,151.00        |
| Bloomington  | Betty Ruth Roley   | 140703279      | 5         | \$8,689,539.96        | \$7,983,325.02  | \$706,214.94          | \$2,802,922.00 | \$2,096,707.30 | \$706,214.70        | \$240,112.90         | \$204,802.19 | \$35,310.71        |
| Bloomington  | BillHill, Inc.   | 120706741      | 5         | \$4,215,105.53        | \$3,900,491.49  | \$314,614.04          | \$1,471,111.00 | \$1,156,496.96 | \$314,614.04        | \$106,968.61         | \$91,237.95  | \$15,730.66        |
| Bloomington  | BLOOMINGTON COLUMBIAN HOME ASSOCIATION                                   | 180700671      | 5         | \$1,770,591.12        | \$1,586,975.86  | \$183,615.26          | \$702,366.00   | \$518,750.60   | \$183,615.40        | \$62,429.26          | \$53,248.47  | \$9,180.79         |
| Bloomington  | Bloomington F.O.E. #527  | 120807649      | 5         | \$2,096,091.64        | \$1,924,023.61  | \$172,068.03          | \$682,975.00   | \$510,906.97   | \$172,068.03        | \$58,503.31          | \$49,899.88  | \$8,603.43         |
| Bloomington  | Bloomington Lodge No. 745 Loyal Order of Moose                           | 120807123      | 5         | \$1,862,248.21        | \$1,717,563.81  | \$144,684.40          | \$647,833.00   | \$503,148.60   | \$144,684.40        | \$49,192.86          | \$41,958.60  | \$7,234.26         |
| Bloomington  | C & K HOTEL GROUP LLC  | 120708012      | 5         | \$3,531,034.26        | \$3,235,080.79  | \$295,953.47          | \$1,303,550.00 | \$1,007,592.13 | \$295,957.87        | \$100,626.02         | \$85,828.07  | \$14,797.95        |
| Bloomington  | Chronister Oil Company   | 121007648      | 5         | \$23,472,895.32       | \$21,764,692.10 | \$1,708,203.22        | \$7,021,496.00 | \$5,313,195.14 | \$1,708,300.86      | \$580,822.10         | \$495,407.09 | \$85,415.01        |
| Bloomington  | Craft Pizza Inc.   | 200702192      | 3         | \$111,188.04          | \$100,533.81    | \$10,654.23           | \$26,977.00    | \$16,322.77    | \$10,654.23         | \$3,622.43           | \$3,089.72   | \$532.71           |
| Bloomington  | Crawford's Corner Pub, LLC   | 170701147      | 5         | \$2,022,237.58        | \$1,864,027.71  | \$158,209.87          | \$716,478.00   | \$558,268.05   | \$158,209.95        | \$53,791.50          | \$45,880.98  | \$7,910.52         |
| Bloomington  | David G Dearth   | 120701356      | 5         | \$5,722,397.70        | \$5,234,240.93  | \$488,156.77          | \$1,787,534.00 | \$1,299,377.23 | \$488,156.77        | \$165,973.47         | \$141,565.62 | \$24,407.85        |
| Bloomington  | Dublin Bay, Inc.   | 140700137      | 2         | \$676,963.27          | \$633,455.14    | \$43,508.13           | \$214,460.00   | \$170,938.77   | \$43,521.23         | \$14,797.28          | \$12,621.19  | \$2,176.09         |
| Bloomington  | Eastland Suites - Bloomington, LLC                                       | 200700567      | 5         | \$2,916,830.91        | \$2,653,479.94  | \$263,350.97          | \$988,448.00   | \$725,097.03   | \$263,350.97        | \$89,539.54          | \$76,371.99  | \$13,167.55        |
| Bloomington  | Everlong, Inc.   | 190703024      | 4         | \$647,426.55          | \$605,742.97    | \$41,683.58           | \$226,042.00   | \$184,358.42   | \$41,683.58         | \$14,172.43          | \$12,088.27  | \$2,084.16         |
| Bloomington  | Fat Jack's, Inc.   | 120700474      | 5         | \$3,898,541.12        | \$3,608,477.16  | \$290,063.96          | \$1,146,470.00 | \$856,405.67   | \$290,064.33        | \$98,621.86          | \$84,118.64  | \$14,503.22        |
| Bloomington  | Freedom Oil Company  | 131005730      | 5         | \$9,289,474.22        | \$8,440,033.91  | \$849,440.31          | \$3,084,684.00 | \$2,235,244.54 | \$849,439.46        | \$288,809.53         | \$246,337.52 | \$42,472.01        |
| Bloomington  | G Cubed, Inc.  | 120700777      | 4         | \$3,619,813.67        | \$3,331,490.32  | \$288,323.35          | \$1,115,048.00 | \$826,724.65   | \$288,323.35        | \$98,029.92          | \$83,613.78  | \$14,416.14        |
| Bloomington  | Gill Street Group, LLC   | 120707425      | 5         | \$5,276,939.82        | \$4,807,538.87  | \$469,400.95          | \$1,692,494.00 | \$1,223,036.50 | \$469,457.50        | \$159,615.45         | \$136,142.59 | \$23,472.86        |
| Bloomington  | Grand Cafe, LLC  | 190703632      | 2         | \$14,252.43           | \$13,206.91     | \$1,045.52            | \$3,211.00     | \$2,165.48     | \$1,045.52          | \$355.49             | \$303.21     | \$52.28            |
| Bloomington  | GS Partners, Inc.  | 120709987      | 5         | \$7,241,355.35        | \$6,658,905.95  | \$582,449.40          | \$2,467,520.00 | \$1,885,050.34 | \$582,469.66        | \$198,039.51         | \$168,916.07 | \$29,123.44        |
| Bloomington  | Herradura, LLC   | 200700790      | 4         | \$127,333.82          | \$116,682.77    | \$10,651.05           | \$51,407.00    | \$40,755.70    | \$10,651.30         | \$3,621.47           | \$3,088.90   | \$532.57           |
| Bloomington  | Hurley Entertainment Group, Inc.   | 170701507      | 5         | \$8,151,606.42        | \$7,486,988.86  | \$664,617.56          | \$2,649,633.00 | \$1,985,015.44 | \$664,617.56        | \$225,970.28         | \$192,739.36 | \$33,230.92        |
| Bloomington  | JAYST, INC.  | 120702077      | 4         | \$897,054.31          | \$832,856.70    | \$64,197.61           | \$322,181.00   | \$257,983.34   | \$64,197.66         | \$21,827.18          | \$18,617.31  | \$3,209.87         |
| Bloomington  | JK Entertainment, LLC  | 190700253      | 5         | \$561,284.23          | \$530,878.90    | \$30,405.33           | \$201,844.00   | \$171,438.67   | \$30,405.33         | \$10,337.74          | \$8,817.48   | \$1,520.26         |
| Bloomington  | John H. Kraus Post No. 454 Veterans of Foreign Wars of the United States | 120902173      | 5         | \$4,163,023.41        | \$3,811,690.55  | \$351,332.86          | \$1,439,069.00 | \$1,087,736.14 | \$351,332.86        | \$119,453.43         | \$101,886.75 | \$17,566.68        |
| Bloomington  | Junction West, Inc.  | 120702079      | 5         | \$5,602,009.51        | \$5,173,499.54  | \$428,509.97          | \$1,932,961.00 | \$1,504,451.03 | \$428,509.97        | \$145,693.51         | \$124,268.01 | \$21,425.50        |
| Bloomington  | Keldon, Inc.   | 120700458      | 5         | \$3,233,747.57        | \$2,956,248.48  | \$277,499.09          | \$996,753.00   | \$719,253.91   | \$277,499.09        | \$94,349.55          | \$80,474.62  | \$13,874.93        |
| Bloomington  | KOBE HIBACHI STEAKHOUSE INC.   | 120712220      | 5         | \$1,564,117.04        | \$1,428,164.17  | \$135,952.87          | \$565,253.00   | \$429,300.13   | \$135,952.87        | \$46,224.25          | \$39,426.57  | \$6,797.68         |
| Bloomington  | LAKESIDE COUNTRY CLUB, INC.  | 120710244      | 5         | \$1,478,176.58        | \$1,347,619.25  | \$130,557.33          | \$560,444.00   | \$429,886.97   | \$130,557.03        | \$44,389.59          | \$37,861.71  | \$6,527.88         |
| Bloomington  | Lil Beaver Brewery, LLC  | 190702423      | 5         | \$935,847.37          | \$840,607.70    | \$95,239.67           | \$376,086.00   | \$280,846.52   | \$95,239.48         | \$32,381.43          | \$27,619.45  | \$4,761.98         |
| Bloomington  | LKH II, Inc.   | 200701770      | 5         | \$4,097,708.44        | \$3,741,336.88  | \$356,371.56          | \$1,440,152.00 | \$1,083,780.44 | \$356,371.56        | \$121,166.46         | \$103,347.86 | \$17,818.60        |
| Bloomington  | LKH, Inc.  | 120700463      | 5         | \$8,039,083.01        | \$7,339,918.22  | \$699,164.79          | \$2,892,105.00 | \$2,192,940.21 | \$699,164.79        | \$237,716.16         | \$202,757.92 | \$34,958.24        |
| Bloomington  | MALA LLC   | 210702150      | 5         | \$2,548,510.19        | \$2,347,483.75  | \$201,026.44          | \$932,845.00   | \$731,818.56   | \$201,026.44        | \$68,349.19          | \$58,297.84  | \$10,051.35        |
| Bloomington  | Marplayaa Inc.   | 150702443      | 3         | \$1,224,133.88        | \$1,113,643.42  | \$110,490.46          | \$400,121.00   | \$289,630.46   | \$110,490.54        | \$37,567.06          | \$32,042.49  | \$5,524.57         |
| Bloomington  | Martin & Bayley, Inc.  | 131003834      | 5         | \$18,521,070.69       | \$16,937,567.07 | \$1,583,503.62        | \$5,682,629.00 | \$4,099,052.15 | \$1,583,576.85      | \$538,416.39         | \$459,237.50 | \$79,178.89        |
| Bloomington  | MCO QSR, Incorporated  | 120700786      | 5         | \$4,613,466.57        | \$4,273,378.26  | \$340,088.31          | \$1,526,719.00 | \$1,186,630.75 | \$340,088.25        | \$115,630.14         | \$98,625.70  | \$17,004.44        |

September 2021 - August 2022

| Municipality              | Establishment  | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income       |                 |                     | VGT Tax Distribution |                 |                    |                |                |
|---------------------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|------------------|-----------------|---------------------|----------------------|-----------------|--------------------|----------------|----------------|
|                           |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In         | Funds Out       | Net Terminal Income | NTI Tax              | State Share     | Municipality Share |                |                |
| Bloomington               | MCTH, Inc.   | 150701735      | 5         | \$10,641,191.14       | \$9,698,890.95  | \$942,300.19          | \$3,116,632.00   | \$2,174,331.82  | \$942,300.18        | \$320,382.48         | \$273,267.40    | \$47,115.08        |                |                |
| Bloomington               | Mugsy's Pub, Inc.                                      | 120700451      | 5         | \$6,006,208.55        | \$5,460,207.41  | \$546,001.14          | \$2,085,843.00   | \$1,539,841.72  | \$546,001.28        | \$185,640.73         | \$158,340.62    | \$27,300.11        |                |                |
| Bloomington               | Old English INN LTD.                                   | 120707746      | 5         | \$8,018,536.59        | \$7,408,008.78  | \$610,527.81          | \$2,604,740.00   | \$1,994,212.24  | \$610,527.76        | \$207,579.59         | \$177,053.17    | \$30,526.42        |                |                |
| Bloomington               | Peggy Bateman  | 120710158      | 5         | \$3,041,221.49        | \$2,798,387.30  | \$242,834.19          | \$940,032.00     | \$697,195.81    | \$242,836.19        | \$82,564.25          | \$70,422.45     | \$12,141.80        |                |                |
| Bloomington               | Pheasant Lanes Family Fun Center, LLC                  | 120710898      | 5         | \$8,777,556.93        | \$8,050,062.55  | \$727,494.38          | \$3,043,998.00   | \$2,316,357.74  | \$727,640.26        | \$247,397.80         | \$211,015.77    | \$36,382.03        |                |                |
| Bloomington               | Pilot Travel Centers LLC                               | 121009209      | 5         | \$16,330,559.86       | \$14,709,224.52 | \$1,621,335.34        | \$5,627,407.00   | \$4,006,024.26  | \$1,621,382.74      | \$551,270.11         | \$470,200.95    | \$81,069.16        |                |                |
| Bloomington               | Ralben, Inc.   | 130705917      | 5         | \$6,893,287.12        | \$6,314,787.62  | \$578,499.50          | \$2,336,305.00   | \$1,757,805.50  | \$578,499.50        | \$196,689.95         | \$167,764.96    | \$28,924.99        |                |                |
| Bloomington               | Richard's Services Inc.                                | 120708637      | 5         | \$4,818,956.55        | \$4,434,238.52  | \$384,718.03          | \$1,686,957.00   | \$1,302,238.97  | \$384,718.03        | \$130,804.20         | \$111,568.28    | \$19,235.92        |                |                |
| Bloomington               | ROKOS, INC.  | 120710849      | 4         | \$1,117,266.20        | \$1,034,263.92  | \$83,002.28           | \$365,629.00     | \$282,626.72    | \$83,002.28         | \$28,220.84          | \$24,070.72     | \$4,150.12         |                |                |
| Bloomington               | Sarahbest Inc.   | 200700191      | 4         | \$2,322,439.39        | \$2,147,471.65  | \$174,967.74          | \$843,971.00     | \$669,003.29    | \$174,967.71        | \$59,489.15          | \$50,740.75     | \$8,748.40         |                |                |
| Bloomington               | SETINTHEBAR, Inc.                                      | 150701851      | 2         | \$5,866.16            | \$5,841.85      | \$24.31               | \$879.00         | \$854.77        | \$24.23             | \$8.24               | \$7.03          | \$1.21             |                |                |
| Bloomington               | Snyder Brickyard Hotel, LLC                            | 140704163      | 5         | \$4,709,511.51        | \$4,351,483.33  | \$358,028.18          | \$1,481,541.00   | \$1,123,512.49  | \$358,028.51        | \$121,729.97         | \$103,828.50    | \$17,901.47        |                |                |
| Bloomington               | Sport & Bait Lounge Tavern, Inc.                       | 120706737      | 5         | \$3,626,846.91        | \$3,345,980.50  | \$280,866.41          | \$1,110,256.00   | \$829,389.59    | \$280,866.41        | \$95,494.66          | \$81,451.33     | \$14,043.33        |                |                |
| Bloomington               | T V E O Corporation                                    | 120707001      | 5         | \$1,201,059.89        | \$1,093,208.83  | \$107,851.06          | \$388,810.00     | \$280,958.94    | \$107,851.06        | \$36,669.53          | \$31,276.95     | \$5,392.58         |                |                |
| Bloomington               | T V E O Corporation                                    | 190700128      | 5         | \$1,592,744.93        | \$1,454,249.05  | \$138,495.88          | \$519,329.00     | \$380,833.09    | \$138,495.91        | \$47,088.73          | \$40,163.92     | \$6,924.81         |                |                |
| Bloomington               | TA Operating LLC                                       | 201000110      | 5         | \$10,034,583.18       | \$9,101,727.48  | \$932,855.70          | \$2,966,068.00   | \$2,033,212.24  | \$932,855.76        | \$317,171.16         | \$270,528.33    | \$46,642.83        |                |                |
| Bloomington               | TEDJ, LLC  | 130705788      | 5         | \$4,620,174.58        | \$4,278,945.19  | \$341,229.39          | \$1,332,900.00   | \$991,585.61    | \$341,314.39        | \$116,046.94         | \$98,981.22     | \$17,065.72        |                |                |
| Bloomington               | The Lincoln Springs Center, LLC                        | 160701632      | 5         | \$5,280,875.54        | \$4,829,280.98  | \$451,594.56          | \$1,891,739.00   | \$1,440,104.44  | \$451,634.56        | \$153,555.93         | \$130,974.17    | \$22,581.76        |                |                |
| Bloomington               | Tony's Taco's Downtown Incorporated                    | 190702697      | 3         | \$95,014.13           | \$87,407.24     | \$7,606.89            | \$33,404.00      | \$25,797.12     | \$7,606.88          | \$2,586.42           | \$2,206.06      | \$380.36           |                |                |
| Bloomington               | Tony's Taco's Downtown Incorporated                    | 220701247      | 3         | \$16,720.59           | \$15,391.47     | \$1,329.12            | \$8,035.00       | \$6,705.88      | \$1,329.12          | \$451.94             | \$385.47        | \$66.47            |                |                |
| Bloomington               | Two Cherries, LLC                                      | 190702844      | 5         | \$4,068,176.95        | \$3,712,762.32  | \$355,414.63          | \$1,403,254.00   | \$1,047,839.21  | \$355,414.79        | \$120,841.18         | \$103,070.42    | \$17,770.76        |                |                |
| Bloomington               | Twostep, Inc.  | 130705638      | 5         | \$2,551,253.00        | \$2,327,959.26  | \$223,293.74          | \$845,815.00     | \$622,521.26    | \$223,293.74        | \$75,919.73          | \$64,755.08     | \$11,164.65        |                |                |
| Bloomington               | West Side Liquors, Inc.                                | 120707519      | 5         | \$5,387,497.06        | \$4,921,619.27  | \$465,877.79          | \$1,822,339.00   | \$1,356,461.21  | \$465,877.79        | \$158,398.60         | \$135,104.67    | \$23,293.93        |                |                |
| <b>Bloomington Total:</b> |  |                |           | 64 Establishments     | 296             | \$292,767,661.17      | \$268,377,111.67 | \$24,390,549.50 | \$96,161,582.00     | \$71,770,427.46      | \$24,391,154.54 | \$8,292,998.03     | \$7,073,439.52 | \$1,219,558.51 |
| Blue Island               | APG Enterprises, Inc.                                  | 150702033      | 4         | \$422,980.24          | \$386,536.00    | \$36,444.24           | \$184,658.00     | \$148,213.76    | \$36,444.24         | \$12,391.26          | \$10,569.00     | \$1,822.26         |                |                |
| Blue Island               | BLUE ISLAND CITY LIMITS, INC.                          | 190701067      | 5         | \$1,619,119.32        | \$1,481,406.14  | \$137,713.18          | \$551,633.00     | \$413,919.82    | \$137,713.18        | \$46,822.68          | \$39,936.98     | \$6,885.70         |                |                |
| Blue Island               | Burr Oak Bowl, Inc.                                    | 120702300      | 6         | \$3,256,230.28        | \$2,971,294.85  | \$284,935.43          | \$1,161,793.00   | \$876,857.63    | \$284,935.37        | \$96,878.08          | \$82,631.30     | \$14,246.78        |                |                |
| Blue Island               | C.P. INVESTMENTS BLUE ISLAND, INC.                     | 190704137      | 5         | \$1,004,913.15        | \$928,278.71    | \$76,634.44           | \$345,759.00     | \$269,124.61    | \$76,634.39         | \$26,055.98          | \$22,224.23     | \$3,831.75         |                |                |
| Blue Island               | City of Blue Island                                    | 120708327      | 6         | \$1,606,981.75        | \$1,480,338.85  | \$126,642.90          | \$587,150.00     | \$460,507.24    | \$126,642.76        | \$43,058.63          | \$36,726.48     | \$6,332.15         |                |                |
| Blue Island               | Club Krave LLC   | 120709588      | 5         | \$993,330.91          | \$902,560.64    | \$90,770.27           | \$302,724.00     | \$211,953.50    | \$90,770.50         | \$30,862.27          | \$26,323.71     | \$4,538.56         |                |                |
| Blue Island               | Cuzin's Entertainment 3, INC.                          | 170703629      | 6         | \$3,330,797.75        | \$3,043,939.80  | \$286,857.95          | \$1,156,568.00   | \$869,710.20    | \$286,857.80        | \$97,531.55          | \$83,188.68     | \$14,342.87        |                |                |
| Blue Island               | CYPRUS LONG BAR, INC.                                  | 120705285      | 6         | \$2,961,253.75        | \$2,695,001.98  | \$266,251.77          | \$1,046,757.00   | \$780,505.23    | \$266,251.77        | \$90,525.84          | \$77,213.19     | \$13,312.65        |                |                |
| Blue Island               | Dangles Corporation                                    | 120701450      | 6         | \$4,754,354.73        | \$4,367,674.58  | \$386,680.15          | \$1,662,017.00   | \$1,275,336.85  | \$386,680.15        | \$131,471.49         | \$112,137.48    | \$19,334.01        |                |                |
| Blue Island               | E. F. Mo Ltd.  | 120704732      | 6         | \$6,741,023.99        | \$6,113,950.22  | \$627,073.77          | \$1,947,935.00   | \$1,320,841.23  | \$627,093.77        | \$213,212.01         | \$181,857.32    | \$31,354.69        |                |                |
| Blue Island               | Fraternal Order of Eagles, Blue Island Aerie 1332, Ltd | 120806167      | 6         | \$3,489,246.53        | \$3,189,081.99  | \$300,164.54          | \$1,219,504.00   | \$919,339.36    | \$300,164.64        | \$102,056.14         | \$87,047.88     | \$15,008.26        |                |                |
| Blue Island               | G & L Inn, Inc.  | 120707438      | 6         | \$2,485,888.94        | \$2,273,987.33  | \$211,901.61          | \$901,780.00     | \$689,878.68    | \$211,901.32        | \$72,046.47          | \$61,451.42     | \$10,595.05        |                |                |
| Blue Island               | GREAT LAKES RESTAURANT GROUP, LLC                      | 170700048      | 6         | \$10,134,820.18       | \$9,237,452.86  | \$897,367.32          | \$3,513,739.00   | \$2,616,371.68  | \$897,367.32        | \$305,104.87         | \$260,236.53    | \$44,868.34        |                |                |
| Blue Island               | H.A.S.E. INC.  | 120710421      | 6         | \$1,653,723.39        | \$1,524,806.96  | \$128,916.43          | \$592,337.00     | \$463,420.57    | \$128,916.43        | \$43,831.74          | \$37,385.90     | \$6,445.84         |                |                |
| Blue Island               | Hank Rusin, LTD.                                       | 120700396      | 6         | \$607,864.88          | \$555,301.49    | \$52,563.39           | \$221,758.00     | \$169,194.64    | \$52,563.36         | \$17,871.60          | \$15,243.44     | \$2,628.16         |                |                |
| Blue Island               | Illinois Café & Service Company, LLC                   | 130704517      | 6         | \$6,232,382.03        | \$5,677,803.82  | \$554,578.21          | \$2,248,374.00   | \$1,693,795.79  | \$554,578.21        | \$188,556.85         | \$160,827.90    | \$27,728.95        |                |                |
| Blue Island               | John L's II Inc.                                       | 120709655      | 6         | \$1,755,797.60        | \$1,606,091.64  | \$149,705.96          | \$613,590.00     | \$463,883.84    | \$149,706.16        | \$50,900.35          | \$43,415.01     | \$7,485.34         |                |                |

September 2021 - August 2022

| Municipality               | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Blue Island                | NATURAL LAW COCKTAIL CLUB AND EATERY, LLC                             | 170704265         | 6         | \$3,765,083.46        | \$3,441,510.91  | \$323,572.55          | \$1,305,288.00  | \$981,715.65    | \$323,572.35        | \$110,014.87         | \$93,836.21    | \$16,178.66        |
| Blue Island                | Oak Forest BP, Inc  | 140701881         | 5         | \$1,024,009.29        | \$935,488.09    | \$88,521.20           | \$370,054.00    | \$281,532.80    | \$88,521.20         | \$30,097.28          | \$25,671.24    | \$4,426.04         |
| Blue Island                | PL&DINN LLC Entertainment Series                                      | 180702041         | 5         | \$1,119,767.29        | \$1,033,745.18  | \$86,022.11           | \$342,738.00    | \$256,715.80    | \$86,022.20         | \$29,247.68          | \$24,946.58    | \$4,301.10         |
| Blue Island                | Pollo Locuas, Inc.  | 180700260         | 6         | \$3,339,144.73        | \$3,029,513.13  | \$309,631.60          | \$1,289,592.00  | \$979,960.80    | \$309,631.20        | \$105,274.78         | \$89,793.20    | \$15,481.58        |
| Blue Island                | PUB TIME, INC.  | 120705584         | 6         | \$3,500,799.01        | \$3,197,566.43  | \$303,232.58          | \$1,235,193.00  | \$931,960.45    | \$303,232.55        | \$103,099.32         | \$87,937.63    | \$15,161.69        |
| Blue Island                | RAVEN'S PLACE LLC   | 190701908         | 5         | \$119,627.41          | \$105,747.13    | \$13,880.28           | \$45,586.00     | \$31,705.72     | \$13,880.28         | \$4,719.38           | \$4,025.36     | \$694.02           |
| Blue Island                | RIV TAP, INC.   | 120700793         | 5         | \$3,092,962.23        | \$2,847,035.60  | \$245,926.63          | \$988,164.00    | \$742,237.37    | \$245,926.63        | \$83,615.23          | \$71,318.86    | \$12,296.37        |
| Blue Island                | TANK R MANAGEMENT INC.  | 160703447         | 6         | \$1,444,215.06        | \$1,311,832.88  | \$132,382.18          | \$496,887.00    | \$364,504.82    | \$132,382.18        | \$45,010.13          | \$38,391.01    | \$6,619.12         |
| Blue Island                | TAQUERIA DURANGO, INC.  | 190700291         | 5         | \$2,601,870.74        | \$2,359,218.18  | \$242,652.56          | \$824,358.00    | \$581,705.65    | \$242,652.35        | \$82,502.01          | \$70,369.37    | \$12,132.64        |
| Blue Island                | Thorntons Inc.  | 171002437         | 5         | \$15,453,102.49       | \$14,148,556.78 | \$1,304,545.71        | \$5,686,102.00  | \$4,381,579.55  | \$1,304,522.45      | \$443,537.72         | \$378,311.58   | \$65,226.14        |
| Blue Island                | Tiggs Park, Inc.  | 120706857         | 6         | \$4,670,640.40        | \$4,246,418.62  | \$424,221.78          | \$1,909,617.00  | \$1,485,395.38  | \$424,221.62        | \$144,235.39         | \$123,024.29   | \$21,211.10        |
| Blue Island                | Tomar BI LLC  | 170704234         | 6         | \$10,034,827.34       | \$9,175,980.69  | \$858,846.65          | \$3,632,889.00  | \$2,774,042.35  | \$858,846.65        | \$292,008.06         | \$249,065.69   | \$42,942.37        |
| Blue Island                | Tommy's Place, Inc.   | 120701208         | 6         | \$1,383,168.89        | \$1,273,831.81  | \$109,337.08          | \$628,982.00    | \$519,645.02    | \$109,336.98        | \$37,174.73          | \$31,707.82    | \$5,466.91         |
| <b>Blue Island Total:</b>  |   | 30 Establishments | 169       | \$104,599,927.76      | \$95,541,953.29 | \$9,057,974.47        | \$37,013,526.00 | \$27,955,555.99 | \$9,057,970.01      | \$3,079,714.39       | \$2,626,815.29 | \$452,899.10       |
| Blue Mound                 | JB'S HIDEOUT LLC  | 160704044         | 6         | \$3,443,465.82        | \$3,199,932.29  | \$243,533.53          | \$1,088,461.00  | \$844,927.47    | \$243,533.53        | \$82,801.51          | \$70,624.84    | \$12,176.67        |
| Blue Mound                 | Playtime Slots, LLC   | 210701297         | 6         | \$1,384,319.01        | \$1,268,451.03  | \$115,867.98          | \$478,815.00    | \$362,947.02    | \$115,867.98        | \$39,395.39          | \$33,601.99    | \$5,793.40         |
| <b>Blue Mound Total:</b>   |   | 2 Establishments  | 12        | \$4,827,784.83        | \$4,468,383.32  | \$359,401.51          | \$1,567,276.00  | \$1,207,874.49  | \$359,401.51        | \$122,196.90         | \$104,226.83   | \$17,970.07        |
| Bluffs                     | SLEEPY'S BAR & GRILL, INC.  | 120704336         | 6         | \$4,985,448.49        | \$4,581,130.64  | \$404,317.85          | \$1,445,368.00  | \$1,041,003.10  | \$404,364.90        | \$137,484.40         | \$117,266.10   | \$20,218.30        |
| <b>Bluffs Total:</b>       |   | 1 Establishment   | 6         | \$4,985,448.49        | \$4,581,130.64  | \$404,317.85          | \$1,445,368.00  | \$1,041,003.10  | \$404,364.90        | \$137,484.40         | \$117,266.10   | \$20,218.30        |
| Bluford                    | SHRI G.R.V. INC.  | 200702284         | 6         | \$3,819,274.47        | \$3,486,466.30  | \$332,808.17          | \$1,119,527.00  | \$786,712.83    | \$332,814.17        | \$113,157.00         | \$96,516.26    | \$16,640.74        |
| <b>Bluford Total:</b>      |   | 1 Establishment   | 6         | \$3,819,274.47        | \$3,486,466.30  | \$332,808.17          | \$1,119,527.00  | \$786,712.83    | \$332,814.17        | \$113,157.00         | \$96,516.26    | \$16,640.74        |
| Bond County                | Double J Plus One, Inc.   | 170702365         | 3         | \$983,657.75          | \$919,526.10    | \$64,131.65           | \$341,456.00    | \$277,324.31    | \$64,131.69         | \$21,804.87          | \$18,598.27    | \$3,206.60         |
| Bond County                | Gam Kinnard, Inc.   | 180704568         | 5         | \$655,042.04          | \$607,451.94    | \$47,590.10           | \$231,776.00    | \$184,185.90    | \$47,590.10         | \$16,180.81          | \$13,801.28    | \$2,379.53         |
| Bond County                | The Greenville Country Club   | 190702724         | 5         | \$413,385.40          | \$375,181.57    | \$38,203.83           | \$168,232.00    | \$130,027.43    | \$38,204.57         | \$12,989.77          | \$11,079.52    | \$1,910.25         |
| <b>Bond County Total:</b>  |   | 3 Establishments  | 13        | \$2,052,085.19        | \$1,902,159.61  | \$149,925.58          | \$741,464.00    | \$591,537.64    | \$149,926.36        | \$50,975.45          | \$43,479.07    | \$7,496.38         |
| Boone County               | ESMA Restaurant, Inc.   | 130703015         | 3         | \$437,242.80          | \$408,744.83    | \$28,497.97           | \$160,166.00    | \$131,667.93    | \$28,498.07         | \$9,689.62           | \$8,264.69     | \$1,424.93         |
| Boone County               | KELLEY WILLIAMSON COMPANY   | 201000200         | 10        | \$6,770,502.29        | \$6,170,662.52  | \$599,839.77          | \$2,110,515.00  | \$1,510,675.23  | \$599,839.77        | \$203,945.88         | \$173,953.86   | \$29,992.02        |
| Boone County               | Logan Avenue Slots & Lounge, Inc.                                     | 160700070         | 6         | \$4,687,809.21        | \$4,307,354.89  | \$380,454.32          | \$1,350,260.00  | \$969,681.40    | \$380,578.60        | \$129,396.90         | \$110,367.97   | \$19,028.93        |
| Boone County               | Pleasant St., Inc.  | 120700792         | 6         | \$2,824,040.81        | \$2,590,184.23  | \$233,856.58          | \$1,014,489.00  | \$780,632.42    | \$233,856.58        | \$79,511.38          | \$67,818.55    | \$11,692.83        |
| Boone County               | Revolution Golf HD, LLC   | 140701864         | 4         | \$784,971.63          | \$738,395.98    | \$46,575.65           | \$251,201.00    | \$204,625.34    | \$46,575.66         | \$15,835.86          | \$13,507.07    | \$2,328.79         |
| Boone County               | T&M HOSPITALITY LLC   | 210701920         | 6         | \$166,751.98          | \$153,601.24    | \$13,150.74           | \$66,340.00     | \$53,189.26     | \$13,150.74         | \$4,471.13           | \$3,813.61     | \$657.52           |
| Boone County               | The American Legion Boone Post #77                                    | 120908126         | 6         | \$3,430,779.37        | \$3,121,327.00  | \$309,452.37          | \$1,109,107.00  | \$799,654.52    | \$309,452.48        | \$105,213.85         | \$89,741.21    | \$15,472.64        |
| Boone County               | Veterans of Foreign Wars Department of Illinois 1461 John Hugo Kaiser | 120900507         | 6         | \$1,792,194.36        | \$1,637,120.63  | \$155,073.73          | \$645,370.00    | \$490,295.92    | \$155,074.08        | \$52,725.59          | \$44,971.84    | \$7,753.75         |
| <b>Boone County Total:</b> |   | 8 Establishments  | 47        | \$20,894,292.45       | \$19,127,391.32 | \$1,766,901.13        | \$6,707,448.00  | \$4,940,422.02  | \$1,767,025.98      | \$600,790.21         | \$512,438.80   | \$88,351.41        |
| Bourbonnais                | BP Bourbonnais, LLC.  | 200702586         | 3         | \$9,409.28            | \$8,526.79      | \$882.49              | \$2,929.00      | \$2,047.83      | \$881.17            | \$299.59             | \$255.53       | \$44.06            |
| Bourbonnais                | Cat-Mar Foods, Inc.   | 160701377         | 6         | \$1,548,294.32        | \$1,414,986.40  | \$133,307.92          | \$568,234.00    | \$434,926.08    | \$133,307.92        | \$45,325.02          | \$38,659.60    | \$6,665.42         |
| Bourbonnais                | LENNY'S GAS N WASH BOURBONNAIS, LLC                                   | 201002426         | 10        | \$19,685,415.52       | \$18,094,888.51 | \$1,590,527.01        | \$6,534,636.00  | \$4,943,884.75  | \$1,590,751.25      | \$540,855.61         | \$461,318.04   | \$79,537.57        |

September 2021 - August 2022

| Municipality              | Establishment                       | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|-------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |                                     |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Bourbonnais               | River Valley Restaurant Group, Inc. | 210700502         | 3         | \$305,531.52          | \$281,841.44    | \$23,690.08           | \$113,023.00    | \$89,332.92     | \$23,690.08         | \$8,054.74           | \$6,870.22     | \$1,184.52         |
| Bourbonnais               | Sammy's Pizza of Bourbonnais, Inc.  | 140702525         | 6         | \$3,950,951.16        | \$3,613,612.53  | \$337,338.63          | \$1,544,031.00  | \$1,206,692.41  | \$337,338.59        | \$114,695.36         | \$97,828.39    | \$16,866.97        |
| Bourbonnais               | T.J. Donlin's Ltd.                  | 120702049         | 6         | \$5,534,110.65        | \$5,036,961.62  | \$497,149.03          | \$1,963,086.00  | \$1,465,924.95  | \$497,161.05        | \$169,034.98         | \$144,176.90   | \$24,858.08        |
| Bourbonnais               | The Library Bar, Inc.               | 130700634         | 6         | \$5,994,687.39        | \$5,546,688.97  | \$447,998.42          | \$2,297,954.00  | \$1,849,955.17  | \$447,998.83        | \$152,319.66         | \$129,919.73   | \$22,399.93        |
| <b>Bourbonnais Total:</b> |                                     | 7 Establishments  | 40        | \$37,028,399.84       | \$33,997,506.26 | \$3,030,893.58        | \$13,023,893.00 | \$9,992,764.11  | \$3,031,128.89      | \$1,030,584.96       | \$879,028.41   | \$151,556.55       |
| Bowen                     | GEM CITY FUEL, INC.                 | 190701095         | 4         | \$1,238,459.75        | \$1,111,969.07  | \$126,490.68          | \$404,141.00    | \$277,651.28    | \$126,489.72        | \$43,006.58          | \$36,682.08    | \$6,324.50         |
| Bowen                     | Rally Point Bar & Grill LLC         | 210703813         | 4         | \$54,353.22           | \$46,570.99     | \$7,782.23            | \$22,906.00     | \$15,123.77     | \$7,782.23          | \$2,645.95           | \$2,256.84     | \$389.11           |
| <b>Bowen Total:</b>       |                                     | 2 Establishments  | 8         | \$1,292,812.97        | \$1,158,540.06  | \$134,272.91          | \$427,047.00    | \$292,775.05    | \$134,271.95        | \$45,652.53          | \$38,938.92    | \$6,713.61         |
| Braceville                | Lucky Bugg, Inc.                    | 170702079         | 6         | \$1,842,134.02        | \$1,665,096.73  | \$177,037.29          | \$596,066.00    | \$419,028.76    | \$177,037.24        | \$60,193.07          | \$51,341.16    | \$8,851.91         |
| <b>Braceville Total:</b>  |                                     | 1 Establishment   | 6         | \$1,842,134.02        | \$1,665,096.73  | \$177,037.29          | \$596,066.00    | \$419,028.76    | \$177,037.24        | \$60,193.07          | \$51,341.16    | \$8,851.91         |
| Bradford                  | Cade, L.L.C.                        | 120712495         | 6         | \$2,357,822.72        | \$2,174,290.56  | \$183,532.16          | \$735,705.00    | \$552,172.84    | \$183,532.16        | \$62,401.25          | \$53,224.58    | \$9,176.67         |
| Bradford                  | Main Street Tap, LLC                | 190700196         | 6         | \$2,267,553.89        | \$2,083,418.24  | \$184,135.65          | \$733,240.00    | \$549,104.39    | \$184,135.61        | \$62,606.01          | \$53,399.24    | \$9,206.77         |
| <b>Bradford Total:</b>    |                                     | 2 Establishments  | 12        | \$4,625,376.61        | \$4,257,708.80  | \$367,667.81          | \$1,468,945.00  | \$1,101,277.23  | \$367,667.77        | \$125,007.26         | \$106,623.82   | \$18,383.44        |
| Bradley                   | Bistro Chef of Illinois, Inc.       | 210700190         | 4         | \$308,631.24          | \$281,727.65    | \$26,903.59           | \$120,018.00    | \$93,114.41     | \$26,903.59         | \$9,147.17           | \$7,802.00     | \$1,345.17         |
| Bradley                   | Bradley American Legion Post 766    | 120902276         | 6         | \$2,201,643.70        | \$1,977,376.42  | \$224,267.28          | \$740,459.00    | \$516,174.97    | \$224,284.03        | \$76,256.96          | \$65,042.72    | \$11,214.24        |
| Bradley                   | Bradley Billiard Club Inc.          | 210702572         | 6         | \$918,955.37          | \$837,443.87    | \$81,511.50           | \$355,851.00    | \$274,339.50    | \$81,511.50         | \$27,714.01          | \$23,638.42    | \$4,075.59         |
| Bradley                   | Bradley Hotel Corp.                 | 120700753         | 6         | \$5,717,471.80        | \$5,231,722.37  | \$485,749.43          | \$1,985,290.00  | \$1,499,493.57  | \$485,796.43        | \$165,170.94         | \$140,881.11   | \$24,289.83        |
| Bradley                   | Breakaway of Bradley, Inc.          | 120703314         | 6         | \$2,151,178.37        | \$1,947,498.93  | \$203,679.44          | \$635,643.00    | \$431,962.61    | \$203,680.39        | \$69,251.20          | \$59,067.24    | \$10,183.96        |
| Bradley                   | Craden @ 235 W Broadway, Inc.       | 120704420         | 5         | \$2,795,947.95        | \$2,582,415.01  | \$213,532.94          | \$1,007,972.00  | \$794,427.06    | \$213,544.94        | \$72,605.67          | \$61,928.39    | \$10,677.28        |
| Bradley                   | Debra Sims                          | 120700693         | 6         | \$2,765,283.47        | \$2,509,454.91  | \$255,828.56          | \$1,020,802.00  | \$764,973.44    | \$255,828.56        | \$86,981.93          | \$74,190.44    | \$12,791.49        |
| Bradley                   | Family House Restaurant, Inc.       | 130705889         | 5         | \$1,227,925.04        | \$1,134,459.77  | \$93,465.27           | \$343,427.00    | \$249,958.90    | \$93,468.10         | \$31,779.40          | \$27,105.95    | \$4,673.45         |
| Bradley                   | Ganzpro, Inc.                       | 120703340         | 6         | \$3,796,896.72        | \$3,530,416.16  | \$266,480.56          | \$1,148,416.00  | \$881,932.79    | \$266,483.21        | \$90,604.65          | \$77,280.44    | \$13,324.21        |
| Bradley                   | Hana's Hospitality LLC              | 160700252         | 6         | \$13,043,721.82       | \$11,973,286.31 | \$1,070,435.51        | \$4,476,742.00  | \$3,406,305.15  | \$1,070,436.85      | \$363,948.65         | \$310,426.80   | \$53,521.85        |
| Bradley                   | Hizaza, Inc.                        | 210702314         | 5         | \$407,237.07          | \$370,003.86    | \$37,233.21           | \$191,431.00    | \$154,197.79    | \$37,233.21         | \$12,659.43          | \$10,797.78    | \$1,861.65         |
| Bradley                   | Hoppy Pig Inc.                      | 150703743         | 5         | \$1,467,210.18        | \$1,324,963.79  | \$142,246.39          | \$585,213.00    | \$442,966.46    | \$142,246.54        | \$48,364.05          | \$41,251.70    | \$7,112.35         |
| Bradley                   | Joe's Catering Inc.                 | 120702194         | 2         | \$272,410.10          | \$253,616.79    | \$18,793.31           | \$122,092.00    | \$103,298.69    | \$18,793.31         | \$6,389.74           | \$5,450.08     | \$939.66           |
| Bradley                   | KRUPALU, LLC                        | 200701473         | 4         | \$1,338,504.24        | \$1,210,963.37  | \$127,540.87          | \$452,847.00    | \$325,306.43    | \$127,540.57        | \$43,363.89          | \$36,986.86    | \$6,377.03         |
| Bradley                   | Lacey's Place LLC Series Bradley    | 160702432         | 6         | \$13,914,547.68       | \$12,656,549.54 | \$1,257,998.14        | \$4,833,970.00  | \$3,575,841.46  | \$1,258,128.54      | \$427,764.06         | \$364,857.59   | \$62,906.47        |
| Bradley                   | LITTLE PIG INC.                     | 210701254         | 3         | \$86,056.80           | \$78,012.96     | \$8,043.84            | \$34,158.00     | \$26,114.16     | \$8,043.84          | \$2,734.94           | \$2,332.75     | \$402.19           |
| Bradley                   | Looney Bin, Inc.                    | 120704415         | 5         | \$1,692,444.58        | \$1,568,383.10  | \$124,061.48          | \$541,924.00    | \$417,862.52    | \$124,061.48        | \$42,181.02          | \$35,977.96    | \$6,203.06         |
| Bradley                   | PARADOX EMPORIUM, INC.              | 160701786         | 6         | \$2,498,167.94        | \$2,293,432.37  | \$204,735.57          | \$845,000.00    | \$640,264.43    | \$204,735.57        | \$69,610.45          | \$59,373.64    | \$10,236.81        |
| Bradley                   | RALO AND ART, INC.                  | 140701031         | 5         | \$3,769,179.36        | \$3,465,776.06  | \$303,403.30          | \$1,069,592.00  | \$766,189.27    | \$303,402.73        | \$103,157.20         | \$87,987.02    | \$15,170.18        |
| Bradley                   | RJDM Entertainment, Inc.            | 120702205         | 6         | \$5,744,387.00        | \$5,302,838.37  | \$441,548.63          | \$2,033,368.00  | \$1,591,818.60  | \$441,549.40        | \$150,127.19         | \$128,049.67   | \$22,077.52        |
| Bradley                   | Sanket Properties, LLC              | 170703611         | 5         | \$1,631,360.17        | \$1,491,645.85  | \$139,714.32          | \$555,971.00    | \$416,256.68    | \$139,714.32        | \$47,503.03          | \$40,517.31    | \$6,985.72         |
| Bradley                   | Shelby's - Bradley 944 Kinzie, LLC  | 130702425         | 6         | \$11,444,809.83       | \$10,437,587.24 | \$1,007,222.59        | \$3,771,287.00  | \$2,764,064.49  | \$1,007,222.51      | \$342,456.00         | \$292,094.83   | \$50,361.17        |
| Bradley                   | WINN 2 OF MANTENO, INC.             | 150702926         | 6         | \$13,370,606.32       | \$12,284,842.88 | \$1,085,763.44        | \$4,296,267.00  | \$3,210,503.56  | \$1,085,763.44      | \$369,159.83         | \$314,871.64   | \$54,288.19        |
| Bradley                   | WINNIES MEADOWVIEW, INC.            | 180703313         | 6         | \$10,374,455.81       | \$9,487,065.47  | \$887,390.34          | \$3,660,894.00  | \$2,773,503.66  | \$887,390.34        | \$301,712.66         | \$257,343.14   | \$44,369.52        |
| <b>Bradley Total:</b>     |                                     | 24 Establishments | 126       | \$102,939,032.56      | \$94,231,483.05 | \$8,707,549.51        | \$34,828,634.00 | \$26,120,870.60 | \$8,707,763.40      | \$2,960,644.07       | \$2,525,255.48 | \$435,388.59       |
| Braidwood                 | Braidwood Fuel Inc.                 | 180701891         | 5         | \$2,116,554.52        | \$1,963,858.96  | \$152,695.56          | \$655,557.00    | \$502,861.31    | \$152,695.69        | \$51,916.37          | \$44,281.61    | \$7,634.76         |

September 2021 - August 2022

| Municipality             | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                          |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Braidwood                | Emmy's Cafe Ltd.  | 160700506         | 6         | \$7,695,215.12        | \$7,036,328.06  | \$658,887.06          | \$2,457,364.00 | \$1,798,476.94 | \$658,887.06        | \$224,021.89         | \$191,077.50 | \$32,944.39        |
| Braidwood                | Ismail, Inc.  | 190702801         | 5         | \$1,571,912.01        | \$1,461,505.82  | \$110,406.19          | \$536,544.00   | \$426,137.67   | \$110,406.33        | \$37,538.14          | \$32,017.80  | \$5,520.34         |
| Braidwood                | Joneseezs Bar-B-Que, Incorporated                                   | 130700068         | 5         | \$419,305.79          | \$364,419.92    | \$54,885.87           | \$144,286.00   | \$89,400.18    | \$54,885.82         | \$18,661.15          | \$15,916.87  | \$2,744.28         |
| Braidwood                | K.P.S. ENTERPRISE INC.  | 210702891         | 5         | \$8,122.64            | \$7,449.81      | \$672.83              | \$2,997.00     | \$2,324.17     | \$672.83            | \$228.78             | \$195.14     | \$33.64            |
| Braidwood                | MCB, LTD.   | 190701522         | 6         | \$3,690,249.38        | \$3,419,968.60  | \$270,280.78          | \$1,051,657.00 | \$781,300.32   | \$270,356.68        | \$91,921.53          | \$78,403.68  | \$13,517.85        |
| Braidwood                | Top Fuel Saloon LLC   | 210700501         | 5         | \$1,926,725.09        | \$1,747,471.27  | \$179,253.82          | \$675,695.00   | \$496,441.18   | \$179,253.82        | \$60,946.64          | \$51,983.88  | \$8,962.76         |
| <b>Braidwood Total:</b>  |   | 7 Establishments  | 37        | \$17,428,084.55       | \$16,001,002.44 | \$1,427,082.11        | \$5,524,100.00 | \$4,096,941.77 | \$1,427,158.23      | \$485,234.50         | \$413,876.48 | \$71,358.02        |
| Breese                   | American Legion Timmerman Benhoff Post 252 Breese, Ill.             | 120900597         | 6         | \$1,959,558.79        | \$1,825,362.99  | \$134,195.80          | \$710,401.00   | \$576,205.15   | \$134,195.85        | \$45,626.60          | \$38,916.84  | \$6,709.76         |
| Breese                   | City of Breese  | 170700738         | 3         | \$51,531.16           | \$49,296.21     | \$2,234.95            | \$22,351.00    | \$20,116.05    | \$2,234.95          | \$759.86             | \$648.11     | \$111.75           |
| Breese                   | Columbian Association of Breese                                     | 120713095         | 6         | \$2,213,820.93        | \$2,013,207.07  | \$200,613.86          | \$746,828.00   | \$546,213.66   | \$200,614.34        | \$68,209.02          | \$58,178.28  | \$10,030.74        |
| Breese                   | Hot Slots Gaming, LLC   | 170703382         | 5         | \$195,889.17          | \$184,341.07    | \$11,548.10           | \$60,901.00    | \$49,352.90    | \$11,548.10         | \$3,926.38           | \$3,348.97   | \$577.41           |
| Breese                   | Linda L Reynolds  | 120700268         | 3         | \$582,618.34          | \$545,761.77    | \$36,856.57           | \$182,442.00   | \$145,585.43   | \$36,856.57         | \$12,531.56          | \$10,688.67  | \$1,842.89         |
| Breese                   | PJ'S DINER, INC.  | 210701934         | 6         | \$320,672.79          | \$285,857.84    | \$34,814.95           | \$127,159.00   | \$92,344.05    | \$34,814.95         | \$11,837.23          | \$10,096.48  | \$1,740.75         |
| Breese                   | SDS STORES, INC.  | 200702999         | 6         | \$1,648,758.71        | \$1,498,694.74  | \$150,063.97          | \$530,398.00   | \$380,329.03   | \$150,068.97        | \$51,023.56          | \$43,520.11  | \$7,503.45         |
| Breese                   | The Dutchmen's Tavern, Inc.   | 120707726         | 5         | \$1,292,987.53        | \$1,171,800.88  | \$121,186.65          | \$460,195.00   | \$339,007.95   | \$121,187.05        | \$41,203.83          | \$35,144.46  | \$6,059.37         |
| Breese                   | TURF BAR INCORPORATED   | 170701689         | 6         | \$6,395,158.48        | \$5,889,200.75  | \$505,957.73          | \$2,146,830.00 | \$1,640,872.07 | \$505,957.93        | \$172,025.87         | \$146,727.95 | \$25,297.92        |
| Breese                   | V & H Recreation, Inc.  | 120708857         | 6         | \$7,390,430.63        | \$6,797,948.30  | \$592,482.33          | \$2,310,168.00 | \$1,717,685.59 | \$592,482.41        | \$201,444.25         | \$171,820.11 | \$29,624.14        |
| Breese                   | VonFalc's Gridiron Grill Inc.                                       | 120705514         | 6         | \$2,895,481.37        | \$2,667,064.16  | \$228,417.21          | \$1,030,429.00 | \$802,011.86   | \$228,417.14        | \$77,662.05          | \$66,241.16  | \$11,420.89        |
| <b>Breese Total:</b>     |   | 11 Establishments | 58        | \$24,946,907.90       | \$22,928,535.78 | \$2,018,372.12        | \$8,328,102.00 | \$6,309,723.74 | \$2,018,378.26      | \$686,250.21         | \$585,331.14 | \$100,919.07       |
| Bridgeport               | ALMA HAUF, INC.   | 190703648         | 6         | \$1,179,478.86        | \$1,087,534.94  | \$91,943.92           | \$354,396.00   | \$262,452.40   | \$91,943.60         | \$31,260.98          | \$26,663.79  | \$4,597.19         |
| Bridgeport               | Bridgeport Liquor Locker, Inc.                                      | 150702056         | 6         | \$2,441,573.57        | \$2,251,388.84  | \$190,184.73          | \$687,875.00   | \$497,690.27   | \$190,184.73        | \$64,662.84          | \$55,153.60  | \$9,509.24         |
| Bridgeport               | BRIDGEPORT LODGE NO. 622 LOYAL ORDER OF MOOSE, BRIDGEPORT, ILLINOIS | 140801946         | 5         | \$1,824,550.46        | \$1,659,565.16  | \$164,985.30          | \$533,705.00   | \$368,719.95   | \$164,985.05        | \$56,095.15          | \$47,845.87  | \$8,249.28         |
| Bridgeport               | Jay Dee Wirth   | 130706448         | 6         | \$4,863,734.21        | \$4,482,289.10  | \$381,445.11          | \$1,469,503.00 | \$1,088,057.73 | \$381,445.27        | \$129,691.84         | \$110,619.52 | \$19,072.32        |
| Bridgeport               | Todd G. Gray  | 120704340         | 3         | \$363,329.44          | \$343,092.32    | \$20,237.12           | \$108,731.00   | \$88,493.88    | \$20,237.12         | \$6,880.81           | \$5,868.93   | \$1,011.88         |
| <b>Bridgeport Total:</b> |   | 5 Establishments  | 26        | \$10,672,666.54       | \$9,823,870.36  | \$848,796.18          | \$3,154,210.00 | \$2,305,414.23 | \$848,795.77        | \$288,591.62         | \$246,151.71 | \$42,439.91        |
| Bridgeview               | Annie's Bridgeview LLC  | 200702359         | 6         | \$6,638,919.72        | \$6,049,495.56  | \$589,424.16          | \$2,220,837.00 | \$1,631,412.84 | \$589,424.16        | \$200,404.34         | \$170,933.07 | \$29,471.27        |
| Bridgeview               | BEACONFIELD LLC   | 160703527         | 6         | \$7,823,686.10        | \$7,181,879.37  | \$641,806.73          | \$2,282,683.00 | \$1,640,876.27 | \$641,806.73        | \$218,214.32         | \$186,123.99 | \$32,090.33        |
| Bridgeview               | BILLY JO'S SUBS INC.  | 180700993         | 5         | \$1,800,819.78        | \$1,643,857.32  | \$156,962.46          | \$624,923.00   | \$467,952.89   | \$156,970.11        | \$53,369.99          | \$45,521.47  | \$7,848.52         |
| Bridgeview               | Blackhawk Restaurant Group LLC Series HCBridgeview                  | 160700763         | 6         | \$6,732,018.94        | \$6,226,335.01  | \$505,683.93          | \$2,223,188.00 | \$1,717,496.29 | \$505,691.71        | \$171,935.71         | \$146,651.04 | \$25,284.67        |
| Bridgeview               | Blackhawk Restaurant Group LLC Series SPBridgeview                  | 130706518         | 6         | \$12,211,737.36       | \$11,290,843.87 | \$920,893.49          | \$3,612,135.00 | \$2,691,241.41 | \$920,893.59        | \$313,104.06         | \$267,059.35 | \$46,044.71        |
| Bridgeview               | BRIDGEVIEW MEMORIAL AMVETS POST #192                                | 200901180         | 5         | \$526,674.76          | \$481,096.50    | \$45,578.26           | \$170,527.00   | \$124,948.74   | \$45,578.26         | \$15,496.78          | \$13,217.84  | \$2,278.94         |
| Bridgeview               | CHICAGO SOUTHWEST LODGE NO. 44, LOYAL ORDER OF MOOSE                | 120812599         | 5         | \$1,273,263.55        | \$1,163,429.87  | \$109,833.68          | \$413,814.00   | \$303,980.01   | \$109,833.99        | \$37,343.67          | \$31,851.98  | \$5,491.69         |
| Bridgeview               | DAMASCHKE INTERNATIONAL, INC.                                       | 160700240         | 6         | \$9,671,495.06        | \$8,822,020.02  | \$849,475.04          | \$2,673,938.00 | \$1,824,462.56 | \$849,475.44        | \$288,821.91         | \$246,348.11 | \$42,473.80        |
| Bridgeview               | DARLAS OF BRIDGEVIEW INC.   | 190702365         | 6         | \$2,654,136.91        | \$2,415,345.53  | \$238,791.38          | \$966,356.00   | \$727,564.62   | \$238,791.38        | \$81,189.23          | \$69,249.66  | \$11,939.57        |
| Bridgeview               | DELUXE LIQUOR & DELI, INC.  | 160701152         | 6         | \$4,050,656.45        | \$3,710,375.57  | \$340,280.88          | \$1,312,823.00 | \$972,542.07   | \$340,280.93        | \$115,695.71         | \$98,681.64  | \$17,014.07        |
| Bridgeview               | FIRE STOP INC.  | 190702549         | 6         | \$4,922,731.30        | \$4,499,045.69  | \$423,685.61          | \$1,758,852.00 | \$1,335,166.50 | \$423,685.50        | \$144,053.30         | \$122,869.00 | \$21,184.30        |
| Bridgeview               | HDP2 Investments Inc.   | 190703415         | 6         | \$3,566,956.36        | \$3,267,223.98  | \$299,732.38          | \$1,135,622.00 | \$835,888.62   | \$299,733.38        | \$101,909.43         | \$86,922.76  | \$14,986.67        |

September 2021 - August 2022

| Municipality             | Establishment                         | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|---------------------------------------|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |                                       |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Bridgeview               | Hez Corp.                             | 120703997         | 6         | \$8,621,369.75        | \$7,830,286.73   | \$791,083.02          | \$2,927,201.00  | \$2,136,117.98  | \$791,083.02        | \$268,968.83         | \$229,414.57   | \$39,554.26        |
| Bridgeview               | I Zara Inc.                           | 170701293         | 6         | \$2,542,136.63        | \$2,295,210.11   | \$246,926.52          | \$904,729.00    | \$657,802.40    | \$246,926.60        | \$83,955.22          | \$71,608.88    | \$12,346.34        |
| Bridgeview               | Mac's Convenience Stores LLC          | 160700513         | 6         | \$9,237,929.25        | \$8,397,250.65   | \$840,678.60          | \$3,125,413.00  | \$2,284,734.11  | \$840,678.89        | \$285,830.89         | \$243,796.97   | \$42,033.92        |
| Bridgeview               | Mac's Convenience Stores LLC          | 160700791         | 6         | \$7,476,723.15        | \$6,846,447.31   | \$630,275.84          | \$2,463,448.00  | \$1,833,172.16  | \$630,275.84        | \$214,293.78         | \$182,779.97   | \$31,513.81        |
| Bridgeview               | Mama Luigi's Inc.                     | 120701282         | 6         | \$1,493,945.96        | \$1,364,393.69   | \$129,552.27          | \$602,473.00    | \$472,900.73    | \$129,572.27        | \$44,054.85          | \$37,576.19    | \$6,478.66         |
| Bridgeview               | MIAO CORPORATION                      | 210703199         | 6         | \$1,368,694.10        | \$1,258,496.09   | \$110,198.01          | \$441,562.00    | \$331,363.99    | \$110,198.01        | \$37,467.47          | \$31,957.53    | \$5,509.94         |
| Bridgeview               | NIGIJO 3, INC.                        | 160700998         | 6         | \$3,446,785.39        | \$3,220,023.99   | \$226,761.40          | \$1,188,456.00  | \$961,694.60    | \$226,761.40        | \$77,098.97          | \$65,760.87    | \$11,338.10        |
| Bridgeview               | Panast Corporation                    | 180701373         | 4         | \$1,592,432.75        | \$1,468,134.88   | \$124,297.87          | \$545,861.00    | \$421,562.98    | \$124,298.02        | \$42,261.38          | \$36,046.47    | \$6,214.91         |
| Bridgeview               | Pilot Travel Centers LLC              | 161000300         | 6         | \$14,820,500.70       | \$13,499,837.14  | \$1,320,663.56        | \$5,052,101.00  | \$3,731,423.86  | \$1,320,677.14      | \$449,030.45         | \$382,996.57   | \$66,033.88        |
| Bridgeview               | R&CWE, INC.                           | 180703666         | 5         | \$1,640,803.28        | \$1,499,625.60   | \$141,177.68          | \$554,774.00    | \$413,596.32    | \$141,177.68        | \$48,000.53          | \$40,941.64    | \$7,058.89         |
| Bridgeview               | Sangha's Gas, Inc.                    | 170701193         | 6         | \$7,822,212.55        | \$7,177,267.42   | \$644,945.13          | \$2,747,495.00  | \$2,102,426.17  | \$645,068.83        | \$219,323.64         | \$187,070.19   | \$32,253.45        |
| Bridgeview               | SHREE HARLEM INC.                     | 220700002         | 6         | \$144,749.32          | \$134,812.39     | \$9,936.93            | \$48,916.00     | \$38,978.56     | \$9,937.44          | \$3,378.72           | \$2,881.85     | \$496.87           |
| Bridgeview               | The Krash Inc.                        | 120701351         | 6         | \$2,057,932.89        | \$1,865,664.43   | \$192,268.46          | \$626,963.00    | \$434,694.36    | \$192,268.64        | \$65,371.52          | \$55,758.07    | \$9,613.45         |
| Bridgeview               | V. Gardens, Inc.                      | 120701476         | 5         | \$1,156,118.32        | \$1,043,831.47   | \$112,286.85          | \$335,991.00    | \$223,704.15    | \$112,286.85        | \$38,177.64          | \$32,563.29    | \$5,614.35         |
| Bridgeview               | VPV, INC.                             | 190700606         | 5         | \$298,483.87          | \$270,464.64     | \$28,019.23           | \$116,050.00    | \$88,030.77     | \$28,019.23         | \$9,526.59           | \$8,125.61     | \$1,400.98         |
| Bridgeview               | Winnie's Café of Bridgeview, LLC      | 130700741         | 6         | \$5,599,612.01        | \$5,079,228.97   | \$520,383.04          | \$1,759,540.00  | \$1,239,156.66  | \$520,383.34        | \$176,930.81         | \$150,911.59   | \$26,019.22        |
| Bridgeview               | ZACARELLI'S PIZZA, INC.               | 140700694         | 6         | \$1,859,980.20        | \$1,688,065.51   | \$171,914.69          | \$610,548.00    | \$438,633.31    | \$171,914.69        | \$58,451.11          | \$49,855.37    | \$8,595.74         |
| <b>Bridgeview Total:</b> |                                       | 29 Establishments | 166       | \$133,053,506.41      | \$121,689,989.31 | \$11,363,517.10       | \$43,447,219.00 | \$32,083,525.93 | \$11,363,693.07     | \$3,863,660.85       | \$3,295,475.54 | \$568,185.31       |
| Brighton                 | Jeremy D Hanold & Pearley R Hanold Jr | 200700654         | 4         | \$929,919.41          | \$841,196.10     | \$88,723.31           | \$283,493.00    | \$194,769.98    | \$88,723.02         | \$30,165.94          | \$25,729.77    | \$4,436.17         |
| Brighton                 | Joe's Brighton, LLC                   | 200700354         | 3         | \$68,419.03           | \$64,587.50      | \$3,831.53            | \$17,529.00     | \$13,697.47     | \$3,831.53          | \$1,302.72           | \$1,111.14     | \$191.58           |
| Brighton                 | Rushing Bar Inc.                      | 180702063         | 4         | \$1,869,280.68        | \$1,735,149.35   | \$134,131.33          | \$512,984.00    | \$378,852.67    | \$134,131.33        | \$45,604.86          | \$38,898.26    | \$6,706.60         |
| <b>Brighton Total:</b>   |                                       | 3 Establishments  | 11        | \$2,867,619.12        | \$2,640,932.95   | \$226,686.17          | \$814,006.00    | \$587,320.12    | \$226,685.88        | \$77,073.52          | \$65,739.17    | \$11,334.35        |
| Brimfield                | Burnzees, Inc.                        | 120700419         | 6         | \$3,851,427.19        | \$3,527,173.38   | \$324,253.81          | \$1,390,353.00  | \$1,066,099.34  | \$324,253.66        | \$110,246.35         | \$94,033.66    | \$16,212.69        |
| Brimfield                | JJS RESOURCES LLC                     | 170701906         | 6         | \$2,790,187.31        | \$2,536,371.06   | \$253,816.25          | \$1,140,508.00  | \$886,649.15    | \$253,858.85        | \$86,312.32          | \$73,619.34    | \$12,692.98        |
| Brimfield                | Rookies Brimfield, Inc.               | 150700935         | 6         | \$2,117,420.14        | \$1,931,406.68   | \$186,013.46          | \$740,832.00    | \$554,818.54    | \$186,013.46        | \$63,244.51          | \$53,943.84    | \$9,300.67         |
| <b>Brimfield Total:</b>  |                                       | 3 Establishments  | 18        | \$8,759,034.64        | \$7,994,951.12   | \$764,083.52          | \$3,271,693.00  | \$2,507,567.03  | \$764,125.97        | \$259,803.18         | \$221,596.84   | \$38,206.34        |
| Broadlands               | Doris Jones                           | 120705966         | 6         | \$3,082,331.51        | \$2,849,208.12   | \$233,123.39          | \$976,953.00    | \$743,829.83    | \$233,123.17        | \$79,262.13          | \$67,605.93    | \$11,656.20        |
| <b>Broadlands Total:</b> |                                       | 1 Establishment   | 6         | \$3,082,331.51        | \$2,849,208.12   | \$233,123.39          | \$976,953.00    | \$743,829.83    | \$233,123.17        | \$79,262.13          | \$67,605.93    | \$11,656.20        |
| Broadview                | 1715 INC.                             | 120712777         | 6         | \$4,322,457.44        | \$3,999,078.10   | \$323,379.34          | \$1,625,952.00  | \$1,302,572.41  | \$323,379.59        | \$109,949.45         | \$93,780.41    | \$16,169.04        |
| Broadview                | Broadview Subs Inc.                   | 190700234         | 5         | \$2,142,555.63        | \$1,944,600.52   | \$197,955.11          | \$970,081.00    | \$772,126.29    | \$197,954.71        | \$67,304.79          | \$57,407.04    | \$9,897.75         |
| Broadview                | Donato Restaurant Group, Inc          | 160700952         | 6         | \$8,225,825.53        | \$7,533,345.87   | \$692,479.66          | \$3,249,502.00  | \$2,556,994.00  | \$692,508.00        | \$235,453.00         | \$200,827.56   | \$34,625.44        |
| Broadview                | LUCKY DOG IV, INC.                    | 160702495         | 6         | \$1,332,546.73        | \$1,206,121.05   | \$126,425.68          | \$489,994.00    | \$363,568.82    | \$126,425.18        | \$42,984.89          | \$36,663.58    | \$6,321.31         |
| Broadview                | SAWA'S OLD WARSAW OF BROADVIEW, INC.  | 140702037         | 5         | \$1,824,177.12        | \$1,683,062.84   | \$141,114.28          | \$595,977.00    | \$454,862.37    | \$141,114.63        | \$47,979.07          | \$40,923.35    | \$7,055.72         |
| Broadview                | Stella's - Broadview, LLC             | 160704296         | 6         | \$11,182,133.29       | \$10,117,208.81  | \$1,064,924.48        | \$4,149,387.00  | \$3,084,462.52  | \$1,064,924.48      | \$362,074.04         | \$308,827.86   | \$53,246.18        |
| <b>Broadview Total:</b>  |                                       | 6 Establishments  | 34        | \$29,029,695.74       | \$26,483,417.19  | \$2,546,278.55        | \$11,080,893.00 | \$8,534,586.41  | \$2,546,306.59      | \$865,745.24         | \$738,429.80   | \$127,315.44       |
| Brocton                  | Wild Willy's, Inc.                    | 120701211         | 5         | \$1,218,761.55        | \$1,107,543.90   | \$111,217.65          | \$386,408.00    | \$275,177.53    | \$111,230.47        | \$37,818.50          | \$32,256.98    | \$5,561.52         |
| <b>Brocton Total:</b>    |                                       | 1 Establishment   | 5         | \$1,218,761.55        | \$1,107,543.90   | \$111,217.65          | \$386,408.00    | \$275,177.53    | \$111,230.47        | \$37,818.50          | \$32,256.98    | \$5,561.52         |
| Brookfield               | 8VIII Saloon, Inc.                    | 180703310         | 6         | \$6,021,318.60        | \$5,584,807.13   | \$436,511.47          | \$2,002,935.00  | \$1,566,422.98  | \$436,512.02        | \$148,414.05         | \$126,588.48   | \$21,825.57        |

September 2021 - August 2022

| Municipality             | Establishment                                      | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|--------------------------|--|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                          |  |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Brookfield               | Blue Water Bar Inc.                                | 120704733      | 6                 | \$2,580,533.21        | \$2,341,398.49  | \$239,134.72          | \$922,500.00   | \$683,365.53    | \$239,134.47        | \$81,305.88          | \$69,349.14    | \$11,956.74        |              |
| Brookfield               | BROOKFIELD ELKS LODGE #1510                        | 150800719      | 4                 | \$643,154.37          | \$586,724.01    | \$56,430.36           | \$165,285.00   | \$108,854.64    | \$56,430.36         | \$19,186.40          | \$16,364.87    | \$2,821.53         |              |
| Brookfield               | CORDIAL INN, INC.                                  | 120704494      | 6                 | \$7,490,102.38        | \$6,761,000.59  | \$729,101.79          | \$2,489,907.00 | \$1,760,805.21  | \$729,101.79        | \$247,894.99         | \$211,439.89   | \$36,455.10        |              |
| Brookfield               | Irish Times Pub Inc.                               | 120703835      | 6                 | \$4,427,896.03        | \$4,052,592.38  | \$375,303.65          | \$1,469,331.00 | \$1,094,027.34  | \$375,303.66        | \$127,603.31         | \$108,838.12   | \$18,765.19        |              |
| Brookfield               | James J Slager and Joanne Milani                   | 120702105      | 6                 | \$6,148,895.01        | \$5,644,365.23  | \$504,529.78          | \$1,995,499.00 | \$1,490,969.22  | \$504,529.78        | \$171,540.32         | \$146,313.80   | \$25,226.52        |              |
| Brookfield               | Joshua W. Harris Brookfield Memorial Post No. 2868 | 120907185      | 6                 | \$1,909,772.48        | \$1,762,938.05  | \$146,834.43          | \$840,315.00   | \$693,480.57    | \$146,834.43        | \$49,923.83          | \$42,582.10    | \$7,341.73         |              |
| Brookfield               | Pub 78 LLC   | 200701233      | 5                 | \$1,289,192.67        | \$1,193,650.57  | \$95,542.10           | \$402,430.00   | \$306,887.90    | \$95,542.10         | \$32,484.51          | \$27,707.39    | \$4,777.12         |              |
| Brookfield               | R.J.D. Enterprises, Inc.                           | 120708629      | 6                 | \$4,639,356.03        | \$4,198,367.63  | \$440,988.40          | \$1,473,807.00 | \$1,032,818.65  | \$440,988.35        | \$149,936.04         | \$127,886.63   | \$22,049.41        |              |
| Brookfield               | RUCOTTI ENTERPRISES INC.                           | 150702327      | 6                 | \$3,063,567.41        | \$2,797,593.31  | \$265,974.10          | \$947,101.00   | \$681,126.85    | \$265,974.15        | \$90,431.06          | \$77,132.37    | \$13,298.69        |              |
| Brookfield               | Ryan's Public House, Inc.                          | 120702122      | 6                 | \$8,709,235.33        | \$8,018,877.06  | \$690,358.27          | \$2,615,864.00 | \$1,925,505.27  | \$690,358.73        | \$234,722.47         | \$200,204.48   | \$34,517.99        |              |
| Brookfield               | SNA Restaurant Group, Inc.                         | 190700944      | 5                 | \$990,487.58          | \$891,477.18    | \$99,010.40           | \$369,486.00   | \$270,475.97    | \$99,010.03         | \$33,663.50          | \$28,712.98    | \$4,950.52         |              |
| Brookfield               | Stanton Industries, Inc.                           | 120702160      | 6                 | \$5,713,702.63        | \$5,229,344.06  | \$484,358.57          | \$2,016,258.00 | \$1,531,899.48  | \$484,358.52        | \$164,682.12         | \$140,464.17   | \$24,217.95        |              |
| Brookfield               | TONY'S BREAKFAST CAFE, LLC                         | 190700821      | 6                 | \$8,518,597.63        | \$7,753,698.44  | \$764,899.19          | \$2,863,542.00 | \$2,098,622.09  | \$764,919.91        | \$260,073.01         | \$221,826.97   | \$38,246.04        |              |
| <b>Brookfield Total:</b> |  |                | 14 Establishments | 80                    | \$62,145,811.36 | \$56,816,834.13       | \$5,328,977.23 | \$20,574,260.00 | \$15,245,261.70     | \$5,328,998.30       | \$1,811,861.49 | \$1,545,411.39     | \$266,450.10 |
| Brookport                | The Bridge Inn, Incorporated                       | 170702367      | 6                 | \$5,518,020.77        | \$5,102,210.55  | \$415,810.22          | \$1,482,362.00 | \$1,066,551.80  | \$415,810.20        | \$141,375.74         | \$120,585.21   | \$20,790.53        |              |
| <b>Brookport Total:</b>  |  |                | 1 Establishment   | 6                     | \$5,518,020.77  | \$5,102,210.55        | \$415,810.22   | \$1,482,362.00  | \$1,066,551.80      | \$415,810.20         | \$141,375.74   | \$120,585.21       | \$20,790.53  |
| Brownstown               | The Cabin LLC                                      | 190704258      | 6                 | \$6,341,382.91        | \$5,844,368.95  | \$497,013.96          | \$2,113,287.00 | \$1,616,273.03  | \$497,013.97        | \$168,984.75         | \$144,134.06   | \$24,850.69        |              |
| <b>Brownstown Total:</b> |  |                | 1 Establishment   | 6                     | \$6,341,382.91  | \$5,844,368.95        | \$497,013.96   | \$2,113,287.00  | \$1,616,273.03      | \$497,013.97         | \$168,984.75   | \$144,134.06       | \$24,850.69  |
| Brussels                 | Angela Tepen and Joseph Tepen                      | 180700424      | 3                 | \$256,385.50          | \$238,379.24    | \$18,006.26           | \$80,609.00    | \$62,602.74     | \$18,006.26         | \$6,122.18           | \$5,221.86     | \$900.32           |              |
| Brussels                 | OLD POINT PUB, INC.                                | 180701004      | 4                 | \$778,655.97          | \$709,113.26    | \$69,542.71           | \$240,258.00   | \$170,711.34    | \$69,546.66         | \$23,646.03          | \$20,168.69    | \$3,477.34         |              |
| Brussels                 | Rustic Roads, LLC                                  | 220700043      | 3                 | \$123,365.47          | \$108,561.66    | \$14,803.81           | \$40,901.00    | \$26,097.19     | \$14,803.81         | \$5,033.29           | \$4,293.10     | \$740.19           |              |
| <b>Brussels Total:</b>   |  |                | 3 Establishments  | 10                    | \$1,158,406.94  | \$1,056,054.16        | \$102,352.78   | \$361,768.00    | \$259,411.27        | \$102,356.73         | \$34,801.50    | \$29,683.65        | \$5,117.85   |
| Bryant                   | Bryan's Boondocks, Inc.                            | 150703469      | 4                 | \$1,139,645.91        | \$1,042,858.94  | \$96,786.97           | \$394,966.00   | \$298,179.03    | \$96,786.97         | \$32,907.72          | \$28,068.34    | \$4,839.38         |              |
| <b>Bryant Total:</b>     |  |                | 1 Establishment   | 4                     | \$1,139,645.91  | \$1,042,858.94        | \$96,786.97    | \$394,966.00    | \$298,179.03        | \$96,786.97          | \$32,907.72    | \$28,068.34        | \$4,839.38   |
| Buckley                  | Allan Kuester & Leon Kuester                       | 120700699      | 6                 | \$3,006,010.76        | \$2,769,767.30  | \$236,243.46          | \$919,337.00   | \$683,093.54    | \$236,243.46        | \$80,322.79          | \$68,510.61    | \$11,812.18        |              |
| Buckley                  | Buckley Food & Liquor, Inc.                        | 180702544      | 6                 | \$2,463,806.96        | \$2,277,785.81  | \$186,021.15          | \$843,134.00   | \$657,112.59    | \$186,021.41        | \$63,247.48          | \$53,946.38    | \$9,301.10         |              |
| Buckley                  | Eds Enterprises, Inc.                              | 120709641      | 5                 | \$4,394,772.11        | \$4,123,856.30  | \$270,915.81          | \$1,330,259.00 | \$1,059,322.99  | \$270,936.01        | \$92,118.30          | \$78,571.49    | \$13,546.81        |              |
| Buckley                  | Teri Williamson                                    | 210703741      | 6                 | \$957,404.17          | \$903,802.64    | \$53,601.53           | \$281,710.00   | \$228,108.07    | \$53,601.93         | \$18,224.69          | \$15,544.59    | \$2,680.10         |              |
| <b>Buckley Total:</b>    |  |                | 4 Establishments  | 23                    | \$10,821,994.00 | \$10,075,212.05       | \$746,781.95   | \$3,374,440.00  | \$2,627,637.19      | \$746,802.81         | \$253,913.26   | \$216,573.07       | \$37,340.19  |
| Buckner                  | Rend Lake Liquors LLC                              | 130702594      | 5                 | \$3,259,004.59        | \$3,017,124.95  | \$241,879.64          | \$1,046,912.00 | \$805,032.36    | \$241,879.64        | \$82,239.25          | \$70,145.25    | \$12,094.00        |              |
| <b>Buckner Total:</b>    |  |                | 1 Establishment   | 5                     | \$3,259,004.59  | \$3,017,124.95        | \$241,879.64   | \$1,046,912.00  | \$805,032.36        | \$241,879.64         | \$82,239.25    | \$70,145.25        | \$12,094.00  |
| Buda                     | BUDA'S MAIN STREET TAP, LLC                        | 190703530      | 6                 | \$2,887,989.52        | \$2,641,896.31  | \$246,093.21          | \$1,023,178.00 | \$777,084.79    | \$246,093.21        | \$83,671.75          | \$71,367.09    | \$12,304.66        |              |
| <b>Buda Total:</b>       |  |                | 1 Establishment   | 6                     | \$2,887,989.52  | \$2,641,896.31        | \$246,093.21   | \$1,023,178.00  | \$777,084.79        | \$246,093.21         | \$83,671.75    | \$71,367.09        | \$12,304.66  |
| Buffalo                  | Kevin R Logan                                      | 120710772      | 3                 | \$1,089,850.27        | \$991,949.63    | \$97,900.64           | \$345,193.00   | \$247,292.36    | \$97,900.64         | \$33,286.31          | \$28,391.26    | \$4,895.05         |              |
| <b>Buffalo Total:</b>    |  |                | 1 Establishment   | 3                     | \$1,089,850.27  | \$991,949.63          | \$97,900.64    | \$345,193.00    | \$247,292.36        | \$97,900.64          | \$33,286.31    | \$28,391.26        | \$4,895.05   |

September 2021 - August 2022

| Municipality                | Establishment   | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|-----------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                             |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Buffalo Grove               | ABBA, INC.  | 190702471      | 4                 | \$415,648.80          | \$385,203.71    | \$30,444.89           | \$126,640.00    | \$96,195.11    | \$30,444.89         | \$10,351.25          | \$8,829.00   | \$1,522.25         |
| Buffalo Grove               | BRI Incorporated  | 170701114      | 6                 | \$3,150,929.06        | \$2,850,272.65  | \$300,656.41          | \$1,259,678.00  | \$959,021.89   | \$300,656.11        | \$102,223.22         | \$87,190.38  | \$15,032.84        |
| Buffalo Grove               | Donato Restaurant Group Inc.                            | 180704438      | 6                 | \$3,334,595.13        | \$3,075,503.26  | \$259,091.87          | \$999,513.00    | \$740,421.13   | \$259,091.87        | \$88,091.35          | \$75,136.73  | \$12,954.62        |
| Buffalo Grove               | Grande Jakes Fresh Mexican Grill in BG, Inc.            | 180701833      | 6                 | \$1,488,812.23        | \$1,361,254.92  | \$127,557.31          | \$565,199.00    | \$437,641.74   | \$127,557.26        | \$43,369.59          | \$36,991.74  | \$6,377.85         |
| Buffalo Grove               | La Presa Restaurant, Inc.                               | 160703210      | 5                 | \$2,801,943.34        | \$2,580,886.96  | \$221,056.38          | \$943,888.00    | \$722,831.13   | \$221,056.87        | \$75,159.46          | \$64,106.61  | \$11,052.85        |
| Buffalo Grove               | Leiserv, LLC  | 160701601      | 5                 | \$1,341,333.89        | \$1,214,104.69  | \$127,229.00          | \$429,753.00    | \$302,523.98   | \$127,229.02        | \$43,257.89          | \$36,896.44  | \$6,361.45         |
| Buffalo Grove               | Nino's Pizzeria, Inc.                                   | 160702012      | 6                 | \$3,056,172.56        | \$2,798,331.60  | \$257,840.96          | \$1,020,016.00  | \$762,175.04   | \$257,840.96        | \$87,666.17          | \$74,774.09  | \$12,892.08        |
| Buffalo Grove               | RACK'EM UP CHICAGO, INC.                                | 160701550      | 6                 | \$3,579,543.31        | \$3,279,130.52  | \$300,412.79          | \$1,223,505.00  | \$923,092.21   | \$300,412.79        | \$102,140.40         | \$87,119.76  | \$15,020.64        |
| Buffalo Grove               | The Continental Restaurant, Inc.                        | 160703193      | 6                 | \$10,033,247.19       | \$9,238,224.09  | \$795,023.10          | \$3,360,584.00  | \$2,565,560.90 | \$795,023.10        | \$270,308.01         | \$230,556.83 | \$39,751.18        |
| Buffalo Grove               | TK Tavern, Inc.   | 210703628      | 6                 | \$843,353.53          | \$775,145.12    | \$68,208.41           | \$339,983.00    | \$271,774.59   | \$68,208.41         | \$23,191.08          | \$19,780.64  | \$3,410.44         |
| Buffalo Grove               | Tomatillo Taco-Ville 2 LLC                              | 210700815      | 5                 | \$278,101.50          | \$253,875.32    | \$24,226.18           | \$106,155.00    | \$81,928.82    | \$24,226.18         | \$8,236.92           | \$7,025.62   | \$1,211.30         |
| Buffalo Grove               | WJN GOLF LLC  | 220701714      | 6                 | \$127,515.77          | \$114,003.59    | \$13,512.18           | \$46,952.00     | \$33,439.82    | \$13,512.18         | \$4,594.15           | \$3,918.54   | \$675.61           |
| <b>Buffalo Grove Total:</b> |   |                | 12 Establishments | \$30,451,195.91       | \$27,925,936.43 | \$2,525,259.48        | \$10,421,866.00 | \$7,896,606.36 | \$2,525,259.64      | \$858,589.49         | \$732,326.38 | \$126,263.11       |
| Bull Valley                 | FORE GOLF LLC   | 160701512      | 4                 | \$192,599.97          | \$183,180.55    | \$9,419.42            | \$73,774.00     | \$64,354.49    | \$9,419.51          | \$2,780.13           | \$2,371.25   | \$408.88           |
| <b>Bull Valley Total:</b>   |   |                | 1 Establishment   | \$192,599.97          | \$183,180.55    | \$9,419.42            | \$73,774.00     | \$64,354.49    | \$9,419.51          | \$2,780.13           | \$2,371.25   | \$408.88           |
| Bulpitt                     | COUNTY 5 LLC  | 180702582      | 6                 | \$4,446,425.26        | \$4,066,343.75  | \$380,081.51          | \$1,403,044.00  | \$1,022,961.68 | \$380,082.32        | \$129,228.32         | \$110,224.16 | \$19,004.16        |
| Bulpitt                     | Rumors, Inc. of Bulpitt                                 | 140701194      | 6                 | \$1,898,671.94        | \$1,732,065.80  | \$166,606.14          | \$663,415.00    | \$496,808.86   | \$166,606.14        | \$56,646.11          | \$48,315.79  | \$8,330.32         |
| <b>Bulpitt Total:</b>       |   |                | 2 Establishments  | \$6,345,097.20        | \$5,798,409.55  | \$546,687.65          | \$2,066,459.00  | \$1,519,770.54 | \$546,688.46        | \$185,874.43         | \$158,539.95 | \$27,334.48        |
| Buncombe                    | Curve - Inn II Inc.                                     | 140700987      | 6                 | \$2,404,884.63        | \$2,224,995.57  | \$179,889.06          | \$635,433.00    | \$455,543.89   | \$179,889.11        | \$61,162.26          | \$52,167.84  | \$8,994.42         |
| Buncombe                    | Tammy Diane Kerley and Joseph Glen Kerley - Partnership | 150701665      | 3                 | \$170,468.43          | \$151,391.02    | \$19,077.41           | \$42,642.00     | \$23,564.59    | \$19,077.41         | \$6,486.25           | \$5,532.39   | \$953.86           |
| <b>Buncombe Total:</b>      |   |                | 2 Establishments  | \$2,575,353.06        | \$2,376,386.59  | \$198,966.47          | \$678,075.00    | \$479,108.48   | \$198,966.52        | \$67,648.51          | \$57,700.23  | \$9,948.28         |
| Bunker Hill                 | American Legion Partridge Post No. 578                  | 180902896      | 6                 | \$2,064,663.76        | \$1,925,654.89  | \$139,008.87          | \$644,668.00    | \$505,658.37   | \$139,009.63        | \$47,263.43          | \$40,312.94  | \$6,950.49         |
| Bunker Hill                 | Bunkhouse Saloon, Inc.                                  | 210702148      | 6                 | \$1,699,924.56        | \$1,549,864.32  | \$150,060.24          | \$554,073.00    | \$404,011.49   | \$150,061.51        | \$51,020.92          | \$43,517.84  | \$7,503.08         |
| Bunker Hill                 | DDKB Inc.   | 190703228      | 4                 | \$1,067,044.06        | \$975,335.97    | \$91,708.09           | \$365,527.00    | \$273,818.91   | \$91,708.09         | \$31,180.83          | \$26,595.43  | \$4,585.40         |
| Bunker Hill                 | M.R.H. Corporation                                      | 170704267      | 6                 | \$5,496,321.70        | \$5,041,388.13  | \$454,933.57          | \$1,605,784.00  | \$1,150,849.93 | \$454,934.07        | \$154,677.80         | \$131,931.09 | \$22,746.71        |
| Bunker Hill                 | Red's Tavern Inc.                                       | 190704038      | 5                 | \$588,163.55          | \$534,583.92    | \$53,579.63           | \$209,688.00    | \$156,108.37   | \$53,579.63         | \$18,217.03          | \$15,538.08  | \$2,678.95         |
| <b>Bunker Hill Total:</b>   |   |                | 5 Establishments  | \$10,916,117.63       | \$10,026,827.23 | \$889,290.40          | \$3,379,740.00  | \$2,490,447.07 | \$889,292.93        | \$302,360.01         | \$257,895.38 | \$44,464.63        |
| Burbank                     | BURBANK FOOD LIQUOR & DELI INC.                         | 150700193      | 6                 | \$10,943,829.12       | \$9,994,586.54  | \$949,242.58          | \$3,934,602.00  | \$2,985,359.32 | \$949,242.68        | \$322,742.42         | \$275,280.33 | \$47,462.09        |
| Burbank                     | BURBANK PUB LLC   | 150704078      | 6                 | \$6,811,399.66        | \$6,210,607.65  | \$600,792.01          | \$2,421,915.00  | \$1,821,122.77 | \$600,792.23        | \$204,269.58         | \$174,229.94 | \$30,039.64        |
| Burbank                     | Chicago Business Services, Inc.                         | 130703184      | 6                 | \$7,481,819.97        | \$6,790,916.51  | \$690,903.46          | \$2,354,317.00  | \$1,663,413.66 | \$690,903.34        | \$234,907.32         | \$200,362.11 | \$34,545.21        |
| Burbank                     | CHUCK'S SOUTHERN COMFORTS CAFE, INC.                    | 130703641      | 6                 | \$4,386,278.49        | \$4,027,264.99  | \$359,013.50          | \$1,515,798.00  | \$1,156,784.50 | \$359,013.50        | \$122,065.14         | \$104,114.41 | \$17,950.73        |
| Burbank                     | CIESLA WINE & SPIRITS, INC.                             | 160700523      | 6                 | \$5,766,403.73        | \$5,284,362.75  | \$482,040.98          | \$1,936,079.00  | \$1,454,038.02 | \$482,040.98        | \$163,894.09         | \$139,792.00 | \$24,102.09        |
| Burbank                     | Delta Lounge Inc.                                       | 130703186      | 6                 | \$5,722,250.10        | \$5,258,723.26  | \$463,526.84          | \$1,576,227.00  | \$1,112,699.94 | \$463,527.06        | \$157,599.35         | \$134,422.97 | \$23,176.38        |
| Burbank                     | Fox - Cafe, LLC   | 170703122      | 6                 | \$10,202,036.08       | \$9,351,824.50  | \$850,211.58          | \$3,508,503.00  | \$2,658,291.42 | \$850,211.58        | \$289,072.37         | \$246,561.73 | \$42,510.64        |
| Burbank                     | FRANKS PLACE, INC.                                      | 130703310      | 6                 | \$3,246,348.95        | \$2,964,968.24  | \$281,380.71          | \$1,010,459.00  | \$729,058.78   | \$281,400.22        | \$95,676.37          | \$81,606.34  | \$14,070.03        |
| Burbank                     | Geo's Gyros Inc.  | 150702223      | 5                 | \$685,543.15          | \$627,431.13    | \$58,112.02           | \$259,268.00    | \$201,154.95   | \$58,113.05         | \$19,758.64          | \$16,852.94  | \$2,905.70         |
| Burbank                     | GEORGE GOODSON  | 170703858      | 5                 | \$631,410.85          | \$583,463.83    | \$47,947.02           | \$216,398.00    | \$168,450.94   | \$47,947.06         | \$16,301.97          | \$13,904.61  | \$2,397.36         |
| Burbank                     | H&C KITCHEN INC.  | 210702719      | 6                 | \$863,102.66          | \$774,280.78    | \$88,821.88           | \$460,047.00    | \$371,225.12   | \$88,821.88         | \$30,199.44          | \$25,758.35  | \$4,441.09         |

September 2021 - August 2022

| Municipality                | Establishment                            | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Burbank                     | IKO IKO CO., INC.                        | 130703355         | 6         | \$5,609,525.66        | \$5,100,441.70   | \$509,083.96          | \$1,814,998.00  | \$1,305,912.52  | \$509,085.48        | \$173,089.21         | \$147,634.92   | \$25,454.29        |
| Burbank                     | J & J RESTAURANT OF BURBANK, INC.        | 160700058         | 5         | \$4,540,862.59        | \$4,176,718.98   | \$364,143.61          | \$2,213,455.00  | \$1,849,311.64  | \$364,143.36        | \$123,808.88         | \$105,601.69   | \$18,207.19        |
| Burbank                     | L & J Mattson Co.                        | 130705769         | 6         | \$5,293,153.62        | \$4,832,457.21   | \$460,696.41          | \$1,862,010.00  | \$1,401,312.88  | \$460,697.12        | \$156,637.00         | \$133,602.15   | \$23,034.85        |
| Burbank                     | May's Burbank, LLC                       | 180701281         | 6         | \$9,782,497.36        | \$8,940,709.41   | \$841,787.95          | \$3,185,644.00  | \$2,343,855.87  | \$841,788.13        | \$286,208.51         | \$244,119.03   | \$42,089.48        |
| Burbank                     | Nick's Fat Boy Restaurant, Inc.          | 130703932         | 6         | \$5,959,168.02        | \$5,460,771.76   | \$498,396.26          | \$2,078,528.00  | \$1,580,131.74  | \$498,396.26        | \$169,454.92         | \$144,535.09   | \$24,919.83        |
| Burbank                     | NIGHT OWL LIQUORS, INC.                  | 150703547         | 6         | \$5,441,641.66        | \$4,960,988.70   | \$480,652.96          | \$1,964,367.00  | \$1,483,714.04  | \$480,652.96        | \$163,422.26         | \$139,389.57   | \$24,032.69        |
| Burbank                     | PAT, 24 INC.                             | 130703482         | 6         | \$2,487,263.82        | \$2,258,517.11   | \$228,746.71          | \$885,179.00    | \$656,432.29    | \$228,746.71        | \$77,774.03          | \$66,336.69    | \$11,437.34        |
| Burbank                     | RAY'S LIVE VIDEO GAMING, INC.            | 150703405         | 6         | \$11,788,980.49       | \$10,780,236.45  | \$1,008,744.04        | \$3,933,731.00  | \$2,924,881.96  | \$1,008,849.04      | \$343,008.77         | \$292,566.31   | \$50,442.46        |
| Burbank                     | RAY'S VIDEO GAMING & BAR INC.            | 130705254         | 6         | \$7,171,246.76        | \$6,569,196.20   | \$602,050.56          | \$2,422,701.00  | \$1,820,650.44  | \$602,050.56        | \$204,697.02         | \$174,594.52   | \$30,102.50        |
| Burbank                     | Speedway LLC                             | 151000141         | 6         | \$11,014,534.60       | \$10,110,352.24  | \$904,182.36          | \$3,456,102.00  | \$2,552,236.39  | \$903,865.61        | \$307,314.64         | \$262,121.32   | \$45,193.32        |
| Burbank                     | T. & D., Inc.                            | 150703325         | 4         | \$2,080,340.49        | \$1,911,100.11   | \$169,240.38          | \$759,190.00    | \$589,949.62    | \$169,240.38        | \$57,541.81          | \$49,079.76    | \$8,462.05         |
| Burbank                     | Tony's Finer Foods Enterprises, Inc.     | 200701839         | 6         | \$1,193,323.48        | \$1,074,997.84   | \$118,325.64          | \$451,470.00    | \$333,144.36    | \$118,325.64        | \$40,230.90          | \$34,314.59    | \$5,916.31         |
| Burbank                     | TWO MIKES, INC.                          | 150700604         | 6         | \$4,827,637.08        | \$4,427,282.93   | \$400,354.15          | \$1,692,392.00  | \$1,292,037.85  | \$400,354.15        | \$136,120.68         | \$116,102.92   | \$20,017.76        |
| Burbank                     | TWO-TOMS, INC.                           | 130703356         | 6         | \$7,293,253.66        | \$6,686,469.55   | \$606,784.11          | \$2,575,510.00  | \$1,968,518.57  | \$606,991.43        | \$206,377.47         | \$176,027.85   | \$30,349.62        |
| <b>Burbank Total:</b>       |  | 25 Establishments | 145       | \$141,223,852.05      | \$129,158,670.37 | \$12,065,181.68       | \$48,488,890.00 | \$36,423,689.59 | \$12,065,200.41     | \$4,102,172.79       | \$3,498,912.14 | \$603,260.65       |
| Bureau                      | Side Tracked, Inc.                       | 120708741         | 5         | \$1,646,748.84        | \$1,531,326.91   | \$115,421.93          | \$448,056.00    | \$332,634.07    | \$115,421.93        | \$39,243.70          | \$33,472.58    | \$5,771.12         |
| <b>Bureau Total:</b>        |  | 1 Establishment   | 5         | \$1,646,748.84        | \$1,531,326.91   | \$115,421.93          | \$448,056.00    | \$332,634.07    | \$115,421.93        | \$39,243.70          | \$33,472.58    | \$5,771.12         |
| Bureau County               | Bureau Service Company                   | 200702480         | 4         | \$1,349,941.53        | \$1,222,889.88   | \$127,051.65          | \$422,165.00    | \$295,112.83    | \$127,052.17        | \$43,197.87          | \$36,845.26    | \$6,352.61         |
| Bureau County               | Hawg House Saloon Inc.                   | 180702581         | 6         | \$1,143,038.16        | \$1,037,574.37   | \$105,463.79          | \$379,566.00    | \$274,102.21    | \$105,463.79        | \$35,857.77          | \$30,584.58    | \$5,273.19         |
| Bureau County               | HIDDEN LAKE GOLF CLUB, LLC               | 200701766         | 3         | \$384,806.88          | \$355,833.99     | \$28,972.89           | \$128,690.00    | \$99,717.11     | \$28,972.89         | \$9,850.92           | \$8,402.25     | \$1,448.67         |
| Bureau County               | J's Petti-Coat Junction, Inc.            | 190702229         | 3         | \$245,569.69          | \$226,127.75     | \$19,441.94           | \$81,420.00     | \$61,978.06     | \$19,441.94         | \$6,610.36           | \$5,638.22     | \$972.14           |
| Bureau County               | Psycho Silo Saloon Inc.                  | 190701154         | 4         | \$578,657.56          | \$550,422.99     | \$28,234.57           | \$191,811.00    | \$163,576.43    | \$28,234.57         | \$9,599.80           | \$8,188.07     | \$1,411.73         |
| Bureau County               | TONY'S BUTT SHACK BBQ LLC                | 200702682         | 0         | (\$72,115.58)         | (\$66,649.08)    | (\$5,466.50)          | (\$30,114.00)   | (\$24,647.50)   | (\$5,466.50)        | (\$1,858.63)         | (\$1,585.31)   | (\$273.32)         |
| Bureau County               | WYATON HILLS GOLF COURSE, INC.           | 130701867         | 3         | \$154,597.67          | \$144,979.16     | \$9,618.51            | \$44,482.00     | \$34,863.49     | \$9,618.51          | \$3,270.34           | \$2,789.40     | \$480.94           |
| <b>Bureau County Total:</b> |  | 7 Establishments  | 23        | \$3,784,495.91        | \$3,471,179.06   | \$313,316.85          | \$1,218,020.00  | \$904,702.63    | \$313,317.37        | \$106,528.43         | \$90,862.47    | \$15,665.96        |
| Burlington                  | Mott's Lounge Inc.                       | 140703546         | 5         | \$2,430,436.35        | \$2,228,191.87   | \$202,244.48          | \$912,405.00    | \$710,157.58    | \$202,247.42        | \$68,764.34          | \$58,651.94    | \$10,112.40        |
| Burlington                  | VP RESTAURANTS CORP.                     | 190703300         | 2         | \$189,263.85          | \$170,138.83     | \$19,125.02           | \$67,926.00     | \$48,800.98     | \$19,125.02         | \$6,502.54           | \$5,546.28     | \$956.26           |
| <b>Burlington Total:</b>    |  | 2 Establishments  | 7         | \$2,619,700.20        | \$2,398,330.70   | \$221,369.50          | \$980,331.00    | \$758,958.56    | \$221,372.44        | \$75,266.88          | \$64,198.22    | \$11,068.66        |
| Burnham                     | Donkel Development, Inc.                 | 120705893         | 6         | \$6,868,341.92        | \$6,282,819.69   | \$585,522.23          | \$2,271,480.00  | \$1,685,957.52  | \$585,522.48        | \$199,077.67         | \$169,801.53   | \$29,276.14        |
| Burnham                     | PAUL PRICE MEMORIAL POST NO. 43 - AMVETS | 120903000         | 5         | \$1,481,036.43        | \$1,344,957.63   | \$136,078.80          | \$543,025.00    | \$406,946.20    | \$136,078.80        | \$46,266.78          | \$39,462.84    | \$6,803.94         |
| Burnham                     | Waterfront Marine, Inc.                  | 120709151         | 6         | \$5,488,212.40        | \$5,036,474.01   | \$451,738.39          | \$1,803,528.00  | \$1,351,789.61  | \$451,738.39        | \$153,591.20         | \$131,004.23   | \$22,586.97        |
| <b>Burnham Total:</b>       |  | 3 Establishments  | 17        | \$13,837,590.75       | \$12,664,251.33  | \$1,173,339.42        | \$4,618,033.00  | \$3,444,693.33  | \$1,173,339.67      | \$398,935.65         | \$340,268.60   | \$58,667.05        |
| Bushnell                    | BUSHNELL DISCOUNT INC.                   | 200702362         | 6         | \$1,052,772.62        | \$962,819.34     | \$89,953.28           | \$325,878.00    | \$235,924.72    | \$89,953.28         | \$30,584.47          | \$26,086.74    | \$4,497.73         |
| Bushnell                    | BUSHNELL FOOD MART INC.                  | 180702120         | 6         | \$4,338,609.91        | \$3,927,819.15   | \$410,790.76          | \$1,261,410.00  | \$850,618.68    | \$410,791.32        | \$139,669.16         | \$119,129.59   | \$20,539.57        |
| Bushnell                    | EARL'S PLACE, INC.                       | 120712961         | 5         | \$911,664.62          | \$816,649.35     | \$95,015.27           | \$302,177.00    | \$207,161.73    | \$95,015.27         | \$32,305.41          | \$27,554.63    | \$4,750.78         |
| Bushnell                    | Gotawin LLC                              | 160702945         | 6         | \$5,177,412.29        | \$4,781,379.55   | \$396,032.74          | \$1,705,066.00  | \$1,309,033.26  | \$396,032.74        | \$134,651.48         | \$114,849.80   | \$19,801.68        |
| Bushnell                    | Jenny Wren Club, Inc.                    | 120700680         | 4         | \$616,951.33          | \$572,510.09     | \$44,441.24           | \$199,060.00    | \$154,618.42    | \$44,441.58         | \$15,110.29          | \$12,888.17    | \$2,222.12         |
| Bushnell                    | LOL LOTS OF LIQUOR, LLC                  | 190703218         | 5         | \$1,158,430.67        | \$1,059,265.24   | \$99,165.43           | \$381,123.00    | \$281,957.57    | \$99,165.43         | \$33,716.55          | \$28,758.23    | \$4,958.32         |

September 2021 - August 2022

| Municipality   | Establishment                   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------|---------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                |                                 |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                | <b>Bushnell Total:</b>          | 6 Establishments  | 32        | \$13,255,841.44       | \$12,120,442.72 | \$1,135,398.72        | \$4,174,714.00  | \$3,039,314.38  | \$1,135,399.62      | \$386,037.36         | \$329,267.16   | \$56,770.20        |
| Byron          | Byron Century Tap Inc.          | 150700992         | 6         | \$2,645,681.77        | \$2,419,267.66  | \$226,414.11          | \$898,327.00    | \$671,912.82    | \$226,414.18        | \$76,981.04          | \$65,660.33    | \$11,320.71        |
| Byron          | Byron Forest Preserve District  | 180700797         | 3         | \$526,122.11          | \$468,869.13    | \$57,252.98           | \$204,159.00    | \$146,906.02    | \$57,252.98         | \$19,466.02          | \$16,603.38    | \$2,862.64         |
| Byron          | Father & Son Ventures LLC       | 160701426         | 6         | \$5,390,072.15        | \$4,887,151.19  | \$502,920.96          | \$2,046,296.00  | \$1,543,375.14  | \$502,920.86        | \$170,993.31         | \$145,847.25   | \$25,146.06        |
| Byron          | LA FAMILIA COSTA, INC.          | 130703070         | 4         | \$313,379.30          | \$294,529.77    | \$18,849.53           | \$111,443.00    | \$92,593.25     | \$18,849.75         | \$6,409.07           | \$5,466.54     | \$942.53           |
| Byron          | R & L Falk, Inc.                | 120703363         | 6         | \$8,490,700.26        | \$7,758,487.96  | \$732,212.30          | \$2,788,919.00  | \$2,056,676.59  | \$732,242.41        | \$248,962.59         | \$212,350.47   | \$36,612.12        |
| Byron          | The Cave Inn Tavern LLC         | 180704207         | 6         | \$3,870,588.00        | \$3,533,598.93  | \$336,989.07          | \$1,421,560.00  | \$1,084,570.93  | \$336,989.07        | \$114,576.61         | \$97,727.13    | \$16,849.48        |
| Byron          | Uptown Lanes LLC                | 170700204         | 6         | \$3,740,422.98        | \$3,472,162.14  | \$268,260.84          | \$1,368,972.00  | \$1,100,711.36  | \$268,260.64        | \$91,208.66          | \$77,795.64    | \$13,413.02        |
|                | <b>Byron Total:</b>             | 7 Establishments  | 37        | \$24,976,966.57       | \$22,834,066.78 | \$2,142,899.79        | \$8,839,676.00  | \$6,696,746.11  | \$2,142,929.89      | \$728,597.30         | \$621,450.74   | \$107,146.56       |
| Cabery         | Stoffie's Bar & Grill, Inc.     | 150702832         | 5         | \$1,310,502.99        | \$1,202,105.14  | \$108,397.85          | \$431,852.00    | \$323,454.14    | \$108,397.86        | \$36,855.33          | \$31,435.45    | \$5,419.88         |
|                | <b>Cabery Total:</b>            | 1 Establishment   | 5         | \$1,310,502.99        | \$1,202,105.14  | \$108,397.85          | \$431,852.00    | \$323,454.14    | \$108,397.86        | \$36,855.33          | \$31,435.45    | \$5,419.88         |
| Cahokia        | A & A KINNARD, INC.             | 130703428         | 6         | \$1,621,592.22        | \$1,501,207.88  | \$120,384.34          | \$555,267.00    | \$434,882.56    | \$120,384.44        | \$40,930.88          | \$34,911.65    | \$6,019.23         |
| Cahokia        | Apin LLC                        | 200702496         | 6         | \$6,792,109.48        | \$6,129,130.59  | \$662,978.89          | \$2,377,761.00  | \$1,714,782.11  | \$662,978.89        | \$225,412.76         | \$192,263.83   | \$33,148.93        |
| Cahokia        | BAR365 LLC                      | 200702042         | 6         | \$2,635,423.76        | \$2,431,972.58  | \$203,451.18          | \$892,395.00    | \$688,943.67    | \$203,451.33        | \$69,173.52          | \$59,000.95    | \$10,172.57        |
| Cahokia        | Butch's Bar and Grill, Inc.     | 130703857         | 5         | \$1,367,036.08        | \$1,252,924.90  | \$114,111.18          | \$367,543.00    | \$253,431.82    | \$114,111.18        | \$38,797.84          | \$33,092.29    | \$5,705.55         |
| Cahokia        | Ervon Incorporated              | 120700780         | 6         | \$5,036,730.44        | \$4,565,218.18  | \$471,512.26          | \$1,648,061.00  | \$1,176,548.74  | \$471,512.26        | \$160,314.41         | \$136,738.77   | \$23,575.64        |
| Cahokia        | FKG Oil Company                 | 180701045         | 6         | \$4,771,054.76        | \$4,375,850.49  | \$395,204.27          | \$1,485,750.00  | \$1,090,530.49  | \$395,219.51        | \$134,374.88         | \$114,613.88   | \$19,761.00        |
| Cahokia        | HARI KRUPA 15 INC.              | 200702927         | 6         | \$2,347,293.98        | \$2,149,972.47  | \$197,321.51          | \$760,373.00    | \$563,050.98    | \$197,322.02        | \$67,089.70          | \$57,223.57    | \$9,866.13         |
| Cahokia        | Masad Liquor and Grocery Inc.   | 170700909         | 6         | \$2,519,514.30        | \$2,304,239.29  | \$215,275.01          | \$807,934.00    | \$592,658.99    | \$215,275.01        | \$73,193.86          | \$62,430.08    | \$10,763.78        |
| Cahokia        | Midwest Petroleum Company       | 170702909         | 6         | \$2,138,737.78        | \$1,978,438.66  | \$160,299.12          | \$733,212.00    | \$572,912.83    | \$160,299.17        | \$54,501.90          | \$46,486.93    | \$8,014.97         |
| Cahokia        | Oscar's Bar and Grill, LLC      | 130703902         | 6         | \$2,198,365.10        | \$2,004,451.17  | \$193,913.93          | \$623,493.00    | \$429,579.07    | \$193,913.93        | \$65,930.82          | \$56,235.11    | \$9,695.71         |
| Cahokia        | Prem Investments Inc.           | 190704162         | 6         | \$4,006,937.17        | \$3,635,055.97  | \$371,881.20          | \$1,355,161.00  | \$983,279.39    | \$371,881.61        | \$126,439.87         | \$107,845.80   | \$18,594.07        |
| Cahokia        | R&R Partners LLC                | 160703499         | 6         | \$3,826,947.31        | \$3,531,233.94  | \$295,713.37          | \$1,249,963.00  | \$954,249.63    | \$295,713.37        | \$100,542.76         | \$85,757.07    | \$14,785.69        |
| Cahokia        | Ringo's Place, LLC              | 170700978         | 5         | \$248,591.45          | \$228,950.27    | \$19,641.18           | \$84,357.00     | \$64,715.34     | \$19,641.66         | \$6,678.24           | \$5,696.16     | \$982.08           |
| Cahokia        | Sandy Ridge Again, Incorporated | 120700289         | 6         | \$1,508,770.64        | \$1,384,548.51  | \$124,222.13          | \$522,487.00    | \$398,264.87    | \$124,222.13        | \$42,235.57          | \$36,024.44    | \$6,211.13         |
| Cahokia        | SKSM LLC                        | 210700599         | 5         | \$1,486,464.32        | \$1,355,880.19  | \$130,584.13          | \$468,388.00    | \$337,803.87    | \$130,584.13        | \$44,398.73          | \$37,869.49    | \$6,529.24         |
| Cahokia        | Sri Adi Shakti Inc.             | 180704466         | 6         | \$216,561.18          | \$197,810.56    | \$18,750.62           | \$73,877.00     | \$55,126.38     | \$18,750.62         | \$6,375.29           | \$5,437.75     | \$937.54           |
| Cahokia        | Stingers, Inc.                  | 180704527         | 3         | \$146,533.22          | \$142,948.29    | \$3,584.93            | \$49,214.00     | \$45,628.97     | \$3,585.03          | \$1,218.93           | \$1,039.67     | \$179.26           |
| Cahokia        | The Nubby Eagle, LLC            | 180700656         | 6         | \$2,618,330.85        | \$2,409,502.96  | \$208,827.89          | \$912,362.00    | \$703,533.81    | \$208,828.19        | \$71,001.86          | \$60,560.42    | \$10,441.44        |
| Cahokia        | Village of Cahokia              | 130703812         | 3         | \$85,132.42           | \$83,839.69     | \$1,292.73            | \$27,969.00     | \$26,676.27     | \$1,292.73          | \$439.60             | \$374.95       | \$64.65            |
|                | <b>Cahokia Total:</b>           | 19 Establishments | 105       | \$45,572,126.46       | \$41,663,176.59 | \$3,908,949.87        | \$14,995,567.00 | \$11,086,599.79 | \$3,908,967.21      | \$1,329,051.42       | \$1,133,602.81 | \$195,448.61       |
| Cairo          | Cairo Elks Lodge #651           | 160801039         | 3         | \$889,229.74          | \$831,751.16    | \$57,478.58           | \$244,980.00    | \$187,501.42    | \$57,478.58         | \$19,542.78          | \$16,668.85    | \$2,873.93         |
| Cairo          | THE SPIRIT HOUSE, INC.          | 130704692         | 6         | \$3,404,799.19        | \$3,115,816.55  | \$288,982.64          | \$1,190,571.00  | \$901,588.04    | \$288,982.96        | \$98,254.22          | \$83,805.06    | \$14,449.16        |
| Cairo          | THE SPIRIT HOUSE, INC.          | 130704700         | 6         | \$6,086,381.28        | \$5,566,559.34  | \$519,821.94          | \$2,064,405.00  | \$1,544,583.20  | \$519,821.80        | \$176,739.58         | \$150,748.47   | \$25,991.11        |
| Cairo          | Twin Rivers, LLC                | 170700777         | 6         | \$3,592,549.16        | \$3,250,574.77  | \$341,974.39          | \$1,180,618.00  | \$838,665.61    | \$341,952.39        | \$116,264.05         | \$99,166.39    | \$17,097.66        |
|                | <b>Cairo Total:</b>             | 4 Establishments  | 21        | \$13,972,959.37       | \$12,764,701.82 | \$1,208,257.55        | \$4,680,574.00  | \$3,472,338.27  | \$1,208,235.73      | \$410,800.63         | \$350,388.77   | \$60,411.86        |
| Calhoun County | Boothy's Palace Tavern, Inc.    | 120706579         | 5         | \$1,251,165.40        | \$1,138,290.95  | \$112,874.45          | \$357,014.00    | \$244,140.21    | \$112,873.79        | \$38,377.05          | \$32,733.39    | \$5,643.66         |
| Calhoun County | Carla Jo Branham                | 130704489         | 5         | \$1,917,860.45        | \$1,773,770.69  | \$144,089.76          | \$665,794.00    | \$521,632.82    | \$144,161.18        | \$49,014.97          | \$41,806.89    | \$7,208.08         |
| Calhoun County | Fox Creek Bourbon Barrel LLC    | 210703027         | 4         | \$701,425.69          | \$657,969.51    | \$43,456.18           | \$202,470.00    | \$159,013.02    | \$43,456.98         | \$14,775.43          | \$12,602.59    | \$2,172.84         |

September 2021 - August 2022

| Municipality   | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Calhoun County | Straight Home, Inc.   | 120702134         | 5         | \$1,827,882.21        | \$1,675,668.30  | \$152,213.91          | \$588,313.00    | \$436,098.91    | \$152,214.09        | \$51,753.24          | \$44,142.49    | \$7,610.75         |
|                | <b>Calhoun County Total:</b>  | 4 Establishments  | 19        | \$5,698,333.75        | \$5,245,699.45  | \$452,634.30          | \$1,813,591.00  | \$1,360,884.96  | \$452,706.04        | \$153,920.69         | \$131,285.36   | \$22,635.33        |
| Calumet City   | AMC CALUMET CITY, INC.  | 180701976         | 5         | \$1,011,164.86        | \$916,199.81    | \$94,965.05           | \$422,540.00    | \$327,575.91    | \$94,964.09         | \$32,288.02          | \$27,539.80    | \$4,748.22         |
| Calumet City   | Bagley's Clubhouse, Inc.  | 120707668         | 6         | \$4,463,382.06        | \$4,052,296.13  | \$411,085.93          | \$1,412,421.00  | \$1,001,335.07  | \$411,085.93        | \$139,769.16         | \$119,214.89   | \$20,554.27        |
| Calumet City   | Blackhawk Restaurant Group LLC Series CCCalumet                         | 130704586         | 6         | \$13,029,137.75       | \$11,937,337.44 | \$1,091,800.31        | \$4,662,025.00  | \$3,570,168.76  | \$1,091,856.24      | \$371,231.01         | \$316,638.25   | \$54,592.76        |
| Calumet City   | Blackhawk Restaurant Group LLC Series SCCalumet City                    | 150702325         | 6         | \$14,363,420.17       | \$13,289,760.08 | \$1,073,660.09        | \$4,906,837.00  | \$3,833,176.91  | \$1,073,660.09      | \$365,044.49         | \$311,361.47   | \$53,683.02        |
| Calumet City   | Bound Enterprise Incorporated   | 160700941         | 5         | \$904,448.20          | \$831,946.07    | \$72,502.13           | \$347,377.00    | \$274,874.87    | \$72,502.13         | \$24,650.83          | \$21,025.73    | \$3,625.10         |
| Calumet City   | BULLSEYE OF CALUMET CITY, INC.  | 120702339         | 6         | \$3,797,234.07        | \$3,463,049.59  | \$334,184.48          | \$1,242,561.00  | \$908,376.52    | \$334,184.48        | \$113,622.95         | \$96,913.69    | \$16,709.26        |
| Calumet City   | CALUMET MEMORIAL POST 330, AMERICAN LEGION                              | 120903653         | 6         | \$2,761,368.38        | \$2,527,473.54  | \$233,894.84          | \$947,279.00    | \$713,384.16    | \$233,894.84        | \$79,524.51          | \$67,829.76    | \$11,694.75        |
| Calumet City   | CASTAWAY RECREATION, L.L.C.   | 120704615         | 6         | \$3,174,256.01        | \$2,889,647.74  | \$284,608.27          | \$1,187,138.00  | \$902,529.93    | \$284,608.07        | \$96,766.99          | \$82,536.55    | \$14,230.44        |
| Calumet City   | CEE TRIO, INC.  | 180700248         | 6         | \$10,118,790.69       | \$9,264,182.19  | \$854,608.50          | \$3,855,395.00  | \$3,000,786.50  | \$854,608.50        | \$290,567.04         | \$247,836.60   | \$42,730.44        |
| Calumet City   | CLUB TEMULAC  | 130706625         | 5         | \$3,335,158.47        | \$3,060,287.72  | \$274,870.75          | \$1,085,927.00  | \$811,055.71    | \$274,871.29        | \$93,456.30          | \$79,712.73    | \$13,743.57        |
| Calumet City   | EHINGER BROS. POST #8141, VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120909983         | 6         | \$2,404,714.30        | \$2,207,295.09  | \$197,419.21          | \$700,930.00    | \$503,510.79    | \$197,419.21        | \$67,122.60          | \$57,251.63    | \$9,870.97         |
| Calumet City   | G & C GYROS, INC.   | 210703113         | 6         | \$1,041,860.99        | \$948,821.39    | \$93,039.60           | \$402,945.00    | \$309,905.40    | \$93,039.60         | \$31,633.55          | \$26,981.56    | \$4,651.99         |
| Calumet City   | Hideaway, Inc.  | 120706280         | 6         | \$5,754,012.52        | \$5,295,043.27  | \$458,969.25          | \$1,888,454.00  | \$1,429,484.65  | \$458,969.35        | \$156,049.70         | \$133,101.22   | \$22,948.48        |
| Calumet City   | JACKSON NUCKOLLS GROUP LLC  | 190700074         | 6         | \$1,550,905.67        | \$1,417,379.35  | \$133,526.32          | \$673,764.00    | \$540,237.05    | \$133,526.95        | \$45,399.42          | \$38,723.06    | \$6,676.36         |
| Calumet City   | JLV Restaurants LLC   | 180702624         | 4         | \$402,325.26          | \$368,100.40    | \$34,224.86           | \$151,809.00    | \$117,584.14    | \$34,224.86         | \$11,636.53          | \$9,925.28     | \$1,711.25         |
| Calumet City   | JUS MINE, INCORPORATED  | 120707653         | 5         | \$3,371,200.41        | \$3,125,155.48  | \$246,044.93          | \$1,201,527.00  | \$955,482.07    | \$246,044.93        | \$83,655.28          | \$71,353.06    | \$12,302.22        |
| Calumet City   | OSTER AND SON, INC.   | 170703548         | 6         | \$6,612,903.39        | \$6,025,535.43  | \$587,367.96          | \$2,567,192.00  | \$1,979,824.14  | \$587,367.86        | \$199,705.04         | \$170,336.67   | \$29,368.37        |
| Calumet City   | R-Moss Incorporated   | 190700848         | 6         | \$4,822,491.62        | \$4,370,407.28  | \$452,084.34          | \$1,904,839.00  | \$1,452,754.26  | \$452,084.74        | \$153,708.91         | \$131,104.65   | \$22,604.26        |
| Calumet City   | WHAT'S UP, INCORPORATED   | 130700541         | 4         | \$3,544.80            | \$4,142.65      | (\$597.85)            | \$1,374.00      | \$1,971.85      | (\$597.85)          | (\$203.26)           | (\$173.37)     | (\$29.89)          |
| Calumet City   | ZELSTAR, INC.   | 120705209         | 6         | \$6,491,708.20        | \$5,906,921.70  | \$584,786.50          | \$2,280,708.00  | \$1,695,921.50  | \$584,786.50        | \$198,827.49         | \$169,588.16   | \$29,239.33        |
|                | <b>Calumet City Total:</b>  | 20 Establishments | 112       | \$89,414,027.82       | \$81,900,982.35 | \$7,513,045.47        | \$31,843,042.00 | \$24,329,940.19 | \$7,513,101.81      | \$2,554,456.56       | \$2,178,801.39 | \$375,655.17       |
| Calumet Park   | 11900 MARSHFIELD STATION INC.   | 201000528         | 10        | \$18,067,937.44       | \$16,511,183.70 | \$1,556,753.74        | \$7,283,895.00  | \$5,727,008.46  | \$1,556,886.54      | \$529,341.66         | \$451,497.26   | \$77,844.40        |
| Calumet Park   | A & P Hospitality of Illinois LLC                                       | 150701151         | 6         | \$6,942,417.99        | \$6,368,203.76  | \$574,214.23          | \$2,601,912.00  | \$2,027,697.37  | \$574,214.63        | \$195,233.29         | \$166,522.52   | \$28,710.77        |
| Calumet Park   | Blackhawk Restaurant Group LLC Series MMCalumet Park                    | 150702992         | 6         | \$13,262,792.94       | \$12,156,039.64 | \$1,106,753.30        | \$4,900,989.00  | \$3,794,229.20  | \$1,106,759.80      | \$376,298.51         | \$320,960.49   | \$55,338.02        |
| Calumet Park   | Blackhawk Restaurant Group LLC Series RPCalumet                         | 130702440         | 6         | \$10,210,306.66       | \$9,340,788.02  | \$869,518.64          | \$3,779,315.00  | \$2,909,796.36  | \$869,518.64        | \$295,636.56         | \$252,160.59   | \$43,475.97        |
| Calumet Park   | Game Over Sports Bar LLC  | 190703975         | 6         | \$721,777.61          | \$659,461.65    | \$62,315.96           | \$253,016.00    | \$190,699.88    | \$62,316.12         | \$21,187.72          | \$18,071.90    | \$3,115.82         |
| Calumet Park   | Illinois A & P Hospitality LLC  | 170702278         | 6         | \$4,933,555.04        | \$4,467,480.09  | \$466,074.95          | \$1,961,166.00  | \$1,495,084.05  | \$466,081.95        | \$158,468.03         | \$135,163.94   | \$23,304.09        |
| Calumet Park   | KLDLC CORP.   | 170700188         | 3         | \$1,626,026.11        | \$1,483,487.44  | \$142,538.67          | \$612,712.00    | \$470,173.21    | \$142,538.79        | \$48,463.23          | \$41,336.29    | \$7,126.94         |
| Calumet Park   | MANNING'S ISLAND BAR & GRILL LLC  | 210702668         | 6         | \$823,335.83          | \$753,750.16    | \$69,585.67           | \$331,845.00    | \$262,259.33    | \$69,585.67         | \$23,659.28          | \$20,179.96    | \$3,479.32         |
| Calumet Park   | Sal Kay Food Service, Inc.  | 130701736         | 6         | \$1,285,571.19        | \$1,175,088.51  | \$110,482.68          | \$432,048.00    | \$321,564.99    | \$110,483.01        | \$37,564.44          | \$32,040.28    | \$5,524.16         |
| Calumet Park   | Silver Oaks Investment Inc.   | 150703681         | 6         | \$8,347,676.41        | \$7,606,879.16  | \$740,797.25          | \$3,277,513.00  | \$2,536,666.03  | \$740,846.97        | \$251,888.03         | \$214,845.69   | \$37,042.34        |
| Calumet Park   | SMILEY'S GAME ROOM CAFE INC.  | 210702291         | 6         | \$2,166,989.46        | \$1,987,753.02  | \$179,236.44          | \$751,741.00    | \$572,504.56    | \$179,236.44        | \$60,940.55          | \$51,978.70    | \$8,961.85         |
| Calumet Park   | Sugars Bar LLC  | 130700359         | 4         | \$1,130,806.66        | \$1,035,823.52  | \$94,983.14           | \$386,003.00    | \$291,019.86    | \$94,983.14         | \$32,294.39          | \$27,545.23    | \$4,749.16         |
|                | <b>Calumet Park Total:</b>  | 12 Establishments | 71        | \$69,519,193.34       | \$63,545,938.67 | \$5,973,254.67        | \$26,572,155.00 | \$20,598,703.30 | \$5,973,451.70      | \$2,030,975.69       | \$1,732,302.85 | \$298,672.84       |
| Cambridge      | Expresslane, Inc.   | 170704156         | 2         | \$1,017,596.53        | \$925,294.95    | \$92,301.58           | \$267,132.00    | \$174,830.42    | \$92,301.58         | \$31,382.63          | \$26,767.56    | \$4,615.07         |

September 2021 - August 2022

| Municipality                | Establishment  | License Number   | VGT Count       | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|-----------------------------|--|------------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                             |  |                  |                 | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Cambridge                   | The Combine, Inc.  | 180700423        | 6               | \$2,132,787.70        | \$1,950,813.50  | \$181,974.20          | \$670,497.00    | \$488,519.00   | \$181,978.00        | \$61,872.67          | \$52,773.76  | \$9,098.91         |
|                             | <b>Cambridge Total:</b>                                    | 2 Establishments | 8               | \$3,150,384.23        | \$2,876,108.45  | \$274,275.78          | \$937,629.00    | \$663,349.42   | \$274,279.58        | \$93,255.30          | \$79,541.32  | \$13,713.98        |
| Camp Point                  | Hard Times II Partnership                                  | 150703282        | 2               | \$165,835.48          | \$152,213.10    | \$13,622.38           | \$47,327.00     | \$33,704.62    | \$13,622.38         | \$4,631.58           | \$3,950.48   | \$681.10           |
| Camp Point                  | JERSEYS LLC  | 210700136        | 3               | \$406,909.76          | \$359,464.85    | \$47,444.91           | \$144,005.00    | \$96,560.09    | \$47,444.91         | \$16,131.26          | \$13,759.00  | \$2,372.26         |
| Camp Point                  | MIKAS ASSOCIATES INC.                                      | 200701220        | 5               | \$185,583.10          | \$173,741.02    | \$11,842.08           | \$50,846.00     | \$39,004.34    | \$11,841.66         | \$4,026.22           | \$3,434.13   | \$592.09           |
| <b>Camp Point Total:</b>    | 3 Establishments   | 10               | \$758,328.34    | \$685,418.97          | \$72,909.37     | \$242,178.00          | \$169,269.05    | \$72,908.95    | \$24,789.06         | \$21,143.61          | \$3,645.45   |                    |
| Campbell Hill               | Carl Lampe   | 150703898        | 6               | \$6,052,171.71        | \$5,602,085.71  | \$450,086.00          | \$1,835,265.00  | \$1,385,179.00 | \$450,086.00        | \$153,029.51         | \$130,525.20 | \$22,504.31        |
| Campbell Hill               | Korner Tavern, Inc.  | 120704535        | 4               | \$826,477.99          | \$767,486.35    | \$58,991.64           | \$226,593.00    | \$167,601.71   | \$58,991.29         | \$20,057.25          | \$17,107.66  | \$2,949.59         |
| <b>Campbell Hill Total:</b> | 2 Establishments   | 10               | \$6,878,649.70  | \$6,369,572.06        | \$509,077.64    | \$2,061,858.00        | \$1,552,780.71  | \$509,077.29   | \$173,086.76        | \$147,632.86         | \$25,453.90  |                    |
| Campton Hills               | JSP-IL, INC.,  | 210702241        | 5               | \$12,117.26           | \$10,934.77     | \$1,182.49            | \$4,031.00      | \$2,848.07     | \$1,182.93          | \$402.20             | \$343.05     | \$59.15            |
| Campton Hills               | Old Towne Pub & Eatery of Wasco, Inc.                      | 120705067        | 6               | \$6,161,418.34        | \$5,662,696.63  | \$498,721.71          | \$2,209,193.00  | \$1,710,471.29 | \$498,721.71        | \$169,565.32         | \$144,629.23 | \$24,936.09        |
| <b>Campton Hills Total:</b> | 2 Establishments   | 11               | \$6,173,535.60  | \$5,673,631.40        | \$499,904.20    | \$2,213,224.00        | \$1,713,319.36  | \$499,904.64   | \$169,967.52        | \$144,972.28         | \$24,995.24  |                    |
| Campus                      | J & P Trails End, Inc.                                     | 120703792        | 4               | \$1,204,704.60        | \$1,107,954.67  | \$96,749.93           | \$440,691.00    | \$343,941.07   | \$96,749.93         | \$32,894.99          | \$28,057.46  | \$4,837.53         |
| <b>Campus Total:</b>        | 1 Establishment  | 4                | \$1,204,704.60  | \$1,107,954.67        | \$96,749.93     | \$440,691.00          | \$343,941.07    | \$96,749.93    | \$32,894.99         | \$28,057.46          | \$4,837.53   |                    |
| Canton                      | Billy R Jump   | 120701321        | 6               | \$2,531,288.84        | \$2,343,934.11  | \$187,354.73          | \$801,925.00    | \$614,570.27   | \$187,354.73        | \$63,700.64          | \$54,332.91  | \$9,367.73         |
| Canton                      | Billy's Tap, Inc.  | 120704818        | 6               | \$5,302,115.26        | \$4,884,904.35  | \$417,210.91          | \$1,717,025.00  | \$1,299,757.03 | \$417,267.97        | \$141,871.37         | \$121,007.96 | \$20,863.41        |
| Canton                      | Brew-N-Cue, Inc.   | 150702612        | 6               | \$5,223,172.99        | \$4,764,253.06  | \$458,919.93          | \$1,654,895.00  | \$1,195,975.08 | \$458,919.92        | \$156,032.83         | \$133,086.82 | \$22,946.01        |
| Canton                      | C and L Tap, Inc.  | 120706067        | 6               | \$7,331,134.25        | \$6,658,112.39  | \$673,021.86          | \$2,236,726.00  | \$1,563,704.14 | \$673,021.86        | \$228,827.62         | \$195,176.49 | \$33,651.13        |
| Canton                      | Canton Lodge #626, Benevolent and Protective Order of Elks | 120801398        | 6               | \$1,748,077.96        | \$1,591,276.22  | \$156,801.74          | \$572,035.00    | \$415,233.26   | \$156,801.74        | \$53,312.71          | \$45,472.61  | \$7,840.10         |
| Canton                      | Country Line, LLC  | 190702454        | 5               | \$760,847.42          | \$693,156.37    | \$67,691.05           | \$252,561.00    | \$184,869.69   | \$67,691.31         | \$23,015.10          | \$19,630.53  | \$3,384.57         |
| Canton                      | Linn Lanes, Inc.   | 170701580        | 6               | \$2,073,170.84        | \$1,876,962.66  | \$196,208.18          | \$726,253.00    | \$530,044.82   | \$196,208.18        | \$66,710.84          | \$56,900.42  | \$9,810.42         |
| Canton                      | Moore's Pub, Inc.  | 120712025        | 6               | \$2,776,448.08        | \$2,550,507.93  | \$225,940.15          | \$814,519.00    | \$588,578.85   | \$225,940.15        | \$76,819.76          | \$65,522.74  | \$11,297.02        |
| Canton                      | Orlando C. Crowthers Post No. 16, of The American Legion   | 120908469        | 6               | \$2,960,458.72        | \$2,727,686.32  | \$232,772.40          | \$1,113,330.00  | \$880,557.60   | \$232,772.40        | \$79,142.95          | \$67,504.27  | \$11,638.68        |
| Canton                      | Veterans of Foreign Wars, Post 1984, Inc.                  | 130900124        | 6               | \$5,347,657.14        | \$4,934,100.55  | \$413,556.59          | \$1,558,297.00  | \$1,144,740.41 | \$413,556.59        | \$140,609.39         | \$119,931.54 | \$20,677.85        |
| Canton                      | White Oak Tap, Inc.  | 120705358        | 6               | \$12,003,323.40       | \$11,050,732.86 | \$952,590.54          | \$3,451,361.00  | \$2,498,770.46 | \$952,590.54        | \$323,881.31         | \$276,251.70 | \$47,629.61        |
| <b>Canton Total:</b>        | 11 Establishments  | 65               | \$48,057,694.90 | \$44,075,626.82       | \$3,982,068.08  | \$14,898,927.00       | \$10,916,801.61 | \$3,982,125.39 | \$1,353,924.52      | \$1,154,817.99       | \$199,106.53 |                    |
| Cantrall                    | Three Crazy Chicks Inc.                                    | 130704293        | 3               | \$626,231.22          | \$569,051.98    | \$57,179.24           | \$207,063.00    | \$149,883.81   | \$57,179.19         | \$19,440.88          | \$16,581.91  | \$2,858.97         |
| <b>Cantrall Total:</b>      | 1 Establishment  | 3                | \$626,231.22    | \$569,051.98          | \$57,179.24     | \$207,063.00          | \$149,883.81    | \$57,179.19    | \$19,440.88         | \$16,581.91          | \$2,858.97   |                    |
| Capron                      | Magic Palace LLC   | 210702771        | 6               | \$322,116.48          | \$293,482.61    | \$28,633.87           | \$116,455.00    | \$87,821.13    | \$28,633.87         | \$9,735.65           | \$8,303.93   | \$1,431.72         |
| Capron                      | Terry B. Logan   | 120707631        | 5               | \$3,284,471.89        | \$3,036,120.95  | \$248,350.94          | \$1,282,512.00  | \$1,034,161.06 | \$248,350.94        | \$84,439.54          | \$72,021.96  | \$12,417.58        |
| <b>Capron Total:</b>        | 2 Establishments   | 11               | \$3,606,588.37  | \$3,329,603.56        | \$276,984.81    | \$1,398,967.00        | \$1,121,982.19  | \$276,984.81   | \$94,175.19         | \$80,325.89          | \$13,849.30  |                    |
| Carbon Cliff                | GARRETT'S MAIN TRACK INN, INC.                             | 120709310        | 5               | \$2,244,721.03        | \$2,062,769.52  | \$181,951.51          | \$694,187.00    | \$512,235.49   | \$181,951.51        | \$61,863.57          | \$52,766.00  | \$9,097.57         |
| Carbon Cliff                | Silvis FOE # 1839  | 120803198        | 6               | \$2,178,346.37        | \$1,963,930.99  | \$214,415.38          | \$787,338.00    | \$572,921.96   | \$214,416.04        | \$72,901.63          | \$62,180.80  | \$10,720.83        |
| <b>Carbon Cliff Total:</b>  | 2 Establishments   | 11               | \$4,423,067.40  | \$4,026,700.51        | \$396,366.89    | \$1,481,525.00        | \$1,085,157.45  | \$396,367.55   | \$134,765.20        | \$114,946.80         | \$19,818.40  |                    |
| Carbon Hill                 | Bum's Tavern, Inc.   | 120700523        | 6               | \$7,741,296.26        | \$7,159,098.64  | \$582,197.62          | \$2,073,057.00  | \$1,490,859.35 | \$582,197.65        | \$197,947.34         | \$168,837.41 | \$29,109.93        |

September 2021 - August 2022

| Municipality | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Carbon Hill  | Lucky Parrot, Inc.   | 140703286         | 5         | \$594,950.61          | \$533,970.78    | \$60,979.83           | \$238,942.00    | \$177,962.32    | \$60,979.68         | \$20,733.23          | \$17,684.22    | \$3,049.01         |
|              | <b>Carbon Hill Total:</b>  | 2 Establishments  | 11        | \$8,336,246.87        | \$7,693,069.42  | \$643,177.45          | \$2,311,999.00  | \$1,668,821.67  | \$643,177.33        | \$218,680.57         | \$186,521.63   | \$32,158.94        |
| Carbondale   | "Toomey Enterprises, Inc."   | 130703130         | 4         | \$368,496.74          | \$341,245.77    | \$27,250.97           | \$123,548.00    | \$96,296.13     | \$27,251.87         | \$9,265.66           | \$7,903.04     | \$1,362.62         |
| Carbondale   | Benevolent and Protective Order of Elks, Lodge No. 1243  | 120809888         | 4         | \$371,392.57          | \$345,975.05    | \$25,417.52           | \$90,422.00     | \$65,004.58     | \$25,417.42         | \$8,642.02           | \$7,371.15     | \$1,270.87         |
| Carbondale   | Bridges Italian Village, Inc.  | 120712645         | 5         | \$1,340,053.47        | \$1,239,501.25  | \$100,552.22          | \$428,767.00    | \$328,168.52    | \$100,598.48        | \$34,203.58          | \$29,173.65    | \$5,029.93         |
| Carbondale   | Carbondale Park District   | 180700687         | 3         | \$38,768.54           | \$35,834.23     | \$2,934.31            | \$15,777.00     | \$12,842.76     | \$2,934.24          | \$997.69             | \$850.98       | \$146.71           |
| Carbondale   | Heartland Business Operations LLC  | 210700394         | 5         | \$475,748.50          | \$426,464.86    | \$49,283.64           | \$157,750.00    | \$108,466.36    | \$49,283.64         | \$16,756.57          | \$14,292.37    | \$2,464.20         |
| Carbondale   | Krazy Venture, LLC   | 150702168         | 4         | \$59,897.87           | \$54,102.41     | \$5,795.46            | \$36,642.00     | \$30,846.29     | \$5,795.71          | \$1,970.53           | \$1,680.73     | \$289.80           |
| Carbondale   | Larry's House of Cakes, Inc.   | 140701488         | 6         | \$2,840,939.27        | \$2,578,285.98  | \$262,653.29          | \$893,173.00    | \$630,519.71    | \$262,653.29        | \$89,302.27          | \$76,169.58    | \$13,132.69        |
| Carbondale   | LITTLE VEGAS GAMING, LLC   | 150701641         | 6         | \$8,568,423.61        | \$7,900,345.58  | \$668,078.03          | \$2,721,616.00  | \$2,053,538.03  | \$668,077.97        | \$227,146.56         | \$193,742.67   | \$33,403.89        |
| Carbondale   | LITTLE VEGAS GAMING, LLC   | 160702520         | 6         | \$9,185,135.73        | \$8,525,081.84  | \$660,053.89          | \$2,786,645.00  | \$2,126,591.21  | \$660,053.79        | \$224,418.55         | \$191,415.83   | \$33,002.72        |
| Carbondale   | Los Gringos, Inc.  | 120709651         | 6         | \$3,505,409.27        | \$3,151,388.94  | \$354,020.33          | \$1,552,414.00  | \$1,198,393.23  | \$354,020.77        | \$120,367.29         | \$102,666.24   | \$17,701.05        |
| Carbondale   | Martin & Bayley, Inc.  | 131003838         | 6         | \$14,739,163.28       | \$13,513,428.23 | \$1,225,735.05        | \$4,407,565.00  | \$3,181,832.78  | \$1,225,732.22      | \$416,749.10         | \$355,462.48   | \$61,286.62        |
| Carbondale   | Matthew Adrian Chumbler  | 150700164         | 6         | \$8,532,405.45        | \$7,859,576.55  | \$672,828.90          | \$2,288,009.00  | \$1,615,180.10  | \$672,828.90        | \$228,761.99         | \$195,120.50   | \$33,641.49        |
| Carbondale   | MENDEZ FAMILY, INC.  | 190701836         | 5         | \$614,207.77          | \$560,706.25    | \$53,501.52           | \$201,310.00    | \$147,808.38    | \$53,501.62         | \$18,190.90          | \$15,515.77    | \$2,675.13         |
| Carbondale   | PK's Bar, LLC  | 180702656         | 6         | \$3,337,546.03        | \$3,087,940.57  | \$249,605.46          | \$1,183,560.00  | \$933,934.37    | \$249,625.63        | \$84,872.90          | \$72,391.60    | \$12,481.30        |
| Carbondale   | S & D Ventures of Southern Illinois, LLC   | 180701354         | 3         | \$442,712.86          | \$401,164.93    | \$41,547.93           | \$186,094.00    | \$144,545.87    | \$41,548.13         | \$14,126.36          | \$12,048.93    | \$2,077.43         |
| Carbondale   | Side-Traxx, LLC  | 170700888         | 3         | \$366,126.72          | \$327,929.30    | \$38,197.42           | \$150,016.00    | \$111,818.58    | \$38,197.42         | \$12,987.24          | \$11,077.36    | \$1,909.88         |
| Carbondale   | Sunrise Motel Enterprises, Inc.  | 160703130         | 6         | \$3,558,464.66        | \$3,210,981.48  | \$347,483.18          | \$1,172,949.00  | \$825,465.82    | \$347,483.18        | \$118,144.51         | \$100,770.32   | \$17,374.19        |
| Carbondale   | The Fraternal Order of Eagles, Carbondale Aerie #2569  | 120809896         | 5         | \$927,422.65          | \$841,419.61    | \$86,003.04           | \$299,149.00    | \$213,145.96    | \$86,003.04         | \$29,241.48          | \$24,941.25    | \$4,300.23         |
| Carbondale   | Uffelman Corporation   | 120712223         | 6         | \$9,409,941.71        | \$8,710,261.49  | \$699,680.22          | \$3,054,893.00  | \$2,354,972.13  | \$699,920.87        | \$237,794.08         | \$202,824.40   | \$34,969.68        |
| Carbondale   | UFFELMAN CORPORATION   | 160703599         | 6         | \$13,528,267.14       | \$12,538,725.75 | \$989,541.39          | \$4,265,973.00  | \$3,276,431.94  | \$989,541.06        | \$336,444.00         | \$286,966.96   | \$49,477.04        |
| Carbondale   | W.P.S. Inc.  | 130703152         | 5         | \$2,716,051.48        | \$2,517,292.72  | \$198,758.76          | \$904,241.00    | \$705,406.25    | \$198,834.75        | \$67,603.97          | \$57,662.22    | \$9,941.75         |
| Carbondale   | West Town Fuel Inc.  | 191003533         | 6         | \$5,169,319.71        | \$4,750,465.15  | \$418,854.56          | \$1,914,242.00  | \$1,495,318.86  | \$418,923.14        | \$142,433.86         | \$121,487.73   | \$20,946.13        |
|              | <b>Carbondale Total:</b>   | 22 Establishments | 112       | \$90,095,895.03       | \$82,918,117.94 | \$7,177,777.09        | \$28,834,755.00 | \$21,656,527.86 | \$7,178,227.14      | \$2,440,421.11       | \$2,081,535.76 | \$358,885.35       |
| Carlinville  | A & F LTD.   | 170703968         | 5         | \$2,346,967.08        | \$2,130,227.26  | \$216,739.82          | \$748,500.00    | \$531,759.65    | \$216,740.35        | \$73,691.84          | \$62,854.82    | \$10,837.02        |
| Carlinville  | ANCHOR INN TAVERN, INC.  | 200701918         | 6         | \$1,204,993.14        | \$1,099,386.44  | \$105,606.70          | \$424,203.00    | \$318,596.40    | \$105,606.60        | \$35,906.41          | \$30,626.06    | \$5,280.35         |
| Carlinville  | CARLINVILLE LODGE #1412 BENEVOLENT AND PROTECTIVE ORDER OF ELKSO OF THE UNITED STATES OF AMERICA | 130801737         | 3         | \$373,948.47          | \$334,653.19    | \$39,295.28           | \$109,951.00    | \$70,655.58     | \$39,295.42         | \$13,360.48          | \$11,395.71    | \$1,964.77         |
| Carlinville  | GOLD MINE GAMING INC.  | 170700231         | 6         | \$8,748,699.86        | \$8,094,459.65  | \$654,240.21          | \$2,686,029.00  | \$2,031,788.79  | \$654,240.21        | \$222,441.92         | \$189,729.86   | \$32,712.06        |
| Carlinville  | Gold Mine Gaming Inc.  | 190701344         | 6         | \$6,509,516.99        | \$5,908,894.84  | \$600,622.15          | \$1,964,669.00  | \$1,364,046.85  | \$600,622.15        | \$204,211.76         | \$174,180.61   | \$30,031.15        |
| Carlinville  | JESSICA RIEFFER INC.   | 180702314         | 6         | \$4,200,503.69        | \$3,848,106.39  | \$352,397.30          | \$1,195,785.00  | \$843,387.70    | \$352,397.30        | \$119,815.28         | \$102,195.38   | \$17,619.90        |
| Carlinville  | LOYAL ORDER OF MOOSE, LODGE NO. 1216 CARLINVILLE, ILL.   | 120812061         | 5         | \$467,270.47          | \$421,215.29    | \$46,055.18           | \$148,290.00    | \$102,144.50    | \$46,145.50         | \$15,689.48          | \$13,382.19    | \$2,307.29         |
| Carlinville  | Maxamillion's Inc.   | 190702303         | 6         | \$5,328,002.56        | \$4,816,487.06  | \$511,515.50          | \$1,670,814.00  | \$1,158,877.12  | \$511,936.88        | \$174,058.54         | \$148,461.72   | \$25,596.82        |
| Carlinville  | Snned Inc.   | 200701418         | 5         | \$1,827,067.14        | \$1,630,109.53  | \$196,957.61          | \$513,227.00    | \$316,269.39    | \$196,957.61        | \$66,965.75          | \$57,117.84    | \$9,847.91         |
| Carlinville  | Spin 2 Win Inc.  | 140700875         | 6         | \$5,221,588.04        | \$4,761,340.14  | \$460,247.90          | \$1,507,579.00  | \$1,047,262.56  | \$460,316.44        | \$156,507.62         | \$133,491.80   | \$23,015.82        |
| Carlinville  | SUN THAI, INC.   | 190703072         | 5         | \$732,986.52          | \$683,791.63    | \$49,194.89           | \$249,942.00    | \$200,746.95    | \$49,195.05         | \$16,726.41          | \$14,266.65    | \$2,459.76         |
| Carlinville  | Wilson, Inc.   | 120712301         | 6         | \$2,786,087.32        | \$2,553,964.17  | \$232,123.15          | \$825,974.00    | \$593,814.52    | \$232,159.48        | \$78,934.15          | \$67,326.18    | \$11,607.97        |

September 2021 - August 2022

| Municipality | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Carlinville Total:</b>   | 12 Establishments | 65        | \$39,747,631.28       | \$36,282,635.59 | \$3,464,995.69        | \$12,044,963.00 | \$8,579,350.01 | \$3,465,612.99      | \$1,178,309.64       | \$1,005,028.82 | \$173,280.82       |
| Carlyle      | BONDMULE LLC  | 200701288         | 4         | \$902,401.00          | \$808,311.68    | \$94,089.32           | \$355,445.00    | \$261,355.68   | \$94,089.32         | \$31,990.53          | \$27,286.02    | \$4,704.51         |
| Carlyle      | Columbian Club of Carlyle, Illinois                                       | 120702203         | 5         | \$1,455,855.13        | \$1,320,863.28  | \$134,991.85          | \$419,107.00    | \$284,115.15   | \$134,991.85        | \$45,897.38          | \$39,147.78    | \$6,749.60         |
| Carlyle      | DOUGH BOYS PIZZERIA, AMERICAN AND ITALIAN FOODS L.L.C.                    | 220700332         | 6         | \$124,315.64          | \$109,109.72    | \$15,205.92           | \$43,297.00     | \$28,090.88    | \$15,206.12         | \$5,170.19           | \$4,409.86     | \$760.33           |
| Carlyle      | DUEY'S ON MAIN, LLC   | 200701872         | 4         | \$13,165.30           | \$12,223.34     | \$941.96              | \$4,303.00      | \$3,360.30     | \$942.70            | \$320.49             | \$273.36       | \$47.13            |
| Carlyle      | Dustin's Place, Inc.  | 120704754         | 4         | \$896,235.49          | \$810,293.87    | \$85,941.62           | \$288,832.00    | \$202,890.38   | \$85,941.62         | \$29,220.17          | \$24,923.09    | \$4,297.08         |
| Carlyle      | Henkel's Hook & Arrow, Inc.   | 180701117         | 6         | \$3,968,570.93        | \$3,611,892.14  | \$356,678.79          | \$1,196,384.00  | \$839,705.21   | \$356,678.79        | \$121,270.97         | \$103,437.02   | \$17,833.95        |
| Carlyle      | HORACIO GUZMAN  | 180701470         | 4         | \$539,614.62          | \$489,880.29    | \$49,734.33           | \$219,784.00    | \$170,049.67   | \$49,734.33         | \$16,909.86          | \$14,423.13    | \$2,486.73         |
| Carlyle      | Hot Slots LLC   | 180704489         | 6         | \$3,368,695.56        | \$3,095,056.28  | \$273,639.28          | \$1,030,075.00  | \$756,435.72   | \$273,639.28        | \$93,037.39          | \$79,355.42    | \$13,681.97        |
| Carlyle      | Jay's Flamingo Corporation  | 120704253         | 6         | \$3,808,128.07        | \$3,500,923.14  | \$307,204.93          | \$1,240,225.00  | \$933,020.07   | \$307,204.93        | \$104,450.01         | \$89,089.70    | \$15,360.31        |
| Carlyle      | LAKESIDE LIQUOR & GAS INC.  | 201002423         | 6         | \$6,397,685.00        | \$5,893,316.90  | \$504,368.10          | \$1,976,844.00  | \$1,472,454.90 | \$504,389.10        | \$171,492.32         | \$146,272.86   | \$25,219.46        |
| Carlyle      | Lucky Slots Cafe Inc.   | 150703883         | 6         | \$8,079,016.81        | \$7,395,659.65  | \$683,357.16          | \$2,542,477.00  | \$1,859,119.84 | \$683,357.16        | \$232,341.50         | \$198,173.65   | \$34,167.85        |
| Carlyle      | River Slots LLC   | 180703683         | 5         | \$2,360,193.16        | \$2,193,507.02  | \$166,686.14          | \$829,374.00    | \$662,687.86   | \$166,686.14        | \$56,673.41          | \$48,339.09    | \$8,334.32         |
| Carlyle      | Tipsy Corner LLC  | 200702695         | 6         | \$634,438.38          | \$576,573.21    | \$57,865.17           | \$200,750.00    | \$142,884.80   | \$57,865.20         | \$19,674.32          | \$16,781.04    | \$2,893.28         |
| Carlyle      | Veterans of Foreign Wars Department of Illinois Goldsmith-Terry Post 3523 | 120905906         | 5         | \$3,052,096.91        | \$2,817,659.43  | \$234,437.48          | \$851,225.00    | \$616,787.52   | \$234,437.48        | \$79,708.98          | \$67,987.06    | \$11,721.92        |
|              | <b>Carlyle Total:</b>   | 14 Establishments | 73        | \$35,600,412.00       | \$32,635,269.95 | \$2,965,142.05        | \$11,198,122.00 | \$8,232,957.98 | \$2,965,164.02      | \$1,008,157.52       | \$859,899.08   | \$148,258.44       |
| Carmi        | A & S Enterprises of Illinois, LLC  | 200701204         | 6         | \$4,232,315.48        | \$3,878,699.35  | \$353,616.13          | \$1,192,906.00  | \$839,289.87   | \$353,616.13        | \$120,229.55         | \$102,548.72   | \$17,680.83        |
| Carmi        | Carmi Country Club, Inc.  | 140702446         | 3         | \$986,961.91          | \$936,027.82    | \$50,934.09           | \$197,250.00    | \$146,315.66   | \$50,934.34         | \$17,317.73          | \$14,770.99    | \$2,546.74         |
| Carmi        | Carmi Elks Lodge #1652  | 170802262         | 3         | \$195,581.70          | \$186,778.31    | \$8,803.39            | \$64,269.00     | \$55,462.61    | \$8,806.39          | \$2,994.18           | \$2,553.85     | \$440.33           |
| Carmi        | Carmi Post #224, The American Legion                                      | 120906749         | 6         | \$3,053,639.94        | \$2,843,940.82  | \$209,699.12          | \$919,436.00    | \$709,737.28   | \$209,698.72        | \$71,297.54          | \$60,812.60    | \$10,484.94        |
| Carmi        | Lindy R. Satterfield  | 120704609         | 5         | \$2,401,121.20        | \$2,203,920.98  | \$197,200.22          | \$718,623.00    | \$521,422.78   | \$197,200.22        | \$67,048.27          | \$57,188.22    | \$9,860.05         |
| Carmi        | Martin & Bayley, Inc.   | 211000484         | 6         | \$10,773,449.00       | \$9,809,851.01  | \$963,597.99          | \$2,672,828.00  | \$1,709,265.72 | \$963,562.28        | \$327,611.51         | \$279,433.36   | \$48,178.15        |
| Carmi        | MF INVESTMENTS OF ILLINOIS, LLC   | 160703067         | 3         | \$353,320.23          | \$325,898.41    | \$27,421.82           | \$79,264.00     | \$51,842.18    | \$27,421.82         | \$9,323.57           | \$7,952.48     | \$1,371.09         |
| Carmi        | OHM 2020 LLC  | 200701219         | 5         | \$1,582,596.65        | \$1,439,011.79  | \$143,584.86          | \$384,942.00    | \$241,357.34   | \$143,584.66        | \$48,819.08          | \$41,639.80    | \$7,179.28         |
| Carmi        | Rock Bottom 2017 Inc.   | 180700595         | 5         | \$3,292,356.16        | \$3,023,444.22  | \$268,911.94          | \$858,172.00    | \$589,198.32   | \$268,973.68        | \$91,451.20          | \$78,002.49    | \$13,448.71        |
| Carmi        | WABB ENTERPRISES OF ILLINOIS LLC  | 120706997         | 6         | \$2,621,546.07        | \$2,389,969.56  | \$231,576.51          | \$706,582.00    | \$475,004.81   | \$231,577.19        | \$78,736.43          | \$67,157.52    | \$11,578.91        |
| Carmi        | White County Post 3851, Veterans of Foreign Wars of the United States     | 140900494         | 5         | \$642,919.84          | \$588,260.12    | \$54,659.72           | \$239,632.00    | \$184,972.28   | \$54,659.72         | \$18,584.40          | \$15,851.38    | \$2,733.02         |
|              | <b>Carmi Total:</b>   | 11 Establishments | 53        | \$30,135,808.18       | \$27,625,802.39 | \$2,510,005.79        | \$8,033,904.00  | \$5,523,868.85 | \$2,510,035.15      | \$853,413.46         | \$727,911.41   | \$125,502.05       |
| Carol Stream | ANVER ADIL, INC.  | 170703068         | 5         | \$5,914,853.69        | \$5,450,349.56  | \$464,504.13          | \$1,845,441.00  | \$1,380,923.52 | \$464,517.48        | \$157,936.06         | \$134,710.19   | \$23,225.87        |
| Carol Stream | Augustino's Deli, Inc.  | 150702815         | 5         | \$2,613,675.84        | \$2,429,059.68  | \$184,616.16          | \$960,002.00    | \$775,385.80   | \$184,616.20        | \$62,769.58          | \$53,538.76    | \$9,230.82         |
| Carol Stream | Bull Dog Ale House, Inc.  | 120709218         | 6         | \$3,912,479.70        | \$3,547,580.86  | \$364,898.84          | \$1,479,830.00  | \$1,114,931.16 | \$364,898.84        | \$124,065.89         | \$105,820.91   | \$18,244.98        |
| Carol Stream | Caputo's New Farm Produce-Carol Stream, Inc.                              | 180700154         | 5         | \$3,836,875.10        | \$3,503,004.78  | \$333,870.32          | \$1,292,835.00  | \$958,957.63   | \$333,877.37        | \$113,518.42         | \$96,824.53    | \$16,693.89        |
| Carol Stream | CAROL STREAM CHERRY, LLC  | 220700376         | 6         | \$1,390,127.80        | \$1,251,027.12  | \$139,100.68          | \$495,647.00    | \$356,546.32   | \$139,100.68        | \$47,294.32          | \$40,339.27    | \$6,955.05         |
| Carol Stream | CDT ENTERPRISE, INC.  | 120702942         | 6         | \$3,158,990.69        | \$2,928,710.64  | \$230,280.05          | \$1,006,360.00  | \$776,079.95   | \$230,280.05        | \$78,295.40          | \$66,781.39    | \$11,514.01        |
| Carol Stream | Charhouse, LLC  | 210700761         | 6         | \$827,370.67          | \$752,441.68    | \$74,928.99           | \$267,568.00    | \$192,637.86   | \$74,930.14         | \$25,476.31          | \$21,729.79    | \$3,746.52         |
| Carol Stream | CHARKIES, INC.  | 170700378         | 6         | \$4,954,862.44        | \$4,493,352.24  | \$461,510.20          | \$1,728,137.00  | \$1,266,555.92 | \$461,581.08        | \$156,937.70         | \$133,858.61   | \$23,079.09        |
| Carol Stream | Chrissy's, LLC  | 160701003         | 6         | \$6,716,562.06        | \$6,100,882.24  | \$615,679.82          | \$2,028,927.00  | \$1,413,247.18 | \$615,679.82        | \$209,331.28         | \$178,547.29   | \$30,783.99        |
| Carol Stream | CLM CUISINE CORP.,  | 170700745         | 6         | \$3,528,204.81        | \$3,236,399.00  | \$291,805.81          | \$1,259,656.00  | \$967,850.19   | \$291,805.81        | \$99,214.19          | \$84,623.85    | \$14,590.34        |

September 2021 - August 2022

| Municipality               | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Carol Stream               | FISH AND CHICKEN FACTORY III LLC                        | 210700928         | 6         | \$3,700,550.18        | \$3,364,208.99  | \$336,341.19          | \$1,281,545.00  | \$945,203.27    | \$336,341.73        | \$114,356.13         | \$97,539.05    | \$16,817.08        |
| Carol Stream               | GTP 258, INC.   | 140703124         | 6         | \$10,574,857.36       | \$9,701,374.55  | \$873,482.81          | \$3,426,794.00  | \$2,553,311.49  | \$873,482.51        | \$296,984.27         | \$253,310.11   | \$43,674.16        |
| Carol Stream               | Masters Pancake House, Inc.                             | 210703026         | 4         | \$49,310.84           | \$44,275.99     | \$5,034.85            | \$17,848.00     | \$12,813.10     | \$5,034.90          | \$1,711.89           | \$1,460.14     | \$251.75           |
| Carol Stream               | PUB YAHOO, INC.   | 120710711         | 6         | \$4,172,803.46        | \$3,782,025.14  | \$390,778.32          | \$1,401,927.00  | \$1,011,149.83  | \$390,777.17        | \$132,864.37         | \$113,325.51   | \$19,538.86        |
| Carol Stream               | Puzzled Minds Management Group, LLC                     | 170703306         | 6         | \$9,035,833.03        | \$8,321,832.81  | \$714,000.22          | \$2,899,510.00  | \$2,185,470.11  | \$714,039.89        | \$242,773.74         | \$207,071.72   | \$35,702.02        |
| Carol Stream               | R & S VENTURES, INC.                                    | 120705161         | 6         | \$5,266,224.83        | \$4,828,662.57  | \$437,562.26          | \$1,663,569.00  | \$1,226,006.49  | \$437,562.51        | \$148,771.63         | \$126,893.47   | \$21,878.16        |
| Carol Stream               | Rocovino II, Inc.                                       | 130700288         | 6         | \$5,083,953.01        | \$4,644,703.08  | \$439,249.93          | \$1,758,112.00  | \$1,318,862.07  | \$439,249.93        | \$149,345.12         | \$127,382.63   | \$21,962.49        |
| Carol Stream               | T&T Entertainment LLC                                   | 130703307         | 6         | \$20,579,733.40       | \$18,854,387.96 | \$1,725,345.44        | \$6,270,285.00  | \$4,544,919.56  | \$1,725,365.44      | \$586,624.43         | \$500,356.12   | \$86,268.31        |
| Carol Stream               | THE VILLAGE TAVERN & GRILL OF CAROL STREAM, INC.        | 120702336         | 6         | \$6,086,015.62        | \$5,515,519.90  | \$570,495.72          | \$2,012,421.00  | \$1,441,925.48  | \$570,495.52        | \$193,968.42         | \$165,443.65   | \$28,524.77        |
| <b>Carol Stream Total:</b> |   | 19 Establishments | 109       | \$101,403,284.53      | \$92,749,798.79 | \$8,653,485.74        | \$33,096,414.00 | \$24,442,776.93 | \$8,653,637.07      | \$2,942,239.15       | \$2,509,556.99 | \$432,682.16       |
| Carpentersville            | 'CARPENTERSVILLE, LODGE NO. 1958, LOYAL ORDER OF MOOSE' | 120809800         | 5         | \$1,262,977.25        | \$1,184,111.29  | \$78,865.96           | \$533,572.00    | \$454,706.04    | \$78,865.96         | \$26,814.64          | \$22,871.30    | \$3,943.34         |
| Carpentersville            | AGORA LIQUORS, INC.                                     | 180701424         | 6         | \$5,531,536.03        | \$5,075,472.80  | \$456,063.23          | \$2,018,103.00  | \$1,562,038.82  | \$456,064.18        | \$155,061.90         | \$132,258.70   | \$22,803.20        |
| Carpentersville            | BARONE'S PIZZA, INC.                                    | 120709253         | 5         | \$658,467.23          | \$597,602.42    | \$60,864.81           | \$266,077.00    | \$205,212.19    | \$60,864.81         | \$20,694.09          | \$17,650.85    | \$3,043.24         |
| Carpentersville            | BETU CORPORATION INC                                    | 170703588         | 5         | \$4,375,322.72        | \$3,985,566.43  | \$389,756.29          | \$1,862,882.00  | \$1,473,125.71  | \$389,756.29        | \$132,517.31         | \$113,029.48   | \$19,487.83        |
| Carpentersville            | DYLAN'S GAMING, INC.                                    | 180704382         | 6         | \$2,969,882.94        | \$2,748,218.06  | \$221,664.88          | \$1,045,819.00  | \$824,154.47    | \$221,664.53        | \$75,366.19          | \$64,282.92    | \$11,083.27        |
| Carpentersville            | EASTWOOD #2 INC.  | 160703483         | 6         | \$8,628,922.45        | \$7,866,483.10  | \$762,439.35          | \$2,864,203.00  | \$2,101,763.65  | \$762,439.35        | \$259,229.84         | \$221,107.81   | \$38,122.03        |
| Carpentersville            | EL RANCHITO LA PRESA, INC.                              | 180700285         | 5         | \$1,352,903.10        | \$1,219,005.71  | \$133,897.39          | \$471,726.00    | \$337,828.76    | \$133,897.24        | \$45,525.17          | \$38,830.32    | \$6,694.85         |
| Carpentersville            | FORTUNE PLUS CARPENTERSVILLE LLC                        | 220700373         | 6         | \$2,074,882.10        | \$1,887,023.10  | \$187,859.00          | \$720,568.00    | \$532,704.70    | \$187,863.30        | \$63,873.64          | \$54,480.46    | \$9,393.18         |
| Carpentersville            | GRAHAM ENTERPRISE, INC.                                 | 160700204         | 6         | \$6,376,193.05        | \$5,820,654.48  | \$555,538.57          | \$2,168,222.00  | \$1,612,683.43  | \$555,538.57        | \$188,883.22         | \$161,106.27   | \$27,776.95        |
| Carpentersville            | J & S Pizza, Inc.                                       | 120712922         | 6         | \$957,131.31          | \$853,635.69    | \$103,495.62          | \$328,549.00    | \$225,053.22    | \$103,495.78        | \$35,188.52          | \$30,013.74    | \$5,174.78         |
| Carpentersville            | LYNN-MART CORP.   | 170702211         | 6         | \$4,537,989.63        | \$4,147,300.26  | \$390,689.37          | \$1,698,799.00  | \$1,308,110.37  | \$390,688.63        | \$132,834.24         | \$113,299.81   | \$19,534.43        |
| Carpentersville            | M1 HOSPITALITY GROUP LLC                                | 200700121         | 6         | \$1,622,949.82        | \$1,474,849.42  | \$148,100.40          | \$582,880.00    | \$434,776.49    | \$148,103.51        | \$50,355.48          | \$42,950.25    | \$7,405.23         |
| Carpentersville            | May's Carpentersville, LLC                              | 180701797         | 6         | \$6,386,598.20        | \$5,848,100.71  | \$538,497.49          | \$2,023,843.00  | \$1,485,345.51  | \$538,497.49        | \$183,089.21         | \$156,164.31   | \$26,924.90        |
| Carpentersville            | MNP CARPENTERSVILLE, INC.                               | 180700107         | 5         | \$625,236.01          | \$573,804.37    | \$51,431.64           | \$197,054.00    | \$145,622.36    | \$51,431.64         | \$17,486.86          | \$14,915.28    | \$2,571.58         |
| Carpentersville            | MORANO INVESTMENT, INC.                                 | 120709244         | 5         | \$1,274,673.00        | \$1,153,976.10  | \$120,696.90          | \$456,948.00    | \$336,239.39    | \$120,708.61        | \$41,040.97          | \$35,005.53    | \$6,035.44         |
| Carpentersville            | NIYA CARPENTERSVILLE INC.                               | 170700439         | 6         | \$6,629,394.99        | \$6,111,676.07  | \$517,718.92          | \$2,237,338.00  | \$1,719,599.23  | \$517,738.77        | \$176,031.22         | \$150,144.28   | \$25,886.94        |
| Carpentersville            | OM SAI RAM CARPENTERSVILLE OIL, INC.                    | 220700400         | 6         | \$842,931.65          | \$776,158.61    | \$66,773.04           | \$303,563.00    | \$236,789.96    | \$66,773.04         | \$22,702.77          | \$19,364.13    | \$3,338.64         |
| Carpentersville            | Qwikx One Convenience Store, Inc.                       | 160700913         | 6         | \$9,506,786.11        | \$8,693,941.25  | \$812,844.86          | \$4,132,849.00  | \$3,320,004.14  | \$812,844.86        | \$276,367.34         | \$235,725.08   | \$40,642.26        |
| Carpentersville            | Randall Roadhouse Tavern & Grill, Inc.                  | 120709146         | 5         | \$4,996,523.17        | \$4,530,520.03  | \$466,003.14          | \$1,745,232.00  | \$1,279,223.66  | \$466,008.34        | \$158,443.07         | \$135,142.61   | \$23,300.46        |
| Carpentersville            | SABO MEDIA LLC  | 160703861         | 6         | \$6,682,826.65        | \$6,109,844.80  | \$572,981.85          | \$2,389,864.00  | \$1,816,882.10  | \$572,981.90        | \$194,813.78         | \$166,164.70   | \$28,649.08        |
| Carpentersville            | Shiv Investment, Inc.,                                  | 210700009         | 6         | \$1,611,049.76        | \$1,486,803.66  | \$124,246.10          | \$520,652.00    | \$396,405.90    | \$124,246.10        | \$42,243.69          | \$36,031.37    | \$6,212.32         |
| Carpentersville            | SKEETER'S SALOON, INC.                                  | 120709248         | 6         | \$5,768,339.26        | \$5,349,701.82  | \$418,637.44          | \$1,931,760.00  | \$1,513,122.56  | \$418,637.44        | \$142,336.77         | \$121,404.91   | \$20,931.86        |
| Carpentersville            | SNND CP, INC.   | 200700368         | 5         | \$3,579,051.23        | \$3,244,463.38  | \$334,587.85          | \$1,190,803.00  | \$856,215.15    | \$334,587.85        | \$113,760.02         | \$97,030.61    | \$16,729.41        |
| Carpentersville            | SOUTHERN BELLES OF CARPENTERSVILLE INC.                 | 170700871         | 4         | \$426,770.27          | \$386,605.25    | \$40,165.02           | \$127,372.00    | \$87,206.98     | \$40,165.02         | \$13,656.10          | \$11,647.84    | \$2,008.26         |
| Carpentersville            | Stacy's Place of Carpentersville LLC                    | 160700969         | 6         | \$7,024,315.97        | \$6,485,891.70  | \$538,424.27          | \$2,398,037.00  | \$1,859,612.68  | \$538,424.32        | \$183,064.60         | \$156,143.33   | \$26,921.27        |
| Carpentersville            | The Gaming Cafe, LLC                                    | 150701467         | 6         | \$4,070,309.46        | \$3,750,323.42  | \$319,986.04          | \$1,364,927.00  | \$1,044,940.96  | \$319,986.04        | \$108,795.36         | \$92,796.06    | \$15,999.30        |
| Carpentersville            | TK Entertainment Company                                | 150700640         | 6         | \$8,278,794.52        | \$7,508,358.06  | \$770,436.46          | \$2,787,071.00  | \$2,016,634.54  | \$770,436.46        | \$261,948.70         | \$223,426.83   | \$38,521.87        |
| Carpentersville            | Village Pizza and Pub, LLC                              | 130705517         | 6         | \$4,815,154.95        | \$4,404,106.80  | \$411,048.15          | \$1,700,672.00  | \$1,289,579.93  | \$411,092.07        | \$139,771.45         | \$119,216.84   | \$20,554.61        |
| Carpentersville            | WAKEFIELD TOWN INC.                                     | 180701396         | 6         | \$6,241,760.57        | \$5,669,067.72  | \$572,692.85          | \$2,497,758.00  | \$1,925,062.35  | \$572,695.65        | \$194,716.85         | \$166,081.99   | \$28,634.86        |

September 2021 - August 2022

| Municipality   | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                | <b>Carpentersville Total:</b>  | 29 Establishments | 164       | \$119,109,673.40      | \$108,943,266.51 | \$10,166,406.89       | \$42,567,143.00 | \$32,400,645.25 | \$10,166,497.75     | \$3,456,613.00       | \$2,948,287.61 | \$508,325.39       |
| Carrier Mills  | American Legion Post #364  | 120905588         | 6         | \$3,295,536.13        | \$3,111,053.46   | \$184,482.67          | \$723,737.00    | \$539,254.33    | \$184,482.67        | \$62,724.17          | \$53,500.03    | \$9,224.14         |
| Carrier Mills  | Russell Oil Co.  | 160700406         | 6         | \$1,465,578.12        | \$1,334,903.82   | \$130,674.30          | \$405,918.00    | \$275,243.70    | \$130,674.30        | \$44,429.51          | \$37,895.76    | \$6,533.75         |
| Carrier Mills  | Wildcat Pizza LLC  | 190700666         | 6         | \$2,397,162.50        | \$2,178,147.57   | \$219,014.93          | \$624,811.00    | \$405,791.71    | \$219,019.29        | \$74,466.85          | \$63,515.84    | \$10,951.01        |
|                | <b>Carrier Mills Total:</b>  | 3 Establishments  | 18        | \$7,158,276.75        | \$6,624,104.85   | \$534,171.90          | \$1,754,466.00  | \$1,220,289.74  | \$534,176.26        | \$181,620.53         | \$154,911.63   | \$26,708.90        |
| Carroll County | Majestic Pines LLC   | 170703894         | 5         | \$885,693.11          | \$821,610.91     | \$64,082.20           | \$546,420.00    | \$482,337.80    | \$64,082.20         | \$21,788.23          | \$18,584.09    | \$3,204.14         |
| Carroll County | RIVERVIEW LODGE, INC.  | 190701896         | 4         | \$459,823.42          | \$425,724.33     | \$34,099.09           | \$143,630.00    | \$109,530.91    | \$34,099.09         | \$11,593.88          | \$9,888.90     | \$1,704.98         |
| Carroll County | SANDBURR RUN, LLC.   | 140701340         | 6         | \$4,444,968.39        | \$4,112,575.95   | \$332,392.44          | \$1,462,880.00  | \$1,130,487.56  | \$332,392.44        | \$113,013.56         | \$96,393.92    | \$16,619.64        |
| Carroll County | THE THOMSON HANGOUT, LLC   | 210703333         | 6         | \$372,605.59          | \$346,000.08     | \$26,605.51           | \$126,149.00    | \$99,543.29     | \$26,605.71         | \$9,046.05           | \$7,715.75     | \$1,330.30         |
|                | <b>Carroll County Total:</b>   | 4 Establishments  | 21        | \$6,163,090.51        | \$5,705,911.27   | \$457,179.24          | \$2,279,079.00  | \$1,821,899.56  | \$457,179.44        | \$155,441.72         | \$132,582.66   | \$22,859.06        |
| Carrollton     | 'THE CARROLL CLUB'   | 170701167         | 6         | \$1,667,474.67        | \$1,530,158.46   | \$137,316.21          | \$591,332.00    | \$454,015.79    | \$137,316.21        | \$46,687.71          | \$39,821.87    | \$6,865.84         |
| Carrollton     | Carrollton Oasis, LLC  | 190700373         | 6         | \$1,518,864.11        | \$1,429,110.73   | \$89,753.38           | \$484,423.00    | \$394,669.62    | \$89,753.38         | \$30,516.32          | \$26,028.63    | \$4,487.69         |
| Carrollton     | Evans Entertainment, LLC   | 190701589         | 6         | \$6,012,397.41        | \$5,530,112.58   | \$482,284.83          | \$1,928,217.00  | \$1,445,932.17  | \$482,284.83        | \$163,977.00         | \$139,862.73   | \$24,114.27        |
| Carrollton     | JAKELEA, INC.  | 190703353         | 6         | \$1,252,001.93        | \$1,162,614.86   | \$89,387.07           | \$447,238.00    | \$357,841.24    | \$89,396.76         | \$30,395.08          | \$25,925.19    | \$4,469.89         |
| Carrollton     | The Carrollton Levee, Inc.   | 120709290         | 6         | \$6,545,614.38        | \$6,012,504.00   | \$533,110.38          | \$1,844,385.00  | \$1,311,274.62  | \$533,110.38        | \$181,257.56         | \$154,602.04   | \$26,655.52        |
|                | <b>Carrollton Total:</b>   | 5 Establishments  | 30        | \$16,996,352.50       | \$15,664,500.63  | \$1,331,851.87        | \$5,295,595.00  | \$3,963,733.44  | \$1,331,861.56      | \$452,833.67         | \$386,240.46   | \$66,593.21        |
| Carterville    | Martin & Bayley, Inc.  | 171000341         | 6         | \$11,943,187.00       | \$10,974,468.42  | \$968,718.58          | \$3,291,483.00  | \$2,322,732.31  | \$968,750.69        | \$329,375.25         | \$280,937.73   | \$48,437.52        |
| Carterville    | Sera's Rainbow Clouds LLC  | 190703453         | 6         | \$1,771,740.53        | \$1,653,325.86   | \$118,414.67          | \$494,307.00    | \$375,892.33    | \$118,414.67        | \$40,261.09          | \$34,340.37    | \$5,920.72         |
|                | <b>Carterville Total:</b>  | 2 Establishments  | 12        | \$13,714,927.53       | \$12,627,794.28  | \$1,087,133.25        | \$3,785,790.00  | \$2,698,624.64  | \$1,087,165.36      | \$369,636.34         | \$315,278.10   | \$54,358.24        |
| Carthage       | Hancock County Post No. 5117 Veterans of Foreign Wars of the United States, Inc. | 130905245         | 5         | \$1,792,604.67        | \$1,617,879.01   | \$174,725.66          | \$591,596.00    | \$416,856.70    | \$174,739.30        | \$59,411.22          | \$50,674.28    | \$8,736.94         |
| Carthage       | MJ'S BAR & GRILL LLC   | 210701801         | 3         | \$89,599.65           | \$79,042.25      | \$10,557.40           | \$31,745.00     | \$21,187.60     | \$10,557.40         | \$3,589.70           | \$3,061.81     | \$527.89           |
| Carthage       | Tri-State Investors Group, LLC   | 180700817         | 6         | \$3,010,133.88        | \$2,722,872.94   | \$287,260.94          | \$892,160.00    | \$604,898.86    | \$287,261.14        | \$97,668.89          | \$83,305.80    | \$14,363.09        |
| Carthage       | Wood Inn, Inc.   | 120706184         | 6         | \$1,377,602.69        | \$1,259,359.99   | \$118,242.70          | \$434,312.00    | \$316,069.34    | \$118,242.66        | \$40,202.86          | \$34,290.70    | \$5,912.16         |
|                | <b>Carthage Total:</b>   | 4 Establishments  | 20        | \$6,269,940.89        | \$5,679,154.19   | \$590,786.70          | \$1,949,813.00  | \$1,359,012.50  | \$590,800.50        | \$200,872.67         | \$171,332.59   | \$29,540.08        |
| Cary           | 750 Cucina Rustica, LLC  | 160703129         | 5         | \$1,314,602.15        | \$1,198,423.62   | \$116,178.53          | \$426,048.00    | \$309,869.47    | \$116,178.53        | \$39,500.72          | \$33,691.81    | \$5,808.91         |
| Cary           | BRANN, INC.  | 130706012         | 5         | \$1,365,875.76        | \$1,258,563.74   | \$107,312.02          | \$458,082.00    | \$350,770.08    | \$107,311.92        | \$36,486.05          | \$31,120.46    | \$5,365.59         |
| Cary           | Cary Pub & Grill, INC.   | 220701177         | 5         | \$155,121.23          | \$144,000.81     | \$11,120.42           | \$54,386.00     | \$43,265.13     | \$11,120.87         | \$3,781.15           | \$3,225.10     | \$556.05           |
| Cary           | CARY TRACKS, INC.  | 130706014         | 6         | \$4,649,203.55        | \$4,241,830.02   | \$407,373.53          | \$1,507,429.00  | \$1,100,054.71  | \$407,374.29        | \$138,507.33         | \$118,138.60   | \$20,368.73        |
| Cary           | Galati's Pizza & Pasta, Inc.   | 140703881         | 6         | \$4,036,279.68        | \$3,710,356.95   | \$325,922.73          | \$1,345,931.00  | \$1,020,008.27  | \$325,922.73        | \$110,813.80         | \$94,517.64    | \$16,296.16        |
| Cary           | Kojak's Incorporated   | 170700512         | 5         | \$2,871,287.32        | \$2,597,952.70   | \$273,334.62          | \$951,057.00    | \$677,718.43    | \$273,338.57        | \$92,935.34          | \$79,268.38    | \$13,666.96        |
| Cary           | Livlrg, Inc.   | 150704026         | 5         | \$2,237,330.56        | \$2,067,629.31   | \$169,701.25          | \$608,730.00    | \$439,027.75    | \$169,702.25        | \$57,698.97          | \$49,213.81    | \$8,485.16         |
| Cary           | Lyon Tree, Inc.  | 130706018         | 6         | \$5,160,795.22        | \$4,655,907.00   | \$504,888.22          | \$1,861,031.00  | \$1,356,122.69  | \$504,908.31        | \$171,668.95         | \$146,423.49   | \$25,245.46        |
| Cary           | ORCHARD PRIME MEATS OF CARY, INC.  | 170701884         | 6         | \$1,880,594.33        | \$1,700,577.44   | \$180,016.89          | \$674,847.00    | \$494,830.48    | \$180,016.52        | \$61,205.81          | \$52,204.96    | \$9,000.85         |
| Cary           | PBRH CARY LLC  | 180700254         | 6         | \$11,118,218.10       | \$10,129,477.94  | \$988,740.16          | \$3,646,141.00  | \$2,657,378.99  | \$988,762.01        | \$336,179.15         | \$286,741.04   | \$49,438.11        |
|                | <b>Cary Total:</b>   | 10 Establishments | 55        | \$34,789,307.90       | \$31,704,719.53  | \$3,084,588.37        | \$11,533,682.00 | \$8,449,046.00  | \$3,084,636.00      | \$1,048,777.27       | \$894,545.29   | \$154,231.98       |
| Casey          | Big Casey Liquor Inc.  | 190702379         | 6         | \$1,204,292.23        | \$1,096,962.28   | \$107,329.95          | \$354,373.00    | \$247,043.05    | \$107,329.95        | \$36,492.21          | \$31,125.73    | \$5,366.48         |
| Casey          | Brownie's Endeavors, LLC   | 180701800         | 5         | \$2,871,253.77        | \$2,644,947.86   | \$226,305.91          | \$760,830.00    | \$534,523.49    | \$226,306.51        | \$76,944.21          | \$65,628.88    | \$11,315.33        |

September 2021 - August 2022

| Municipality              | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Casey                     | Meyer Oil Co.   | 201000122         | 10        | \$17,418,156.34       | \$16,062,447.47 | \$1,355,708.87        | \$5,151,890.00  | \$3,795,796.80  | \$1,356,093.20      | \$461,072.04         | \$393,267.35   | \$67,804.69        |
| Casey                     | VETERANS OF FOREIGN WARS, CASEY POST #5762  | 120901320         | 4         | \$996,237.83          | \$924,454.01    | \$71,783.82           | \$324,496.00    | \$252,712.31    | \$71,783.69         | \$24,406.48          | \$20,817.29    | \$3,589.19         |
| <b>Casey Total:</b>       |   | 4 Establishments  | 25        | \$22,489,940.17       | \$20,728,811.62 | \$1,761,128.55        | \$6,591,589.00  | \$4,830,075.65  | \$1,761,513.35      | \$598,914.94         | \$510,839.25   | \$88,075.69        |
| Caseyville                | 777 Fox LLC   | 200700822         | 6         | \$3,408,389.27        | \$3,194,595.15  | \$213,794.12          | \$1,204,956.00  | \$991,161.40    | \$213,794.60        | \$72,690.21          | \$62,000.48    | \$10,689.73        |
| Caseyville                | Brett Alan Carnes, Inc.   | 140701736         | 6         | \$8,382,881.81        | \$7,621,743.50  | \$761,138.31          | \$2,733,393.00  | \$1,972,254.69  | \$761,138.31        | \$258,787.44         | \$220,730.47   | \$38,056.97        |
| Caseyville                | Caddyshack Saloon Inc.  | 130704106         | 6         | \$3,135,563.00        | \$2,867,655.12  | \$267,907.88          | \$1,092,430.00  | \$824,520.95    | \$267,909.05        | \$91,089.10          | \$77,693.63    | \$13,395.47        |
| Caseyville                | Carol's Bridge Inn, Inc.  | 120704482         | 6         | \$5,081,831.44        | \$4,680,262.39  | \$401,569.05          | \$1,553,734.00  | \$1,152,150.75  | \$401,583.25        | \$136,538.51         | \$116,459.32   | \$20,079.19        |
| Caseyville                | Caseyville BP INC.  | 140704255         | 3         | \$3,266,073.38        | \$3,023,765.62  | \$242,307.76          | \$1,044,326.00  | \$802,018.24    | \$242,307.76        | \$82,384.66          | \$70,269.27    | \$12,115.39        |
| Caseyville                | Caseyville Inn Corp.  | 120709098         | 4         | \$843,257.41          | \$770,731.79    | \$72,525.62           | \$255,237.00    | \$182,711.38    | \$72,525.62         | \$24,658.74          | \$21,032.46    | \$3,626.28         |
| Caseyville                | Caseyville Lodge No.4, Loyal Order of Moose                                       | 120807532         | 5         | \$662,883.03          | \$592,703.48    | \$70,179.55           | \$243,884.00    | \$173,704.51    | \$70,179.49         | \$23,861.16          | \$20,352.18    | \$3,508.98         |
| Caseyville                | Caseyville Memorial Post 1117 Veterans of Foreign Wars of the United States, Inc. | 120900797         | 6         | \$3,749,594.39        | \$3,456,775.01  | \$292,819.38          | \$1,151,585.00  | \$858,765.65    | \$292,819.35        | \$99,558.87          | \$84,917.87    | \$14,641.00        |
| Caseyville                | Caseyville Petroleum Inc.   | 160701645         | 6         | \$6,777,850.21        | \$6,244,877.01  | \$532,973.20          | \$2,207,501.00  | \$1,674,527.80  | \$532,973.20        | \$181,210.73         | \$154,562.11   | \$26,648.62        |
| Caseyville                | LC's Pub, Inc.  | 170703742         | 6         | \$7,244,062.15        | \$6,677,633.97  | \$566,428.18          | \$2,421,130.00  | \$1,854,701.88  | \$566,428.12        | \$192,585.55         | \$164,264.14   | \$28,321.41        |
| Caseyville                | Martin & Bayley, Inc.   | 140701583         | 6         | \$11,431,549.49       | \$10,500,343.74 | \$931,205.75          | \$3,670,234.00  | \$2,739,028.10  | \$931,205.90        | \$316,609.97         | \$270,049.70   | \$46,560.27        |
| Caseyville                | South Main Diner Inc.   | 160702550         | 4         | \$276,273.67          | \$253,304.69    | \$22,968.98           | \$96,341.00     | \$73,372.02     | \$22,968.98         | \$7,809.54           | \$6,661.08     | \$1,148.46         |
| Caseyville                | SST Enterprises Inc.  | 120708022         | 2         | \$311,309.83          | \$291,228.37    | \$20,081.46           | \$107,679.00    | \$87,597.54     | \$20,081.46         | \$6,827.64           | \$5,823.59     | \$1,004.05         |
| Caseyville                | Tammy Lynn Bova   | 130700175         | 6         | \$911,747.92          | \$848,645.21    | \$63,102.71           | \$294,141.00    | \$231,038.29    | \$63,102.71         | \$21,454.96          | \$18,299.81    | \$3,155.15         |
| Caseyville                | Terri Bova  | 130700373         | 6         | \$4,630,399.02        | \$4,222,110.00  | \$408,289.02          | \$1,693,548.00  | \$1,285,259.53  | \$408,288.47        | \$138,818.22         | \$118,403.78   | \$20,414.44        |
| Caseyville                | Woodyz Pub & Grill LLC  | 140700765         | 6         | \$16,223.91           | \$14,061.77     | \$2,162.14            | \$5,645.00      | \$3,482.50      | \$2,162.50          | \$735.23             | \$627.11       | \$108.12           |
| Caseyville                | WOODYZ BAR & GRILL INC.   | 210702947         | 6         | \$666,730.08          | \$606,899.49    | \$59,830.59           | \$235,720.00    | \$175,889.45    | \$59,830.55         | \$20,342.35          | \$17,350.83    | \$2,991.52         |
| Caseyville                | Yogibapa LLC  | 140703344         | 6         | \$6,809,393.83        | \$6,120,764.15  | \$688,629.68          | \$2,337,251.00  | \$1,648,615.42  | \$688,635.58        | \$234,136.49         | \$199,704.64   | \$34,431.85        |
| <b>Caseyville Total:</b>  |   | 18 Establishments | 96        | \$67,606,013.84       | \$61,988,100.46 | \$5,617,913.38        | \$22,348,735.00 | \$16,730,800.10 | \$5,617,934.90      | \$1,910,099.37       | \$1,629,202.47 | \$280,896.90       |
| Cass County               | Dalever, Inc.   | 150703335         | 5         | \$1,998,748.59        | \$1,817,061.77  | \$181,686.82          | \$553,806.00    | \$372,018.17    | \$181,787.83        | \$61,808.09          | \$52,718.67    | \$9,089.42         |
| <b>Cass County Total:</b> |   | 1 Establishment   | 5         | \$1,998,748.59        | \$1,817,061.77  | \$181,686.82          | \$553,806.00    | \$372,018.17    | \$181,787.83        | \$61,808.09          | \$52,718.67    | \$9,089.42         |
| Catlin                    | DAVIS-BUSBY AMERICAN LEGION NO. 776, INC.   | 170903374         | 3         | \$147,312.02          | \$138,918.87    | \$8,393.15            | \$47,184.00     | \$38,790.97     | \$8,393.03          | \$2,853.54           | \$2,433.88     | \$419.66           |
| Catlin                    | JIMANI, INC.  | 120700408         | 6         | \$2,765,949.33        | \$2,528,153.81  | \$237,795.52          | \$998,588.00    | \$760,771.81    | \$237,816.19        | \$80,857.77          | \$68,966.93    | \$11,890.84        |
| <b>Catlin Total:</b>      |   | 2 Establishments  | 9         | \$2,913,261.35        | \$2,667,072.68  | \$246,188.67          | \$1,045,772.00  | \$799,562.78    | \$246,209.22        | \$83,711.31          | \$71,400.81    | \$12,310.50        |
| Cedar Point               | Charlotte Olson   | 120702025         | 6         | \$3,175,979.97        | \$2,937,600.68  | \$238,379.29          | \$971,143.00    | \$732,758.23    | \$238,384.77        | \$81,051.01          | \$69,131.74    | \$11,919.27        |
| Cedar Point               | Gunsmoke Grill, LLC   | 130704922         | 3         | \$30,028.89           | \$26,918.34     | \$3,110.55            | \$9,626.00      | \$6,515.45      | \$3,110.55          | \$1,057.62           | \$902.09       | \$155.53           |
| <b>Cedar Point Total:</b> |   | 2 Establishments  | 9         | \$3,206,008.86        | \$2,964,519.02  | \$241,489.84          | \$980,769.00    | \$739,273.68    | \$241,495.32        | \$82,108.63          | \$70,033.83    | \$12,074.80        |
| Cedarville                | Kelley Williamson Company   | 190701753         | 4         | \$1,227,948.23        | \$1,133,709.84  | \$94,238.39           | \$367,852.00    | \$273,613.61    | \$94,238.39         | \$32,041.22          | \$27,329.29    | \$4,711.93         |
| Cedarville                | LLSEA, LLC  | 190702273         | 6         | \$4,922,680.13        | \$4,448,970.44  | \$473,709.69          | \$1,708,085.00  | \$1,234,375.52  | \$473,709.48        | \$161,061.28         | \$137,375.79   | \$23,685.49        |
| <b>Cedarville Total:</b>  |   | 2 Establishments  | 10        | \$6,150,628.36        | \$5,582,680.28  | \$567,948.08          | \$2,075,937.00  | \$1,507,989.13  | \$567,947.87        | \$193,102.50         | \$164,705.08   | \$28,397.42        |
| Central City              | 101 South Commercial, LLC   | 180704238         | 6         | \$5,022,620.48        | \$4,488,220.01  | \$534,400.47          | \$1,695,979.00  | \$1,161,578.53  | \$534,400.47        | \$181,696.31         | \$154,976.27   | \$26,720.04        |
| Central City              | A & M's Broadway, Inc.  | 120700142         | 6         | \$2,163,039.72        | \$1,991,626.00  | \$171,413.72          | \$757,981.00    | \$586,567.28    | \$171,413.72        | \$58,280.91          | \$49,710.20    | \$8,570.71         |
| Central City              | BEAR'S LIQUOR, INC.   | 140700003         | 6         | \$5,341,850.51        | \$4,918,953.14  | \$422,897.37          | \$1,607,136.00  | \$1,184,238.63  | \$422,897.37        | \$143,785.17         | \$122,640.32   | \$21,144.85        |
| Central City              | GOLD MINE GAMING INC.   | 200702867         | 6         | \$7,818,776.65        | \$7,197,282.72  | \$621,493.93          | \$2,168,802.00  | \$1,547,308.07  | \$621,493.93        | \$211,308.14         | \$180,233.41   | \$31,074.73        |

September 2021 - August 2022

| Municipality               | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Central City               | KKG1 Inc.  | 210701105         | 5         | \$1,005,440.01        | \$929,369.51    | \$76,070.50           | \$273,630.00    | \$197,559.30    | \$76,070.70         | \$25,864.16          | \$22,060.60    | \$3,803.56         |
| Central City               | Monkeyshine Inc.   | 210702687         | 6         | \$363,484.17          | \$336,640.60    | \$26,843.57           | \$114,576.00    | \$87,732.43     | \$26,843.57         | \$9,126.91           | \$7,784.72     | \$1,342.19         |
| Central City               | Venture Management, LLC Series - 2 Gaming  | 170703727         | 6         | \$10,127,280.50       | \$9,379,571.79  | \$747,708.71          | \$2,779,017.00  | \$2,031,308.29  | \$747,708.71        | \$254,221.13         | \$216,835.68   | \$37,385.45        |
| <b>Central City Total:</b> |  | 7 Establishments  | 41        | \$31,842,492.04       | \$29,241,663.77 | \$2,600,828.27        | \$9,397,121.00  | \$6,796,292.53  | \$2,600,828.47      | \$884,282.73         | \$754,241.20   | \$130,041.53       |
| Centralia                  | "Tammy's Hallway Inc."   | 120700412         | 6         | \$4,379,178.50        | \$4,024,254.64  | \$354,923.86          | \$1,676,038.00  | \$1,321,114.09  | \$354,923.91        | \$120,674.27         | \$102,928.06   | \$17,746.21        |
| Centralia                  | Ahuja Brothers and Liquors, Inc.   | 210702374         | 6         | \$433,190.67          | \$396,912.94    | \$36,277.73           | \$111,760.00    | \$75,482.08     | \$36,277.92         | \$12,334.54          | \$10,520.61    | \$1,813.93         |
| Centralia                  | B.J.W. Enterprises, Inc.   | 130704748         | 6         | \$8,764,523.50        | \$8,104,845.25  | \$659,678.25          | \$2,164,265.00  | \$1,504,586.75  | \$659,678.25        | \$224,290.64         | \$191,306.73   | \$32,983.91        |
| Centralia                  | Centralia Lodge No. 1219, Loyal Order of Moose   | 120805744         | 5         | \$256.55              | \$170.79        | \$85.76               | \$137.00        | \$51.24         | \$85.76             | \$29.16              | \$24.87        | \$4.29             |
| Centralia                  | CENTRALIA POST NO. 2055, VETERANS OF FOREIGN WARS OF THE UNITED STATES                             | 120904333         | 6         | \$1,787,497.85        | \$1,663,745.81  | \$123,752.04          | \$507,516.00    | \$383,763.76    | \$123,752.24        | \$42,075.99          | \$35,888.34    | \$6,187.65         |
| Centralia                  | Centralia, Lodge No. 493, Benevolent and Protective Order of Elks, of the United States of America | 120808137         | 6         | \$804,205.99          | \$746,768.35    | \$57,437.64           | \$190,114.00    | \$132,656.36    | \$57,457.64         | \$19,535.80          | \$16,662.89    | \$2,872.91         |
| Centralia                  | Danny Ramey  | 210701279         | 4         | \$90,589.96           | \$86,510.59     | \$4,079.37            | \$31,458.00     | \$27,378.53     | \$4,079.47          | \$1,387.01           | \$1,183.06     | \$203.95           |
| Centralia                  | Dennis Petersen  | 120701214         | 6         | \$4,558,775.63        | \$4,211,914.83  | \$346,860.80          | \$1,522,062.00  | \$1,175,154.36  | \$346,907.64        | \$117,948.80         | \$100,603.39   | \$17,345.41        |
| Centralia                  | Douglas R Gormann  | 120700202         | 6         | \$3,985,463.71        | \$3,648,315.70  | \$337,148.01          | \$1,057,370.00  | \$720,221.94    | \$337,148.06        | \$114,630.50         | \$97,773.07    | \$16,857.43        |
| Centralia                  | Estes Park, LLC  | 200700986         | 6         | \$1,330,535.46        | \$1,235,884.42  | \$94,651.04           | \$397,153.00    | \$302,501.91    | \$94,651.09         | \$32,181.45          | \$27,448.90    | \$4,732.55         |
| Centralia                  | FOOD MART CAFE INC.  | 220700191         | 6         | \$469,344.80          | \$425,380.11    | \$43,964.69           | \$144,448.00    | \$100,483.08    | \$43,964.92         | \$14,948.11          | \$12,749.87    | \$2,198.24         |
| Centralia                  | Geo. M. Nelms American Legion Post 446   | 120900554         | 6         | \$4,869,398.33        | \$4,515,803.35  | \$353,594.98          | \$1,507,147.00  | \$1,153,552.02  | \$353,594.98        | \$120,222.27         | \$102,542.51   | \$17,679.76        |
| Centralia                  | J.C.J., INC.   | 120705580         | 6         | \$5,762,374.85        | \$5,342,327.02  | \$420,047.83          | \$1,715,334.00  | \$1,295,286.17  | \$420,047.83        | \$142,816.47         | \$121,814.07   | \$21,002.40        |
| Centralia                  | Java Joe's Coffeehouse, Inc.   | 140701920         | 6         | \$1,850,142.20        | \$1,695,070.65  | \$155,071.55          | \$368,137.00    | \$213,065.45    | \$155,071.55        | \$52,724.38          | \$44,970.79    | \$7,753.59         |
| Centralia                  | Jay's Flamingo Corporation   | 120703498         | 6         | \$4,741,120.26        | \$4,339,829.28  | \$401,290.98          | \$1,431,095.00  | \$1,029,804.03  | \$401,290.97        | \$136,438.99         | \$116,374.43   | \$20,064.56        |
| Centralia                  | KITT, LLC  | 200702437         | 6         | \$4,697,402.72        | \$4,237,795.29  | \$459,607.43          | \$1,681,910.00  | \$1,222,296.06  | \$459,613.94        | \$156,268.95         | \$133,288.23   | \$22,980.72        |
| Centralia                  | Kretz 2, Inc.  | 210702803         | 6         | \$2,924,243.10        | \$2,665,792.19  | \$258,450.91          | \$864,561.00    | \$606,110.09    | \$258,450.91        | \$87,873.45          | \$74,950.89    | \$12,922.56        |
| Centralia                  | Kretz 2, Inc.  | 210702804         | 6         | \$2,757,538.84        | \$2,512,192.27  | \$245,346.57          | \$835,013.00    | \$589,666.43    | \$245,346.57        | \$83,417.75          | \$71,150.44    | \$12,267.31        |
| Centralia                  | Lacey's Place LLC Series Centralia   | 160702337         | 6         | \$7,822,952.83        | \$7,164,655.26  | \$658,297.57          | \$2,400,795.00  | \$1,742,497.43  | \$658,297.57        | \$223,821.12         | \$190,906.26   | \$32,914.86        |
| Centralia                  | Leticia Enterprises, Inc.  | 130704779         | 4         | \$1,529,736.24        | \$1,418,463.14  | \$111,273.10          | \$412,924.00    | \$301,650.15    | \$111,273.85        | \$37,833.23          | \$32,269.49    | \$5,563.74         |
| Centralia                  | Lucy's Place, LLC  | 120706634         | 6         | \$12,572,843.27       | \$11,522,140.71 | \$1,050,702.56        | \$3,422,031.00  | \$2,371,328.54  | \$1,050,702.46      | \$357,239.15         | \$304,704.00   | \$52,535.15        |
| Centralia                  | Marilyn's Downtown Lounge, Inc.  | 120704496         | 5         | \$2,891,690.86        | \$2,673,287.66  | \$218,403.20          | \$932,225.00    | \$713,817.08    | \$218,407.92        | \$74,258.85          | \$63,338.42    | \$10,920.43        |
| Centralia                  | Nurse Dreams, LLC  | 210702243         | 6         | \$3,941,277.27        | \$3,607,733.26  | \$333,544.01          | \$1,204,235.00  | \$870,690.84    | \$333,544.16        | \$113,405.16         | \$96,727.91    | \$16,677.25        |
| Centralia                  | Orphanage Lounge LLC   | 180702520         | 5         | \$477,326.90          | \$437,152.95    | \$40,173.95           | \$147,704.00    | \$107,530.05    | \$40,173.95         | \$13,659.27          | \$11,650.55    | \$2,008.72         |
| Centralia                  | Ranford Corporation  | 120708140         | 6         | \$2,932,149.92        | \$2,683,466.44  | \$248,683.48          | \$787,168.00    | \$538,484.46    | \$248,683.54        | \$84,552.68          | \$72,118.49    | \$12,434.19        |
| Centralia                  | Rocky Rhodes of Centralia, Inc.  | 120706732         | 6         | \$1,408,296.37        | \$1,308,755.33  | \$99,541.04           | \$465,978.00    | \$366,436.96    | \$99,541.04         | \$33,844.17          | \$28,867.10    | \$4,977.07         |
| Centralia                  | Skipper Inn, Inc.  | 120702294         | 6         | \$4,755,531.86        | \$4,338,208.82  | \$417,323.04          | \$1,343,932.00  | \$926,608.96    | \$417,323.04        | \$141,889.98         | \$121,023.84   | \$20,866.14        |
| Centralia                  | WCMcCord, LLC Series 4 - RPC   | 190702440         | 6         | \$661,498.75          | \$616,720.64    | \$44,778.11           | \$214,881.00    | \$170,102.89    | \$44,778.11         | \$15,224.74          | \$12,985.80    | \$2,238.94         |
| <b>Centralia Total:</b>    |  | 28 Establishments | 161       | \$93,199,087.19       | \$85,624,097.69 | \$7,574,989.50        | \$27,537,391.00 | \$19,962,321.71 | \$7,575,069.29      | \$2,575,526.88       | \$2,196,773.01 | \$378,753.87       |
| Centreville                | BBs Sports Bar and Grill, LLC  | 190703418         | 5         | \$1,263,798.00        | \$1,169,305.41  | \$94,492.59           | \$356,127.00    | \$261,634.38    | \$94,492.62         | \$32,127.70          | \$27,403.04    | \$4,724.66         |
| Centreville                | CROWN MART 12, INCORPORATED  | 140700639         | 6         | \$6,519,346.85        | \$5,947,585.06  | \$571,761.79          | \$2,537,908.00  | \$1,966,145.65  | \$571,762.35        | \$194,399.36         | \$165,811.24   | \$28,588.12        |
| Centreville                | Teddy's Ju Joint LLC   | 190700352         | 4         | \$53,686.12           | \$46,359.04     | \$7,327.08            | \$18,044.00     | \$10,716.95     | \$7,327.05          | \$2,491.22           | \$2,124.86     | \$366.36           |
| <b>Centreville Total:</b>  |  | 3 Establishments  | 15        | \$7,836,830.97        | \$7,163,249.51  | \$673,581.46          | \$2,912,079.00  | \$2,238,496.98  | \$673,582.02        | \$229,018.28         | \$195,339.14   | \$33,679.14        |
| Cerro Gordo                | CERRO GORDO POST NO. 117, THE AMERICAN LEGION, DEPARTMENT OF ILLINOIS                              | 120912084         | 5         | \$1,211,974.30        | \$1,100,886.94  | \$111,087.36          | \$374,365.00    | \$263,277.64    | \$111,087.36        | \$37,769.94          | \$32,215.54    | \$5,554.40         |

September 2021 - August 2022

| Municipality | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Cerro Gordo  | Depot Bar, LLC  | 190701529        | 6         | \$1,831,357.12        | \$1,687,188.21  | \$144,168.91          | \$586,255.00   | \$442,086.09   | \$144,168.91        | \$49,017.69          | \$41,809.20  | \$7,208.49         |
|              | <b>Cerro Gordo Total:</b>   | 2 Establishments | 11        | \$3,043,331.42        | \$2,788,075.15  | \$255,256.27          | \$960,620.00   | \$705,363.73   | \$255,256.27        | \$86,787.63          | \$74,024.74  | \$12,762.89        |
| Champaign    | ADI of Champaign, Inc.  | 120707531        | 6         | \$9,229,954.74        | \$8,483,506.49  | \$746,448.25          | \$3,486,533.00 | \$2,740,083.30 | \$746,449.70        | \$253,793.15         | \$216,470.64 | \$37,322.51        |
| Champaign    | AES RESTAURANT GROUP INC.   | 170702612        | 6         | \$9,131,898.75        | \$8,369,677.72  | \$762,221.03          | \$3,200,681.00 | \$2,438,459.97 | \$762,221.03        | \$259,155.27         | \$221,044.16 | \$38,111.11        |
| Champaign    | Black Eagle Restaurant Group, LLC   | 160701917        | 6         | \$6,108,162.89        | \$5,587,014.79  | \$521,148.10          | \$2,256,492.00 | \$1,735,343.90 | \$521,148.10        | \$177,190.58         | \$151,133.12 | \$26,057.46        |
| Champaign    | Blackhawk Restaurant Group LLC  | 140703073        | 6         | \$7,405,100.29        | \$6,826,234.10  | \$578,866.19          | \$2,526,260.00 | \$1,947,393.99 | \$578,866.01        | \$196,814.38         | \$167,871.09 | \$28,943.29        |
| Champaign    | Blackhawk Restaurant Group LLC Series CChampaign                          | 150701651        | 6         | \$8,708,106.22        | \$7,925,605.35  | \$782,500.87          | \$3,033,210.00 | \$2,250,565.13 | \$782,644.87        | \$266,099.52         | \$226,967.24 | \$39,132.28        |
| Champaign    | Blackhawk Restaurant Group LLC Series GPChampaign                         | 130706171        | 6         | \$3,948,305.11        | \$3,607,513.36  | \$340,791.75          | \$1,335,838.00 | \$995,046.25   | \$340,791.75        | \$115,869.50         | \$98,829.87  | \$17,039.63        |
| Champaign    | Boochie's Place LLC   | 170702999        | 6         | \$7,505,068.15        | \$6,894,124.72  | \$610,943.43          | \$2,711,086.00 | \$2,100,142.27 | \$610,943.73        | \$207,720.98         | \$177,173.78 | \$30,547.20        |
| Champaign    | Champaign County Post 5520, Veterans of Foreign Wars of the United States | 120907747        | 6         | \$2,320,607.11        | \$2,117,638.46  | \$202,968.65          | \$805,198.00   | \$602,229.35   | \$202,968.65        | \$69,009.33          | \$58,860.89  | \$10,148.44        |
| Champaign    | CHAMPAIGN POST #24, AMERICAN LEGION                                       | 120904331        | 5         | \$3,530,835.23        | \$3,278,821.85  | \$252,013.38          | \$1,097,770.00 | \$845,756.62   | \$252,013.38        | \$85,684.66          | \$73,083.97  | \$12,600.69        |
| Champaign    | Cherry's Gaming, LLC  | 170700837        | 6         | \$5,643,063.36        | \$5,209,759.74  | \$433,303.62          | \$1,975,837.00 | \$1,542,533.38 | \$433,303.62        | \$147,323.41         | \$125,658.18 | \$21,665.23        |
| Champaign    | Cherry's Gaming, LLC  | 180704492        | 6         | \$2,448,196.82        | \$2,242,764.64  | \$205,432.18          | \$974,166.00   | \$768,733.82   | \$205,432.18        | \$69,846.94          | \$59,575.34  | \$10,271.60        |
| Champaign    | CMI FIVE LLC  | 120704067        | 5         | \$1,496,423.26        | \$1,368,089.60  | \$128,333.66          | \$550,822.00   | \$422,476.04   | \$128,345.96        | \$43,637.95          | \$37,220.61  | \$6,417.34         |
| Champaign    | CMT XII Inc.  | 150704406        | 5         | \$1,209,836.08        | \$1,148,100.09  | \$61,735.99           | \$391,076.00   | \$329,340.36   | \$61,735.64         | \$20,990.20          | \$17,903.39  | \$3,086.81         |
| Champaign    | CRS VENTURES, LLC   | 120704951        | 6         | \$178.80              | \$76.41         | \$102.39              | \$105.00       | \$2.79         | \$102.21            | \$34.75              | \$29.64      | \$5.11             |
| Champaign    | DELUXE LUNCH & BILLIARDS, INC.  | 120703516        | 4         | \$1,291,755.45        | \$1,205,489.54  | \$86,265.91           | \$349,052.00   | \$262,786.09   | \$86,265.91         | \$29,330.62          | \$25,017.29  | \$4,313.33         |
| Champaign    | DGC 132012, Inc.  | 200702439        | 4         | \$1,373,477.39        | \$1,246,217.95  | \$127,259.44          | \$460,367.00   | \$333,107.57   | \$127,259.43        | \$43,268.21          | \$36,905.24  | \$6,362.97         |
| Champaign    | EL TORO BRAVO, INC.   | 130706160        | 3         | \$886,113.14          | \$824,397.79    | \$61,715.35           | \$304,126.00   | \$242,403.65   | \$61,722.35         | \$20,985.65          | \$17,899.52  | \$3,086.13         |
| Champaign    | Esquire Lounge, Inc.  | 120705982        | 4         | \$2,609,980.21        | \$2,414,029.47  | \$195,950.74          | \$944,096.00   | \$748,145.26   | \$195,950.74        | \$66,623.17          | \$56,825.66  | \$9,797.51         |
| Champaign    | Fote Backy  | 120703031        | 5         | \$1,372,452.01        | \$1,263,566.25  | \$108,885.76          | \$463,827.00   | \$354,941.35   | \$108,885.65        | \$37,021.18          | \$31,576.89  | \$5,444.29         |
| Champaign    | Hamilton Walker LLC   | 160704023        | 3         | \$15,298.19           | \$13,968.43     | \$1,329.76            | \$4,735.00     | \$3,405.24     | \$1,329.76          | \$452.12             | \$385.64     | \$66.48            |
| Champaign    | Hot Spot Restaurant LLC   | 140702324        | 6         | \$8,803,803.12        | \$7,998,944.40  | \$804,858.72          | \$2,908,468.00 | \$2,103,609.28 | \$804,858.72        | \$273,652.17         | \$233,409.21 | \$40,242.96        |
| Champaign    | Jim's Place LLC   | 150704004        | 6         | \$8,105,959.25        | \$7,465,274.12  | \$640,685.13          | \$2,812,887.00 | \$2,172,201.86 | \$640,685.14        | \$217,833.04         | \$185,798.77 | \$32,034.27        |
| Champaign    | JMM2, LLC   | 170702395        | 5         | \$1,644,281.53        | \$1,502,189.18  | \$142,092.35          | \$589,393.00   | \$447,300.48   | \$142,092.52        | \$48,311.45          | \$41,206.85  | \$7,104.60         |
| Champaign    | JUPITER'S AT THE CROSSING, INC.   | 120704060        | 6         | \$7,120,252.94        | \$6,542,390.77  | \$577,862.17          | \$2,492,915.00 | \$1,915,052.83 | \$577,862.17        | \$196,473.51         | \$167,580.35 | \$28,893.16        |
| Champaign    | Jupiter's Billiards & Pizzeria, Inc.                                      | 120703212        | 6         | \$2,876,837.90        | \$2,641,168.16  | \$235,669.74          | \$1,080,910.00 | \$845,240.26   | \$235,669.74        | \$80,128.05          | \$68,344.50  | \$11,783.55        |
| Champaign    | Lacey's Place LLC   | 130704916        | 6         | \$6,756,052.92        | \$6,146,840.75  | \$609,212.17          | \$2,340,793.00 | \$1,731,580.83 | \$609,212.17        | \$207,132.29         | \$176,671.64 | \$30,460.65        |
| Champaign    | LACEY'S PLACE LLC   | 150701466        | 6         | \$8,935,242.32        | \$8,108,779.64  | \$826,462.68          | \$3,282,561.00 | \$2,456,098.32 | \$826,462.68        | \$280,997.66         | \$239,674.47 | \$41,323.19        |
| Champaign    | LACEY'S PLACE LLC   | 150702309        | 6         | \$5,526,604.13        | \$5,018,749.28  | \$507,854.85          | \$1,899,612.00 | \$1,391,756.97 | \$507,855.03        | \$172,670.70         | \$147,277.95 | \$25,392.75        |
| Champaign    | Lacey's Place LLC Series Champaign  | 160702419        | 6         | \$8,557,054.43        | \$7,767,603.43  | \$789,451.00          | \$3,262,464.00 | \$2,473,012.84 | \$789,451.16        | \$268,413.67         | \$228,941.11 | \$39,472.56        |
| Champaign    | LAN OF CHAMPAIGN, INC.  | 140700893        | 6         | \$6,700,872.91        | \$6,186,906.53  | \$513,966.38          | \$2,362,888.00 | \$1,848,921.62 | \$513,966.38        | \$174,748.66         | \$149,050.33 | \$25,698.33        |
| Champaign    | Mac's Convenience Stores LLC  | 141003788        | 6         | \$7,104,179.56        | \$6,475,982.86  | \$628,196.70          | \$2,154,681.00 | \$1,526,480.24 | \$628,200.76        | \$213,588.57         | \$182,178.49 | \$31,410.08        |
| Champaign    | Mac's Convenience Stores LLC  | 151000691        | 6         | \$13,908,353.00       | \$12,642,487.38 | \$1,265,865.62        | \$4,606,216.00 | \$3,340,349.49 | \$1,265,866.51      | \$430,394.70         | \$367,101.35 | \$63,293.35        |
| Champaign    | Master Lanes, Inc.  | 120700306        | 5         | \$321,851.74          | \$295,362.66    | \$26,489.08           | \$112,483.00   | \$85,994.16    | \$26,488.84         | \$9,006.33           | \$7,681.87   | \$1,324.46         |
| Champaign    | Meyer Oil Co.   | 151002183        | 6         | \$28,292,115.51       | \$26,008,275.53 | \$2,283,839.98        | \$9,452,007.00 | \$7,167,813.60 | \$2,284,193.40      | \$776,625.82         | \$662,416.16 | \$114,209.66       |
| Champaign    | Neil St. Blues LLC  | 190703477        | 5         | \$885,920.65          | \$802,185.52    | \$83,735.13           | \$312,990.00   | \$229,254.87   | \$83,735.13         | \$28,470.07          | \$24,283.30  | \$4,186.77         |
| Champaign    | NIETO ENTERPRISES, INC.   | 120704063        | 4         | \$1,779,287.65        | \$1,637,166.23  | \$142,121.42          | \$635,327.00   | \$493,155.40   | \$142,171.60        | \$48,338.44          | \$41,229.85  | \$7,108.59         |
| Champaign    | Nut Tree Inc.   | 170703925        | 6         | \$1,761,668.09        | \$1,613,719.86  | \$147,948.23          | \$652,615.00   | \$504,667.17   | \$147,947.83        | \$50,302.45          | \$42,905.03  | \$7,397.42         |

September 2021 - August 2022

| Municipality                   | Establishment                               | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Champaign                      | OLE-ACES, INC.                              | 170700839         | 3         | \$3,099,828.21        | \$2,872,282.35   | \$227,545.86          | \$1,107,716.00  | \$880,170.30    | \$227,545.70        | \$77,365.58          | \$65,988.27    | \$11,377.31        |
| Champaign                      | Papa Del's Pizza Incorporated               | 160700777         | 4         | \$305,593.69          | \$278,341.31     | \$27,252.38           | \$116,039.00    | \$88,786.62     | \$27,252.38         | \$9,266.07           | \$7,903.42     | \$1,362.65         |
| Champaign                      | Phantom, Inc.                               | 120706154         | 5         | \$539,303.05          | \$489,458.23     | \$49,844.82           | \$168,937.00    | \$119,092.18    | \$49,844.82         | \$16,947.31          | \$14,455.05    | \$2,492.26         |
| Champaign                      | Round Robin Enterprises, Inc.               | 220700087         | 6         | \$149,589.56          | \$136,623.48     | \$12,966.08           | \$56,157.00     | \$43,190.82     | \$12,966.18         | \$4,408.45           | \$3,760.14     | \$648.31           |
| Champaign                      | Savage Axe, LLC                             | 220700098         | 5         | \$78,814.79           | \$70,488.10      | \$8,326.69            | \$31,216.00     | \$22,888.96     | \$8,327.04          | \$2,831.22           | \$2,414.87     | \$416.35           |
| Champaign                      | SCCR LLC                                    | 150701336         | 6         | \$8,498,137.57        | \$7,801,233.65   | \$696,903.92          | \$2,903,002.00  | \$2,206,097.88  | \$696,904.12        | \$236,947.60         | \$202,102.38   | \$34,845.22        |
| Champaign                      | SOILL Restaurant Systems, LLC               | 150701639         | 6         | \$10,481,502.12       | \$9,641,610.13   | \$839,891.99          | \$3,419,448.00  | \$2,579,556.21  | \$839,891.79        | \$285,563.40         | \$243,568.77   | \$41,994.63        |
| Champaign                      | SOILL Restaurant Systems, LLC               | 150702560         | 6         | \$14,217,306.38       | \$13,007,672.18  | \$1,209,634.20        | \$4,892,137.00  | \$3,682,502.80  | \$1,209,634.20      | \$411,275.81         | \$350,794.07   | \$60,481.74        |
| Champaign                      | SOILL Restaurant Systems, LLC               | 160700727         | 6         | \$9,662,084.51        | \$8,905,752.18   | \$756,332.33          | \$3,194,188.00  | \$2,437,724.37  | \$756,463.63        | \$257,197.59         | \$219,374.41   | \$37,823.18        |
| Champaign                      | Spartakus Management Hospitality Group, LLC | 190703518         | 3         | \$273,342.98          | \$254,787.79     | \$18,555.19           | \$97,279.00     | \$78,723.81     | \$18,555.19         | \$6,308.87           | \$5,381.10     | \$927.77           |
| Champaign                      | TAVCO, INC.                                 | 120706254         | 6         | \$4,971,058.59        | \$4,566,239.98   | \$404,818.61          | \$1,673,070.00  | \$1,268,251.39  | \$404,818.61        | \$137,638.54         | \$117,397.57   | \$20,240.97        |
| Champaign                      | Taylor Street, Inc.                         | 190700621         | 4         | \$255,038.65          | \$232,496.46     | \$22,542.19           | \$102,636.00    | \$80,093.81     | \$22,542.19         | \$7,664.53           | \$6,537.39     | \$1,127.14         |
| Champaign                      | Testory-Bolt Incorporated                   | 120700259         | 6         | \$2,822,974.86        | \$2,585,385.81   | \$237,589.05          | \$1,078,232.00  | \$840,642.95    | \$237,589.05        | \$80,780.35          | \$68,900.88    | \$11,879.47        |
| Champaign                      | Trident Partners Champaign Station, LLC     | 150702588         | 6         | \$9,392,399.39        | \$8,585,771.49   | \$806,627.90          | \$3,233,154.00  | \$2,426,526.10  | \$806,627.90        | \$274,253.55         | \$233,922.14   | \$40,331.41        |
| Champaign                      | Tumble Inn, Inc.                            | 120707138         | 6         | \$10,856,960.40       | \$10,087,286.75  | \$769,673.65          | \$4,274,340.00  | \$3,504,666.35  | \$769,673.65        | \$261,689.11         | \$223,205.42   | \$38,483.69        |
| Champaign                      | VILLAGE II, INC.                            | 120703519         | 4         | \$443,319.69          | \$416,347.27     | \$26,972.42           | \$168,720.00    | \$141,747.71    | \$26,972.29         | \$9,170.66           | \$7,822.03     | \$1,348.63         |
| Champaign                      | West Springfield-Furla, Inc.                | 120706454         | 6         | \$10,470,426.76       | \$9,638,833.81   | \$831,592.95          | \$3,667,212.00  | \$2,835,618.85  | \$831,593.15        | \$282,741.59         | \$241,161.94   | \$41,579.65        |
| Champaign                      | WILLIAM F. EARNEST, POST NO. 559            | 140900959         | 6         | \$2,959,378.57        | \$2,713,591.74   | \$245,786.83          | \$1,072,540.00  | \$826,753.17    | \$245,786.83        | \$83,567.77          | \$71,278.40    | \$12,289.37        |
| <b>Champaign Total:</b>        |   | 55 Establishments | 295       | \$284,792,210.62      | \$261,164,825.76 | \$23,627,384.86       | \$99,086,510.00 | \$75,458,420.83 | \$23,628,089.17     | \$8,033,557.15       | \$6,852,151.64 | \$1,181,405.51     |
| Champaign County               | 4ME, Inc.                                   | 170700438         | 6         | \$9,846,212.73        | \$9,028,581.38   | \$817,631.35          | \$3,479,711.00  | \$2,662,079.65  | \$817,631.35        | \$277,994.76         | \$237,113.19   | \$40,881.57        |
| Champaign County               | Dragonmart, LLC                             | 190704255         | 5         | \$580,071.68          | \$529,630.68     | \$50,441.00           | \$167,657.00    | \$117,216.00    | \$50,441.00         | \$17,150.03          | \$14,627.96    | \$2,522.07         |
| Champaign County               | It'll Do 2, Inc.                            | 150703243         | 6         | \$4,631,954.54        | \$4,299,380.87   | \$332,573.67          | \$1,485,071.00  | \$1,152,497.33  | \$332,573.67        | \$113,075.29         | \$96,446.57    | \$16,628.72        |
| Champaign County               | Last Call For Alcohol, Inc.                 | 150703557         | 5         | \$2,664,574.72        | \$2,465,526.28   | \$199,048.44          | \$907,832.00    | \$708,783.30    | \$199,048.70        | \$67,676.65          | \$57,724.21    | \$9,952.44         |
| Champaign County               | Rantoul Park District                       | 200700653         | 4         | \$1,490,228.98        | \$1,381,063.03   | \$109,165.95          | \$660,770.00    | \$551,604.05    | \$109,165.95        | \$37,116.57          | \$31,658.27    | \$5,458.30         |
| Champaign County               | Road Ranger, L.L.C.                         | 121000534         | 4         | \$7,290,068.84        | \$6,625,581.32   | \$664,487.52          | \$2,337,427.00  | \$1,672,884.88  | \$664,542.12        | \$225,944.33         | \$192,717.21   | \$33,227.12        |
| Champaign County               | StageCoach At Gordyville Inc.               | 130705824         | 4         | \$434,201.15          | \$414,537.57     | \$19,663.58           | \$156,990.00    | \$137,326.42    | \$19,663.58         | \$6,685.92           | \$5,702.72     | \$983.20           |
| <b>Champaign County Total:</b> |   | 7 Establishments  | 34        | \$26,937,312.64       | \$24,744,301.13  | \$2,193,011.51        | \$9,195,458.00  | \$7,002,391.63  | \$2,193,066.37      | \$745,643.55         | \$635,990.13   | \$109,653.42       |
| Chandlerville                  | Chandlerville Food, Inc.                    | 170701929         | 5         | \$1,742,735.61        | \$1,562,590.83   | \$180,144.78          | \$526,355.00    | \$346,209.66    | \$180,145.34        | \$61,249.58          | \$52,242.30    | \$9,007.28         |
| Chandlerville                  | Daugherty's Pub, Inc.                       | 200701181         | 5         | \$1,316,313.86        | \$1,184,555.65   | \$131,758.21          | \$486,246.00    | \$354,487.79    | \$131,758.21        | \$44,798.13          | \$38,210.18    | \$6,587.95         |
| Chandlerville                  | Garrett Shores                              | 180703222         | 3         | \$340,540.47          | \$309,488.49     | \$31,051.98           | \$121,959.00    | \$90,907.02     | \$31,051.98         | \$10,557.68          | \$9,005.08     | \$1,552.60         |
| <b>Chandlerville Total:</b>    |   | 3 Establishments  | 13        | \$3,399,589.94        | \$3,056,634.97   | \$342,954.97          | \$1,134,560.00  | \$791,604.47    | \$342,955.53        | \$116,605.39         | \$99,457.56    | \$17,147.83        |
| Channahon                      | BIG BASIN SALOON ON THE WATER, LLC          | 200702561         | 6         | \$3,312,903.66        | \$3,036,571.71   | \$276,331.95          | \$1,030,723.00  | \$754,391.05    | \$276,331.95        | \$93,952.97          | \$80,136.36    | \$13,816.61        |
| Channahon                      | GAMEKEEPERS, LLC                            | 220700076         | 6         | \$72,234.94           | \$68,565.42      | \$3,669.52            | \$27,549.00     | \$23,879.48     | \$3,669.52          | \$1,247.63           | \$1,064.15     | \$183.48           |
| Channahon                      | Go Bowl, Inc                                | 120700559         | 5         | \$855,054.88          | \$785,764.73     | \$69,290.15           | \$311,168.00    | \$241,877.85    | \$69,290.15         | \$23,558.73          | \$20,094.21    | \$3,464.52         |
| Channahon                      | GOC 2 INC.                                  | 190703768         | 6         | \$1,141,226.55        | \$1,050,375.91   | \$90,850.64           | \$378,673.00    | \$287,822.90    | \$90,850.10         | \$30,889.18          | \$26,346.65    | \$4,542.53         |
| Channahon                      | Hall Bum Enterprises, Inc.                  | 120705897         | 6         | \$4,764,321.39        | \$4,339,803.10   | \$424,518.29          | \$1,721,116.00  | \$1,296,597.96  | \$424,518.04        | \$144,336.37         | \$123,110.42   | \$21,225.95        |
| Channahon                      | Jam3, Inc.                                  | 120701277         | 6         | \$7,326,358.07        | \$6,645,671.80   | \$680,686.27          | \$2,374,736.00  | \$1,694,049.72  | \$680,686.28        | \$231,433.45         | \$197,399.12   | \$34,034.33        |
| Channahon                      | Love's Travel Stops & Country Stores, Inc.  | 211001148         | 8         | \$608,905.49          | \$547,364.16     | \$61,541.33           | \$197,806.00    | \$136,264.37    | \$61,541.63         | \$20,924.19          | \$17,847.11    | \$3,077.08         |
| Channahon                      | Pilot Travel Centers LLC                    | 121009169         | 6         | \$5,031,881.82        | \$4,634,624.43   | \$397,257.39          | \$1,596,182.00  | \$1,198,918.28  | \$397,263.72        | \$135,069.88         | \$115,206.64   | \$19,863.24        |
| Channahon                      | Speedway LLC                                | 191003817         | 6         | \$4,445,966.98        | \$4,056,615.68   | \$389,351.30          | \$1,377,993.00  | \$988,655.66    | \$389,337.34        | \$132,374.92         | \$112,908.02   | \$19,466.90        |

September 2021 - August 2022

| Municipality             | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Channahon                | TACO BURRITO KING 10, INC.   | 190704133         | 6         | \$355,626.12          | \$323,654.96    | \$31,971.16           | \$126,468.00    | \$94,497.05     | \$31,970.95         | \$10,870.46          | \$9,271.85     | \$1,598.61         |
| Channahon                | Thorntons Inc.   | 171002784         | 5         | \$9,818,652.18        | \$8,894,519.82  | \$924,132.36          | \$3,114,384.00  | \$2,190,144.58  | \$924,239.42        | \$314,241.45         | \$268,029.49   | \$46,211.96        |
| Channahon                | TIFFANY'S 3 T, INC.  | 170703956         | 6         | \$3,087,517.83        | \$2,843,577.93  | \$243,939.90          | \$899,157.00    | \$655,217.10    | \$243,939.90        | \$82,939.65          | \$70,742.65    | \$12,197.00        |
| Channahon                | Waters Edge Partners, LLC - Channahon                                    | 160700002         | 6         | \$7,483,338.90        | \$6,845,858.06  | \$637,480.84          | \$2,177,892.00  | \$1,540,411.16  | \$637,480.84        | \$216,743.70         | \$184,869.65   | \$31,874.05        |
| <b>Channahon Total:</b>  |  | 13 Establishments | 78        | \$48,303,988.81       | \$44,072,967.71 | \$4,231,021.10        | \$15,333,847.00 | \$11,102,727.16 | \$4,231,119.84      | \$1,438,582.58       | \$1,227,026.32 | \$211,556.26       |
| Chapin                   | A&A CHAPIN INC.  | 170703692         | 5         | \$2,523,745.97        | \$2,338,886.53  | \$184,859.44          | \$791,430.00    | \$606,570.26    | \$184,859.74        | \$62,852.55          | \$53,609.51    | \$9,243.04         |
| <b>Chapin Total:</b>     |  | 1 Establishment   | 5         | \$2,523,745.97        | \$2,338,886.53  | \$184,859.44          | \$791,430.00    | \$606,570.26    | \$184,859.74        | \$62,852.55          | \$53,609.51    | \$9,243.04         |
| Charleston               | Belly's, Inc.  | 180704370         | 6         | \$12,242,811.03       | \$11,238,683.22 | \$1,004,127.81        | \$3,863,183.00  | \$2,859,055.19  | \$1,004,127.81      | \$341,403.70         | \$291,197.29   | \$50,206.41        |
| Charleston               | Benevolent Protective Order of Elks, Lodge No. 623, Charleston, Illinois | 120800618         | 5         | \$859,179.08          | \$805,739.27    | \$53,439.81           | \$288,996.00    | \$235,536.04    | \$53,459.96         | \$18,176.67          | \$15,503.64    | \$2,673.03         |
| Charleston               | Blackfront, Inc.   | 120700750         | 6         | \$543,582.30          | \$501,330.58    | \$42,251.72           | \$171,517.00    | \$129,265.18    | \$42,251.82         | \$14,365.72          | \$12,253.12    | \$2,112.60         |
| Charleston               | BS of Charleston Inc.  | 160700408         | 4         | \$1,288,970.35        | \$1,163,557.91  | \$125,412.44          | \$438,200.00    | \$312,784.08    | \$125,415.92        | \$42,641.49          | \$36,370.69    | \$6,270.80         |
| Charleston               | Casa Del Mar II, Inc.  | 210703322         | 6         | \$800,668.69          | \$743,931.42    | \$56,737.27           | \$246,634.00    | \$189,896.42    | \$56,737.58         | \$19,290.73          | \$16,453.85    | \$2,836.88         |
| Charleston               | CHARLESTON COUNTRY CLUB  | 120713087         | 4         | \$1,430,936.39        | \$1,330,397.89  | \$100,538.50          | \$507,696.00    | \$407,157.48    | \$100,538.52        | \$34,183.16          | \$29,156.23    | \$5,026.93         |
| Charleston               | CHARLESTON, ILLINOIS, MOOSE LODGE #1388 LOYAL ORDER OF MOOSE             | 120800557         | 5         | \$672,653.50          | \$618,749.71    | \$53,903.79           | \$216,983.00    | \$163,079.06    | \$53,903.94         | \$18,327.50          | \$15,632.28    | \$2,695.22         |
| Charleston               | Double D Construction and Services Inc.                                  | 180702345         | 5         | \$242,144.34          | \$223,770.86    | \$18,373.48           | \$70,520.00     | \$52,146.52     | \$18,373.48         | \$6,247.03           | \$5,328.36     | \$918.67           |
| Charleston               | Greenfield and Greenfield, LLC   | 150702348         | 4         | \$193,690.50          | \$181,070.62    | \$12,619.88           | \$63,076.00     | \$50,456.41     | \$12,619.59         | \$4,290.63           | \$3,659.65     | \$630.98           |
| Charleston               | Greenfield and Greenfield, LLC   | 170703564         | 5         | \$84,780.71           | \$74,832.54     | \$9,948.17            | \$29,323.00     | \$19,374.73     | \$9,948.27          | \$3,382.35           | \$2,884.94     | \$497.41           |
| Charleston               | Greenfield and Greenfield, LLC - Stu's                                   | 180702740         | 5         | \$20,905.61           | \$21,178.25     | (\$272.64)            | \$9,752.00      | \$10,024.64     | (\$272.64)          | (\$92.61)            | (\$79.00)      | (\$13.61)          |
| Charleston               | Los Potrillos, Inc.  | 170703319         | 3         | \$712,794.45          | \$652,021.99    | \$60,772.46           | \$209,833.00    | \$149,060.54    | \$60,772.46         | \$20,662.91          | \$17,624.27    | \$3,038.64         |
| Charleston               | Lucky Strike Alley, LLC  | 190703222         | 6         | \$2,260,103.30        | \$2,101,860.73  | \$158,242.57          | \$657,291.00    | \$499,048.43    | \$158,242.57        | \$53,802.64          | \$45,890.48    | \$7,912.16         |
| Charleston               | MAC ENTERPRISES UPTOWNER/CELLAR, INC.                                    | 120706379         | 5         | \$2,100,276.29        | \$1,958,421.56  | \$141,854.73          | \$655,018.00    | \$513,162.96    | \$141,855.04        | \$48,230.90          | \$41,138.14    | \$7,092.76         |
| Charleston               | Martin & Bayley, Inc.  | 190701121         | 6         | \$7,639,142.84        | \$6,942,421.46  | \$696,721.38          | \$2,115,858.00  | \$1,419,034.97  | \$696,823.03        | \$236,919.68         | \$202,078.56   | \$34,841.12        |
| Charleston               | Meyer Oil Co.  | 140703680         | 6         | \$14,368,768.85       | \$13,195,622.79 | \$1,173,146.06        | \$4,288,006.00  | \$3,114,859.94  | \$1,173,146.06      | \$398,869.81         | \$340,212.48   | \$58,657.33        |
| Charleston               | MIKE & STAN'S 504 CLUB, INC.   | 120700519         | 6         | \$3,680,361.36        | \$3,393,183.48  | \$287,177.88          | \$1,050,030.00  | \$762,843.12    | \$287,186.88        | \$97,643.89          | \$83,284.52    | \$14,359.37        |
| Charleston               | Paul McVey Post #1592, Veterans of Foreign Wars of the United States     | 130904813         | 6         | \$3,280,872.86        | \$3,027,186.18  | \$253,686.68          | \$1,086,501.00  | \$832,813.92    | \$253,687.08        | \$86,253.64          | \$73,569.33    | \$12,684.31        |
| Charleston               | PLEASANT EATERIES, INC   | 180703685         | 6         | \$4,806,509.59        | \$4,392,543.45  | \$413,966.14          | \$1,442,419.00  | \$1,028,452.67  | \$413,966.33        | \$140,748.87         | \$120,050.49   | \$20,698.38        |
| Charleston               | STIX, Inc.   | 120702014         | 6         | \$5,758,933.63        | \$5,296,357.00  | \$462,576.63          | \$1,847,433.00  | \$1,384,856.37  | \$462,576.63        | \$157,276.28         | \$134,147.41   | \$23,128.87        |
| Charleston               | TIMKA Inc.   | 180704577         | 6         | \$3,132,159.69        | \$2,918,894.20  | \$213,265.49          | \$745,027.00    | \$531,761.32    | \$213,265.68        | \$72,510.64          | \$61,847.32    | \$10,663.32        |
| Charleston               | Unique Suites Hotel Management, Inc.                                     | 130700154         | 6         | \$2,867,670.68        | \$2,663,187.75  | \$204,482.93          | \$782,574.00    | \$578,091.44    | \$204,482.56        | \$69,524.49          | \$59,300.30    | \$10,224.19        |
| Charleston               | Ware Brands, Inc.  | 190703824         | 6         | \$11,213,954.22       | \$10,189,894.84 | \$1,024,059.38        | \$3,451,316.00  | \$2,427,256.61  | \$1,024,059.39      | \$348,180.14         | \$296,977.18   | \$51,202.96        |
| Charleston               | WB's Pub-N-Grub, Inc.  | 180701762         | 4         | \$1,297,055.43        | \$1,203,898.94  | \$93,156.49           | \$436,143.00    | \$342,986.51    | \$93,156.49         | \$31,673.35          | \$27,015.49    | \$4,657.86         |
| <b>Charleston Total:</b> |  | 24 Establishments | 127       | \$81,498,925.69       | \$74,838,736.64 | \$6,660,189.05        | \$24,673,329.00 | \$18,013,004.55 | \$6,660,324.45      | \$2,264,513.61       | \$1,931,497.02 | \$333,016.59       |
| Chatham                  | AJ'S CORNER INCORPORATED   | 180703610         | 6         | \$7,228,820.65        | \$6,664,121.70  | \$564,698.95          | \$2,594,183.00  | \$2,029,484.05  | \$564,698.95        | \$191,997.79         | \$163,762.82   | \$28,234.97        |
| Chatham                  | ALAMO FOODS, INC.  | 120708004         | 6         | \$3,083,917.49        | \$2,883,433.49  | \$200,484.00          | \$1,042,597.00  | \$842,112.95    | \$200,484.05        | \$68,164.64          | \$58,140.43    | \$10,024.21        |
| Chatham                  | CHATHAM POST 4763, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC.   | 150904309         | 3         | \$244,054.32          | \$224,185.20    | \$19,869.12           | \$76,119.00     | \$56,249.88     | \$19,869.12         | \$6,755.46           | \$5,762.01     | \$993.45           |
| Chatham                  | Chatham Pub Partners, LLC  | 120706770         | 6         | \$4,239,876.18        | \$3,902,162.37  | \$337,713.81          | \$1,468,282.00  | \$1,130,568.19  | \$337,713.81        | \$114,822.86         | \$97,937.13    | \$16,885.73        |
| Chatham                  | Duffy & Associates, Inc.   | 160701900         | 6         | \$5,761,083.91        | \$5,268,690.44  | \$492,393.47          | \$1,754,953.00  | \$1,262,559.53  | \$492,393.47        | \$167,413.92         | \$142,794.22   | \$24,619.70        |
| Chatham                  | J&M Family, Fun & Food, Inc.   | 130701868         | 6         | \$8,122,900.86        | \$7,530,049.21  | \$592,851.65          | \$2,486,843.00  | \$1,893,991.35  | \$592,851.65        | \$201,569.54         | \$171,926.97   | \$29,642.57        |

September 2021 - August 2022

| Municipality                | Establishment                               | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Chatham                     | PRICE STREET PARTNERS, INC.                 | 150703896      | 6                 | \$4,475,595.64        | \$4,001,851.06  | \$473,744.58          | \$1,704,906.00  | \$1,231,161.42  | \$473,744.58        | \$161,073.32         | \$137,386.10   | \$23,687.22        |
| Chatham                     | SAKURAS SUSHI CHATHAM LLC                   | 190702132      | 6                 | \$8,972,595.41        | \$8,207,372.10  | \$765,223.31          | \$2,758,022.00  | \$1,992,798.69  | \$765,223.31        | \$260,175.87         | \$221,914.73   | \$38,261.14        |
| Chatham                     | SANGAMO PARTNERS, LLC                       | 190703667      | 3                 | \$521,140.24          | \$485,597.37    | \$35,542.87           | \$206,444.00    | \$170,900.93    | \$35,543.07         | \$12,084.86          | \$10,307.66    | \$1,777.20         |
| Chatham                     | SUN THAI, INC.                              | 180704186      | 4                 | \$311,070.63          | \$290,055.84    | \$21,014.79           | \$118,640.00    | \$97,625.21     | \$21,014.79         | \$7,145.10           | \$6,094.35     | \$1,050.75         |
| Chatham                     | THE WHINE GUYS, INC.                        | 170702105      | 6                 | \$147,757.30          | \$136,361.66    | \$11,395.64           | \$57,024.00     | \$45,628.36     | \$11,395.64         | \$3,874.59           | \$3,304.80     | \$569.79           |
| <b>Chatham Total:</b>       |   |                | 11 Establishments | \$43,108,812.63       | \$39,593,880.44 | \$3,514,932.19        | \$14,268,013.00 | \$10,753,080.56 | \$3,514,932.44      | \$1,195,077.95       | \$1,019,331.22 | \$175,746.73       |
| Chatsworth                  | MONKEYWORKS INC.                            | 190700163      | 6                 | \$2,424,604.06        | \$2,236,244.17  | \$188,359.89          | \$856,077.00    | \$667,717.11    | \$188,359.89        | \$64,042.53          | \$54,624.52    | \$9,418.01         |
| Chatsworth                  | Rick & Anita's, Inc.                        | 120707915      | 6                 | \$1,808,596.74        | \$1,651,898.98  | \$156,697.76          | \$692,763.00    | \$536,065.19    | \$156,697.81        | \$53,277.62          | \$45,442.64    | \$7,834.98         |
| <b>Chatsworth Total:</b>    |   |                | 2 Establishments  | \$4,233,200.80        | \$3,888,143.15  | \$345,057.65          | \$1,548,840.00  | \$1,203,782.30  | \$345,057.70        | \$117,320.15         | \$100,067.16   | \$17,252.99        |
| Chebalse                    | Chebalse General LLC                        | 210702099      | 5                 | \$788,204.91          | \$742,566.70    | \$45,638.21           | \$296,360.00    | \$250,721.79    | \$45,638.21         | \$15,517.16          | \$13,235.22    | \$2,281.94         |
| Chebalse                    | First Stop Bar & Grill, Inc.                | 200702132      | 5                 | \$1,102,034.31        | \$1,012,986.46  | \$89,047.85           | \$413,593.00    | \$324,545.46    | \$89,047.54         | \$30,276.17          | \$25,823.80    | \$4,452.37         |
| Chebalse                    | GFLA Enterprises Inc.                       | 130704698      | 6                 | \$1,846,111.10        | \$1,656,335.67  | \$189,775.43          | \$646,684.00    | \$456,908.82    | \$189,775.18        | \$64,523.85          | \$55,035.07    | \$9,488.78         |
| Chebalse                    | Uptown Grille Chebalse Corp.                | 130701680      | 5                 | \$273,148.34          | \$245,151.85    | \$27,996.49           | \$104,152.00    | \$76,155.31     | \$27,996.69         | \$9,518.95           | \$8,119.09     | \$1,399.86         |
| Chebalse                    | Z & K TOO INC.                              | 180703323      | 5                 | \$1,002,069.47        | \$926,779.40    | \$75,290.07           | \$311,782.00    | \$236,491.93    | \$75,290.07         | \$25,598.61          | \$21,834.10    | \$3,764.51         |
| <b>Chebalse Total:</b>      |   |                | 5 Establishments  | \$5,011,568.13        | \$4,583,820.08  | \$427,748.05          | \$1,772,571.00  | \$1,344,823.31  | \$427,747.69        | \$145,434.74         | \$124,047.28   | \$21,387.46        |
| Chenoa                      | Kores Fuels Inc.                            | 121001389      | 6                 | \$6,208,726.67        | \$5,694,146.48  | \$514,580.19          | \$2,138,593.00  | \$1,624,013.06  | \$514,579.94        | \$174,957.13         | \$149,228.14   | \$25,728.99        |
| Chenoa                      | LFC Ventures, LLC                           | 160701537      | 6                 | \$3,051,075.50        | \$2,826,595.54  | \$224,479.96          | \$1,195,525.00  | \$971,044.49    | \$224,480.51        | \$76,323.79          | \$65,099.71    | \$11,224.08        |
| Chenoa                      | RAGHUNANDAN, INC.                           | 140702435      | 6                 | \$1,652,551.06        | \$1,503,304.31  | \$149,246.75          | \$517,093.00    | \$367,845.67    | \$149,247.33        | \$50,744.29          | \$43,281.90    | \$7,462.39         |
| Chenoa                      | SIMS & SUMMERS FINISH LINE, INC.            | 120702067      | 6                 | \$4,160,743.69        | \$3,798,645.52  | \$362,098.17          | \$1,259,784.00  | \$897,686.19    | \$362,097.81        | \$123,113.59         | \$105,008.67   | \$18,104.92        |
| <b>Chenoa Total:</b>        |   |                | 4 Establishments  | \$15,073,096.92       | \$13,822,691.85 | \$1,250,405.07        | \$5,110,995.00  | \$3,860,589.41  | \$1,250,405.59      | \$425,138.80         | \$362,618.42   | \$62,520.38        |
| Cherry                      | Side Tracked, Inc.                          | 170702026      | 5                 | \$788,834.45          | \$741,902.87    | \$46,931.58           | \$199,077.00    | \$152,130.12    | \$46,946.88         | \$15,922.92          | \$13,581.29    | \$2,341.63         |
| <b>Cherry Total:</b>        |   |                | 1 Establishment   | \$788,834.45          | \$741,902.87    | \$46,931.58           | \$199,077.00    | \$152,130.12    | \$46,946.88         | \$15,922.92          | \$13,581.29    | \$2,341.63         |
| Cherry Valley               | Alvarez Tacos, Inc.                         | 130704850      | 5                 | \$706,026.12          | \$640,742.03    | \$65,284.09           | \$253,269.00    | \$187,984.91    | \$65,284.09         | \$22,196.62          | \$18,932.43    | \$3,264.19         |
| Cherry Valley               | BETSY'S ENTERTAINMENT, LLC                  | 170704205      | 6                 | \$8,049,366.04        | \$7,416,247.34  | \$633,118.70          | \$2,352,193.00  | \$1,719,074.30  | \$633,118.70        | \$215,260.63         | \$183,604.68   | \$31,655.95        |
| Cherry Valley               | C L Quick Stop Of Belvidere, Inc.           | 180703434      | 6                 | \$8,025,989.18        | \$7,352,349.28  | \$673,639.90          | \$2,576,284.00  | \$1,902,644.10  | \$673,639.90        | \$229,037.42         | \$195,355.47   | \$33,681.95        |
| Cherry Valley               | Happy Life Laundromat of Cherry Valley, LLC | 180701747      | 6                 | \$4,503,979.77        | \$4,151,508.96  | \$352,470.81          | \$1,444,175.00  | \$1,091,704.19  | \$352,470.81        | \$119,840.30         | \$102,216.71   | \$17,623.59        |
| Cherry Valley               | Kelley Williamson Company                   | 200700023      | 3                 | \$1,681,413.23        | \$1,557,524.24  | \$123,888.99          | \$503,264.00    | \$379,375.01    | \$123,888.99        | \$42,122.47          | \$35,927.96    | \$6,194.51         |
| Cherry Valley               | LUCKY DOG GAMING LLC                        | 130700117      | 6                 | \$4,225,849.21        | \$3,887,145.84  | \$338,703.37          | \$1,376,138.00  | \$1,037,434.48  | \$338,703.52        | \$115,159.40         | \$98,224.19    | \$16,935.21        |
| Cherry Valley               | Mac's Convenience Stores LLC                | 181002518      | 6                 | \$9,225,949.92        | \$8,344,615.65  | \$881,334.27          | \$3,272,179.00  | \$2,390,844.73  | \$881,334.27        | \$299,653.73         | \$255,587.01   | \$44,066.72        |
| Cherry Valley               | Matt's Baseball Tap LLC                     | 160700655      | 6                 | \$4,940,485.87        | \$4,567,469.19  | \$373,016.68          | \$1,677,957.00  | \$1,304,940.33  | \$373,016.67        | \$126,825.93         | \$108,175.05   | \$18,650.88        |
| Cherry Valley               | Newburg Village Golf Inc.                   | 210701791      | 6                 | \$358,030.11          | \$331,384.77    | \$26,645.34           | \$118,906.00    | \$92,260.51     | \$26,645.49         | \$9,059.58           | \$7,727.29     | \$1,332.29         |
| Cherry Valley               | RRC3, LLC                                   | 180703626      | 6                 | \$8,923,859.26        | \$8,169,260.65  | \$754,598.61          | \$3,256,560.00  | \$2,501,961.39  | \$754,598.61        | \$256,563.67         | \$218,833.74   | \$37,729.93        |
| Cherry Valley               | Salamone's Restaurant, Inc.                 | 130701398      | 6                 | \$1,476,209.29        | \$1,364,070.43  | \$112,138.86          | \$528,834.00    | \$416,695.14    | \$112,138.86        | \$38,127.31          | \$32,520.33    | \$5,606.98         |
| Cherry Valley               | The Cherry Bowl, Inc.                       | 120700744      | 6                 | \$4,168,157.68        | \$3,845,418.11  | \$322,739.57          | \$1,415,969.00  | \$1,093,229.40  | \$322,739.60        | \$109,731.68         | \$93,594.67    | \$16,137.01        |
| Cherry Valley               | Wild Horses Rockford, Inc                   | 140702737      | 6                 | \$7,399,578.83        | \$6,769,048.61  | \$630,530.22          | \$2,480,262.00  | \$1,849,731.78  | \$630,530.22        | \$214,380.29         | \$182,853.76   | \$31,526.53        |
| <b>Cherry Valley Total:</b> |   |                | 13 Establishments | \$63,684,894.51       | \$58,396,785.10 | \$5,288,109.41        | \$21,255,990.00 | \$15,967,880.27 | \$5,288,109.73      | \$1,797,959.03       | \$1,533,553.29 | \$264,405.74       |
| Chester                     | Alva Courier Post #487, The American Legion | 120906055      | 6                 | \$2,713,731.42        | \$2,503,300.45  | \$210,430.97          | \$859,066.00    | \$648,635.03    | \$210,430.97        | \$71,546.55          | \$61,025.00    | \$10,521.55        |
| Chester                     | Benson's Lounge, LLC                        | 130704340      | 6                 | \$3,379,461.16        | \$3,097,489.05  | \$281,972.11          | \$1,097,732.00  | \$815,703.89    | \$282,028.11        | \$95,889.78          | \$81,788.33    | \$14,101.45        |

September 2021 - August 2022

| Municipality                  | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Chester                       | C Joseph Enterprises, Inc.                             | 120709980         | 5         | \$780,384.52          | \$715,571.90    | \$64,812.62           | \$244,050.00    | \$179,237.38    | \$64,812.62         | \$22,036.32          | \$18,795.70    | \$3,240.62         |
| Chester                       | CHESTER COMMUNITY GOLF CLUB                            | 140700131         | 3         | \$773,462.06          | \$725,853.62    | \$47,608.44           | \$247,805.00    | \$200,186.26    | \$47,618.74         | \$16,190.43          | \$13,809.48    | \$2,380.95         |
| Chester                       | Chester Moose Lodge 1764 (Loyal Order of Moose) Inc.   | 120807272         | 5         | \$992,336.24          | \$920,435.85    | \$71,900.39           | \$326,588.00    | \$254,687.61    | \$71,900.39         | \$24,446.20          | \$20,851.16    | \$3,595.04         |
| Chester                       | FKG Oil Company  | 180702313         | 6         | \$4,333,095.60        | \$3,908,401.00  | \$424,694.60          | \$1,402,610.00  | \$977,915.40    | \$424,694.60        | \$144,396.32         | \$123,161.57   | \$21,234.75        |
| Chester                       | Fraternal Order of Eagles, Chester Aerie No. 3252      | 120810163         | 6         | \$2,992,127.30        | \$2,723,132.02  | \$268,995.28          | \$955,631.00    | \$686,635.37    | \$268,995.63        | \$91,458.63          | \$78,008.82    | \$13,449.81        |
| Chester                       | Kaskaskia Post Number 3553, V.F.W.                     | 120905887         | 6         | \$1,919,793.03        | \$1,793,822.32  | \$125,970.71          | \$666,163.00    | \$540,112.64    | \$126,050.36        | \$42,857.26          | \$36,554.74    | \$6,302.52         |
| Chester                       | Kretz, Inc.  | 180702480         | 6         | \$3,310,645.19        | \$3,010,088.55  | \$300,556.64          | \$1,040,647.00  | \$740,090.36    | \$300,556.64        | \$102,189.33         | \$87,161.50    | \$15,027.83        |
| Chester                       | Lucy's Place, LLC                                      | 120711841         | 6         | \$7,841,458.03        | \$7,171,296.30  | \$670,161.73          | \$2,250,955.00  | \$1,580,779.77  | \$670,175.23        | \$227,859.62         | \$194,350.83   | \$33,508.79        |
| Chester                       | Rio Grand, Inc.  | 180703064         | 6         | \$6,233,830.48        | \$5,746,502.68  | \$487,327.80          | \$1,899,100.00  | \$1,411,772.20  | \$487,327.80        | \$165,691.75         | \$141,325.33   | \$24,366.42        |
| Chester                       | Salty Dawg, Inc.                                       | 130702949         | 6         | \$5,929,136.38        | \$5,497,141.15  | \$431,995.23          | \$1,915,694.00  | \$1,483,698.82  | \$431,995.18        | \$146,878.64         | \$125,278.84   | \$21,599.80        |
| <b>Chester Total:</b>         |  | 12 Establishments | 67        | \$41,199,461.41       | \$37,813,034.89 | \$3,386,426.52        | \$12,906,041.00 | \$9,519,454.73  | \$3,386,586.27      | \$1,151,440.83       | \$982,111.30   | \$169,329.53       |
| Chesterfield                  | A & F LTD.   | 130700209         | 6         | \$1,995,016.19        | \$1,801,048.26  | \$193,967.93          | \$617,692.00    | \$423,723.97    | \$193,968.03        | \$65,949.41          | \$56,250.98    | \$9,698.43         |
| <b>Chesterfield Total:</b>    |  | 1 Establishment   | 6         | \$1,995,016.19        | \$1,801,048.26  | \$193,967.93          | \$617,692.00    | \$423,723.97    | \$193,968.03        | \$65,949.41          | \$56,250.98    | \$9,698.43         |
| Chicago Heights               | Aloste, Inc.   | 120704411         | 6         | \$5,233,686.25        | \$4,765,045.53  | \$468,640.72          | \$1,876,356.00  | \$1,407,715.28  | \$468,640.72        | \$159,337.87         | \$135,905.81   | \$23,432.06        |
| Chicago Heights               | AMERICAN LEGION POST 1198                              | 120905409         | 5         | \$2,393,583.73        | \$2,193,656.71  | \$199,927.02          | \$909,964.00    | \$710,036.88    | \$199,927.12        | \$67,975.51          | \$57,979.11    | \$9,996.40         |
| Chicago Heights               | Blackhawk Restaurant Group LLC Series LCChicagoHeights | 160700765         | 6         | \$11,248,710.79       | \$10,302,370.55 | \$946,340.24          | \$4,015,010.00  | \$3,068,654.01  | \$946,355.99        | \$321,760.98         | \$274,443.20   | \$47,317.78        |
| Chicago Heights               | Blackhawk Restaurant Group, LLC Series OPCChicagoH     | 130702604         | 6         | \$11,208,223.52       | \$10,280,918.76 | \$927,304.76          | \$3,716,905.00  | \$2,789,600.24  | \$927,304.76        | \$315,283.91         | \$268,918.62   | \$46,365.29        |
| Chicago Heights               | CAPA ENTERPRISES, LLC                                  | 180703419         | 6         | \$9,824,096.76        | \$9,019,559.77  | \$804,536.99          | \$3,353,872.00  | \$2,549,335.01  | \$804,536.99        | \$273,542.72         | \$233,315.85   | \$40,226.87        |
| Chicago Heights               | CHICAGO HEIGHTS FOODMART INC.                          | 190702015         | 6         | \$9,109,464.57        | \$8,376,046.24  | \$733,418.33          | \$2,985,386.00  | \$2,251,967.67  | \$733,418.33        | \$249,362.55         | \$212,691.59   | \$36,670.96        |
| Chicago Heights               | CLUB 390 CORP  | 140703501         | 6         | \$5,171,257.14        | \$4,754,363.20  | \$416,893.94          | \$1,863,287.00  | \$1,446,404.20  | \$416,882.80        | \$141,740.52         | \$120,896.34   | \$20,844.18        |
| Chicago Heights               | DAYLE CORPORATION                                      | 190700307         | 6         | \$1,074,579.37        | \$963,642.01    | \$110,937.36          | \$378,987.00    | \$268,049.64    | \$110,937.36        | \$37,719.01          | \$32,172.11    | \$5,546.90         |
| Chicago Heights               | ENZO'S CORPORATION                                     | 200702766         | 6         | \$1,897,855.68        | \$1,733,805.27  | \$164,050.41          | \$701,861.00    | \$537,810.91    | \$164,050.09        | \$55,777.19          | \$47,574.70    | \$8,202.49         |
| Chicago Heights               | GENO'S FOOD AND LIQUOR, INC.                           | 130701388         | 5         | \$620,161.79          | \$560,314.02    | \$59,847.77           | \$273,769.00    | \$213,915.17    | \$59,853.83         | \$20,350.59          | \$17,357.86    | \$2,992.73         |
| Chicago Heights               | GREGARIOUS ENTERTAINMENT CORPORATION                   | 190703520         | 6         | \$29,815.65           | \$27,909.23     | \$1,906.42            | \$10,983.00     | \$9,077.00      | \$1,906.00          | \$648.03             | \$552.73       | \$95.30            |
| Chicago Heights               | J P PETROLEUM, INC.                                    | 180701490         | 6         | \$4,519,963.11        | \$4,162,915.36  | \$357,047.75          | \$1,597,351.00  | \$1,240,303.58  | \$357,047.42        | \$121,396.23         | \$103,543.83   | \$17,852.40        |
| Chicago Heights               | Jimmy's Restaurant, Inc.                               | 140702659         | 4         | \$962,231.86          | \$881,371.06    | \$80,860.80           | \$347,176.00    | \$266,315.20    | \$80,860.80         | \$27,492.67          | \$23,449.63    | \$4,043.04         |
| Chicago Heights               | LAVUE MANAGEMENT CORPORATION                           | 190700454         | 5         | \$870,891.80          | \$784,849.61    | \$86,042.19           | \$324,736.00    | \$238,693.81    | \$86,042.19         | \$29,254.44          | \$24,952.30    | \$4,302.14         |
| Chicago Heights               | LPB3, Inc.   | 120705361         | 6         | \$7,253,767.67        | \$6,609,624.54  | \$644,143.13          | \$2,467,745.00  | \$1,823,601.99  | \$644,143.01        | \$219,008.84         | \$186,801.67   | \$32,207.17        |
| Chicago Heights               | Marthaler Holdings LLC                                 | 130703226         | 6         | \$3,199,001.01        | \$2,954,970.99  | \$244,030.02          | \$1,002,116.00  | \$758,085.80    | \$244,030.20        | \$82,970.38          | \$70,768.86    | \$12,201.52        |
| Chicago Heights               | Mr Burritos #2, Inc.                                   | 180701298         | 6         | \$1,613,363.90        | \$1,477,073.94  | \$136,289.96          | \$732,590.00    | \$596,300.04    | \$136,289.96        | \$46,338.73          | \$39,524.23    | \$6,814.50         |
| Chicago Heights               | Peter Verges   | 120705352         | 6         | \$5,889,639.37        | \$5,407,435.86  | \$482,203.51          | \$2,044,675.00  | \$1,562,471.64  | \$482,203.36        | \$163,949.17         | \$139,839.01   | \$24,110.16        |
| Chicago Heights               | Robert S Abbot Lodge #1252, I.B.P.O.E. of W.           | 160803835         | 5         | \$1,123,750.40        | \$1,018,080.89  | \$105,669.51          | \$433,227.00    | \$327,557.49    | \$105,669.51        | \$35,927.75          | \$30,644.26    | \$5,283.49         |
| Chicago Heights               | The Tender Trap, Ltd.                                  | 120705985         | 6         | \$7,551,398.97        | \$6,983,820.11  | \$567,578.86          | \$2,464,486.00  | \$1,896,907.04  | \$567,578.96        | \$192,977.39         | \$164,598.38   | \$28,379.01        |
| Chicago Heights               | Two M's United Inc.                                    | 210702102         | 5         | \$377,142.15          | \$347,911.72    | \$29,230.43           | \$158,293.00    | \$129,062.57    | \$29,230.43         | \$9,938.38           | \$8,476.85     | \$1,461.53         |
| Chicago Heights               | WESTERN AVENUE FOODS INC.                              | 210700369         | 5         | \$1,084,932.66        | \$988,445.72    | \$96,486.94           | \$473,592.00    | \$377,105.06    | \$96,486.94         | \$32,805.76          | \$27,981.38    | \$4,824.38         |
| <b>Chicago Heights Total:</b> |  | 22 Establishments | 124       | \$92,257,518.15       | \$84,594,131.09 | \$7,663,387.06        | \$32,132,367.00 | \$24,468,970.23 | \$7,663,396.77      | \$2,605,558.62       | \$2,222,388.32 | \$383,170.30       |
| Chicago Ridge                 | BERGER STATION LLC                                     | 190700655         | 5         | \$2,715,065.76        | \$2,515,498.85  | \$199,566.91          | \$946,557.00    | \$746,990.29    | \$199,566.71        | \$67,852.80          | \$57,874.43    | \$9,978.37         |
| Chicago Ridge                 | Billy Boy's Restaurant, Inc.                           | 170702511         | 5         | \$1,412,983.98        | \$1,289,040.01  | \$123,943.97          | \$496,603.00    | \$372,659.03    | \$123,943.97        | \$42,140.94          | \$35,943.76    | \$6,197.18         |

September 2021 - August 2022

| Municipality                | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Chicago Ridge               | Brick Tavern Inc.  | 170703729         | 6         | \$7,126,308.23        | \$6,497,603.40  | \$628,704.83          | \$2,343,090.00  | \$1,714,386.46  | \$628,703.54        | \$213,759.41         | \$182,324.20   | \$31,435.21        |
| Chicago Ridge               | Eli's Cafes, Inc.  | 200700192         | 6         | \$6,160,660.37        | \$5,576,592.58  | \$584,067.79          | \$1,927,273.00  | \$1,343,205.21  | \$584,067.79        | \$198,583.17         | \$169,379.79   | \$29,203.38        |
| Chicago Ridge               | Espresso Palette LLC   | 200702813         | 4         | \$140,246.02          | \$127,766.71    | \$12,479.31           | \$50,423.00     | \$37,943.50     | \$12,479.50         | \$4,243.11           | \$3,619.12     | \$623.99           |
| Chicago Ridge               | GAA ENTERPRISES, INC.  | 160703027         | 5         | \$982,048.56          | \$895,280.34    | \$86,768.22           | \$342,243.00    | \$255,474.78    | \$86,768.22         | \$29,501.30          | \$25,162.88    | \$4,338.42         |
| Chicago Ridge               | Gano Athletic Club   | 130704771         | 4         | \$1,567,523.58        | \$1,415,801.53  | \$151,722.05          | \$500,536.00    | \$348,813.90    | \$151,722.10        | \$51,585.51          | \$43,999.43    | \$7,586.08         |
| Chicago Ridge               | GAR-EN, INC.   | 140701143         | 5         | \$662,052.92          | \$606,134.08    | \$55,918.84           | \$200,963.00    | \$145,044.16    | \$55,918.84         | \$19,012.53          | \$16,216.59    | \$2,795.94         |
| Chicago Ridge               | GLENN MAKER MEMORIAL ASSOCIATION INC. AMERICAN LEGION POST #1160 | 120908472         | 6         | \$2,848,167.62        | \$2,614,763.07  | \$233,404.55          | \$965,318.00    | \$731,913.45    | \$233,404.55        | \$79,357.74          | \$67,687.51    | \$11,670.23        |
| Chicago Ridge               | HMD Bar & Grill LLC  | 220700059         | 6         | \$566,416.08          | \$513,268.95    | \$53,147.13           | \$210,598.00    | \$157,450.87    | \$53,147.13         | \$18,070.06          | \$15,412.70    | \$2,657.36         |
| Chicago Ridge               | Jay Krishna, INC.  | 130703165         | 6         | \$5,142,556.74        | \$4,693,204.39  | \$449,352.35          | \$1,531,028.00  | \$1,081,650.65  | \$449,377.35        | \$152,788.38         | \$130,319.53   | \$22,468.85        |
| Chicago Ridge               | JENNY'S STEAK HOUSE, LTD.  | 120705732         | 6         | \$4,238,439.66        | \$3,871,292.98  | \$367,146.68          | \$1,436,300.00  | \$1,069,153.32  | \$367,146.68        | \$124,830.11         | \$106,472.76   | \$18,357.35        |
| Chicago Ridge               | Jesse's Tavern, Inc.   | 120701200         | 6         | \$5,130,008.79        | \$4,740,839.68  | \$389,169.11          | \$1,636,598.00  | \$1,247,428.89  | \$389,169.11        | \$132,317.44         | \$112,858.98   | \$19,458.46        |
| Chicago Ridge               | JODY'S CHICAGO RIDGE INC.  | 200701984         | 6         | \$4,481,592.10        | \$4,079,518.49  | \$402,073.61          | \$1,547,352.00  | \$1,145,278.39  | \$402,073.61        | \$136,705.35         | \$116,601.65   | \$20,103.70        |
| Chicago Ridge               | La Playita, Inc.   | 180700418         | 5         | \$1,290,433.44        | \$1,179,438.95  | \$110,994.49          | \$431,656.00    | \$320,661.51    | \$110,994.49        | \$37,738.32          | \$32,188.58    | \$5,549.74         |
| Chicago Ridge               | LE EMMIGRANTE, INC.  | 120703799         | 6         | \$6,090,286.62        | \$5,543,863.61  | \$546,423.01          | \$1,954,865.00  | \$1,408,441.99  | \$546,423.01        | \$185,784.12         | \$158,462.93   | \$27,321.19        |
| Chicago Ridge               | M&M Enterprise Group, Inc.                                       | 210700242         | 5         | \$6,913,733.07        | \$6,381,410.85  | \$532,322.22          | \$1,937,654.00  | \$1,405,160.74  | \$532,493.26        | \$181,048.02         | \$154,423.30   | \$26,624.72        |
| Chicago Ridge               | Matchpoint Inc.  | 170701703         | 5         | \$1,089,535.28        | \$998,491.90    | \$91,043.38           | \$333,357.00    | \$242,313.62    | \$91,043.38         | \$30,954.78          | \$26,402.61    | \$4,552.17         |
| Chicago Ridge               | NICK'S PIZZA & CATERING, INC.                                    | 120708338         | 5         | \$2,226,651.64        | \$2,043,696.38  | \$182,955.26          | \$774,476.00    | \$591,520.52    | \$182,955.48        | \$62,204.82          | \$53,057.08    | \$9,147.74         |
| Chicago Ridge               | Oak Lawn Elks Club #2254   | 120807121         | 6         | \$2,856,093.62        | \$2,608,578.71  | \$247,514.91          | \$912,444.00    | \$664,928.81    | \$247,515.19        | \$84,155.22          | \$71,779.47    | \$12,375.75        |
| Chicago Ridge               | One 2 Ka 4 Inc.  | 180703113         | 6         | \$5,638,414.27        | \$5,239,339.10  | \$399,075.17          | \$1,678,024.00  | \$1,278,948.83  | \$399,075.17        | \$135,685.87         | \$115,732.06   | \$19,953.81        |
| Chicago Ridge               | Randa's Gaming Cafe LLC  | 220700638         | 6         | \$539,519.57          | \$494,760.99    | \$44,758.58           | \$177,103.00    | \$132,344.42    | \$44,758.58         | \$15,217.98          | \$12,980.04    | \$2,237.94         |
| Chicago Ridge               | RIDGE LIQUORS LLC  | 170704104         | 6         | \$6,335,277.92        | \$5,822,005.90  | \$513,272.02          | \$2,064,515.00  | \$1,551,242.98  | \$513,272.02        | \$174,512.55         | \$148,848.93   | \$25,663.62        |
| Chicago Ridge               | Shortstops, Inc.   | 190703074         | 6         | \$9,400,924.12        | \$8,677,066.84  | \$723,857.28          | \$2,895,648.00  | \$2,171,769.00  | \$723,879.00        | \$246,118.73         | \$209,924.81   | \$36,193.92        |
| Chicago Ridge               | SNJR Inc.  | 120704071         | 6         | \$6,922,956.03        | \$6,365,896.82  | \$557,059.21          | \$2,107,544.00  | \$1,550,484.79  | \$557,059.21        | \$189,400.30         | \$161,547.32   | \$27,852.98        |
| Chicago Ridge               | Stella's - Commons of Chicago Ridge, LLC                         | 120712964         | 6         | \$5,721,106.93        | \$5,163,573.41  | \$557,533.52          | \$2,013,508.00  | \$1,455,908.03  | \$557,599.97        | \$189,584.00         | \$161,704.01   | \$27,879.99        |
| Chicago Ridge               | THE DETOUR INC.  | 180703046         | 6         | \$6,427,505.91        | \$5,825,074.04  | \$602,431.87          | \$2,032,878.00  | \$1,430,409.76  | \$602,468.24        | \$204,839.22         | \$174,715.81   | \$30,123.41        |
| Chicago Ridge               | TRIPLE 777, LLC  | 160701575         | 6         | \$2,886,281.13        | \$2,625,831.81  | \$260,449.32          | \$957,200.00    | \$696,750.68    | \$260,449.32        | \$88,553.15          | \$75,530.63    | \$13,022.52        |
| <b>Chicago Ridge Total:</b> |  | 28 Establishments | 156       | \$107,512,789.96      | \$98,405,634.37 | \$9,107,155.59        | \$34,405,754.00 | \$25,298,278.58 | \$9,107,475.42      | \$3,096,544.93       | \$2,641,170.91 | \$455,374.02       |
| Chillicothe                 | Bananas East, Inc.   | 120704595         | 5         | \$2,173,751.52        | \$1,993,014.23  | \$180,737.29          | \$759,290.00    | \$578,552.71    | \$180,737.29        | \$61,450.84          | \$52,413.97    | \$9,036.87         |
| Chillicothe                 | Castaways Chillicothe, Inc.                                      | 130705893         | 6         | \$2,920,479.58        | \$2,660,053.07  | \$260,426.51          | \$838,223.00    | \$577,796.89    | \$260,426.11        | \$88,545.13          | \$75,523.80    | \$13,021.33        |
| Chillicothe                 | CHILLICOTHE POST #9 AMERICAN LEGION DEPARTMENT OF ILLINOIS       | 120906839         | 6         | \$2,863,506.09        | \$2,621,586.58  | \$241,919.51          | \$905,199.00    | \$663,219.49    | \$241,979.51        | \$82,273.21          | \$70,174.21    | \$12,099.00        |
| Chillicothe                 | CHILLICOTHE STEAK HOUSE INC.                                     | 120707285         | 6         | \$2,581,845.82        | \$2,351,944.62  | \$229,901.20          | \$733,362.00    | \$503,460.85    | \$229,901.15        | \$78,166.35          | \$66,671.30    | \$11,495.05        |
| Chillicothe                 | Di & Tom's Downtown, Inc.  | 160702077         | 4         | \$1,218,615.79        | \$1,107,501.66  | \$111,114.13          | \$415,101.00    | \$303,986.87    | \$111,114.13        | \$37,779.02          | \$32,223.28    | \$5,555.74         |
| Chillicothe                 | Heather's Wine Nook, Inc.  | 200700835         | 6         | \$5,424,992.90        | \$4,955,684.15  | \$469,308.75          | \$1,760,698.00  | \$1,291,389.25  | \$469,308.75        | \$159,565.26         | \$136,099.77   | \$23,465.49        |
| Chillicothe                 | Lucky Dog's Pub & Eatery, Inc.                                   | 140702484         | 5         | \$1,712,277.65        | \$1,567,285.09  | \$144,992.56          | \$627,742.00    | \$482,749.44    | \$144,992.56        | \$49,297.57          | \$42,047.93    | \$7,249.64         |
| Chillicothe                 | MARTY GOLLNITZ POST 4999 VETERANS OF FOREIGN WARS                | 120906744         | 5         | \$2,151,286.80        | \$1,993,482.78  | \$157,804.02          | \$724,855.00    | \$567,050.98    | \$157,804.02        | \$53,653.58          | \$45,763.35    | \$7,890.23         |
| Chillicothe                 | Nat's Place, LLC   | 160702323         | 6         | \$7,316,330.95        | \$6,682,219.14  | \$634,111.81          | \$2,319,772.00  | \$1,685,653.59  | \$634,118.41        | \$215,600.16         | \$183,894.24   | \$31,705.92        |
| Chillicothe                 | Oedewaldt LLC  | 170700037         | 6         | \$321,237.19          | \$296,841.36    | \$24,395.83           | \$110,238.00    | \$85,842.30     | \$24,395.70         | \$8,294.80           | \$7,074.96     | \$1,219.84         |
| Chillicothe                 | R.J.'s Club 29, Inc.   | 120708856         | 6         | \$2,247,664.79        | \$2,059,259.20  | \$188,405.59          | \$717,405.00    | \$528,999.41    | \$188,405.59        | \$64,057.84          | \$54,637.57    | \$9,420.27         |
| Chillicothe                 | R.J.'s Club 29, Inc.   | 120708861         | 6         | \$2,797,367.81        | \$2,578,049.92  | \$219,317.89          | \$908,078.00    | \$688,760.06    | \$219,317.94        | \$74,568.37          | \$63,602.47    | \$10,965.90        |

September 2021 - August 2022

| Municipality                   | Establishment                                   | License Number    | VGT Count       | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|--------------------------------|---|-------------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                                |   |                   |                 | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Chillicothe                    | Short Loin Market, Ltd.                         | 130704161         | 6               | \$5,426,520.82        | \$4,987,294.55  | \$439,226.27          | \$1,774,661.00  | \$1,335,431.81 | \$439,229.19        | \$149,337.99         | \$127,376.51 | \$21,961.48        |
|                                | <b>Chillicothe Total:</b>                       | 13 Establishments | 73              | \$39,155,877.71       | \$35,854,216.35 | \$3,301,661.36        | \$12,594,624.00 | \$9,292,893.65 | \$3,301,730.35      | \$1,122,590.12       | \$957,503.36 | \$165,086.76       |
| Chrisman                       | SITECO LLC                                      | 190704187         | 6               | \$2,565,739.53        | \$2,396,438.32  | \$169,301.21          | \$881,124.00    | \$711,822.79   | \$169,301.21        | \$57,562.39          | \$49,097.35  | \$8,465.04         |
|                                | <b>Chrisman Total:</b>                          | 1 Establishment   | 6               | \$2,565,739.53        | \$2,396,438.32  | \$169,301.21          | \$881,124.00    | \$711,822.79   | \$169,301.21        | \$57,562.39          | \$49,097.35  | \$8,465.04         |
| Christian County               | Tess Enterprises LTD                            | 120711429         | 6               | \$2,865,694.78        | \$2,618,699.20  | \$246,995.58          | \$950,168.00    | \$703,172.55   | \$246,995.45        | \$83,978.56          | \$71,628.78  | \$12,349.78        |
| Christian County               | Thunderbird of Taylorville Incorporated         | 120711440         | 5               | \$1,713,744.09        | \$1,545,512.23  | \$168,231.86          | \$605,036.00    | \$436,804.14   | \$168,231.86        | \$57,198.90          | \$48,787.31  | \$8,411.59         |
| Christian County               | William J. Burton                               | 120707439         | 5               | \$550,195.53          | \$502,817.76    | \$47,377.77           | \$190,000.00    | \$142,622.17   | \$47,377.83         | \$16,108.55          | \$13,739.63  | \$2,368.92         |
| <b>Christian County Total:</b> | 3 Establishments                                | 16                | \$5,129,634.40  | \$4,667,029.19        | \$462,605.21    | \$1,745,204.00        | \$1,282,598.86  | \$462,605.14   | \$157,286.01        | \$134,155.72         | \$23,130.29  |                    |
| Christopher                    | Big Shots Tavern, LLC                           | 180702981         | 5               | \$2,061,820.35        | \$1,915,903.33  | \$145,917.02          | \$624,073.00    | \$478,155.98   | \$145,917.02        | \$49,611.72          | \$42,315.89  | \$7,295.83         |
| Christopher                    | Christopher Columbian Club                      | 130705295         | 3               | \$231,069.14          | \$214,996.68    | \$16,072.46           | \$77,497.00     | \$61,404.64    | \$16,092.36         | \$5,471.49           | \$4,666.85   | \$804.64           |
| Christopher                    | K & B Stubblefield Enterprises LLC              | 190703521         | 6               | \$2,397,493.80        | \$2,173,486.94  | \$224,006.86          | \$681,113.00    | \$457,106.14   | \$224,006.86        | \$76,162.64          | \$64,962.25  | \$11,200.39        |
| Christopher                    | Mac's Convenience Stores LLC                    | 150700654         | 6               | \$6,828,395.72        | \$6,201,722.22  | \$626,673.50          | \$1,823,906.00  | \$1,197,233.44 | \$626,672.56        | \$213,068.83         | \$181,735.19 | \$31,333.64        |
| Christopher                    | Martin & Bayley, Inc.                           | 140701581         | 6               | \$7,744,897.38        | \$7,102,395.40  | \$642,501.98          | \$2,128,443.00  | \$1,485,941.04 | \$642,501.96        | \$218,450.68         | \$186,325.59 | \$32,125.09        |
| Christopher                    | S & S Tavern, Inc.                              | 120710284         | 6               | \$3,884,396.28        | \$3,585,381.04  | \$299,015.24          | \$1,166,637.00  | \$867,621.76   | \$299,015.24        | \$101,665.43         | \$86,714.62  | \$14,950.81        |
| Christopher                    | Sportland Liquors, Inc.                         | 140701549         | 6               | \$3,217,533.37        | \$2,920,125.00  | \$297,408.37          | \$989,436.00    | \$692,027.63   | \$297,408.37        | \$101,119.11         | \$86,248.65  | \$14,870.46        |
| Christopher                    | T STREET PUB LLC                                | 160700397         | 3               | \$293,336.62          | \$274,309.70    | \$19,026.92           | \$111,464.00    | \$92,437.14    | \$19,026.86         | \$6,469.21           | \$5,517.86   | \$951.35           |
| Christopher                    | The Old Show Room LLC                           | 210701088         | 4               | \$28,341.98           | \$26,186.31     | \$2,155.67            | \$15,878.00     | \$13,722.33    | \$2,155.67          | \$732.93             | \$625.13     | \$107.80           |
| <b>Christopher Total:</b>      | 9 Establishments                                | 45                | \$26,687,284.64 | \$24,414,506.62       | \$2,272,778.02  | \$7,618,447.00        | \$5,345,650.10  | \$2,272,796.90 | \$772,752.04        | \$659,112.03         | \$113,640.01 |                    |
| Cicero                         | 1557 SOUTH CENTRAL BUSINESS, INC.               | 200701604         | 5               | \$5,448,758.83        | \$4,903,087.30  | \$545,671.53          | \$1,966,300.00  | \$1,420,628.47 | \$545,671.53        | \$185,528.36         | \$158,244.78 | \$27,283.58        |
| Cicero                         | 3150 S. Cicero Corp.                            | 210700124         | 6               | \$5,616,180.03        | \$5,089,948.46  | \$526,231.57          | \$2,032,514.00  | \$1,506,282.43 | \$526,231.57        | \$178,918.98         | \$152,607.36 | \$26,311.62        |
| Cicero                         | 4900 W. 31st Street Corporation                 | 170704132         | 6               | \$6,268,148.39        | \$5,705,068.95  | \$563,079.44          | \$2,029,800.00  | \$1,466,720.56 | \$563,079.44        | \$191,447.35         | \$163,293.33 | \$28,154.02        |
| Cicero                         | 5800 Corporation                                | 180700149         | 4               | \$370,688.48          | \$338,434.29    | \$32,254.19           | \$134,474.00    | \$102,219.46   | \$32,254.54         | \$10,966.63          | \$9,353.90   | \$1,612.73         |
| Cicero                         | Ak 22nd., Inc.                                  | 180704308         | 6               | \$7,495,344.45        | \$6,820,523.43  | \$674,821.02          | \$2,547,578.00  | \$1,872,756.98 | \$674,821.02        | \$229,439.48         | \$195,698.39 | \$33,741.09        |
| Cicero                         | Anna's Cafe LLC - Cicero                        | 140703121         | 6               | \$11,813,860.75       | \$10,761,729.07 | \$1,052,131.68        | \$4,482,495.00  | \$3,430,363.72 | \$1,052,131.28      | \$357,724.92         | \$305,118.36 | \$52,606.56        |
| Cicero                         | Anna's Cafe LLC - Cicero 2                      | 220700108         | 6               | \$682,711.07          | \$607,933.33    | \$74,777.74           | \$268,037.00    | \$193,259.26   | \$74,777.74         | \$25,424.48          | \$21,685.58  | \$3,738.90         |
| Cicero                         | ANNABCICERO INC.                                | 160700224         | 6               | \$936,899.30          | \$859,532.09    | \$77,367.21           | \$361,485.00    | \$284,117.79   | \$77,367.21         | \$26,304.90          | \$22,436.53  | \$3,868.37         |
| Cicero                         | ANNABCICERO2 INC.                               | 160704218         | 6               | \$679,238.26          | \$631,276.66    | \$47,961.60           | \$228,375.00    | \$180,413.40   | \$47,961.60         | \$16,306.90          | \$13,908.83  | \$2,398.07         |
| Cicero                         | ARES CORPORATION                                | 180702623         | 5               | \$1,114,429.26        | \$1,019,067.97  | \$95,361.29           | \$373,737.00    | \$278,375.71   | \$95,361.29         | \$32,422.83          | \$27,654.80  | \$4,768.03         |
| Cicero                         | ATIZAPAN CORPORATION                            | 180701051         | 6               | \$5,277,723.83        | \$4,827,173.99  | \$450,549.84          | \$1,731,184.00  | \$1,280,634.16 | \$450,549.84        | \$153,187.09         | \$130,659.61 | \$22,527.48        |
| Cicero                         | Blackhawk Restaurant Group LLC Series CCCicero  | 170703404         | 6               | \$12,463,383.33       | \$11,429,162.07 | \$1,034,221.26        | \$4,414,147.00  | \$3,379,925.74 | \$1,034,221.26      | \$351,635.25         | \$299,924.21 | \$51,711.04        |
| Cicero                         | Blackhawk Restaurant Group LLC Series HWCicero  | 130704382         | 6               | \$11,739,776.09       | \$10,696,831.41 | \$1,042,944.68        | \$4,317,274.00  | \$3,274,329.32 | \$1,042,944.68      | \$354,601.33         | \$302,454.07 | \$52,147.26        |
| Cicero                         | Blackhawk Restaurant Group LLC Series PdeCicero | 140701060         | 6               | \$10,664,548.45       | \$9,783,976.84  | \$880,571.61          | \$3,817,335.00  | \$2,936,763.39 | \$880,571.61        | \$299,394.65         | \$255,366.03 | \$44,028.62        |
| Cicero                         | CAVA Inc.                                       | 130701769         | 6               | \$5,093,864.45        | \$4,679,962.04  | \$413,902.41          | \$1,773,697.00  | \$1,359,794.59 | \$413,902.41        | \$140,727.14         | \$120,031.99 | \$20,695.15        |
| Cicero                         | CHEMO'S PLACE INC.                              | 180702793         | 6               | \$5,309,751.13        | \$4,818,888.92  | \$490,862.21          | \$1,823,920.00  | \$1,333,058.00 | \$490,862.00        | \$166,893.36         | \$142,350.23 | \$24,543.13        |
| Cicero                         | CHERRYWOOD TAP, INC.                            | 120701163         | 5               | \$2,689,602.74        | \$2,462,768.76  | \$226,833.98          | \$878,003.00    | \$651,169.02   | \$226,833.98        | \$77,123.80          | \$65,782.07  | \$11,341.73        |
| Cicero                         | Chiiko Club Liquors, Inc.                       | 130702209         | 6               | \$5,335,531.97        | \$4,909,910.08  | \$425,621.89          | \$1,823,361.00  | \$1,397,734.11 | \$425,626.89        | \$144,713.50         | \$123,432.08 | \$21,281.42        |
| Cicero                         | Cicero Citgo, Inc.                              | 180703645         | 6               | \$9,944,258.44        | \$9,122,773.16  | \$821,485.28          | \$4,213,025.00  | \$3,391,539.72 | \$821,485.28        | \$279,305.00         | \$238,230.75 | \$41,074.25        |
| Cicero                         | CICERO LIQUORS AND MORE, INC.                   | 200700981         | 6               | \$6,549,262.38        | \$5,915,083.63  | \$634,178.75          | \$2,524,361.00  | \$1,890,182.25 | \$634,178.75        | \$215,620.78         | \$183,911.84 | \$31,708.94        |
| Cicero                         | CJ Buggy Incorporated                           | 220701921         | 5               | \$182,444.11          | \$169,973.11    | \$12,471.00           | \$59,955.00     | \$47,484.00    | \$12,471.00         | \$4,240.16           | \$3,616.61   | \$623.55           |

September 2021 - August 2022

| Municipality | Establishment                         | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---------------------------------------|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |                                       |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Cicero       | DONNA'S LOUNGE, INC.                  | 130703472      | 6         | \$9,753,547.96        | \$8,919,744.72  | \$833,803.24          | \$2,786,242.00 | \$1,952,438.76 | \$833,803.24        | \$283,493.30         | \$241,803.12 | \$41,690.18        |
| Cicero       | DONNA'S SLOTS & CAFE, INC.            | 200701997      | 6         | \$1,751,133.53        | \$1,624,065.38  | \$127,068.15          | \$691,858.00   | \$564,789.85   | \$127,068.15        | \$43,203.44          | \$36,850.00  | \$6,353.44         |
| Cicero       | EL PORVENIR INC.                      | 150701558      | 5         | \$1,928,273.83        | \$1,756,398.88  | \$171,874.95          | \$702,826.00   | \$530,950.65   | \$171,875.35        | \$58,437.83          | \$49,844.05  | \$8,593.78         |
| Cicero       | El Porvenir Super, Inc.               | 220700331      | 6         | \$180,354.74          | \$161,123.07    | \$19,231.67           | \$75,766.00    | \$56,534.33    | \$19,231.67         | \$6,538.77           | \$5,577.19   | \$961.58           |
| Cicero       | ELPATRON SPORTS BAR, INC.             | 130702814      | 6         | \$5,813,651.05        | \$5,263,015.85  | \$550,635.20          | \$2,301,724.00 | \$1,751,088.80 | \$550,635.20        | \$187,216.31         | \$159,684.50 | \$27,531.81        |
| Cicero       | European American Banquet Hall, Inc.  | 170700761      | 5         | \$1,884,696.82        | \$1,721,143.66  | \$163,553.16          | \$591,053.00   | \$427,500.29   | \$163,552.71        | \$55,608.02          | \$47,430.39  | \$8,177.63         |
| Cicero       | Evan Enterprises 1, LLC               | 180703646      | 6         | \$9,914,091.88        | \$9,082,474.33  | \$831,617.55          | \$3,899,272.00 | \$3,067,654.45 | \$831,617.55        | \$282,749.99         | \$241,169.13 | \$41,580.86        |
| Cicero       | FIREBIRD ENTERPRISES, INC.            | 180702278      | 6         | \$1,225,185.48        | \$1,143,466.60  | \$81,718.88           | \$392,122.00   | \$310,403.12   | \$81,718.88         | \$27,784.47          | \$23,698.54  | \$4,085.93         |
| Cicero       | Georgia's 3+P, LLC                    | 190702197      | 6         | \$5,471,950.64        | \$4,999,792.51  | \$472,158.13          | \$1,986,842.00 | \$1,514,683.41 | \$472,158.59        | \$160,534.09         | \$136,926.18 | \$23,607.91        |
| Cicero       | HIYARYA INC.                          | 190703633      | 6         | \$2,743,455.93        | \$2,468,791.30  | \$274,664.63          | \$1,036,649.00 | \$761,984.37   | \$274,664.63        | \$93,386.13          | \$79,652.89  | \$13,733.24        |
| Cicero       | Hody's Grill LLC                      | 120712572      | 6         | \$8,281,012.84        | \$7,552,117.14  | \$728,895.70          | \$3,092,614.00 | \$2,363,697.60 | \$728,916.40        | \$247,831.69         | \$211,385.85 | \$36,445.84        |
| Cicero       | HOOTS OF CICERO, INC.                 | 190700200      | 5         | \$1,387,886.73        | \$1,279,294.99  | \$108,591.74          | \$593,433.00   | \$484,841.36   | \$108,591.64        | \$36,921.46          | \$31,491.84  | \$5,429.62         |
| Cicero       | Infinity Lounge LTD.                  | 140703945      | 6         | \$4,434,575.20        | \$4,093,347.86  | \$341,227.34          | \$1,640,024.00 | \$1,298,777.75 | \$341,246.25        | \$116,023.77         | \$98,961.45  | \$17,062.32        |
| Cicero       | IOANNIS MIHALOPOULOS                  | 170701145      | 3         | \$669,143.25          | \$607,251.58    | \$61,891.67           | \$224,222.00   | \$162,330.41   | \$61,891.59         | \$21,043.28          | \$17,948.69  | \$3,094.59         |
| Cicero       | James Sarno, Inc.                     | 130702430      | 6         | \$7,668,970.04        | \$6,926,865.26  | \$742,104.78          | \$2,865,794.00 | \$2,123,690.02 | \$742,103.98        | \$252,315.62         | \$215,210.40 | \$37,105.22        |
| Cicero       | JMT DEVELOPMENT INC.                  | 190702455      | 6         | \$2,104,515.67        | \$1,908,614.57  | \$195,901.10          | \$754,665.00   | \$558,763.90   | \$195,901.10        | \$66,606.36          | \$56,811.31  | \$9,795.05         |
| Cicero       | JPG Gaming LLC                        | 180700039      | 6         | \$10,107,003.91       | \$9,225,121.10  | \$881,882.81          | \$3,697,261.00 | \$2,815,355.59 | \$881,905.41        | \$299,847.88         | \$255,752.63 | \$44,095.25        |
| Cicero       | LA CASA DEL TEQUILA CORP.             | 220700575      | 6         | \$103,920.36          | \$96,723.99     | \$7,196.37            | \$36,843.00    | \$29,646.63    | \$7,196.37          | \$2,446.76           | \$2,086.94   | \$359.82           |
| Cicero       | Lanie's Cafe Inc.                     | 200702443      | 6         | \$4,890,539.15        | \$4,447,310.84  | \$443,228.31          | \$1,926,389.00 | \$1,483,160.69 | \$443,228.31        | \$150,697.93         | \$128,536.46 | \$22,161.47        |
| Cicero       | LISA, INC.                            | 120711277      | 4         | \$3,415,637.34        | \$3,074,564.43  | \$341,072.91          | \$1,074,293.00 | \$733,220.30   | \$341,072.70        | \$115,964.95         | \$98,911.27  | \$17,053.68        |
| Cicero       | LOS METATES CORPORATION               | 150701085      | 6         | \$1,515,011.09        | \$1,406,986.96  | \$108,024.13          | \$537,760.00   | \$429,714.87   | \$108,045.13        | \$36,735.34          | \$31,333.12  | \$5,402.22         |
| Cicero       | LUCKY DAY GAMING CAFE III INC         | 210700092      | 6         | \$3,784,743.76        | \$3,491,386.25  | \$293,357.51          | \$1,536,394.00 | \$1,243,036.49 | \$293,357.51        | \$99,741.73          | \$85,073.83  | \$14,667.90        |
| Cicero       | Lucky Dog II, inc.                    | 190702721      | 3         | \$994,529.82          | \$925,086.97    | \$69,442.85           | \$367,138.00   | \$297,668.15   | \$69,469.85         | \$23,619.90          | \$20,146.43  | \$3,473.47         |
| Cicero       | MAYS CICERO LLC                       | 210700941      | 6         | \$7,640,944.37        | \$6,903,668.81  | \$737,275.56          | \$2,794,282.00 | \$2,057,006.44 | \$737,275.56        | \$250,674.11         | \$213,810.28 | \$36,863.83        |
| Cicero       | MI TAQUERIA OCHOA, INC.               | 190704009      | 3         | \$1,672,025.75        | \$1,490,850.67  | \$181,175.08          | \$505,165.00   | \$323,989.82   | \$181,175.18        | \$61,599.65          | \$52,540.88  | \$9,058.77         |
| Cicero       | Navarro Entertainment, inc.           | 150702116      | 6         | \$5,771,588.00        | \$5,318,748.03  | \$452,839.97          | \$2,026,117.00 | \$1,573,277.06 | \$452,839.94        | \$153,965.82         | \$131,323.80 | \$22,642.02        |
| Cicero       | PARLOR SPORTS, INC.                   | 180703484      | 5         | \$2,801,194.98        | \$2,557,262.37  | \$243,932.61          | \$931,550.00   | \$687,616.20   | \$243,933.80        | \$82,937.54          | \$70,740.83  | \$12,196.71        |
| Cicero       | Proviso Petroleum Co                  | 190702672      | 6         | \$7,166,966.53        | \$6,485,040.83  | \$681,925.70          | \$2,621,459.00 | \$1,939,533.30 | \$681,925.70        | \$231,854.80         | \$197,758.52 | \$34,096.28        |
| Cicero       | Proviso Petroleum Co                  | 210700841      | 6         | \$1,873,763.69        | \$1,697,743.95  | \$176,019.74          | \$664,258.00   | \$488,234.94   | \$176,023.06        | \$59,848.11          | \$51,046.91  | \$8,801.20         |
| Cicero       | Reyna Del Sur, Inc.                   | 130702335      | 5         | \$3,354,051.82        | \$3,085,823.29  | \$268,228.53          | \$1,074,716.00 | \$806,487.62   | \$268,228.38        | \$91,197.85          | \$77,786.41  | \$13,411.44        |
| Cicero       | ROSIE'S 99, INC.                      | 210701450      | 6         | \$9,024,688.67        | \$8,220,555.58  | \$804,133.09          | \$3,492,628.00 | \$2,688,469.61 | \$804,158.39        | \$273,413.76         | \$233,205.85 | \$40,207.91        |
| Cicero       | SA CICERO LLC                         | 200700964      | 6         | \$3,605,888.27        | \$3,289,796.20  | \$316,092.07          | \$1,261,051.00 | \$944,958.93   | \$316,092.07        | \$107,471.47         | \$91,666.86  | \$15,804.61        |
| Cicero       | SARNO'S, INC.                         | 180700988      | 6         | \$6,292,616.40        | \$5,649,529.30  | \$643,087.10          | \$2,330,257.00 | \$1,687,169.90 | \$643,087.10        | \$218,649.65         | \$186,495.31 | \$32,154.34        |
| Cicero       | SCATCHELL'S BEEF STAND, INC.          | 200701884      | 6         | \$11,182,628.77       | \$10,132,526.46 | \$1,050,102.31        | \$4,363,398.00 | \$3,313,296.06 | \$1,050,101.94      | \$357,034.73         | \$304,529.63 | \$52,505.10        |
| Cicero       | Shelby's - South Cicero, LLC          | 160703373      | 6         | \$13,760,361.03       | \$12,538,351.14 | \$1,222,009.89        | \$5,078,280.00 | \$3,856,270.11 | \$1,222,009.89      | \$415,483.37         | \$354,382.87 | \$61,100.50        |
| Cicero       | Speedway LLC                          | 191003727      | 6         | \$11,323,662.86       | \$10,246,988.67 | \$1,076,674.19        | \$3,621,783.00 | \$2,545,108.65 | \$1,076,674.35      | \$366,069.39         | \$312,235.67 | \$53,833.72        |
| Cicero       | STEAK-N-EGGER, 26TH STREET, INC.      | 180701725      | 6         | \$6,310,059.32        | \$5,814,240.09  | \$495,819.23          | \$1,968,461.00 | \$1,472,641.77 | \$495,819.23        | \$168,578.70         | \$143,787.74 | \$24,790.96        |
| Cicero       | STEAK-N-EGGER, ROOSEVELT, INC.        | 140703084      | 6         | \$14,049,057.15       | \$12,709,327.14 | \$1,339,730.01        | \$5,234,092.00 | \$3,894,361.99 | \$1,339,730.01      | \$455,508.35         | \$388,521.83 | \$66,986.52        |
| Cicero       | Stella's Hawthorne Works LLC          | 190702414      | 6         | \$6,477,137.40        | \$5,867,495.61  | \$609,641.79          | \$2,487,942.00 | \$1,878,241.61 | \$609,700.39        | \$207,298.49         | \$176,813.43 | \$30,485.06        |
| Cicero       | SUPERMERCADO LA CHIQUITA CERMAK, INC. | 130704704      | 4         | \$675,952.71          | \$612,141.48    | \$63,811.23           | \$235,762.00   | \$171,950.89   | \$63,811.11         | \$21,695.87          | \$18,505.30  | \$3,190.57         |
| Cicero       | SUZIE'S SLOTS LLC                     | 190703941      | 6         | \$6,716,894.45        | \$6,106,354.90  | \$610,539.55          | \$2,415,195.00 | \$1,804,645.23 | \$610,549.77        | \$207,586.89         | \$177,059.41 | \$30,527.48        |
| Cicero       | SUZIE'S SLOTS LLC                     | 200700266      | 6         | \$6,326,517.34        | \$5,694,566.26  | \$631,951.08          | \$2,389,853.00 | \$1,757,901.92 | \$631,951.08        | \$214,863.68         | \$183,266.05 | \$31,597.63        |

September 2021 - August 2022

| Municipality               | Establishment                             | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                  |                     | VGT Tax Distribution |                |                    |
|----------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|------------------|------------------|---------------------|----------------------|----------------|--------------------|
|                            |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out        | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Cicero                     | Taqueria Villarreal, Inc.                 | 170702313         | 5         | \$1,481,366.80        | \$1,355,299.43   | \$126,067.37          | \$533,070.00     | \$407,002.36     | \$126,067.64        | \$42,863.21          | \$36,559.82    | \$6,303.39         |
| Cicero                     | THE GROUP OF ST JUDE INC.                 | 200700636         | 6         | \$6,317,784.69        | \$5,769,458.01   | \$548,326.68          | \$2,203,587.00   | \$1,655,260.22   | \$548,326.78        | \$186,431.31         | \$159,014.93   | \$27,416.38        |
| Cicero                     | THE PRIDE STORES, INC.                    | 180704279         | 6         | \$8,627,113.25        | \$7,779,931.88   | \$847,181.37          | \$3,146,163.00   | \$2,298,981.63   | \$847,181.37        | \$288,041.78         | \$245,682.71   | \$42,359.07        |
| Cicero                     | The R Ware Investments, Inc.              | 130706110         | 6         | \$1,861,378.28        | \$1,674,397.24   | \$186,981.04          | \$759,330.00     | \$572,349.05     | \$186,980.95        | \$63,573.57          | \$54,224.50    | \$9,349.07         |
| Cicero                     | TIME AFTER TIME INCORPORATED              | 180703301         | 6         | \$1,760,141.04        | \$1,603,928.06   | \$156,212.98          | \$707,618.00     | \$551,405.67     | \$156,212.33        | \$53,112.23          | \$45,301.62    | \$7,810.61         |
| Cicero                     | Town Hall Bowling & Banquet Services, LLC | 130703449         | 5         | \$817,046.02          | \$736,074.94     | \$80,971.08           | \$307,667.00     | \$226,670.35     | \$80,996.65         | \$27,539.08          | \$23,489.21    | \$4,049.87         |
| Cicero                     | Triple Seven Cafe, Inc.                   | 200702383         | 6         | \$1,812,666.32        | \$1,640,109.78   | \$172,556.54          | \$633,090.00     | \$460,533.46     | \$172,556.54        | \$58,669.47          | \$50,041.61    | \$8,627.86         |
| Cicero                     | Twin Vegas, Inc.                          | 190703704         | 6         | \$3,558,420.84        | \$3,215,085.85   | \$343,334.99          | \$1,365,944.00   | \$1,022,609.01   | \$343,334.99        | \$116,734.20         | \$99,567.41    | \$17,166.79        |
| Cicero                     | UNITED GRILL RESTAURANT, INC.             | 150704301         | 6         | \$8,806,182.14        | \$7,927,019.54   | \$879,162.60          | \$3,378,199.00   | \$2,499,036.40   | \$879,162.60        | \$298,915.42         | \$254,957.29   | \$43,958.13        |
| Cicero                     | WILD CARD CAFE, INC.                      | 190703893         | 6         | \$1,650,165.27        | \$1,490,724.23   | \$159,441.04          | \$602,155.00     | \$442,713.96     | \$159,441.04        | \$54,210.02          | \$46,237.95    | \$7,972.07         |
| Cicero                     | ZH ENTERPRISES II LLC                     | 210702966         | 6         | \$4,922,407.00        | \$4,484,302.70   | \$438,104.30          | \$1,877,498.00   | \$1,439,393.70   | \$438,104.30        | \$148,955.57         | \$127,050.33   | \$21,905.24        |
| Cicero                     | ZH ENTERPRISES LLC                        | 210702964         | 6         | \$5,013,855.63        | \$4,591,114.45   | \$422,741.18          | \$1,977,732.00   | \$1,554,889.12   | \$422,842.88        | \$143,766.63         | \$122,624.48   | \$21,142.15        |
| <b>Cicero Total:</b>       |   | 75 Establishments | 424       | \$378,354,763.55      | \$344,416,250.69 | \$33,938,512.86       | \$137,600,543.00 | \$103,661,690.85 | \$33,938,852.15     | \$11,539,220.63      | \$9,842,277.00 | \$1,696,943.63     |
| Cisne                      | Julie Ann Barnfield                       | 170703762         | 6         | \$4,722,593.40        | \$4,369,076.24   | \$353,517.16          | \$1,544,406.00   | \$1,190,881.64   | \$353,524.36        | \$120,198.77         | \$102,522.48   | \$17,676.29        |
| <b>Cisne Total:</b>        |   | 1 Establishment   | 6         | \$4,722,593.40        | \$4,369,076.24   | \$353,517.16          | \$1,544,406.00   | \$1,190,881.64   | \$353,524.36        | \$120,198.77         | \$102,522.48   | \$17,676.29        |
| Cissna Park                | C.P. Enterprises II, LLC                  | 140703046         | 6         | \$1,960,470.99        | \$1,829,275.19   | \$131,195.80          | \$697,632.00     | \$566,436.20     | \$131,195.80        | \$44,606.81          | \$38,046.98    | \$6,559.83         |
| <b>Cissna Park Total:</b>  |   | 1 Establishment   | 6         | \$1,960,470.99        | \$1,829,275.19   | \$131,195.80          | \$697,632.00     | \$566,436.20     | \$131,195.80        | \$44,606.81          | \$38,046.98    | \$6,559.83         |
| Claremont                  | T N T Stop, Inc.                          | 170701467         | 5         | \$1,666,779.88        | \$1,526,524.62   | \$140,255.26          | \$505,395.00     | \$365,117.39     | \$140,277.61        | \$47,694.56          | \$40,680.65    | \$7,013.91         |
| <b>Claremont Total:</b>    |   | 1 Establishment   | 5         | \$1,666,779.88        | \$1,526,524.62   | \$140,255.26          | \$505,395.00     | \$365,117.39     | \$140,277.61        | \$47,694.56          | \$40,680.65    | \$7,013.91         |
| Clark County               | Bhagyashree LLC                           | 210703809         | 6         | \$128,389.52          | \$117,451.27     | \$10,938.25           | \$41,846.00      | \$30,907.75      | \$10,938.25         | \$3,718.98           | \$3,172.07     | \$546.91           |
| Clark County               | Gary Wayne Williams                       | 170700164         | 3         | \$979,185.48          | \$901,194.73     | \$77,990.75           | \$386,980.00     | \$308,989.25     | \$77,990.75         | \$26,516.78          | \$22,617.28    | \$3,899.50         |
| Clark County               | JAMBAA, INC.                              | 180701670         | 6         | \$777,163.39          | \$696,004.76     | \$81,158.63           | \$231,828.00     | \$150,669.27     | \$81,158.73         | \$27,593.96          | \$23,536.04    | \$4,057.92         |
| <b>Clark County Total:</b> |   | 3 Establishments  | 15        | \$1,884,738.39        | \$1,714,650.76   | \$170,087.63          | \$660,654.00     | \$490,566.27     | \$170,087.73        | \$57,829.72          | \$49,325.39    | \$8,504.33         |
| Clay City                  | East End Still, LLC                       | 210702335         | 6         | \$2,362,158.34        | \$2,138,625.82   | \$223,532.52          | \$741,847.00     | \$518,314.48     | \$223,532.52        | \$76,001.10          | \$64,824.48    | \$11,176.62        |
| Clay City                  | Gatsby's Gaming, LLC                      | 140703537         | 6         | \$4,861,572.81        | \$4,487,078.65   | \$374,494.16          | \$1,370,203.00   | \$995,708.89     | \$374,494.11        | \$127,327.90         | \$108,603.20   | \$18,724.70        |
| Clay City                  | Maharaj Swami 943, Corp.                  | 200702547         | 3         | \$2,529,124.62        | \$2,307,211.45   | \$221,913.17          | \$747,802.00     | \$525,888.49     | \$221,913.51        | \$75,450.59          | \$64,354.92    | \$11,095.67        |
| <b>Clay City Total:</b>    |   | 3 Establishments  | 15        | \$9,752,855.77        | \$8,932,915.92   | \$819,939.85          | \$2,859,852.00   | \$2,039,911.86   | \$819,940.14        | \$278,779.59         | \$237,782.60   | \$40,996.99        |
| Clay County                | Gatsby's Gaming, LLC                      | 210701070         | 6         | \$3,505,445.96        | \$3,244,491.07   | \$260,954.89          | \$1,072,971.00   | \$812,016.11     | \$260,954.89        | \$88,724.77          | \$75,677.01    | \$13,047.76        |
| Clay County                | Vic's Cafe LLC                            | 210702319         | 3         | \$748,709.64          | \$697,042.23     | \$51,667.41           | \$230,966.00     | \$179,298.59     | \$51,667.41         | \$17,566.99          | \$14,983.62    | \$2,583.37         |
| <b>Clay County Total:</b>  |   | 2 Establishments  | 9         | \$4,254,155.60        | \$3,941,533.30   | \$312,622.30          | \$1,303,937.00   | \$991,314.70     | \$312,622.30        | \$106,291.76         | \$90,660.63    | \$15,631.13        |
| Clayton                    | 100 Proof LLC                             | 160703943         | 5         | \$989,547.84          | \$925,169.41     | \$64,378.43           | \$335,566.00     | \$271,187.56     | \$64,378.44         | \$20,696.80          | \$17,653.15    | \$3,043.65         |
| <b>Clayton Total:</b>      |   | 1 Establishment   | 5         | \$989,547.84          | \$925,169.41     | \$64,378.43           | \$335,566.00     | \$271,187.56     | \$64,378.44         | \$20,696.80          | \$17,653.15    | \$3,043.65         |
| Clifton                    | ID Clifton, LLC                           | 200700918         | 5         | \$485,395.15          | \$434,716.90     | \$50,678.25           | \$179,215.00     | \$128,536.75     | \$50,678.25         | \$17,230.77          | \$14,696.83    | \$2,533.94         |
| Clifton                    | Mac's Convenience Stores LLC              | 151001573         | 5         | \$4,235,842.10        | \$3,920,024.71   | \$315,817.39          | \$1,232,965.00   | \$917,146.84     | \$315,818.16        | \$107,378.46         | \$91,587.51    | \$15,790.95        |
| Clifton                    | Main Street Diner & Pizzeria, LLC         | 200701498         | 4         | \$150,256.35          | \$140,442.88     | \$9,813.47            | \$57,697.00      | \$47,883.62      | \$9,813.38          | \$3,336.67           | \$2,845.97     | \$490.70           |
| Clifton                    | Roxys Cafe Inc.                           | 190703192         | 6         | \$1,355,047.68        | \$1,238,646.52   | \$116,401.16          | \$502,975.00     | \$386,573.84     | \$116,401.16        | \$39,576.76          | \$33,756.65    | \$5,820.11         |
| Clifton                    | WHY NOT STOP, LLC                         | 140700975         | 6         | \$1,798,776.89        | \$1,667,979.97   | \$130,796.92          | \$702,821.00     | \$571,968.20     | \$130,852.80        | \$44,490.03          | \$37,947.36    | \$6,542.67         |

September 2021 - August 2022

| Municipality                 | Establishment                            | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| <b>Clinton Total:</b>        |  | 5 Establishments  | 26        | \$8,025,318.17        | \$7,401,810.98  | \$623,507.19          | \$2,675,673.00  | \$2,052,109.25  | \$623,563.75        | \$212,012.69         | \$180,834.32   | \$31,178.37        |
| Clinton                      | ABAGAIL, INC.                            | 180700796         | 6         | \$665,525.58          | \$618,363.50    | \$47,162.08           | \$196,123.00    | \$148,961.24    | \$47,161.76         | \$16,035.12          | \$13,677.01    | \$2,358.11         |
| Clinton                      | AXE GAMING LLC                           | 190703437         | 6         | \$5,933,805.00        | \$5,395,484.28  | \$538,320.72          | \$2,073,100.00  | \$1,534,779.28  | \$538,320.72        | \$183,029.24         | \$156,113.20   | \$26,916.04        |
| Clinton                      | Billiards & Brew, Inc.                   | 120700481         | 6         | \$4,825,434.69        | \$4,365,891.17  | \$459,543.52          | \$1,468,759.00  | \$1,009,215.49  | \$459,543.51        | \$156,245.01         | \$133,267.82   | \$22,977.19        |
| Clinton                      | Duffy & Associates, Inc.                 | 160700130         | 6         | \$6,194,875.77        | \$5,666,220.04  | \$528,655.73          | \$1,846,866.00  | \$1,318,191.89  | \$528,674.11        | \$179,749.15         | \$153,315.47   | \$26,433.68        |
| Clinton                      | Francis Jackson                          | 170703544         | 6         | \$3,303,957.96        | \$3,034,460.09  | \$269,497.87          | \$1,061,776.00  | \$792,278.13    | \$269,497.87        | \$91,629.48          | \$78,154.58    | \$13,474.90        |
| Clinton                      | Lone Elm Aerie Fraternal Order of Eagles | 120810681         | 6         | \$4,819,526.86        | \$4,478,588.01  | \$340,938.85          | \$1,583,916.00  | \$1,242,977.15  | \$340,938.85        | \$115,919.45         | \$98,872.46    | \$17,046.99        |
| Clinton                      | Meyer Oil Co.                            | 180703377         | 6         | \$9,712,385.29        | \$8,985,103.77  | \$727,281.52          | \$3,182,760.00  | \$2,455,429.63  | \$727,330.37        | \$247,292.53         | \$210,925.96   | \$36,366.57        |
| Clinton                      | OPERA HOUSE, INC.                        | 120700295         | 6         | \$4,593,021.69        | \$4,158,634.79  | \$434,386.90          | \$1,580,507.00  | \$1,146,120.10  | \$434,386.90        | \$147,691.81         | \$125,972.42   | \$21,719.39        |
| Clinton                      | Peggy Lobano                             | 210700721         | 5         | \$898,931.53          | \$827,091.87    | \$71,839.66           | \$309,815.00    | \$237,975.34    | \$71,839.66         | \$24,425.52          | \$20,833.52    | \$3,592.00         |
| Clinton                      | RHJ Entertainment, LLC                   | 170704349         | 6         | \$5,959,530.97        | \$5,542,546.78  | \$416,984.19          | \$1,941,979.00  | \$1,524,994.81  | \$416,984.19        | \$141,774.57         | \$120,925.36   | \$20,849.21        |
| Clinton                      | SUMMER HAVEN, INC.                       | 170702663         | 6         | \$2,584,170.18        | \$2,376,213.45  | \$207,956.73          | \$919,453.00    | \$711,494.84    | \$207,956.16        | \$70,705.93          | \$60,307.99    | \$10,397.94        |
| Clinton                      | SUNSET INN AND SUITES, INC.              | 180700018         | 6         | \$7,085,956.63        | \$6,550,413.98  | \$535,542.65          | \$3,046,500.00  | \$2,510,957.34  | \$535,542.66        | \$182,084.70         | \$155,307.53   | \$26,777.17        |
| Clinton                      | Two Doors Down Brewing LLC               | 180701287         | 5         | \$1,299,836.90        | \$1,196,236.67  | \$103,600.23          | \$414,737.00    | \$311,135.82    | \$103,601.18        | \$35,224.44          | \$30,044.40    | \$5,180.04         |
| <b>Clinton Total:</b>        |  | 13 Establishments | 76        | \$57,876,959.05       | \$53,195,248.40 | \$4,681,710.65        | \$19,626,291.00 | \$14,944,511.06 | \$4,681,779.94      | \$1,591,806.95       | \$1,357,717.72 | \$234,089.23       |
| Clinton County               | Crossroads Restaurant and Lounge LLC     | 210701993         | 6         | \$224,095.97          | \$197,943.25    | \$26,152.72           | \$86,157.00     | \$60,004.28     | \$26,152.72         | \$8,892.04           | \$7,584.38     | \$1,307.66         |
| Clinton County               | Dookie Set, Inc.                         | 140700843         | 4         | \$792,597.97          | \$726,722.55    | \$65,875.42           | \$279,488.00    | \$213,612.58    | \$65,875.42         | \$22,397.78          | \$19,103.99    | \$3,293.79         |
| Clinton County               | Hickory Shores Resort, LLC               | 200700726         | 3         | \$48,605.27           | \$45,884.93     | \$2,720.34            | \$17,851.00     | \$15,130.66     | \$2,720.34          | \$924.88             | \$788.88       | \$136.00           |
| Clinton County               | LOOKING GLASS LOUNGE LLC                 | 210700093         | 6         | \$1,402,520.04        | \$1,296,918.94  | \$105,601.10          | \$525,448.00    | \$419,847.12    | \$105,600.88        | \$35,904.31          | \$30,624.27    | \$5,280.04         |
| Clinton County               | Lori A Thompson                          | 120704006         | 6         | \$4,557,423.49        | \$4,154,105.24  | \$403,318.25          | \$1,566,684.00  | \$1,163,365.70  | \$403,318.30        | \$137,128.32         | \$116,962.42   | \$20,165.90        |
| Clinton County               | Robert E Waddell                         | 120701338         | 6         | \$4,688,910.98        | \$4,295,072.00  | \$393,838.98          | \$1,382,208.00  | \$988,369.02    | \$393,838.98        | \$133,905.59         | \$114,213.59   | \$19,692.00        |
| Clinton County               | ROBERT ENTERPRISES LLC                   | 160702032         | 6         | \$3,021,836.85        | \$2,725,880.88  | \$295,955.97          | \$1,087,647.00  | \$791,691.05    | \$295,955.95        | \$100,625.19         | \$85,827.38    | \$14,797.81        |
| Clinton County               | Shaw's Shack Redemption, INC.            | 160703635         | 6         | \$2,376,195.31        | \$2,187,541.33  | \$188,653.98          | \$901,824.00    | \$713,170.32    | \$188,653.68        | \$64,142.28          | \$54,709.58    | \$9,432.70         |
| Clinton County               | TINA'S TAVERN, INC.                      | 130703801         | 6         | \$3,010,783.93        | \$2,778,512.52  | \$232,271.41          | \$1,060,440.00  | \$828,168.09    | \$232,271.91        | \$78,972.64          | \$67,359.03    | \$11,613.61        |
| <b>Clinton County Total:</b> |  | 9 Establishments  | 49        | \$20,122,969.81       | \$18,408,581.64 | \$1,714,388.17        | \$6,907,747.00  | \$5,193,358.82  | \$1,714,388.18      | \$582,893.03         | \$497,173.52   | \$85,719.51        |
| Coal City                    | DJR10, INC.                              | 120712351         | 5         | \$626,036.32          | \$568,761.39    | \$57,274.93           | \$232,502.00    | \$175,226.86    | \$57,275.14         | \$19,473.77          | \$16,609.95    | \$2,863.82         |
| Coal City                    | Donald J Frey                            | 120700496         | 6         | \$3,313,043.58        | \$3,019,075.34  | \$293,968.24          | \$1,166,022.00  | \$872,013.76    | \$294,008.24        | \$99,962.99          | \$85,262.55    | \$14,700.44        |
| Coal City                    | El Patron Mexican Kitchen, Inc.          | 170704299         | 4         | \$1,834,518.29        | \$1,700,253.64  | \$134,264.65          | \$633,088.00    | \$498,823.35    | \$134,264.65        | \$45,650.10          | \$38,936.87    | \$6,713.23         |
| Coal City                    | EMMY'S CAFE LTD.                         | 160701460         | 6         | \$7,589,607.17        | \$7,028,853.69  | \$560,753.48          | \$2,545,784.00  | \$1,985,030.52  | \$560,753.48        | \$190,656.40         | \$162,618.70   | \$28,037.70        |
| Coal City                    | Hot Shotz Inc.                           | 170702647         | 6         | \$1,196,437.95        | \$1,097,330.04  | \$99,107.91           | \$378,896.00    | \$279,787.89    | \$99,108.11         | \$33,697.02          | \$28,741.56    | \$4,955.46         |
| Coal City                    | MARVIN WAYNE PERINO                      | 120700164         | 5         | \$2,051,089.88        | \$1,856,168.24  | \$194,921.64          | \$672,685.00    | \$477,763.38    | \$194,921.62        | \$66,273.50          | \$56,527.39    | \$9,746.11         |
| Coal City                    | Spivey's Saloon, Inc.                    | 120701353         | 6         | \$6,127,044.60        | \$5,519,121.52  | \$607,923.08          | \$1,928,482.00  | \$1,320,558.92  | \$607,923.08        | \$206,694.18         | \$176,297.97   | \$30,396.21        |
| <b>Coal City Total:</b>      |  | 7 Establishments  | 38        | \$22,737,777.79       | \$20,789,563.86 | \$1,948,213.93        | \$7,557,459.00  | \$5,609,204.68  | \$1,948,254.32      | \$662,407.96         | \$564,994.99   | \$97,412.97        |
| Coal Valley                  | Bourbons Bar & Grill, Inc.               | 170704127         | 4         | \$455,720.09          | \$407,102.01    | \$48,618.08           | \$166,024.00    | \$117,405.94    | \$48,618.06         | \$16,530.33          | \$14,099.38    | \$2,430.95         |
| Coal Valley                  | CROSS COUNTRY QCA INC.                   | 120700423         | 6         | \$3,867,601.18        | \$3,542,090.09  | \$325,511.09          | \$1,237,732.00  | \$912,214.41    | \$325,517.59        | \$110,676.21         | \$94,400.28    | \$16,275.93        |
| Coal Valley                  | Expresslane Inc.                         | 150701293         | 5         | \$1,797,122.58        | \$1,640,468.85  | \$156,653.73          | \$593,438.00    | \$436,784.27    | \$156,653.73        | \$53,262.53          | \$45,429.80    | \$7,832.73         |
| Coal Valley                  | Quad Cities Retail Group LLC             | 210700368         | 6         | \$1,266,022.61        | \$1,153,135.70  | \$112,886.91          | \$434,028.00    | \$321,141.09    | \$112,886.91        | \$38,381.79          | \$32,737.41    | \$5,644.38         |
| Coal Valley                  | VYV Development, Corp.                   | 120704835         | 4         | \$1,452,033.39        | \$1,331,971.21  | \$120,062.18          | \$547,547.00    | \$427,484.20    | \$120,062.80        | \$40,821.53          | \$34,818.37    | \$6,003.16         |
| <b>Coal Valley Total:</b>    |  | 5 Establishments  | 25        | \$8,838,499.85        | \$8,074,767.86  | \$763,731.99          | \$2,978,769.00  | \$2,215,029.91  | \$763,739.09        | \$259,672.39         | \$221,485.24   | \$38,187.15        |

September 2021 - August 2022

| Municipality               | Establishment  | License Number  | VGT Count       | VGT Wagering Activity |                |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|----------------------------|--|-----------------|-----------------|-----------------------|----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                            |  |                 |                 | Amount Played         | Amount Won     | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Coalton                    | Bruce Clavin   | 120701162       | 5               | \$1,765,049.21        | \$1,621,736.37 | \$143,312.84          | \$628,620.00    | \$485,306.80   | \$143,313.20        | \$48,726.57          | \$41,560.89  | \$7,165.68         |
|                            | <b>Coalton Total:</b>  | 1 Establishment | 5               | \$1,765,049.21        | \$1,621,736.37 | \$143,312.84          | \$628,620.00    | \$485,306.80   | \$143,313.20        | \$48,726.57          | \$41,560.89  | \$7,165.68         |
| Cobden                     | Fuzzy's, Inc.  | 130704559       | 4               | \$1,502,442.30        | \$1,383,896.54 | \$118,545.76          | \$391,594.00    | \$273,048.34   | \$118,545.66        | \$40,305.64          | \$34,378.35  | \$5,927.29         |
|                            | <b>Cobden Total:</b>   | 1 Establishment | 4               | \$1,502,442.30        | \$1,383,896.54 | \$118,545.76          | \$391,594.00    | \$273,048.34   | \$118,545.66        | \$40,305.64          | \$34,378.35  | \$5,927.29         |
| Colfax                     | Bumpers LLC  | 180701239       | 5               | \$2,040,692.93        | \$1,864,364.14 | \$176,328.79          | \$732,078.00    | \$555,748.13   | \$176,329.87        | \$59,952.25          | \$51,135.73  | \$8,816.52         |
| Colfax                     | Colfax Bar + Grill Inc.  | 150700057       | 4               | \$975,476.51          | \$904,420.68   | \$71,055.83           | \$257,863.00    | \$186,807.17   | \$71,055.83         | \$24,158.99          | \$20,606.20  | \$3,552.79         |
| <b>Colfax Total:</b>       | 2 Establishments   | 9               | \$3,016,169.44  | \$2,768,784.82        | \$247,384.62   | \$989,941.00          | \$742,555.30    | \$247,385.70   | \$84,111.24         | \$71,741.93          | \$12,369.31  |                    |
| Collinsville               | B. C. L. Zapata, Inc.  | 130703172       | 5               | \$2,275,990.36        | \$2,120,089.15 | \$155,901.21          | \$719,987.00    | \$564,085.66   | \$155,901.34        | \$53,006.53          | \$45,211.43  | \$7,795.10         |
| Collinsville               | D.I.P. Restaurants LLC   | 140702619       | 6               | \$3,988,306.42        | \$3,673,853.13 | \$314,453.29          | \$1,394,572.00  | \$1,080,118.66 | \$314,453.34        | \$106,914.36         | \$91,191.68  | \$15,722.68        |
| Collinsville               | DAMCM, LLC   | 190700896       | 5               | \$3,591,423.33        | \$3,345,694.66 | \$245,728.67          | \$1,418,494.00  | \$1,172,765.69 | \$245,728.31        | \$83,547.94          | \$71,261.49  | \$12,286.45        |
| Collinsville               | Fairmont Bowl, Inc.  | 130703037       | 6               | \$4,953,065.72        | \$4,562,538.59 | \$390,527.13          | \$1,643,864.00  | \$1,253,336.82 | \$390,527.18        | \$132,779.32         | \$113,252.97 | \$19,526.35        |
| Collinsville               | FLYIN' LION, LLC   | 140703641       | 5               | \$3,050,470.50        | \$2,816,199.70 | \$234,270.80          | \$1,031,063.00  | \$796,792.70   | \$234,270.30        | \$79,652.09          | \$67,938.53  | \$11,713.56        |
| Collinsville               | Friday's South Inc.  | 120700389       | 3               | \$3,466,282.21        | \$3,257,543.66 | \$208,738.55          | \$1,219,033.00  | \$1,010,294.70 | \$208,738.30        | \$70,970.95          | \$60,534.05  | \$10,436.90        |
| Collinsville               | Friday's South inc.  | 120701244       | 5               | \$8,546,055.57        | \$7,894,400.48 | \$651,655.09          | \$2,706,694.00  | \$2,055,038.25 | \$651,655.75        | \$221,563.25         | \$188,980.40 | \$32,582.85        |
| Collinsville               | KAHOKIAN MEMORIAL POST #691, VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120911934       | 6               | \$6,548,793.01        | \$5,962,864.71 | \$585,928.30          | \$2,018,889.00  | \$1,432,960.80 | \$585,928.20        | \$199,215.87         | \$169,919.39 | \$29,296.48        |
| Collinsville               | LEIGHTON EVATT POST #365, THE AMERICAN LEGION, COLLINSVILLE, ILLINOIS      | 140901066       | 6               | \$3,706,658.36        | \$3,418,063.47 | \$288,594.89          | \$1,298,913.00  | \$1,010,256.34 | \$288,656.66        | \$98,143.40          | \$83,710.56  | \$14,432.84        |
| Collinsville               | LOTTIE'S CAFE OF ILLINOIS, LLC   | 160701135       | 6               | \$10,460,115.85       | \$9,516,578.18 | \$943,537.67          | \$3,398,239.00  | \$2,454,700.88 | \$943,538.12        | \$320,803.00         | \$273,626.10 | \$47,176.90        |
| Collinsville               | Madison County Firemens Association  | 130705126       | 6               | \$3,993,671.16        | \$3,671,599.36 | \$322,071.80          | \$1,354,431.00  | \$1,032,359.15 | \$322,071.85        | \$109,504.51         | \$93,400.90  | \$16,103.61        |
| Collinsville               | McDill Incorporated  | 130703287       | 6               | \$3,472,158.92        | \$3,226,622.57 | \$245,536.35          | \$1,082,534.00  | \$836,997.68   | \$245,536.32        | \$83,482.45          | \$71,205.63  | \$12,276.82        |
| Collinsville               | OLE LONNIE'S LIQUOR, INC.  | 120712852       | 6               | \$6,006,473.17        | \$5,525,638.82 | \$480,834.35          | \$1,766,504.00  | \$1,285,651.84 | \$480,852.16        | \$163,489.83         | \$139,447.23 | \$24,042.60        |
| Collinsville               | R.L.T. Enterprises Inc.  | 120712027       | 3               | \$1,609,117.25        | \$1,488,872.18 | \$120,245.07          | \$710,395.00    | \$590,149.93   | \$120,245.07        | \$40,883.34          | \$34,871.08  | \$6,012.26         |
| Collinsville               | Salvage Corp.  | 180703482       | 5               | \$2,118,782.70        | \$1,963,521.63 | \$155,261.07          | \$678,393.00    | \$523,117.94   | \$155,275.06        | \$52,793.60          | \$45,029.82  | \$7,763.78         |
| Collinsville               | SHIMADA TRADING COMPANY  | 220701201       | 6               | \$208,436.43          | \$185,968.36   | \$22,468.07           | \$76,951.00     | \$54,482.93    | \$22,468.07         | \$7,639.15           | \$6,515.74   | \$1,123.41         |
| Collinsville               | SK ENTERPRISE I LLC  | 150702986       | 5               | \$4,387,393.55        | \$4,030,032.67 | \$357,360.88          | \$1,419,750.00  | \$1,062,389.07 | \$357,360.93        | \$121,502.75         | \$103,634.71 | \$17,868.04        |
| Collinsville               | THE COLLINS CLUB, INC.   | 140700191       | 5               | \$114,281.99          | \$101,462.96   | \$12,819.03           | \$39,479.00     | \$26,659.87    | \$12,819.13         | \$4,358.59           | \$3,717.63   | \$640.96           |
| Collinsville               | TISA R WINFREE   | 130701870       | 6               | \$3,371,123.66        | \$3,054,145.02 | \$316,978.64          | \$965,898.00    | \$648,919.36   | \$316,978.64        | \$107,773.06         | \$91,924.08  | \$15,848.98        |
| <b>Collinsville Total:</b> | 19 Establishments  | 101             | \$75,868,600.16 | \$69,815,689.30       | \$6,052,910.86 | \$24,944,083.00       | \$18,891,078.27 | \$6,053,004.73 | \$2,058,023.99      | \$1,755,373.42       | \$302,650.57 |                    |
| Colona                     | BG MINI MART, INC.   | 200703016       | 6               | \$3,995,731.06        | \$3,657,929.56 | \$337,801.50          | \$1,346,279.00  | \$1,008,477.75 | \$337,801.25        | \$114,852.64         | \$97,962.53  | \$16,890.11        |
| Colona                     | BIG RIVER GAMING LLC   | 170702834       | 6               | \$5,765,683.11        | \$5,225,338.69 | \$540,344.42          | \$1,993,238.00  | \$1,452,890.58 | \$540,347.42        | \$183,718.10         | \$156,700.76 | \$27,017.34        |
| Colona                     | Charlie's Tap  | 120700354       | 4               | \$219,131.58          | \$197,741.06   | \$21,390.52           | \$78,270.00     | \$56,879.53    | \$21,390.47         | \$7,272.87           | \$6,203.33   | \$1,069.54         |
| Colona                     | Expresslane, Inc.  | 200702694       | 6               | \$2,071,963.78        | \$1,898,645.16 | \$173,318.62          | \$697,298.00    | \$523,979.33   | \$173,318.67        | \$58,928.59          | \$50,262.63  | \$8,665.96         |
| Colona                     | Grease Monkeys Sports Bar and Grill, Inc.                                  | 170700581       | 6               | \$2,199,190.22        | \$1,994,328.13 | \$204,862.09          | \$664,010.00    | \$459,164.11   | \$204,845.89        | \$69,647.61          | \$59,405.31  | \$10,242.30        |
| Colona                     | Green Rock-Colona Post of American Legion, No. 1233                        | 120902228       | 6               | \$2,373,087.50        | \$2,151,808.88 | \$221,278.62          | \$808,045.00    | \$586,766.38   | \$221,278.62        | \$75,235.05          | \$64,171.08  | \$11,063.97        |
| Colona                     | QUAD CITIES RETAIL GROUP LLC   | 210702179       | 4               | \$699,114.87          | \$639,638.08   | \$59,476.79           | \$235,149.00    | \$175,672.03   | \$59,476.97         | \$20,222.10          | \$17,248.24  | \$2,973.86         |
| <b>Colona Total:</b>       | 7 Establishments   | 38              | \$17,323,902.12 | \$15,765,429.56       | \$1,558,472.56 | \$5,822,289.00        | \$4,263,829.71  | \$1,558,459.29 | \$529,876.96        | \$451,953.88         | \$77,923.08  |                    |
| Columbia                   | ACCS RESTAURANTS - COLUMBIA, LLC   | 200702374       | 6               | \$6,927,859.18        | \$6,371,951.91 | \$555,907.27          | \$2,048,062.00  | \$1,492,154.73 | \$555,907.27        | \$189,008.86         | \$161,213.44 | \$27,795.42        |
| Columbia                   | CKEM, Inc.   | 130702712       | 6               | \$6,397,642.45        | \$5,890,247.71 | \$507,394.74          | \$1,949,249.00  | \$1,441,807.51 | \$507,441.49        | \$172,530.39         | \$147,158.27 | \$25,372.12        |

September 2021 - August 2022

| Municipality           | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Columbia               | Columbia City Saloon, Inc.                                    | 170704331         | 6         | \$3,503,341.11        | \$3,269,009.39  | \$234,331.72          | \$1,133,542.00  | \$899,210.28    | \$234,331.72        | \$79,672.71          | \$67,956.15    | \$11,716.56        |
| Columbia               | Columbia Post No. 581, American Legion Department of Illinois | 120912494         | 4         | \$1,102,075.63        | \$1,013,430.97  | \$88,644.66           | \$361,571.00    | \$272,926.34    | \$88,644.66         | \$30,139.23          | \$25,707.00    | \$4,432.23         |
| Columbia               | Jai Ma Ambe Inc.  | 210700712         | 6         | \$3,277,683.54        | \$3,027,883.47  | \$249,800.07          | \$881,848.00    | \$632,047.93    | \$249,800.07        | \$84,932.23          | \$72,442.19    | \$12,490.04        |
| Columbia               | Pair Of Dice, LLC   | 180700268         | 6         | \$4,113,472.63        | \$3,784,596.68  | \$328,875.95          | \$1,300,066.00  | \$971,190.67    | \$328,875.33        | \$111,817.66         | \$95,373.89    | \$16,443.77        |
| Columbia               | Salvage Corp.   | 120707655         | 3         | \$492,516.44          | \$449,707.41    | \$42,809.03           | \$114,819.00    | \$72,010.03     | \$42,808.97         | \$14,554.97          | \$12,414.54    | \$2,140.43         |
| Columbia               | SCHLEMMER, INC.   | 170702452         | 6         | \$5,053,653.80        | \$4,632,628.67  | \$421,025.13          | \$1,605,121.00  | \$1,184,076.53  | \$421,044.47        | \$143,155.09         | \$122,102.86   | \$21,052.23        |
| Columbia               | Top Shooters, Inc   | 120700166         | 6         | \$8,577,882.25        | \$7,965,289.48  | \$612,592.77          | \$2,759,054.00  | \$2,146,461.43  | \$612,592.57        | \$208,281.72         | \$177,652.07   | \$30,629.65        |
| Columbia               | WASHY'S PUB, INC.   | 190700147         | 6         | \$6,142,156.05        | \$5,657,926.75  | \$484,229.30          | \$1,741,266.00  | \$1,257,036.30  | \$484,229.70        | \$164,638.18         | \$140,426.68   | \$24,211.50        |
| <b>Columbia Total:</b> |   | 10 Establishments | 55        | \$45,588,283.08       | \$42,062,672.44 | \$3,525,610.64        | \$13,894,598.00 | \$10,368,921.75 | \$3,525,676.25      | \$1,198,731.04       | \$1,022,447.09 | \$176,283.95       |
| Cook County            | 107, INC.   | 180702784         | 6         | \$7,158,476.28        | \$6,536,424.13  | \$622,052.15          | \$2,225,705.00  | \$1,603,652.85  | \$622,052.15        | \$211,497.77         | \$180,395.16   | \$31,102.61        |
| Cook County            | 702 North River Road, Inc.                                    | 180702795         | 5         | \$2,994,897.40        | \$2,751,258.38  | \$243,639.02          | \$981,127.00    | \$737,487.69    | \$243,639.31        | \$82,837.31          | \$70,655.36    | \$12,181.95        |
| Cook County            | Armitage Hospitality Inc                                      | 200702868         | 6         | \$791,670.74          | \$711,539.79    | \$80,130.95           | \$274,174.00    | \$194,043.05    | \$80,130.95         | \$27,244.52          | \$23,237.97    | \$4,006.55         |
| Cook County            | B & P FAST FOOD, INC.   | 180702787         | 6         | \$1,927,553.94        | \$1,763,324.90  | \$164,229.04          | \$771,697.00    | \$607,467.96    | \$164,229.04        | \$55,838.03          | \$47,626.58    | \$8,211.45         |
| Cook County            | BOTTOMS UP LOUNGE, INC.                                       | 190700670         | 5         | \$2,388,402.36        | \$2,197,371.48  | \$191,030.88          | \$789,381.00    | \$598,350.12    | \$191,030.88        | \$64,950.73          | \$55,399.15    | \$9,551.58         |
| Cook County            | CELINE'S CAFE, INC.   | 190701419         | 6         | \$1,871,636.36        | \$1,695,248.27  | \$176,388.09          | \$704,068.00    | \$527,679.91    | \$176,388.09        | \$59,972.06          | \$51,152.64    | \$8,819.42         |
| Cook County            | CH House Corp.  | 180702821         | 6         | \$7,925,267.82        | \$7,213,965.78  | \$711,302.04          | \$2,317,250.00  | \$1,605,902.96  | \$711,347.04        | \$241,858.37         | \$206,290.97   | \$35,567.40        |
| Cook County            | Clifford's Pub, Inc.  | 180702769         | 6         | \$18,077,817.76       | \$16,729,611.26 | \$1,348,206.50        | \$6,052,520.00  | \$4,704,313.50  | \$1,348,206.50      | \$458,390.32         | \$390,979.98   | \$67,410.34        |
| Cook County            | COCHIARO AND COCHIARO INC.                                    | 190703166         | 6         | \$1,950,739.59        | \$1,771,280.42  | \$179,459.17          | \$767,523.00    | \$588,064.08    | \$179,458.92        | \$61,016.19          | \$52,043.24    | \$8,972.95         |
| Cook County            | DENDRINOS, INC.   | 180702688         | 5         | \$3,154,966.16        | \$2,933,344.22  | \$221,621.94          | \$880,511.00    | \$658,889.06    | \$221,621.94        | \$75,351.81          | \$64,270.65    | \$11,081.16        |
| Cook County            | EXEL SALES, INC.  | 200700982         | 6         | \$9,864,707.88        | \$9,010,194.54  | \$854,513.34          | \$3,364,007.00  | \$2,509,493.66  | \$854,513.34        | \$290,534.65         | \$247,808.98   | \$42,725.67        |
| Cook County            | FINUCCIO AND SONS, INC.                                       | 220701436         | 6         | \$18,152.77           | \$17,752.49     | \$400.28              | \$6,160.00      | \$5,759.60      | \$400.40            | \$136.14             | \$116.12       | \$20.02            |
| Cook County            | GOLD STRIKE INVESTMENTS LLC                                   | 190702051         | 6         | \$9,123,145.54        | \$8,336,446.69  | \$786,698.85          | \$3,023,825.00  | \$2,237,125.75  | \$786,699.25        | \$267,477.76         | \$228,142.81   | \$39,334.95        |
| Cook County            | Golf & Dee 76 Mini Mart, Inc.                                 | 210701060         | 6         | \$107,207.16          | \$102,091.89    | \$5,115.27            | \$39,418.00     | \$34,302.73     | \$5,115.27          | \$1,739.18           | \$1,483.42     | \$255.76           |
| Cook County            | HEADS UP BEAUTY, INC.   | 130701970         | 6         | \$4,106,282.03        | \$3,725,709.22  | \$380,572.81          | \$1,435,251.00  | \$1,054,678.19  | \$380,572.81        | \$129,394.85         | \$110,366.20   | \$19,028.65        |
| Cook County            | Jelly Grove LLC   | 180702299         | 6         | \$8,975,572.25        | \$8,185,296.05  | \$790,276.20          | \$2,838,080.00  | \$2,047,206.53  | \$790,873.47        | \$268,897.14         | \$229,353.45   | \$39,543.69        |
| Cook County            | JTK VIOLET'S CAFE, LLC  | 210701793         | 6         | \$6,905,937.54        | \$6,300,045.80  | \$605,891.74          | \$2,084,824.00  | \$1,478,932.26  | \$605,891.74        | \$206,003.06         | \$175,708.50   | \$30,294.56        |
| Cook County            | KAR RACK CORP.  | 190700533         | 6         | \$5,909,099.99        | \$5,462,472.98  | \$446,627.01          | \$1,832,127.00  | \$1,385,466.60  | \$446,660.40        | \$151,864.66         | \$129,531.62   | \$22,333.04        |
| Cook County            | Korner House Restaurant, Inc.                                 | 180702818         | 6         | \$12,218,850.01       | \$11,163,088.79 | \$1,055,761.22        | \$3,969,009.00  | \$2,913,248.03  | \$1,055,760.97      | \$358,958.71         | \$306,170.70   | \$52,788.01        |
| Cook County            | LENNY'S GAS N WASH 49TH & CENTRAL, LLC                        | 210702527         | 6         | \$5,904,087.05        | \$5,335,649.39  | \$568,437.66          | \$2,066,295.00  | \$1,497,437.64  | \$568,857.36        | \$193,411.58         | \$164,968.70   | \$28,442.88        |
| Cook County            | LENNY'S GAS N WASH 50TH & CENTRAL, LLC                        | 210702528         | 6         | \$6,884,856.78        | \$6,225,165.39  | \$659,691.39          | \$2,206,331.00  | \$1,546,638.61  | \$659,692.39        | \$224,295.57         | \$191,310.93   | \$32,984.64        |
| Cook County            | LOYAL ORDER OF MOOSE, CHICAGO HEIGHTS LODGE #828              | 180804639         | 4         | \$1,108,985.15        | \$1,010,769.07  | \$98,216.08           | \$437,973.00    | \$339,756.92    | \$98,216.08         | \$33,393.46          | \$28,482.65    | \$4,910.81         |
| Cook County            | Mugs of Melrose Park Inc.                                     | 190700929         | 4         | \$1,318,263.59        | \$1,215,478.50  | \$102,785.09          | \$370,862.00    | \$268,076.66    | \$102,785.34        | \$34,947.21          | \$29,807.89    | \$5,139.32         |
| Cook County            | OZZIES LIQUOR & DELICATESSEN, INC.                            | 180702788         | 6         | \$11,412,014.86       | \$10,379,082.33 | \$1,032,932.53        | \$3,978,821.00  | \$2,945,851.84  | \$1,032,969.16      | \$351,209.60         | \$299,561.12   | \$51,648.48        |
| Cook County            | Players, LLC  | 220700603         | 6         | \$312,730.16          | \$285,415.99    | \$27,314.17           | \$106,658.00    | \$79,343.83     | \$27,314.17         | \$9,286.84           | \$7,921.12     | \$1,365.72         |
| Cook County            | PREMIER BILLIARDS AND CAFE INC.                               | 180702101         | 6         | \$25,123,150.93       | \$23,109,974.91 | \$2,013,176.02        | \$10,254,900.00 | \$8,241,730.35  | \$2,013,169.65      | \$684,478.11         | \$583,819.55   | \$100,658.56       |
| Cook County            | SANFILIPPO, LLC   | 180702785         | 6         | \$418,831.31          | \$386,900.89    | \$31,930.42           | \$150,980.00    | \$119,049.98    | \$31,930.02         | \$10,856.39          | \$9,259.88     | \$1,596.51         |
| Cook County            | SLOTS ON 38 INC.  | 200700482         | 6         | \$6,949,339.46        | \$6,306,967.99  | \$642,371.47          | \$2,566,252.00  | \$1,923,880.53  | \$642,371.47        | \$218,406.48         | \$186,287.87   | \$32,118.61        |
| Cook County            | SRI HANSA INC.  | 190701937         | 6         | \$7,384,036.29        | \$6,754,816.62  | \$629,219.67          | \$2,620,719.00  | \$1,991,499.71  | \$629,219.29        | \$213,934.92         | \$182,473.91   | \$31,461.01        |
| Cook County            | STELLA'S - BALLARD DES PLAINES, LLC                           | 210701930         | 6         | \$2,830,572.23        | \$2,590,881.28  | \$239,690.95          | \$977,515.00    | \$737,823.95    | \$239,691.05        | \$81,495.09          | \$69,510.53    | \$11,984.56        |
| Cook County            | STELLA'S - BROOKSIDE PLAZA, LLC                               | 200702239         | 6         | \$8,239,934.59        | \$7,571,919.46  | \$668,015.13          | \$2,458,827.00  | \$1,790,811.87  | \$668,015.13        | \$227,125.17         | \$193,724.41   | \$33,400.76        |

September 2021 - August 2022

| Municipality                     | Establishment                                       | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                  |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Cook County                      | STELLA'S BALLARD & POTTER DES PLAINES LLC           | 200702057         | 6         | \$6,267,105.08        | \$5,717,411.81   | \$549,693.27          | \$2,078,069.00  | \$1,528,375.73  | \$549,693.27        | \$186,895.85         | \$159,411.17   | \$27,484.68        |
| Cook County                      | YMPV, Inc.  | 180702780         | 6         | \$13,178,198.21       | \$12,010,602.61  | \$1,167,595.60        | \$4,492,457.00  | \$3,324,861.24  | \$1,167,595.76      | \$396,982.76         | \$338,602.93   | \$58,379.83        |
| <b>Cook County Total:</b>        |   | 33 Establishments | 191       | \$202,802,489.27      | \$185,507,503.32 | \$17,294,985.95       | \$69,123,316.00 | \$51,827,203.39 | \$17,296,112.61     | \$5,880,682.29       | \$5,015,876.16 | \$864,806.13       |
| Cooksville                       | Long Branch Again, Inc.                             | 120707752         | 5         | \$3,309,575.92        | \$3,022,510.64   | \$287,065.28          | \$1,086,813.00  | \$799,747.72    | \$287,065.28        | \$97,602.16          | \$83,248.90    | \$14,353.26        |
| <b>Cooksville Total:</b>         |   | 1 Establishment   | 5         | \$3,309,575.92        | \$3,022,510.64   | \$287,065.28          | \$1,086,813.00  | \$799,747.72    | \$287,065.28        | \$97,602.16          | \$83,248.90    | \$14,353.26        |
| Cordova                          | Expresslane, Inc.                                   | 140703200         | 5         | \$2,019,383.21        | \$1,861,807.14   | \$157,576.07          | \$598,929.00    | \$441,352.00    | \$157,577.00        | \$53,576.23          | \$45,697.39    | \$7,878.84         |
| Cordova                          | RILEY'S ROADHOUSE, INC.                             | 150701548         | 5         | \$1,155,644.84        | \$1,053,779.59   | \$101,865.25          | \$386,164.00    | \$284,298.76    | \$101,865.24        | \$34,634.26          | \$29,541.00    | \$5,093.26         |
| <b>Cordova Total:</b>            |   | 2 Establishments  | 10        | \$3,175,028.05        | \$2,915,586.73   | \$259,441.32          | \$985,093.00    | \$725,650.76    | \$259,442.24        | \$88,210.49          | \$75,238.39    | \$12,972.10        |
| Cornell                          | Adventures Bar & Grill, LLC                         | 190701484         | 5         | \$2,051,200.27        | \$1,873,012.06   | \$178,188.21          | \$571,104.00    | \$392,916.16    | \$178,187.84        | \$60,583.97          | \$51,674.53    | \$8,909.44         |
| <b>Cornell Total:</b>            |   | 1 Establishment   | 5         | \$2,051,200.27        | \$1,873,012.06   | \$178,188.21          | \$571,104.00    | \$392,916.16    | \$178,187.84        | \$60,583.97          | \$51,674.53    | \$8,909.44         |
| Cortland                         | Kelley Williamson Company                           | 180702672         | 6         | \$4,164,455.18        | \$3,807,148.91   | \$357,306.27          | \$1,273,715.00  | \$916,408.03    | \$357,306.97        | \$121,484.58         | \$103,619.20   | \$17,865.38        |
| <b>Cortland Total:</b>           |   | 1 Establishment   | 6         | \$4,164,455.18        | \$3,807,148.91   | \$357,306.27          | \$1,273,715.00  | \$916,408.03    | \$357,306.97        | \$121,484.58         | \$103,619.20   | \$17,865.38        |
| Coulterville                     | Buck's Town Pub, Inc.                               | 120705749         | 6         | \$2,670,265.55        | \$2,447,916.75   | \$222,348.80          | \$894,174.00    | \$671,813.47    | \$222,360.53        | \$75,602.82          | \$64,484.77    | \$11,118.05        |
| Coulterville                     | Mac's Convenience Stores LLC                        | 150700657         | 6         | \$5,146,937.24        | \$4,679,809.16   | \$467,128.08          | \$1,498,042.00  | \$1,030,904.70  | \$467,137.30        | \$158,826.78         | \$135,469.92   | \$23,356.86        |
| Coulterville                     | Pistol City, Inc.                                   | 120706053         | 6         | \$12,487,644.22       | \$11,453,182.16  | \$1,034,462.06        | \$4,164,514.00  | \$3,130,051.94  | \$1,034,462.06      | \$351,717.07         | \$299,993.99   | \$51,723.08        |
| Coulterville                     | Side Rhodes, Inc.                                   | 120709000         | 6         | \$2,545,386.68        | \$2,330,334.20   | \$215,052.48          | \$859,571.00    | \$644,518.22    | \$215,052.78        | \$73,118.22          | \$62,365.56    | \$10,752.66        |
| <b>Coulterville Total:</b>       |   | 4 Establishments  | 24        | \$22,850,233.69       | \$20,911,242.27  | \$1,938,991.42        | \$7,416,301.00  | \$5,477,288.33  | \$1,939,012.67      | \$659,264.89         | \$562,314.24   | \$96,950.65        |
| Country Club Hills               | ACES CAFE, INC.                                     | 180703694         | 5         | \$2,686,864.58        | \$2,476,971.19   | \$209,893.39          | \$948,775.00    | \$738,881.56    | \$209,893.44        | \$71,363.86          | \$60,869.18    | \$10,494.68        |
| Country Club Hills               | EL CORTEZ RESTAURANT AND LOUNGE, INC.               | 150700854         | 5         | \$4,297,585.08        | \$3,952,103.26   | \$345,481.82          | \$1,553,115.00  | \$1,207,633.18  | \$345,481.82        | \$117,463.77         | \$100,189.70   | \$17,274.07        |
| Country Club Hills               | Growing and Going Inc.                              | 180704051         | 4         | \$665,027.75          | \$604,929.71     | \$60,098.04           | \$274,407.00    | \$214,306.91    | \$60,100.09         | \$20,434.12          | \$17,429.12    | \$3,005.00         |
| Country Club Hills               | Harvey's Corner LLC                                 | 170703943         | 5         | \$7,940,832.65        | \$7,193,616.51   | \$747,216.14          | \$3,225,885.00  | \$2,478,668.62  | \$747,216.38        | \$254,053.82         | \$216,692.97   | \$37,360.85        |
| Country Club Hills               | PRO'S SPORTSBAR AND GRILL INC.                      | 120703843         | 5         | \$853,438.91          | \$754,956.01     | \$98,482.90           | \$328,627.00    | \$230,144.10    | \$98,482.90         | \$33,484.33          | \$28,560.18    | \$4,924.15         |
| Country Club Hills               | SWEETZ BAR AND GRILLE LLC                           | 190703136         | 5         | \$829,167.21          | \$747,177.98     | \$81,989.23           | \$329,068.00    | \$247,078.77    | \$81,989.23         | \$27,876.51          | \$23,777.03    | \$4,099.48         |
| Country Club Hills               | VIP BAR AND GRILL DANCE CLUB LLC                    | 160702670         | 3         | \$326,919.66          | \$299,330.80     | \$27,588.86           | \$125,683.00    | \$98,094.14     | \$27,588.86         | \$9,380.27           | \$8,000.80     | \$1,379.47         |
| <b>Country Club Hills Total:</b> |   | 7 Establishments  | 32        | \$17,599,835.84       | \$16,029,085.46  | \$1,570,750.38        | \$6,785,560.00  | \$5,214,807.28  | \$1,570,752.72      | \$534,056.68         | \$455,518.98   | \$78,537.70        |
| Countryside                      | A.J.C. Georges, Inc.                                | 120709885         | 6         | \$2,945,208.50        | \$2,700,018.84   | \$245,189.66          | \$1,033,158.00  | \$787,968.34    | \$245,189.66        | \$83,364.66          | \$71,105.14    | \$12,259.52        |
| Countryside                      | Bella Banquets, Inc.                                | 160700756         | 4         | \$349,996.89          | \$314,552.37     | \$35,444.52           | \$134,683.00    | \$99,238.63     | \$35,444.37         | \$12,051.10          | \$10,278.87    | \$1,772.23         |
| Countryside                      | Blackhawk Restaurant Group LLC Series WPCountryside | 120712758         | 6         | \$12,184,653.91       | \$11,253,863.19  | \$930,790.72          | \$3,870,702.00  | \$2,939,911.28  | \$930,790.72        | \$316,469.17         | \$269,929.59   | \$46,539.58        |
| Countryside                      | Car West Inc.                                       | 120710003         | 6         | \$3,885,209.07        | \$3,552,738.01   | \$332,471.06          | \$1,330,148.00  | \$997,676.94    | \$332,471.06        | \$113,040.29         | \$96,416.72    | \$16,623.57        |
| Countryside                      | City of Countryside                                 | 150700928         | 3         | \$396,834.69          | \$355,044.66     | \$41,790.03           | \$140,897.00    | \$99,106.97     | \$41,790.03         | \$14,208.66          | \$12,119.15    | \$2,089.51         |
| Countryside                      | COUNTRYSIDE HOTEL RESTAURANT LLC                    | 190702967         | 5         | \$800,090.38          | \$758,196.35     | \$41,894.03           | \$264,669.00    | \$222,774.97    | \$41,894.03         | \$14,244.11          | \$12,149.39    | \$2,094.72         |
| Countryside                      | COUNTRYSIDE RESTAURANT CORP.                        | 160700410         | 6         | \$2,007,993.56        | \$1,831,146.13   | \$176,847.43          | \$697,946.00    | \$521,098.57    | \$176,847.43        | \$60,128.28          | \$51,285.89    | \$8,842.39         |
| Countryside                      | Cutter326 Inc.                                      | 120700524         | 6         | \$1,502,053.17        | \$1,387,390.31   | \$114,662.86          | \$474,692.00    | \$360,029.44    | \$114,662.56        | \$38,985.20          | \$33,252.10    | \$5,733.10         |
| Countryside                      | El Panzas Inc.                                      | 180703907         | 5         | \$1,418,189.79        | \$1,290,883.33   | \$127,306.46          | \$466,692.00    | \$339,385.04    | \$127,306.96        | \$43,284.51          | \$36,919.15    | \$6,365.36         |
| Countryside                      | F & K Liquors, Inc.                                 | 180700643         | 6         | \$4,065,918.27        | \$3,738,405.98   | \$327,512.29          | \$1,383,271.00  | \$1,055,758.71  | \$327,512.29        | \$111,354.47         | \$94,978.81    | \$16,375.66        |
| Countryside                      | Fajitas Mexican Restaurant Inc.                     | 120712542         | 6         | \$4,416,944.92        | \$3,992,883.49   | \$424,061.43          | \$1,529,105.00  | \$1,105,043.57  | \$424,061.43        | \$144,181.20         | \$122,978.09   | \$21,203.11        |

September 2021 - August 2022

| Municipality                  | Establishment                                 | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Countryside                   | Illinois Café & Service Company, LLC          | 140700666         | 6         | \$12,323,164.98       | \$11,323,942.77 | \$999,222.21          | \$3,885,217.00  | \$2,885,994.79  | \$999,222.21        | \$339,736.09         | \$289,774.90   | \$49,961.19        |
| Countryside                   | LEDO'S, INC.                                  | 160701007         | 3         | \$828,670.79          | \$752,276.48    | \$76,394.31           | \$312,757.00    | \$236,362.63    | \$76,394.37         | \$25,974.09          | \$22,154.35    | \$3,819.74         |
| Countryside                   | Little Joes Beef, Inc.                        | 120701412         | 3         | \$1,160,087.26        | \$1,056,742.36  | \$103,344.90          | \$378,074.00    | \$274,729.10    | \$103,344.90        | \$35,137.52          | \$29,970.24    | \$5,167.28         |
| Countryside                   | Mangia Mangia, Inc.                           | 140704054         | 4         | \$1,013,709.50        | \$938,846.73    | \$74,862.77           | \$382,570.00    | \$307,704.83    | \$74,865.17         | \$25,454.26          | \$21,710.96    | \$3,743.30         |
| Countryside                   | Mokena One, LLC                               | 130700685         | 6         | \$7,414,777.07        | \$6,878,079.51  | \$536,697.56          | \$2,226,534.00  | \$1,689,836.44  | \$536,697.56        | \$182,477.55         | \$155,642.62   | \$26,834.93        |
| Countryside                   | PARADISE RESTAURANT II, INC.                  | 120700469         | 6         | \$12,091,269.75       | \$11,203,923.26 | \$887,346.49          | \$3,704,799.00  | \$2,817,452.51  | \$887,346.49        | \$301,698.01         | \$257,330.65   | \$44,367.36        |
| Countryside                   | Rafferty's Irish Pub, Inc.                    | 140703856         | 2         | \$3,416,391.89        | \$3,165,853.83  | \$250,538.06          | \$955,767.00    | \$705,228.54    | \$250,538.46        | \$85,183.14          | \$72,656.19    | \$12,526.95        |
| Countryside                   | RUSSELL'S BARBECUE II, INC.                   | 190701542         | 6         | \$5,140,955.86        | \$4,767,875.78  | \$373,080.08          | \$1,711,960.00  | \$1,338,879.92  | \$373,080.08        | \$126,847.59         | \$108,193.54   | \$18,654.05        |
| Countryside                   | Source One Restaurant Corporation             | 120701233         | 6         | \$7,414,320.21        | \$6,809,355.72  | \$604,964.49          | \$2,427,822.00  | \$1,822,857.51  | \$604,964.49        | \$205,688.05         | \$175,439.82   | \$30,248.23        |
| Countryside                   | Tavern on LaGrange Corp.                      | 180701924         | 5         | \$888,757.26          | \$803,111.74    | \$85,645.52           | \$324,531.00    | \$238,885.48    | \$85,645.52         | \$29,119.68          | \$24,837.38    | \$4,282.30         |
| Countryside                   | The 10th Frame Lounge, Inc.                   | 120700690         | 6         | \$5,890,093.30        | \$5,301,807.43  | \$588,285.87          | \$2,003,490.00  | \$1,415,204.13  | \$588,285.87        | \$200,017.40         | \$170,603.10   | \$29,414.30        |
| Countryside                   | THE MOOD, INC.                                | 130705211         | 5         | \$3,701,390.56        | \$3,388,368.79  | \$313,021.77          | \$1,291,079.00  | \$978,056.93    | \$313,022.07        | \$106,427.46         | \$90,776.36    | \$15,651.10        |
| <b>Countryside Total:</b>     |   | 23 Establishments | 117       | \$95,256,681.58       | \$87,565,307.06 | \$7,691,374.52        | \$30,930,563.00 | \$23,239,185.27 | \$7,691,377.73      | \$2,615,072.49       | \$2,230,503.01 | \$384,569.48       |
| Cowden                        | COWDEN FOOD MART, LLC                         | 210700102         | 6         | \$3,431,749.59        | \$3,141,467.44  | \$290,282.15          | \$1,084,999.00  | \$794,716.85    | \$290,282.15        | \$98,696.11          | \$84,181.94    | \$14,514.17        |
| Cowden                        | Potbelly's Enterprises, LLC                   | 210702456         | 5         | \$320,772.93          | \$301,006.44    | \$19,766.49           | \$107,002.00    | \$87,235.51     | \$19,766.49         | \$6,720.64           | \$5,732.31     | \$988.33           |
| <b>Cowden Total:</b>          |   | 2 Establishments  | 11        | \$3,752,522.52        | \$3,442,473.88  | \$310,048.64          | \$1,192,001.00  | \$881,952.36    | \$310,048.64        | \$105,416.75         | \$89,914.25    | \$15,502.50        |
| Crainville                    | So Lucky Gaming LLC                           | 200702585         | 6         | \$770,800.04          | \$707,753.43    | \$63,046.61           | \$258,584.00    | \$195,537.20    | \$63,046.80         | \$21,435.97          | \$18,283.63    | \$3,152.34         |
| Crainville                    | T.D. Gaming L.L.C. Lucky Lady 2               | 170700667         | 6         | \$4,511,603.83        | \$4,150,644.79  | \$360,959.04          | \$1,283,673.00  | \$922,713.96    | \$360,959.04        | \$122,726.39         | \$104,678.41   | \$18,047.98        |
| <b>Crainville Total:</b>      |   | 2 Establishments  | 12        | \$5,282,403.87        | \$4,858,398.22  | \$424,005.65          | \$1,542,257.00  | \$1,118,251.16  | \$424,005.84        | \$144,162.36         | \$122,962.04   | \$21,200.32        |
| Crawford County               | THJ Murphy Incorporated                       | 131005531         | 5         | \$2,463,385.19        | \$2,268,046.05  | \$195,339.14          | \$665,812.00    | \$470,472.47    | \$195,339.53        | \$66,415.79          | \$56,648.73    | \$9,767.06         |
| <b>Crawford County Total:</b> |   | 1 Establishment   | 5         | \$2,463,385.19        | \$2,268,046.05  | \$195,339.14          | \$665,812.00    | \$470,472.47    | \$195,339.53        | \$66,415.79          | \$56,648.73    | \$9,767.06         |
| Creal Springs                 | Creal Springs Mini Mart, Inc.                 | 200701059         | 4         | \$689,033.48          | \$646,888.53    | \$42,144.95           | \$161,945.00    | \$119,800.24    | \$42,144.76         | \$14,329.34          | \$12,222.08    | \$2,107.26         |
| Creal Springs                 | SULLYS INC.                                   | 160700747         | 4         | \$1,041,939.23        | \$966,032.17    | \$75,907.06           | \$288,632.00    | \$212,724.94    | \$75,907.06         | \$25,808.44          | \$22,013.09    | \$3,795.35         |
| <b>Creal Springs Total:</b>   |   | 2 Establishments  | 8         | \$1,730,972.71        | \$1,612,920.70  | \$118,052.01          | \$450,577.00    | \$332,525.18    | \$118,051.82        | \$40,137.78          | \$34,235.17    | \$5,902.61         |
| Crescent City                 | CC DEPOT INC.                                 | 120702187         | 6         | \$1,944,447.13        | \$1,775,182.50  | \$169,264.63          | \$601,015.00    | \$431,730.77    | \$169,284.23        | \$57,556.85          | \$49,092.61    | \$8,464.24         |
| Crescent City                 | KELLY MENNENGA                                | 190701591         | 3         | \$360,463.13          | \$327,455.44    | \$33,007.69           | \$124,280.00    | \$91,272.31     | \$33,007.69         | \$11,222.76          | \$9,572.34     | \$1,650.42         |
| <b>Crescent City Total:</b>   |   | 2 Establishments  | 9         | \$2,304,910.26        | \$2,102,637.94  | \$202,272.32          | \$725,295.00    | \$523,003.08    | \$202,291.92        | \$68,779.61          | \$58,664.95    | \$10,114.66        |
| Crest Hill                    | ALVM, INC.                                    | 150703796         | 4         | \$1,826,513.45        | \$1,675,121.26  | \$151,392.19          | \$578,261.00    | \$426,868.81    | \$151,392.19        | \$51,473.56          | \$43,903.94    | \$7,569.62         |
| Crest Hill                    | American Italian Cultural Society             | 120706951         | 5         | \$681,779.12          | \$618,842.04    | \$62,937.08           | \$273,833.00    | \$210,896.07    | \$62,936.93         | \$21,398.37          | \$18,251.55    | \$3,146.82         |
| Crest Hill                    | Betsys Crest Hill Inc.                        | 200702477         | 6         | \$4,786,492.41        | \$4,376,203.05  | \$410,289.36          | \$1,481,055.00  | \$1,070,765.64  | \$410,289.36        | \$139,498.66         | \$118,984.15   | \$20,514.51        |
| Crest Hill                    | Blackhawk Restaurant Group LLC Series CCCrest | 130700046         | 6         | \$9,531,167.21        | \$8,724,247.36  | \$806,919.85          | \$2,894,222.00  | \$2,087,302.15  | \$806,919.85        | \$274,353.03         | \$234,007.00   | \$40,346.03        |
| Crest Hill                    | C & R of Illinois Incorporated                | 180703525         | 5         | \$3,398,553.18        | \$3,154,373.29  | \$244,179.89          | \$1,226,831.00  | \$982,651.11    | \$244,179.89        | \$83,021.28          | \$70,812.26    | \$12,209.02        |
| Crest Hill                    | CAMBRAY ENTERPRISES INC.                      | 210702911         | 6         | \$376,103.48          | \$347,447.84    | \$28,655.64           | \$141,874.00    | \$113,218.36    | \$28,655.64         | \$9,742.97           | \$8,310.19     | \$1,432.78         |
| Crest Hill                    | CHANNEY PROGRESSIVE CLUB, INC.                | 170701354         | 4         | \$559,973.46          | \$509,897.94    | \$50,075.52           | \$191,517.00    | \$141,441.48    | \$50,075.52         | \$17,025.87          | \$14,522.07    | \$2,503.80         |
| Crest Hill                    | Chicago Style Grill II, Inc.                  | 200701924         | 6         | \$148,907.34          | \$137,241.70    | \$11,665.64           | \$57,408.00     | \$45,742.36     | \$11,665.64         | \$3,966.42           | \$3,383.12     | \$583.30           |
| Crest Hill                    | EATS & BEATS ENTERTAINMENT GROUP, INC.        | 120705009         | 6         | \$5,116,199.07        | \$4,752,785.23  | \$363,413.84          | \$1,566,030.00  | \$1,202,615.43  | \$363,414.57        | \$123,561.25         | \$105,390.49   | \$18,170.76        |
| Crest Hill                    | J Town, Inc.                                  | 120703787         | 6         | \$6,252,386.22        | \$5,718,138.64  | \$534,247.58          | \$2,071,686.00  | \$1,537,438.12  | \$534,247.88        | \$181,644.33         | \$154,931.94   | \$26,712.39        |
| Crest Hill                    | JC & LM Holdings Inc.                         | 150701267         | 4         | \$3,308,426.54        | \$3,111,519.84  | \$196,906.70          | \$1,080,441.00  | \$883,534.25    | \$196,906.75        | \$66,948.34          | \$57,103.01    | \$9,845.33         |

September 2021 - August 2022

| Municipality             | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Crest Hill               | LCI Highland of Illinois LLC                            | 140703026         | 6         | \$5,308,956.16        | \$4,782,124.13  | \$526,832.03          | \$1,779,789.00  | \$1,252,956.97  | \$526,832.03        | \$179,123.14         | \$152,781.52   | \$26,341.62        |
| Crest Hill               | Lockport Township Park District                         | 170700038         | 4         | \$1,108,332.76        | \$1,048,537.98  | \$59,794.78           | \$313,690.00    | \$253,894.96    | \$59,795.04         | \$20,330.54          | \$17,340.76    | \$2,989.78         |
| Crest Hill               | Silver Hawk Restaurant Group Crest Hill LLC             | 190700019         | 6         | \$6,763,219.91        | \$6,176,995.47  | \$586,224.44          | \$2,103,725.00  | \$1,517,438.31  | \$586,286.69        | \$199,337.74         | \$170,023.36   | \$29,314.38        |
| Crest Hill               | Speedway LLC  | 191003004         | 6         | \$7,359,696.95        | \$6,745,021.35  | \$614,675.60          | \$2,396,803.00  | \$1,782,127.40  | \$614,675.60        | \$208,989.96         | \$178,256.14   | \$30,733.82        |
| Crest Hill               | Spiller Entertainment, Inc.                             | 180703691         | 5         | \$733,171.22          | \$681,134.79    | \$52,036.43           | \$236,003.00    | \$183,966.57    | \$52,036.43         | \$17,692.51          | \$15,090.68    | \$2,601.83         |
| Crest Hill               | Stella's - Hillcrest Shopping Center, LLC               | 130702119         | 6         | \$8,298,451.99        | \$7,601,177.57  | \$697,274.42          | \$2,752,624.00  | \$2,055,349.58  | \$697,274.42        | \$237,073.32         | \$202,209.59   | \$34,863.73        |
| Crest Hill               | T & T Restaurant Group Inc.                             | 180701012         | 6         | \$7,581,439.64        | \$6,970,969.86  | \$610,469.78          | \$2,248,729.00  | \$1,638,259.22  | \$610,469.78        | \$207,560.04         | \$177,036.50   | \$30,523.54        |
| Crest Hill               | Tiffany's Entertainment, Inc.                           | 180704440         | 6         | \$3,254,297.80        | \$2,970,360.13  | \$283,937.67          | \$1,137,047.00  | \$853,109.33    | \$283,937.67        | \$96,539.08          | \$82,342.15    | \$14,196.93        |
| Crest Hill               | WS HOSPITALITY GROUP INC.                               | 150703434         | 5         | \$1,759,565.16        | \$1,615,959.85  | \$143,605.31          | \$593,253.00    | \$449,647.49    | \$143,605.51        | \$48,825.95          | \$41,645.66    | \$7,180.29         |
| <b>Crest Hill Total:</b> |   | 20 Establishments | 108       | \$78,153,633.07       | \$71,718,099.32 | \$6,435,533.75        | \$25,124,821.00 | \$18,689,223.61 | \$6,435,597.39      | \$2,188,106.36       | \$1,866,326.08 | \$321,780.28       |
| Creston                  | MOOSE KNUCKLE LLC                                       | 200700484         | 5         | \$2,033,967.15        | \$1,859,658.49  | \$174,308.66          | \$685,059.00    | \$510,750.34    | \$174,308.66        | \$59,265.09          | \$50,549.63    | \$8,715.46         |
| <b>Creston Total:</b>    |   | 1 Establishment   | 5         | \$2,033,967.15        | \$1,859,658.49  | \$174,308.66          | \$685,059.00    | \$510,750.34    | \$174,308.66        | \$59,265.09          | \$50,549.63    | \$8,715.46         |
| Crestwood                | 13113 RIVERCREST DR LLC                                 | 200701175         | 6         | \$3,845,355.65        | \$3,490,711.34  | \$354,644.31          | \$1,485,661.00  | \$1,131,016.69  | \$354,644.31        | \$120,579.11         | \$102,846.87   | \$17,732.24        |
| Crestwood                | 14144 PULASKI LLC                                       | 200701941         | 5         | \$3,597,370.38        | \$3,259,183.63  | \$338,186.75          | \$1,264,987.00  | \$926,800.60    | \$338,186.40        | \$114,983.47         | \$98,074.15    | \$16,909.32        |
| Crestwood                | Antguel, Inc.   | 190704228         | 5         | \$1,340,162.64        | \$1,220,703.90  | \$119,458.74          | \$458,124.00    | \$338,595.25    | \$119,528.75        | \$40,639.84          | \$34,663.38    | \$5,976.46         |
| Crestwood                | B J LIQUORS, INC.                                       | 190701976         | 6         | \$1,872,042.26        | \$1,721,797.32  | \$150,244.94          | \$703,560.00    | \$553,315.06    | \$150,244.94        | \$51,083.47          | \$43,571.23    | \$7,512.24         |
| Crestwood                | Barraco's Pizza Inc.                                    | 120710507         | 6         | \$2,799,062.25        | \$2,565,431.67  | \$233,630.58          | \$932,900.00    | \$699,269.42    | \$233,630.58        | \$79,434.51          | \$67,752.96    | \$11,681.55        |
| Crestwood                | Blackhawk Restaurant Group, LLC Series RCCrestwood      | 130702121         | 6         | \$9,012,274.48        | \$8,238,862.52  | \$773,411.96          | \$3,030,894.00  | \$2,257,440.74  | \$773,453.26        | \$262,974.17         | \$224,301.50   | \$38,672.67        |
| Crestwood                | BP Crestwood LLC  | 220700808         | 5         | \$32,146.59           | \$28,260.53     | \$3,886.06            | \$11,008.00     | \$7,121.87      | \$3,886.13          | \$1,321.32           | \$1,127.00     | \$194.32           |
| Crestwood                | Brazen Head, Inc.                                       | 120706157         | 6         | \$5,209,845.00        | \$4,783,008.70  | \$426,836.30          | \$1,681,340.00  | \$1,254,503.83  | \$426,836.17        | \$145,124.39         | \$123,782.57   | \$21,341.82        |
| Crestwood                | BRINDI'S LIQUOR, INC.                                   | 210703326         | 6         | \$579,163.95          | \$537,357.82    | \$41,806.13           | \$190,230.00    | \$148,423.87    | \$41,806.13         | \$14,214.08          | \$12,123.77    | \$2,090.31         |
| Crestwood                | Cardinal Restaurant Group - Crestwood LLC               | 210701048         | 6         | \$2,145,339.99        | \$1,994,582.29  | \$150,757.70          | \$767,294.00    | \$616,536.30    | \$150,757.70        | \$51,257.78          | \$43,719.88    | \$7,537.90         |
| Crestwood                | Chicago (South) Lodge No. 1596 B.P.O.E of the USA, Inc. | 120803315         | 6         | \$2,712,346.95        | \$2,486,805.65  | \$225,541.30          | \$947,402.00    | \$721,860.90    | \$225,541.10        | \$76,684.11          | \$65,407.04    | \$11,277.07        |
| Crestwood                | Delta-Sonic Carwash Systems, Inc.                       | 150700489         | 6         | \$10,013,976.17       | \$9,220,938.62  | \$793,037.55          | \$3,645,697.00  | \$2,852,659.45  | \$793,037.55        | \$269,632.86         | \$229,980.98   | \$39,651.88        |
| Crestwood                | Entrée You, LLC   | 160703522         | 6         | \$5,355,757.65        | \$4,923,782.00  | \$431,975.65          | \$1,739,884.00  | \$1,307,908.35  | \$431,975.65        | \$146,871.97         | \$125,273.15   | \$21,598.82        |
| Crestwood                | FEG HOLLYWOOD PARK, LLC                                 | 170703639         | 5         | \$1,109,469.32        | \$1,027,450.43  | \$82,018.89           | \$441,190.00    | \$359,171.05    | \$82,018.95         | \$27,886.67          | \$23,785.67    | \$4,101.00         |
| Crestwood                | FIREHOUSE GAMING LOUNGE LLC                             | 190701103         | 6         | \$2,203,454.99        | \$2,025,350.80  | \$178,104.19          | \$661,561.00    | \$483,456.81    | \$178,104.19        | \$60,555.61          | \$51,650.39    | \$8,905.22         |
| Crestwood                | FMRC7 INCORPORATED                                      | 180700342         | 6         | \$3,660,227.30        | \$3,374,197.59  | \$286,029.71          | \$1,270,146.00  | \$984,117.20    | \$286,028.80        | \$97,249.94          | \$82,948.48    | \$14,301.46        |
| Crestwood                | Glass Half Full, LLC                                    | 160702072         | 6         | \$7,195,023.76        | \$6,659,650.91  | \$535,372.85          | \$2,405,871.00  | \$1,870,498.20  | \$535,372.80        | \$182,026.49         | \$155,257.90   | \$26,768.59        |
| Crestwood                | GRAHAM C-STORES CO.                                     | 160700593         | 6         | \$11,088,115.86       | \$10,087,985.67 | \$1,000,130.19        | \$3,725,338.00  | \$2,725,208.05  | \$1,000,129.95      | \$340,044.38         | \$290,037.86   | \$50,006.52        |
| Crestwood                | Hard Luck LLC   | 170701619         | 6         | \$4,602,350.43        | \$4,195,273.20  | \$407,077.23          | \$1,592,495.00  | \$1,185,417.77  | \$407,077.23        | \$138,406.54         | \$118,052.63   | \$20,353.91        |
| Crestwood                | Illinois Café & Service Company, LLC                    | 130702245         | 6         | \$7,453,940.28        | \$6,801,163.30  | \$652,776.98          | \$2,496,556.00  | \$1,843,779.02  | \$652,776.98        | \$221,944.36         | \$189,305.50   | \$32,638.86        |
| Crestwood                | JODYS CRESTWOOD INC.                                    | 200702338         | 6         | \$5,471,779.47        | \$4,991,597.55  | \$480,181.92          | \$1,986,738.00  | \$1,506,556.08  | \$480,181.92        | \$163,261.97         | \$139,252.86   | \$24,009.11        |
| Crestwood                | Jokers Wild Gaming, Inc.                                | 160700098         | 6         | \$11,023,530.09       | \$10,026,554.81 | \$996,975.28          | \$3,963,633.00  | \$2,966,657.72  | \$996,975.28        | \$338,971.77         | \$289,122.97   | \$49,848.80        |
| Crestwood                | KERICH ENTERPRISES, INC.                                | 160702496         | 6         | \$6,727,280.20        | \$6,162,806.10  | \$564,474.10          | \$2,409,146.00  | \$1,844,671.85  | \$564,474.15        | \$191,921.28         | \$163,697.58   | \$28,223.70        |
| Crestwood                | LONGFORD PUB, INC.                                      | 140702743         | 6         | \$5,418,083.67        | \$5,008,952.98  | \$409,130.69          | \$1,640,768.00  | \$1,231,637.49  | \$409,130.51        | \$139,104.64         | \$118,648.09   | \$20,456.55        |
| Crestwood                | Lou's Coffee and Wine Bar, Inc.                         | 130700436         | 6         | \$8,916,459.97        | \$8,227,341.77  | \$689,118.20          | \$3,170,555.00  | \$2,481,436.80  | \$689,118.20        | \$234,300.40         | \$199,844.47   | \$34,455.93        |
| Crestwood                | MARISCOS COSTAAZUL, LTD.                                | 180701509         | 5         | \$438,038.68          | \$397,977.40    | \$40,061.28           | \$145,395.00    | \$105,333.72    | \$40,061.28         | \$13,620.93          | \$11,617.87    | \$2,003.06         |
| Crestwood                | MKR Cafes LLC   | 160700455         | 6         | \$2,872,023.25        | \$2,622,253.31  | \$249,769.94          | \$962,358.00    | \$712,588.06    | \$249,769.94        | \$84,921.87          | \$72,433.37    | \$12,488.50        |

September 2021 - August 2022

| Municipality            | Establishment                                | License Number | VGT Count         | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |              |
|-------------------------|--|----------------|-------------------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                         |  |                |                   | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Crestwood               | Nicky's Carryout Foods, Inc.                 | 200702258      | 4                 | \$691,646.85          | \$640,240.10     | \$51,406.75           | \$285,805.00    | \$234,398.25    | \$51,406.75         | \$17,478.42          | \$14,908.06    | \$2,570.36         |              |
| Crestwood               | OLIVER'S PUB INC.                            | 190700916      | 5                 | \$790,390.94          | \$720,591.69     | \$69,799.25           | \$269,853.00    | \$200,054.90    | \$69,798.10         | \$23,731.35          | \$20,241.45    | \$3,489.90         |              |
| Crestwood               | PEMBRIDGE LLC                                | 170701475      | 6                 | \$6,629,428.71        | \$5,985,232.49   | \$644,196.22          | \$2,279,609.00  | \$1,635,412.78  | \$644,196.22        | \$219,026.93         | \$186,817.08   | \$32,209.85        |              |
| Crestwood               | RAJJB LLC                                    | 160704051      | 6                 | \$3,793,070.24        | \$3,471,610.30   | \$321,459.94          | \$1,218,262.00  | \$896,802.06    | \$321,459.94        | \$109,296.55         | \$93,223.53    | \$16,073.02        |              |
| Crestwood               | Rip City, Inc.                               | 150703338      | 6                 | \$6,339,740.14        | \$5,685,544.10   | \$654,196.04          | \$2,149,741.00  | \$1,495,544.66  | \$654,196.34        | \$222,426.89         | \$189,717.04   | \$32,709.85        |              |
| Crestwood               | SANDOK N PALAYOK AT IBA PA, LLC              | 170702156      | 5                 | \$15,348.75           | \$12,598.63      | \$2,750.12            | \$8,215.00      | \$5,464.88      | \$2,750.12          | \$935.09             | \$797.58       | \$137.51           |              |
| Crestwood               | SANDY'S PLACE - CRESTWOOD INC.,              | 160704008      | 6                 | \$4,029,078.68        | \$3,637,134.67   | \$391,944.01          | \$1,526,582.00  | \$1,134,637.99  | \$391,944.01        | \$133,261.40         | \$113,664.12   | \$19,597.28        |              |
| Crestwood               | Service Entertainment Inc.                   | 160701187      | 6                 | \$8,323,618.83        | \$7,618,302.22   | \$705,316.61          | \$2,844,438.00  | \$2,139,121.39  | \$705,316.61        | \$239,807.78         | \$204,541.92   | \$35,265.86        |              |
| Crestwood               | SHANGHAI CAFE CORP.                          | 210703342      | 6                 | \$4,079.29            | \$4,314.46       | (\$235.17)            | \$1,062.00      | \$1,297.17      | (\$235.17)          | (\$79.97)            | (\$68.21)      | (\$11.76)          |              |
| Crestwood               | Speedway LLC                                 | 180702533      | 5                 | \$2,209,831.43        | \$1,991,543.68   | \$218,287.75          | \$712,601.00    | \$494,271.42    | \$218,329.58        | \$74,232.46          | \$63,315.89    | \$10,916.57        |              |
| Crestwood               | TC PUB 3, INC.                               | 150700969      | 6                 | \$2,283,180.31        | \$2,081,679.11   | \$201,501.20          | \$832,157.00    | \$630,655.06    | \$201,501.94        | \$68,510.85          | \$58,435.72    | \$10,075.13        |              |
| Crestwood               | THE HIDEOUT 137 LLC                          | 160702096      | 6                 | \$5,082,654.26        | \$4,702,001.82   | \$380,652.44          | \$1,615,693.00  | \$1,235,040.54  | \$380,652.46        | \$129,422.00         | \$110,389.34   | \$19,032.66        |              |
| Crestwood               | The River Cafe 1, LLC                        | 180701651      | 6                 | \$2,073,221.56        | \$1,900,059.89   | \$173,161.67          | \$691,337.00    | \$518,175.33    | \$173,161.67        | \$58,875.31          | \$50,217.19    | \$8,658.12         |              |
| Crestwood               | The Thirsty Beaver, Inc.                     | 180703281      | 6                 | \$6,320,686.16        | \$5,679,337.91   | \$641,348.25          | \$2,155,022.00  | \$1,513,641.20  | \$641,380.80        | \$218,069.66         | \$186,000.62   | \$32,069.04        |              |
| <b>Crestwood Total:</b> |  |                | 41 Establishments | 236                   | \$175,280,597.38 | \$160,210,172.88      | \$15,070,424.50 | \$60,321,108.00 | \$45,250,499.78     | \$15,070,608.22      | \$5,124,012.65 | \$4,370,481.45     | \$753,531.20 |
| Crete                   | 96ERS, INC.                                  | 120701392      | 6                 | \$2,008,544.69        | \$1,843,992.66   | \$164,552.03          | \$704,156.00    | \$539,603.97    | \$164,552.03        | \$55,947.73          | \$47,720.11    | \$8,227.62         |              |
| Crete                   | AEVA CORP.                                   | 170702068      | 6                 | \$4,974,415.75        | \$4,564,036.55   | \$410,379.20          | \$1,592,572.00  | \$1,182,192.50  | \$410,379.50        | \$139,529.16         | \$119,010.17   | \$20,518.99        |              |
| Crete                   | Bam Ventures, Inc.                           | 180702331      | 6                 | \$4,444,030.40        | \$4,014,910.20   | \$429,120.20          | \$1,692,317.00  | \$1,263,148.77  | \$429,168.23        | \$145,917.37         | \$124,458.95   | \$21,458.42        |              |
| Crete                   | CHAVEZ & RIDDER, INC.                        | 120705577      | 5                 | \$2,456,741.55        | \$2,264,145.85   | \$192,595.70          | \$765,653.00    | \$573,057.67    | \$192,595.33        | \$65,482.70          | \$55,852.88    | \$9,629.82         |              |
| Crete                   | CRETE COUNTRY ENTERPRISES, LLC               | 190700136      | 5                 | \$1,934,496.81        | \$1,773,828.83   | \$160,667.98          | \$577,648.00    | \$416,979.62    | \$160,668.38        | \$54,627.61          | \$46,594.11    | \$8,033.50         |              |
| Crete                   | CRETE GO LO, LLC                             | 180701836      | 6                 | \$9,334,915.73        | \$8,562,757.14   | \$772,158.59          | \$2,885,567.00  | \$2,113,408.27  | \$772,158.73        | \$262,534.23         | \$223,926.25   | \$38,607.98        |              |
| Crete                   | JEMMAS SLOTS INC.                            | 170700483      | 6                 | \$7,493,600.45        | \$6,830,035.59   | \$663,564.86          | \$2,559,794.00  | \$1,896,229.14  | \$663,564.86        | \$225,612.52         | \$192,434.22   | \$33,178.30        |              |
| Crete                   | JUDITH PETRUNGARO                            | 170700371      | 5                 | \$421,741.54          | \$384,431.60     | \$37,309.94           | \$127,569.00    | \$90,257.06     | \$37,311.94         | \$12,686.18          | \$10,820.57    | \$1,865.61         |              |
| Crete                   | LACEY'S PLACE LLC SERIES CRETE               | 160700827      | 6                 | \$7,535,614.45        | \$6,855,614.65   | \$679,999.80          | \$2,611,401.00  | \$1,931,401.20  | \$679,999.80        | \$231,200.18         | \$197,200.15   | \$34,000.03        |              |
| Crete                   | LINCOLNSHIRE COUNTRY CLUB                    | 150700505      | 3                 | \$578,503.61          | \$517,616.45     | \$60,887.16           | \$191,647.00    | \$130,759.54    | \$60,887.46         | \$20,701.80          | \$17,657.42    | \$3,044.38         |              |
| Crete                   | Mac's Convenience Stores LLC                 | 180701311      | 6                 | \$5,953,180.76        | \$5,417,198.55   | \$535,982.21          | \$2,029,298.00  | \$1,493,315.79  | \$535,982.21        | \$182,234.15         | \$155,434.99   | \$26,799.16        |              |
| Crete                   | Main Street Exchange Pizza Bar & Grill Inc.  | 130703867      | 6                 | \$2,939,821.43        | \$2,672,755.54   | \$267,065.89          | \$1,046,984.00  | \$779,918.11    | \$267,065.89        | \$90,802.69          | \$77,449.36    | \$13,353.33        |              |
| Crete                   | New Life Financial 15 LLC                    | 180702038      | 3                 | \$252,998.18          | \$229,620.34     | \$23,377.84           | \$85,785.00     | \$62,407.05     | \$23,377.95         | \$7,948.59           | \$6,779.67     | \$1,168.92         |              |
| Crete                   | Northwoods Saloon, Inc.                      | 140700291      | 6                 | \$7,313,385.15        | \$6,643,822.47   | \$669,562.68          | \$2,205,833.00  | \$1,536,270.53  | \$669,562.47        | \$227,651.46         | \$194,173.28   | \$33,478.18        |              |
| Crete                   | Old Town Tap, Inc.                           | 120701384      | 6                 | \$6,815,546.02        | \$6,262,538.29   | \$553,007.73          | \$2,247,939.00  | \$1,694,931.26  | \$553,007.74        | \$188,022.75         | \$160,372.35   | \$27,650.40        |              |
| Crete                   | Pascale's, Inc.                              | 210700736      | 6                 | \$403,537.75          | \$372,860.15     | \$30,677.60           | \$176,527.00    | \$145,849.20    | \$30,677.80         | \$10,430.48          | \$8,896.60     | \$1,533.88         |              |
| Crete                   | Speedway LLC                                 | 180702534      | 5                 | \$1,973,709.90        | \$1,805,353.61   | \$168,356.29          | \$703,762.00    | \$535,405.70    | \$168,356.30        | \$57,241.39          | \$48,823.52    | \$8,417.87         |              |
| Crete                   | Yo, Mook & Con, LLC                          | 120706038      | 6                 | \$2,045,058.02        | \$1,855,171.74   | \$189,886.28          | \$645,903.00    | \$456,016.72    | \$189,886.28        | \$64,561.63          | \$55,067.26    | \$9,494.37         |              |
| <b>Crete Total:</b>     |  |                | 18 Establishments | 98                    | \$68,879,842.19  | \$62,870,690.21       | \$6,009,151.98  | \$22,850,355.00 | \$16,841,152.10     | \$6,009,202.90       | \$2,043,132.62 | \$1,742,671.86     | \$300,460.76 |
| Creve Coeur             | Cardinal Restaurant Group - North Pekin, LLC | 170703119      | 6                 | \$4,045,364.92        | \$3,684,636.68   | \$360,728.24          | \$1,098,130.00  | \$737,401.76    | \$360,728.24        | \$122,647.44         | \$104,611.04   | \$18,036.40        |              |
| Creve Coeur             | Claygames, Inc.                              | 160700160      | 6                 | \$7,537,564.93        | \$6,926,638.99   | \$610,925.94          | \$2,084,234.00  | \$1,473,308.06  | \$610,925.94        | \$207,714.86         | \$177,168.56   | \$30,546.30        |              |
| Creve Coeur             | Club Cabaret, Inc.                           | 120701420      | 6                 | \$2,904,869.70        | \$2,680,070.26   | \$224,799.44          | \$990,384.00    | \$765,584.56    | \$224,799.44        | \$76,431.95          | \$65,191.97    | \$11,239.98        |              |
| Creve Coeur             | Coleman Unlimited Inc.                       | 160700099      | 6                 | \$2,580,993.11        | \$2,331,569.01   | \$249,424.10          | \$954,747.00    | \$705,322.90    | \$249,424.10        | \$84,804.30          | \$72,333.06    | \$12,471.24        |              |
| Creve Coeur             | Crusen & Klein, Inc.                         | 190704029      | 6                 | \$3,349,897.58        | \$3,057,839.52   | \$292,058.06          | \$1,262,205.00  | \$970,146.94    | \$292,058.06        | \$99,299.85          | \$84,696.94    | \$14,602.91        |              |
| Creve Coeur             | Freedom Oil Company                          | 180703516      | 6                 | \$8,926,571.85        | \$8,183,371.01   | \$743,200.84          | \$2,776,725.00  | \$2,033,524.16  | \$743,200.84        | \$252,688.27         | \$215,528.23   | \$37,160.04        |              |

September 2021 - August 2022

| Municipality               | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Creve Coeur                | Larry's Driftwood, Inc.                                      | 120707998         | 4         | \$1,621,021.30        | \$1,502,454.27  | \$118,567.03          | \$540,020.00    | \$421,452.06    | \$118,567.94        | \$40,313.13          | \$34,384.71    | \$5,928.42         |
| Creve Coeur                | MARTIN-COURTNEY POST#4835 VETERANS OF FOREIGN WARS OF THE US | 120906371         | 4         | \$323,656.00          | \$297,633.55    | \$26,022.45           | \$115,851.00    | \$89,828.40     | \$26,022.60         | \$8,847.85           | \$7,546.72     | \$1,301.13         |
| Creve Coeur                | Oz'z LLC   | 170700228         | 6         | \$2,396,952.95        | \$2,205,049.84  | \$191,903.11          | \$908,160.00    | \$716,255.89    | \$191,904.11        | \$65,247.57          | \$55,652.35    | \$9,595.22         |
| Creve Coeur                | PARADES & SCHMITT LLC  | 170701622         | 6         | \$4,760,379.84        | \$4,402,057.04  | \$358,322.80          | \$1,495,449.00  | \$1,137,126.16  | \$358,322.84        | \$121,829.98         | \$103,913.80   | \$17,916.18        |
| Creve Coeur                | Rivers Edge Enterprises, Inc.                                | 130700010         | 3         | \$398,099.20          | \$356,917.47    | \$41,181.73           | \$148,275.00    | \$107,093.27    | \$41,181.73         | \$14,001.83          | \$11,942.74    | \$2,059.09         |
| Creve Coeur                | SNH Gaming, Inc.   | 210700129         | 6         | \$2,768,143.91        | \$2,525,481.58  | \$242,662.33          | \$889,471.00    | \$646,808.67    | \$242,662.33        | \$82,505.43          | \$70,372.28    | \$12,133.15        |
| Creve Coeur                | Terry C. Cooper  | 120700420         | 6         | \$4,009,242.41        | \$3,695,092.40  | \$314,150.01          | \$1,085,795.00  | \$771,646.51    | \$314,148.49        | \$106,810.63         | \$91,103.19    | \$15,707.44        |
| Creve Coeur                | Thorne's Place, Inc.   | 120700452         | 6         | \$4,152,010.29        | \$3,844,103.36  | \$307,906.93          | \$1,291,299.00  | \$983,275.65    | \$308,023.35        | \$104,727.94         | \$89,326.75    | \$15,401.19        |
| Creve Coeur                | Ware Brands, Inc.  | 210700771         | 6         | \$6,161,587.52        | \$5,592,895.34  | \$568,692.18          | \$2,008,239.00  | \$1,439,546.82  | \$568,692.18        | \$193,355.43         | \$164,920.82   | \$28,434.61        |
| Creve Coeur                | Zenith Enterprises, Inc.                                     | 200701458         | 6         | \$8,222,787.52        | \$7,523,181.34  | \$699,606.18          | \$2,535,240.00  | \$1,835,634.20  | \$699,605.80        | \$237,866.30         | \$202,885.97   | \$34,980.33        |
| <b>Creve Coeur Total:</b>  |  | 16 Establishments | 89        | \$64,159,143.03       | \$58,808,991.66 | \$5,350,151.37        | \$20,184,224.00 | \$14,833,956.01 | \$5,350,267.99      | \$1,819,092.76       | \$1,551,579.13 | \$267,513.63       |
| Crossville                 | MAIER'S LLC  | 210701802         | 6         | \$2,628,834.04        | \$2,414,564.86  | \$214,269.18          | \$711,272.00    | \$497,002.82    | \$214,269.18        | \$72,851.71          | \$62,138.22    | \$10,713.49        |
| <b>Crossville Total:</b>   |  | 1 Establishment   | 6         | \$2,628,834.04        | \$2,414,564.86  | \$214,269.18          | \$711,272.00    | \$497,002.82    | \$214,269.18        | \$72,851.71          | \$62,138.22    | \$10,713.49        |
| Crystal Lake               | Antigua Mexican Grill LLC                                    | 200700752         | 4         | \$1,502,703.10        | \$1,391,384.16  | \$111,318.94          | \$446,601.00    | \$335,282.06    | \$111,318.94        | \$37,848.48          | \$32,282.52    | \$5,565.96         |
| Crystal Lake               | COLEMANS CRYSTAL LAKE, INC.                                  | 160701323         | 4         | \$5,218,442.41        | \$4,763,860.28  | \$454,582.13          | \$1,722,819.00  | \$1,268,236.87  | \$454,582.13        | \$154,558.06         | \$131,828.92   | \$22,729.14        |
| Crystal Lake               | CROSTOWN MANAGEMENT, INC.                                    | 160701334         | 4         | \$3,591,972.23        | \$3,237,477.18  | \$354,495.05          | \$1,326,383.00  | \$971,887.95    | \$354,495.05        | \$120,528.37         | \$102,803.59   | \$17,724.78        |
| Crystal Lake               | Familia G. Inc.  | 160701366         | 6         | \$2,354,320.23        | \$2,148,664.66  | \$205,655.57          | \$725,794.00    | \$520,139.19    | \$205,654.81        | \$69,922.79          | \$59,640.01    | \$10,282.78        |
| Crystal Lake               | Fire Bar Incorporated  | 160701312         | 6         | \$6,459,433.64        | \$5,960,518.99  | \$498,914.65          | \$2,292,753.00  | \$1,793,838.35  | \$498,914.65        | \$169,630.94         | \$144,685.21   | \$24,945.73        |
| Crystal Lake               | GOAL LINE SPORTS BAR AND GRILL INC.                          | 160701665         | 5         | \$2,021,265.68        | \$1,839,850.07  | \$181,415.61          | \$651,574.00    | \$470,157.96    | \$181,416.04        | \$61,681.81          | \$52,610.94    | \$9,070.87         |
| Crystal Lake               | JVB Enterprises, Inc.  | 160701962         | 5         | \$3,381,725.54        | \$3,159,671.82  | \$222,053.72          | \$1,068,712.00  | \$846,658.44    | \$222,053.56        | \$75,498.47          | \$64,395.74    | \$11,102.73        |
| Crystal Lake               | LYNNCORYAN MANAGEMENT, INC.                                  | 160701482         | 3         | \$3,010,586.55        | \$2,710,057.05  | \$300,529.50          | \$1,012,275.00  | \$711,743.78    | \$300,531.22        | \$102,180.67         | \$87,154.09    | \$15,026.58        |
| Crystal Lake               | Majesty Investments, LLC                                     | 160701258         | 4         | \$3,649,204.06        | \$3,363,338.49  | \$285,865.57          | \$1,202,042.00  | \$916,176.43    | \$285,865.57        | \$97,194.40          | \$82,901.11    | \$14,293.29        |
| Crystal Lake               | Moontime Smokin Que LLC                                      | 210702725         | 4         | \$12,745.81           | \$11,341.80     | \$1,404.01            | \$5,328.00      | \$3,923.90      | \$1,404.10          | \$477.41             | \$407.20       | \$70.21            |
| Crystal Lake               | NORTHSHORE PUB, INC.   | 120700444         | 3         | \$3,755,237.89        | \$3,406,771.35  | \$348,466.54          | \$1,139,524.00  | \$791,057.44    | \$348,466.56        | \$118,478.66         | \$101,055.34   | \$17,423.32        |
| Crystal Lake               | RAILROAD GROUP LLC   | 160701339         | 2         | \$1,922,280.52        | \$1,765,519.41  | \$156,761.11          | \$650,568.00    | \$493,806.89    | \$156,761.11        | \$53,298.82          | \$45,460.78    | \$7,838.04         |
| Crystal Lake               | The Village Squire North, Inc                                | 170703103         | 6         | \$2,793,040.89        | \$2,584,314.37  | \$208,726.52          | \$883,638.00    | \$674,911.48    | \$208,726.52        | \$70,966.80          | \$60,530.51    | \$10,436.29        |
| Crystal Lake               | WILLIAMS STREET VENTURES, INC.                               | 160701324         | 4         | \$6,048,103.46        | \$5,553,059.65  | \$495,043.81          | \$1,803,692.00  | \$1,308,648.19  | \$495,043.81        | \$168,314.77         | \$143,562.60   | \$24,752.17        |
| <b>Crystal Lake Total:</b> |  | 14 Establishments | 60        | \$45,721,062.01       | \$41,895,829.28 | \$3,825,232.73        | \$14,931,703.00 | \$11,106,468.93 | \$3,825,234.07      | \$1,300,580.45       | \$1,109,318.56 | \$191,261.89       |
| Cuba                       | Dharma Veer, Inc.  | 190704241         | 6         | \$4,190,311.31        | \$3,838,551.24  | \$351,760.07          | \$1,280,633.00  | \$928,872.13    | \$351,760.87        | \$119,598.76         | \$102,010.72   | \$17,588.04        |
| Cuba                       | JADENHO CORPORATION  | 130702000         | 5         | \$1,011,357.77        | \$935,710.25    | \$75,647.52           | \$376,562.00    | \$300,914.48    | \$75,647.52         | \$25,720.30          | \$21,937.90    | \$3,782.40         |
| Cuba                       | Purple Tadpole Inc.  | 120706181         | 6         | \$1,913,631.77        | \$1,724,601.85  | \$189,029.92          | \$707,732.00    | \$518,702.08    | \$189,029.92        | \$64,270.39          | \$54,818.86    | \$9,451.53         |
| Cuba                       | SLJL INVESTMENTS, LLC  | 200701097         | 6         | \$2,451,194.96        | \$2,257,198.58  | \$193,996.38          | \$885,218.00    | \$691,221.62    | \$193,996.38        | \$65,958.90          | \$56,259.07    | \$9,699.83         |
| <b>Cuba Total:</b>         |  | 4 Establishments  | 23        | \$9,566,495.81        | \$8,756,061.92  | \$810,433.89          | \$3,250,145.00  | \$2,439,710.31  | \$810,434.69        | \$275,548.35         | \$235,026.55   | \$40,521.80        |
| Cullom                     | Cullom American Legion Association                           | 190902648         | 3         | \$1,749,065.93        | \$1,587,950.62  | \$161,115.31          | \$646,381.00    | \$485,265.69    | \$161,115.31        | \$54,779.28          | \$46,723.51    | \$8,055.77         |
| Cullom                     | KROSS-VINSON KROSS ENTERTAINMENT, L.L.C.                     | 150702375         | 5         | \$522,902.34          | \$475,159.43    | \$47,742.91           | \$166,396.00    | \$118,653.09    | \$47,742.91         | \$16,232.68          | \$13,845.56    | \$2,387.12         |
| <b>Cullom Total:</b>       |  | 2 Establishments  | 8         | \$2,271,968.27        | \$2,063,110.05  | \$208,858.22          | \$812,777.00    | \$603,918.78    | \$208,858.22        | \$71,011.96          | \$60,569.07    | \$10,442.89        |
| Cumberland County          | BS Roadhouse, Inc  | 120703011         | 6         | \$2,584,042.39        | \$2,341,597.22  | \$242,445.17          | \$880,726.00    | \$638,280.83    | \$242,445.17        | \$82,431.37          | \$70,309.14    | \$12,122.23        |

September 2021 - August 2022

| Municipality              | Establishment  | License Number   | VGT Count      | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|---------------------------|--|------------------|----------------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                           |  |                  |                | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Cumberland County         | Dirty Cheap, Inc.  | 160701321        | 3              | \$57,866.19           | \$54,279.58     | \$3,586.61            | \$18,026.00    | \$14,439.92    | \$3,586.08          | \$1,219.31           | \$1,040.01   | \$179.30           |
|                           | <b>Cumberland County Total:</b>  | 2 Establishments | 9              | \$2,641,908.58        | \$2,395,876.80  | \$246,031.78          | \$898,752.00   | \$652,720.75   | \$246,031.25        | \$83,650.68          | \$71,349.15  | \$12,301.53        |
| Curran                    | CURRAN CROSSROADS INC.   | 150702989        | 6              | \$1,975,257.18        | \$1,796,445.26  | \$178,811.92          | \$674,201.00   | \$495,389.08   | \$178,811.92        | \$60,796.24          | \$51,855.62  | \$8,940.62         |
|                           | <b>Curran Total:</b>   | 1 Establishment  | 6              | \$1,975,257.18        | \$1,796,445.26  | \$178,811.92          | \$674,201.00   | \$495,389.08   | \$178,811.92        | \$60,796.24          | \$51,855.62  | \$8,940.62         |
| Dakota                    | Route 75 Bar & Grill, Inc.   | 180700357        | 6              | \$2,756,553.04        | \$2,517,894.04  | \$238,659.00          | \$1,085,182.00 | \$846,523.00   | \$238,659.00        | \$81,144.12          | \$69,211.15  | \$11,932.97        |
|                           | <b>Dakota Total:</b>   | 1 Establishment  | 6              | \$2,756,553.04        | \$2,517,894.04  | \$238,659.00          | \$1,085,182.00 | \$846,523.00   | \$238,659.00        | \$81,144.12          | \$69,211.15  | \$11,932.97        |
| Dallas City               | Casey's Retail Company   | 190702924        | 3              | \$1,092,716.17        | \$987,508.43    | \$105,207.74          | \$301,542.00   | \$196,334.26   | \$105,207.74        | \$35,770.79          | \$30,510.38  | \$5,260.41         |
| Dallas City               | Mac's Convenience Stores LLC   | 150701428        | 6              | \$986,011.50          | \$883,600.96    | \$102,410.54          | \$279,212.00   | \$176,801.46   | \$102,410.54        | \$34,819.56          | \$29,699.03  | \$5,120.53         |
| Dallas City               | Old Blue River LLC   | 200702685        | 5              | \$477,507.60          | \$445,733.08    | \$31,774.52           | \$138,539.00   | \$106,764.48   | \$31,774.52         | \$10,803.40          | \$9,214.68   | \$1,588.72         |
| Dallas City               | The Clinic Bar And Grill LLC   | 220700892        | 3              | \$6,961.44            | \$6,022.14      | \$939.30              | \$2,851.00     | \$1,911.70     | \$939.30            | \$319.37             | \$272.40     | \$46.97            |
| Dallas City               | THIRD STREET MART INC.   | 220700301        | 6              | \$115,558.40          | \$100,079.69    | \$15,478.71           | \$32,643.00    | \$17,164.29    | \$15,478.71         | \$5,262.79           | \$4,488.85   | \$773.94           |
| <b>Dallas City Total:</b> | 5 Establishments   | 23               | \$2,678,755.11 | \$2,422,944.30        | \$255,810.81    | \$754,787.00          | \$498,976.19   | \$255,810.81   | \$86,975.91         | \$74,185.34          | \$12,790.57  |                    |
| Dalton City               | CNT Inc. Decatur   | 120712056        | 4              | \$767,763.66          | \$701,021.51    | \$66,742.15           | \$263,160.00   | \$196,417.85   | \$66,742.15         | \$22,692.58          | \$19,355.43  | \$3,337.15         |
| Dalton City               | The Dalton City Shamrock Pub, Inc.                                       | 120701463        | 6              | \$3,899,347.94        | \$3,571,697.48  | \$327,650.46          | \$1,339,724.00 | \$1,012,073.44 | \$327,650.56        | \$111,401.33         | \$95,018.78  | \$16,382.55        |
| <b>Dalton City Total:</b> | 2 Establishments   | 10               | \$4,667,111.60 | \$4,272,718.99        | \$394,392.61    | \$1,602,884.00        | \$1,208,491.29 | \$394,392.71   | \$134,093.91        | \$114,374.21         | \$19,719.70  |                    |
| Damiansville              | FUEHNE'S TAVERN, INC.  | 120705420        | 5              | \$2,514,035.08        | \$2,303,214.50  | \$210,820.58          | \$891,768.00   | \$680,947.37   | \$210,820.63        | \$71,679.10          | \$61,138.06  | \$10,541.04        |
|                           | <b>Damiansville Total:</b>   | 1 Establishment  | 5              | \$2,514,035.08        | \$2,303,214.50  | \$210,820.58          | \$891,768.00   | \$680,947.37   | \$210,820.63        | \$71,679.10          | \$61,138.06  | \$10,541.04        |
| Danvers                   | The Vault Bar and Grill Inc.   | 120700326        | 3              | \$2,642,227.99        | \$2,420,602.68  | \$221,625.31          | \$759,989.00   | \$538,363.69   | \$221,625.31        | \$75,352.86          | \$64,271.54  | \$11,081.32        |
|                           | <b>Danvers Total:</b>  | 1 Establishment  | 3              | \$2,642,227.99        | \$2,420,602.68  | \$221,625.31          | \$759,989.00   | \$538,363.69   | \$221,625.31        | \$75,352.86          | \$64,271.54  | \$11,081.32        |
| Danville                  | 33RPMS, LLC  | 190702771        | 5              | \$2,414,816.02        | \$2,239,342.64  | \$175,473.38          | \$842,658.00   | \$667,183.40   | \$175,474.60        | \$59,661.58          | \$50,887.81  | \$8,773.77         |
| Danville                  | Backdoor Pizza, LLC  | 190701987        | 6              | \$3,006,851.01        | \$2,769,625.47  | \$237,225.54          | \$1,129,634.00 | \$892,408.46   | \$237,225.54        | \$80,656.88          | \$68,795.59  | \$11,861.29        |
| Danville                  | CITY LIQUOR INC.   | 210700467        | 6              | \$4,779,195.43        | \$4,324,234.95  | \$454,960.48          | \$1,754,251.00 | \$1,299,290.72 | \$454,960.28        | \$154,686.66         | \$131,938.63 | \$22,748.03        |
| Danville                  | Curtis G Redden Legion Post No. 210                                      | 120904254        | 5              | \$1,867,472.74        | \$1,733,442.10  | \$134,030.64          | \$694,796.00   | \$560,765.36   | \$134,030.64        | \$45,570.60          | \$38,869.03  | \$6,701.57         |
| Danville                  | DANVILLE SHOVELHEAD TAVERN LLC   | 200701563        | 6              | \$98,523.69           | \$89,735.84     | \$8,787.85            | \$37,216.00    | \$28,428.15    | \$8,787.85          | \$2,987.86           | \$2,548.47   | \$439.39           |
| Danville                  | Denmark Park NFP   | 120708326        | 4              | \$1,835,507.72        | \$1,732,387.35  | \$103,120.37          | \$588,304.00   | \$485,183.63   | \$103,120.37        | \$35,061.18          | \$29,905.13  | \$5,156.05         |
| Danville                  | Eduardo Herrera  | 120710813        | 6              | \$3,803,838.05        | \$3,466,980.61  | \$336,857.44          | \$1,212,536.00 | \$875,677.77   | \$336,858.23        | \$114,531.99         | \$97,689.05  | \$16,842.94        |
| Danville                  | Filicsky Corporation   | 120701198        | 6              | \$8,228,368.34        | \$7,496,940.91  | \$731,427.43          | \$2,999,398.00 | \$2,267,970.57 | \$731,427.43        | \$248,685.55         | \$212,114.16 | \$36,571.39        |
| Danville                  | FUZZY'S BAR, INC.  | 130704888        | 6              | \$4,425,907.80        | \$4,058,245.48  | \$367,662.32          | \$1,483,975.00 | \$1,116,312.93 | \$367,662.07        | \$125,005.31         | \$106,622.19 | \$18,383.12        |
| Danville                  | H. Pierce Enterprises, Inc.  | 120708649        | 5              | \$2,192,451.80        | \$2,023,391.10  | \$169,060.70          | \$605,931.00   | \$436,870.30   | \$169,060.70        | \$57,480.84          | \$49,027.77  | \$8,453.07         |
| Danville                  | JDN INC.   | 131001471        | 6              | \$14,226,459.44       | \$12,796,545.28 | \$1,429,914.16        | \$4,581,461.00 | \$3,151,574.65 | \$1,429,886.35      | \$486,161.57         | \$414,667.23 | \$71,494.34        |
| Danville                  | JEWELL WHYTE POST NO. 728, VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120904892        | 4              | \$595,369.42          | \$549,511.86    | \$45,857.56           | \$191,844.00   | \$145,986.44   | \$45,857.56         | \$15,591.68          | \$13,298.79  | \$2,292.89         |
| Danville                  | JYOTI1 INC.  | 210700395        | 6              | \$2,191,562.26        | \$1,994,073.71  | \$197,488.55          | \$755,165.00   | \$557,676.45   | \$197,488.55        | \$67,146.19          | \$57,271.74  | \$9,874.45         |
| Danville                  | L & H TAVERN, INC.   | 120706966        | 6              | \$5,198,393.17        | \$4,778,039.06  | \$420,354.11          | \$1,903,560.00 | \$1,483,201.43 | \$420,358.57        | \$142,921.99         | \$121,904.08 | \$21,017.91        |
| Danville                  | Lincoln Lanes, Inc.  | 120706850        | 6              | \$2,752,777.53        | \$2,507,819.56  | \$244,957.97          | \$1,021,453.00 | \$776,495.03   | \$244,957.97        | \$83,285.72          | \$71,037.81  | \$12,247.91        |
| Danville                  | LIQUIDIUM CORPORATION  | 160703879        | 4              | \$813,874.72          | \$747,236.00    | \$66,638.72           | \$335,732.00   | \$269,093.28   | \$66,638.72         | \$22,657.15          | \$19,325.23  | \$3,331.92         |
| Danville                  | MCHMT STONEYS LLC  | 190701357        | 5              | \$1,565,391.82        | \$1,447,284.71  | \$118,107.11          | \$500,292.00   | \$382,184.89   | \$118,107.11        | \$40,156.47          | \$34,251.11  | \$5,905.36         |
| Danville                  | MDJMM Ventures, INC.   | 180701118        | 6              | \$7,489,635.71        | \$6,946,506.41  | \$543,129.30          | \$2,804,404.00 | \$2,261,274.28 | \$543,129.72        | \$184,664.17         | \$157,507.66 | \$27,156.51        |

September 2021 - August 2022

| Municipality                 | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Danville                     | Pape Entertainment LLC   | 180701175         | 5         | \$2,285,773.86        | \$2,084,633.22   | \$201,140.64          | \$840,918.00    | \$639,777.26    | \$201,140.74        | \$68,388.18          | \$58,331.09    | \$10,057.09        |
| Danville                     | Paragon Hospitality Inc.   | 180700952         | 4         | \$153,794.38          | \$144,081.70     | \$9,712.68            | \$48,235.00     | \$38,522.14     | \$9,712.86          | \$3,302.43           | \$2,816.78     | \$485.65           |
| Danville                     | POLISH HOUSE INC.  | 200700060         | 6         | \$4,211,065.73        | \$3,843,529.43   | \$367,536.30          | \$1,499,284.00  | \$1,131,747.70  | \$367,536.30        | \$124,962.54         | \$106,585.72   | \$18,376.82        |
| Danville                     | RICH'S FAMILY RESTAURANT OF DANVILLE, INC.   | 150701076         | 4         | \$2,656,900.82        | \$2,417,974.26   | \$238,926.56          | \$943,277.00    | \$704,350.06    | \$238,926.94        | \$81,235.25          | \$69,288.91    | \$11,946.34        |
| Danville                     | Rush Brothers Inc.   | 140701673         | 6         | \$4,799,606.14        | \$4,368,444.34   | \$431,161.80          | \$1,584,641.00  | \$1,153,479.00  | \$431,162.00        | \$146,595.09         | \$125,036.99   | \$21,558.10        |
| Danville                     | S.G.S FOOD & MART INC.   | 210700414         | 6         | \$1,190,058.40        | \$1,080,395.70   | \$109,662.70          | \$390,742.00    | \$281,079.30    | \$109,662.70        | \$37,285.35          | \$31,802.20    | \$5,483.15         |
| Danville                     | Satellite Tavern LLC   | 120703800         | 6         | \$4,934,011.57        | \$4,501,005.59   | \$433,005.98          | \$1,699,037.00  | \$1,266,031.14  | \$433,005.86        | \$147,222.07         | \$125,571.75   | \$21,650.32        |
| Danville                     | SCOOTERS BAR, LLC  | 150703812         | 6         | \$4,574,805.06        | \$4,136,207.19   | \$438,597.87          | \$1,558,518.00  | \$1,119,920.13  | \$438,597.87        | \$149,123.33         | \$127,193.46   | \$21,929.87        |
| Danville                     | Sharadpooja, Inc.  | 200700615         | 6         | \$8,356,596.10        | \$7,699,417.09   | \$657,179.01          | \$2,906,235.00  | \$2,249,055.99  | \$657,179.01        | \$223,441.11         | \$190,582.15   | \$32,858.96        |
| Danville                     | Shimerren, Inc.  | 120702018         | 5         | \$6,900,436.02        | \$6,379,668.70   | \$520,767.32          | \$2,380,698.00  | \$1,859,930.68  | \$520,767.32        | \$177,060.98         | \$151,022.62   | \$26,038.36        |
| Danville                     | SOUTH STREET SALOON, INC.  | 140701925         | 6         | \$5,462,345.05        | \$5,013,935.57   | \$448,409.48          | \$1,841,757.00  | \$1,393,348.34  | \$448,408.66        | \$152,459.26         | \$130,038.79   | \$22,420.47        |
| Danville                     | Sully's Friendly Tap Inc.  | 120707934         | 5         | \$1,161,371.27        | \$1,069,994.94   | \$91,376.33           | \$356,009.00    | \$264,632.65    | \$91,376.35         | \$31,068.26          | \$26,499.40    | \$4,568.86         |
| Danville                     | The Big Easy of Danville LLC   | 210700349         | 6         | \$268,415.93          | \$246,194.59     | \$22,221.34           | \$107,417.00    | \$85,195.36     | \$22,221.64         | \$7,555.42           | \$6,444.32     | \$1,111.10         |
| Danville                     | V.M.O., INC.   | 120705057         | 6         | \$3,348,857.26        | \$3,035,267.80   | \$313,589.46          | \$1,159,168.00  | \$845,578.54    | \$313,589.46        | \$106,620.50         | \$90,941.00    | \$15,679.50        |
| Danville                     | WORTMAN-MEYER PROPERTIES, LLC  | 190703766         | 6         | \$10,949,294.10       | \$10,054,041.63  | \$895,252.47          | \$3,496,542.00  | \$2,601,289.53  | \$895,252.47        | \$304,385.84         | \$259,623.22   | \$44,762.62        |
| <b>Danville Total:</b>       |  | 33 Establishments | 181       | \$128,739,728.36      | \$117,776,134.79 | \$10,963,593.57       | \$44,255,088.00 | \$33,291,515.56 | \$10,963,572.44     | \$3,727,619.00       | \$3,179,439.88 | \$548,179.12       |
| Darien                       | ACTION BILLIARDS, INC.   | 130701767         | 6         | \$7,348,224.93        | \$6,649,780.67   | \$698,444.26          | \$2,547,951.00  | \$1,849,507.74  | \$698,443.26        | \$237,470.38         | \$202,548.25   | \$34,922.13        |
| Darien                       | Carriage Way West, Inc.  | 160701398         | 6         | \$3,749,174.58        | \$3,415,174.90   | \$333,999.68          | \$1,295,994.00  | \$961,989.47    | \$334,004.53        | \$113,561.68         | \$96,861.42    | \$16,700.26        |
| Darien                       | CHUCK'S SOUTHERN COMFORTS CAFE AND BANQUETS, INC.                                  | 130703640         | 6         | \$4,043,129.78        | \$3,706,762.67   | \$336,367.11          | \$1,245,555.00  | \$909,187.89    | \$336,367.11        | \$114,364.92         | \$97,546.57    | \$16,818.35        |
| Darien                       | Darien Memorial Post No. 2838, Veterans of Foreign Wars of the United States, Inc. | 180903199         | 6         | \$6,822,564.65        | \$6,237,288.94   | \$585,275.71          | \$2,183,874.00  | \$1,598,599.39  | \$585,274.61        | \$198,993.57         | \$169,729.83   | \$29,263.74        |
| Darien                       | Dry Dock Inn Inc.  | 130703002         | 6         | \$5,100,981.05        | \$4,716,521.95   | \$384,459.10          | \$1,736,778.00  | \$1,352,317.92  | \$384,460.08        | \$130,716.67         | \$111,493.64   | \$19,223.03        |
| Darien                       | Home Run Inn Pizza Corporation   | 150702423         | 3         | \$404,657.52          | \$364,209.22     | \$40,448.30           | \$158,614.00    | \$118,165.70    | \$40,448.30         | \$13,752.47          | \$11,730.07    | \$2,022.40         |
| Darien                       | Illinois Café & Service Company, LLC   | 130705961         | 6         | \$13,717,993.71       | \$12,572,796.19  | \$1,145,197.52        | \$4,008,250.00  | \$2,863,043.49  | \$1,145,206.51      | \$389,370.37         | \$332,110.03   | \$57,260.34        |
| Darien                       | LIETUVELE INC.   | 190703960         | 6         | \$2,661,731.43        | \$2,422,514.00   | \$239,217.43          | \$872,934.00    | \$633,716.57    | \$239,217.43        | \$81,334.21          | \$69,373.30    | \$11,960.91        |
| Darien                       | Marsala's Pizza, Inc.  | 130706322         | 6         | \$9,808,056.97        | \$9,010,863.92   | \$797,193.05          | \$3,103,897.00  | \$2,306,704.12  | \$797,192.88        | \$271,045.77         | \$231,186.10   | \$39,859.67        |
| Darien                       | Stella's - Marketplace at Darien, LLC  | 140700160         | 6         | \$14,910,227.79       | \$13,540,532.02  | \$1,369,695.77        | \$4,829,662.00  | \$3,459,961.23  | \$1,369,700.77      | \$465,698.57         | \$397,213.49   | \$68,485.08        |
| Darien                       | TAI SAN CHEF, INC.   | 190703654         | 6         | \$2,214,994.98        | \$2,050,126.89   | \$164,868.09          | \$750,294.00    | \$585,425.69    | \$164,868.31        | \$56,055.45          | \$47,812.01    | \$8,243.44         |
| <b>Darien Total:</b>         |  | 11 Establishments | 63        | \$70,781,737.39       | \$64,686,571.37  | \$6,095,166.02        | \$22,733,803.00 | \$16,638,619.21 | \$6,095,183.79      | \$2,072,364.06       | \$1,767,604.71 | \$304,759.35       |
| Davis                        | Dad's Bar & Grill Inc.   | 200700047         | 5         | \$475,416.66          | \$437,960.62     | \$37,456.04           | \$163,114.00    | \$125,657.96    | \$37,456.04         | \$12,735.07          | \$10,862.26    | \$1,872.81         |
| Davis                        | Expresslane, Inc.  | 170702246         | 3         | \$626,322.45          | \$584,722.78     | \$41,599.67           | \$227,341.00    | \$185,741.56    | \$41,599.44         | \$14,143.78          | \$12,063.82    | \$2,079.96         |
| Davis                        | The Real McCoys, Inc.  | 120700189         | 6         | \$1,343,340.40        | \$1,231,357.75   | \$111,982.65          | \$478,719.00    | \$366,736.35    | \$111,982.65        | \$38,074.00          | \$32,474.88    | \$5,599.12         |
| <b>Davis Total:</b>          |  | 3 Establishments  | 14        | \$2,445,079.51        | \$2,254,041.15   | \$191,038.36          | \$869,174.00    | \$678,135.87    | \$191,038.13        | \$64,952.85          | \$55,400.96    | \$9,551.89         |
| Davis Junction               | C.C.S. Gaming LLC  | 140703540         | 5         | \$4,142,600.76        | \$3,858,969.95   | \$283,630.81          | \$1,300,311.00  | \$1,016,680.19  | \$283,630.81        | \$96,434.68          | \$82,253.12    | \$14,181.56        |
| Davis Junction               | DIFULVIO ENTERPRISES LLC   | 180702556         | 6         | \$1,100,260.00        | \$992,041.82     | \$108,218.18          | \$411,955.00    | \$303,736.84    | \$108,218.16        | \$36,794.52          | \$31,383.58    | \$5,410.94         |
| Davis Junction               | DJ Liquors Inc.  | 150700072         | 6         | \$4,022,145.77        | \$3,714,136.39   | \$308,009.38          | \$1,237,606.00  | \$929,506.89    | \$308,099.11        | \$104,753.69         | \$89,348.75    | \$15,404.94        |
| <b>Davis Junction Total:</b> |  | 3 Establishments  | 17        | \$9,265,006.53        | \$8,565,148.16   | \$699,858.37          | \$2,949,872.00  | \$2,249,923.92  | \$699,948.08        | \$237,982.89         | \$202,985.45   | \$34,997.44        |
| Dawson                       | GUSTO PIZZA LLC  | 160701477         | 6         | \$3,632,464.84        | \$3,416,992.76   | \$215,472.08          | \$1,205,825.00  | \$990,317.32    | \$215,507.68        | \$73,272.85          | \$62,497.42    | \$10,775.43        |

September 2021 - August 2022

| Municipality   | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|----------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                | <b>Dawson Total:</b>  | 1 Establishment  | 6         | \$3,632,464.84        | \$3,416,992.76  | \$215,472.08          | \$1,205,825.00 | \$990,317.32   | \$215,507.68        | \$73,272.85          | \$62,497.42  | \$10,775.43        |
| De Witt        | HTMT, Inc.  | 120708730        | 5         | \$1,257,391.39        | \$1,172,240.75  | \$85,150.64           | \$304,695.00   | \$219,544.36   | \$85,150.64         | \$28,951.29          | \$24,693.77  | \$4,257.52         |
| De Witt        | J & J Polen, Inc.   | 120708128        | 6         | \$4,334,744.51        | \$4,056,711.84  | \$278,032.67          | \$1,271,007.00 | \$992,974.33   | \$278,032.67        | \$94,531.14          | \$80,629.51  | \$13,901.63        |
|                | <b>De Witt Total:</b>   | 2 Establishments | 11        | \$5,592,135.90        | \$5,228,952.59  | \$363,183.31          | \$1,575,702.00 | \$1,212,518.69 | \$363,183.31        | \$123,482.43         | \$105,323.28 | \$18,159.15        |
| De Witt County | T & C Endeavors South, LLC  | 220700547        | 6         | \$229,485.92          | \$213,258.69    | \$16,227.23           | \$76,393.00    | \$60,165.07    | \$16,227.93         | \$5,517.49           | \$4,706.08   | \$811.41           |
|                | <b>De Witt County Total:</b>  | 1 Establishment  | 6         | \$229,485.92          | \$213,258.69    | \$16,227.23           | \$76,393.00    | \$60,165.07    | \$16,227.93         | \$5,517.49           | \$4,706.08   | \$811.41           |
| Decatur        | Achille Foster  | 160700778        | 6         | \$4,471,188.40        | \$4,106,644.68  | \$364,543.72          | \$1,601,280.00 | \$1,236,736.28 | \$364,543.72        | \$123,944.79         | \$105,717.61 | \$18,227.18        |
| Decatur        | ANC Rainbow, Inc.   | 120710858        | 6         | \$4,340,369.62        | \$3,965,192.19  | \$375,177.43          | \$1,459,964.00 | \$1,084,786.57 | \$375,177.43        | \$127,560.49         | \$108,801.60 | \$18,758.89        |
| Decatur        | Applezaks Incorporated  | 140700107        | 6         | \$3,335,401.26        | \$3,069,224.75  | \$266,176.51          | \$1,208,419.00 | \$942,243.10   | \$266,175.90        | \$90,499.59          | \$77,190.83  | \$13,308.76        |
| Decatur        | Banditz LLC   | 210702797        | 6         | \$1,241,673.17        | \$1,162,309.21  | \$79,363.96           | \$445,172.00   | \$365,808.04   | \$79,363.96         | \$26,983.80          | \$23,015.60  | \$3,968.20         |
| Decatur        | BBJT Gaming LLC   | 160700825        | 6         | \$13,597,920.56       | \$12,652,992.88 | \$944,927.68          | \$4,830,561.00 | \$3,885,633.32 | \$944,927.68        | \$321,275.48         | \$274,029.09 | \$47,246.39        |
| Decatur        | BC Wings Inc.   | 200701756        | 6         | \$1,707,044.84        | \$1,579,106.16  | \$127,938.68          | \$505,772.00   | \$377,833.32   | \$127,938.68        | \$43,499.42          | \$37,102.43  | \$6,396.99         |
| Decatur        | Benny's Grill of Decatur, Inc.  | 130701412        | 6         | \$4,169,317.69        | \$3,851,690.03  | \$317,627.66          | \$1,362,038.00 | \$1,044,410.34 | \$317,627.66        | \$107,993.47         | \$92,112.08  | \$15,881.39        |
| Decatur        | Bigler's Curve, Inc.  | 120708323        | 5         | \$3,636,563.51        | \$3,350,213.51  | \$286,350.00          | \$1,222,007.00 | \$935,657.00   | \$286,350.00        | \$97,359.07          | \$83,041.59  | \$14,317.48        |
| Decatur        | Bink, Inc.  | 120700343        | 6         | \$3,307,707.04        | \$3,016,793.53  | \$290,913.51          | \$1,256,262.00 | \$965,348.02   | \$290,913.98        | \$98,910.88          | \$84,365.18  | \$14,545.70        |
| Decatur        | Bobbie Lanes BBQ, LLC   | 210703142        | 6         | \$99,065.91           | \$85,801.82     | \$13,264.09           | \$39,891.00    | \$26,626.81    | \$13,264.19         | \$4,509.91           | \$3,846.69   | \$663.22           |
| Decatur        | Bowler 299 Inc.   | 120704521        | 6         | \$5,698,726.93        | \$5,221,171.59  | \$477,555.34          | \$2,154,171.00 | \$1,676,615.66 | \$477,555.34        | \$162,368.89         | \$138,491.12 | \$23,877.77        |
| Decatur        | Buki & Lou Limani, Inc.   | 160700026        | 6         | \$6,286,565.83        | \$5,794,554.99  | \$492,010.84          | \$2,206,606.00 | \$1,714,595.16 | \$492,010.84        | \$167,283.90         | \$142,683.34 | \$24,600.56        |
| Decatur        | BURL ENTERPRIZES INC.   | 120707132        | 5         | \$1,895,575.94        | \$1,757,939.70  | \$137,636.24          | \$654,702.00   | \$517,065.76   | \$137,636.24        | \$46,796.58          | \$39,914.75  | \$6,881.83         |
| Decatur        | C New Visions 1 LLC   | 180702151        | 6         | \$1,994,037.49        | \$1,837,278.65  | \$156,758.84          | \$677,846.00   | \$521,087.13   | \$156,758.87        | \$53,298.10          | \$45,460.15  | \$7,837.95         |
| Decatur        | Captains Palace Inc.  | 150704233        | 6         | \$5,077,932.96        | \$4,703,515.78  | \$374,417.18          | \$1,857,966.00 | \$1,483,494.78 | \$374,471.22        | \$127,320.41         | \$108,596.83 | \$18,723.58        |
| Decatur        | Castle Williams Post No. 105, The American Legion   | 120908458        | 6         | \$2,285,193.81        | \$2,128,045.14  | \$157,148.67          | \$665,509.00   | \$508,360.13   | \$157,148.87        | \$53,430.76          | \$45,573.31  | \$7,857.45         |
| Decatur        | Central Illinois Gaming Inc.  | 160700119        | 6         | \$7,367,868.69        | \$6,718,168.24  | \$649,700.45          | \$2,476,877.00 | \$1,827,176.15 | \$649,700.85        | \$220,898.22         | \$188,413.19 | \$32,485.03        |
| Decatur        | Charlotte Cook  | 180704335        | 5         | \$1,000,664.31        | \$934,077.69    | \$66,586.62           | \$364,570.00   | \$297,983.38   | \$66,586.62         | \$22,639.69          | \$19,310.30  | \$3,329.39         |
| Decatur        | Columbus Club of Decatur  | 120709294        | 6         | \$2,994,980.99        | \$2,731,057.09  | \$263,923.90          | \$1,052,500.00 | \$788,576.20   | \$263,923.80        | \$89,734.12          | \$76,537.91  | \$13,196.21        |
| Decatur        | Corner Gas Station, LLC   | 170700065        | 6         | \$11,778,521.08       | \$10,878,432.95 | \$900,088.13          | \$3,756,639.00 | \$2,856,506.27 | \$900,132.73        | \$306,045.21         | \$261,038.57 | \$45,006.64        |
| Decatur        | D-Boe's Chicken & Waffles LLC   | 190700551        | 5         | \$382,597.65          | \$350,289.37    | \$32,308.28           | \$145,368.00   | \$113,059.52   | \$32,308.48         | \$10,985.05          | \$9,369.57   | \$1,615.48         |
| Decatur        | Dale & Jackie's Discount Liquors, Inc.  | 120707316        | 6         | \$7,924,922.46        | \$7,211,960.31  | \$712,962.15          | \$2,680,853.00 | \$1,967,890.85 | \$712,962.15        | \$242,407.22         | \$206,759.09 | \$35,648.13        |
| Decatur        | DC HOLDINGS, LLC  | 150703820        | 6         | \$7,524,628.31        | \$6,778,804.23  | \$745,824.08          | \$2,678,951.00 | \$1,933,126.92 | \$745,824.08        | \$253,580.14         | \$216,288.96 | \$37,291.18        |
| Decatur        | Decatur Eleventh Frame Lounge, Inc.   | 120707303        | 6         | \$4,548,022.63        | \$4,146,823.89  | \$401,198.74          | \$1,692,395.00 | \$1,291,196.24 | \$401,198.76        | \$136,407.72         | \$116,347.75 | \$20,059.97        |
| Decatur        | Decatur Lodge #401 of the Benevolent and Protective Order of Elks of the United States of America | 190802137        | 4         | \$893,011.31          | \$804,117.22    | \$88,894.09           | \$298,380.00   | \$209,485.91   | \$88,894.09         | \$30,224.23          | \$25,779.51  | \$4,444.72         |
| Decatur        | Decatur Package, Inc.   | 120707309        | 6         | \$4,434,646.43        | \$4,050,509.23  | \$384,137.20          | \$1,486,812.00 | \$1,102,674.60 | \$384,137.40        | \$130,606.92         | \$111,400.01 | \$19,206.91        |
| Decatur        | Decatur R.C.E. Inc.   | 120701460        | 6         | \$5,185,463.72        | \$4,815,709.49  | \$369,754.23          | \$1,782,313.00 | \$1,412,558.90 | \$369,754.10        | \$125,716.65         | \$107,228.92 | \$18,487.73        |
| Decatur        | Door 4 Brewing Co.  | 180701828        | 5         | \$535,510.05          | \$491,299.32    | \$44,210.73           | \$174,576.00   | \$130,365.27   | \$44,210.73         | \$15,031.82          | \$12,821.26  | \$2,210.56         |
| Decatur        | ELMER'S TAVERN, INC.  | 120707311        | 6         | \$5,066,513.21        | \$4,634,779.19  | \$431,734.02          | \$1,733,678.00 | \$1,301,943.98 | \$431,734.02        | \$146,789.53         | \$125,202.83 | \$21,586.70        |
| Decatur        | Fraternal Order of Eagles, Decatur Aerie # 507  | 150802918        | 3         | \$62,237.64           | \$56,325.58     | \$5,912.06            | \$16,173.00    | \$10,260.94    | \$5,912.06          | \$2,010.14           | \$1,714.53   | \$295.61           |
| Decatur        | Happywood Inc.  | 120704532        | 6         | \$5,095,530.81        | \$4,699,078.98  | \$396,451.83          | \$1,890,750.00 | \$1,494,298.17 | \$396,451.83        | \$134,793.86         | \$114,971.25 | \$19,822.61        |
| Decatur        | HASAN Q INC.  | 190700072        | 6         | \$3,380,921.79        | \$3,094,360.98  | \$286,560.81          | \$1,288,140.00 | \$1,001,579.17 | \$286,560.83        | \$97,430.66          | \$83,102.63  | \$14,328.03        |
| Decatur        | HD47 INC.   | 210700193        | 6         | \$2,966,660.78        | \$2,680,921.74  | \$285,739.04          | \$1,031,081.00 | \$745,341.96   | \$285,739.04        | \$97,151.58          | \$82,864.59  | \$14,286.99        |

September 2021 - August 2022

| Municipality | Establishment  | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Decatur      | ISLAMOSKI & FAMILY, LLC  | 160700117      | 6         | \$12,076,667.08       | \$10,988,505.39 | \$1,088,161.69        | \$3,985,566.00 | \$2,897,404.31 | \$1,088,161.69      | \$369,975.15         | \$315,567.05 | \$54,408.10        |
| Decatur      | J&M Family, Fun & Food, Inc.   | 130702614      | 6         | \$6,764,077.75        | \$6,192,517.28  | \$571,560.47          | \$2,245,350.00 | \$1,673,789.23 | \$571,560.77        | \$194,330.98         | \$165,752.88 | \$28,578.10        |
| Decatur      | Jal-Kay-Mj Corp.   | 140701257      | 5         | \$440,070.07          | \$410,876.01    | \$29,194.06           | \$144,184.00   | \$114,989.94   | \$29,194.06         | \$9,926.21           | \$8,466.48   | \$1,459.73         |
| Decatur      | JPR FAST FOOD, INC.  | 220700402      | 6         | \$19,607.58           | \$16,620.36     | \$2,987.22            | \$7,409.00     | \$4,421.78     | \$2,987.22          | \$1,015.61           | \$866.25     | \$149.36           |
| Decatur      | LACEY'S PLACE LLC  | 150702345      | 6         | \$6,345,019.82        | \$5,734,015.24  | \$611,004.58          | \$2,131,292.00 | \$1,520,287.42 | \$611,004.58        | \$207,741.62         | \$177,191.41 | \$30,550.21        |
| Decatur      | Lacey's Place LLC Series Decatur   | 160702420      | 6         | \$6,351,587.12        | \$5,731,174.97  | \$620,412.15          | \$2,391,061.00 | \$1,770,648.85 | \$620,412.15        | \$210,940.30         | \$179,919.68 | \$31,020.62        |
| Decatur      | Lakeview Hospitality, LLC  | 120709882      | 6         | \$2,439,382.73        | \$2,256,529.82  | \$182,852.91          | \$734,002.00   | \$551,149.29   | \$182,852.71        | \$62,170.00          | \$53,027.37  | \$9,142.63         |
| Decatur      | Lincoln Square Tavern, Inc.  | 120706445      | 6         | \$3,941,269.58        | \$3,577,596.19  | \$363,673.39          | \$1,320,420.00 | \$956,726.44   | \$363,693.56        | \$123,656.16         | \$105,471.43 | \$18,184.73        |
| Decatur      | Los Sauces Bar & Grill Incorporated  | 150703736      | 6         | \$1,546,164.48        | \$1,399,727.51  | \$146,436.97          | \$520,317.00   | \$373,879.68   | \$146,437.32        | \$49,789.02          | \$42,467.11  | \$7,321.91         |
| Decatur      | Love's Travel Stops & Country Stores, Inc.                                     | 181003345      | 10        | \$16,850,567.92       | \$15,390,882.68 | \$1,459,685.24        | \$5,352,240.00 | \$3,892,690.45 | \$1,459,549.55      | \$496,247.11         | \$423,269.59 | \$72,977.52        |
| Decatur      | LSB One, Inc.  | 120711243      | 5         | \$1,122,136.97        | \$1,053,639.29  | \$68,497.68           | \$442,502.00   | \$374,004.32   | \$68,497.68         | \$23,289.29          | \$19,864.40  | \$3,424.89         |
| Decatur      | Lucas Cycotte  | 210700884      | 5         | \$1,275,261.79        | \$1,151,674.32  | \$123,587.47          | \$489,011.00   | \$365,423.47   | \$123,587.53        | \$42,019.94          | \$35,840.52  | \$6,179.42         |
| Decatur      | LUNA NUEVA, INC.   | 150703362      | 6         | \$9,622,179.45        | \$8,764,154.83  | \$858,024.62          | \$3,015,593.00 | \$2,155,809.28 | \$859,783.72        | \$292,326.50         | \$249,337.30 | \$42,989.20        |
| Decatur      | MAIN OAK CAFE, L.L.C.  | 200701349      | 4         | \$1,147,702.59        | \$1,057,368.57  | \$90,334.02           | \$385,338.00   | \$295,004.08   | \$90,333.92         | \$30,713.71          | \$26,197.01  | \$4,516.70         |
| Decatur      | Main Street Video Gaming, Inc.   | 160701077      | 6         | \$10,649,193.10       | \$9,771,543.54  | \$877,649.56          | \$3,649,440.00 | \$2,771,669.16 | \$877,770.84        | \$298,442.07         | \$254,553.53 | \$43,888.54        |
| Decatur      | MALA LLC   | 130705805      | 6         | \$11,751,609.36       | \$10,833,391.37 | \$918,217.99          | \$3,813,366.00 | \$2,895,148.01 | \$918,217.99        | \$312,194.28         | \$266,283.38 | \$45,910.90        |
| Decatur      | MALA LLC   | 150702070      | 6         | \$6,304,365.20        | \$5,799,641.30  | \$504,723.90          | \$2,129,391.00 | \$1,624,667.74 | \$504,723.26        | \$171,605.93         | \$146,369.75 | \$25,236.18        |
| Decatur      | MALA LLC   | 170700158      | 6         | \$8,962,593.77        | \$8,242,646.49  | \$719,947.28          | \$3,212,450.00 | \$2,492,502.72 | \$719,947.28        | \$244,782.17         | \$208,784.80 | \$35,997.37        |
| Decatur      | MALA LLC   | 200702123      | 6         | \$11,267,029.24       | \$10,354,581.03 | \$912,448.21          | \$3,826,083.00 | \$2,913,634.96 | \$912,448.04        | \$310,232.45         | \$264,610.06 | \$45,622.39        |
| Decatur      | MANROOP, INC.  | 200702360      | 6         | \$4,113,214.70        | \$3,743,747.87  | \$369,466.83          | \$1,496,836.00 | \$1,127,369.17 | \$369,466.83        | \$125,619.07         | \$107,145.67 | \$18,473.40        |
| Decatur      | Mervyns Enterprises, Inc.  | 180703405      | 5         | \$472,874.75          | \$445,767.84    | \$27,106.91           | \$181,945.00   | \$154,838.17   | \$27,106.83         | \$9,216.47           | \$7,861.12   | \$1,355.35         |
| Decatur      | MISS KIMMEES LLC   | 160701008      | 6         | \$11,565,499.11       | \$10,505,258.67 | \$1,060,240.44        | \$3,628,177.00 | \$2,567,936.51 | \$1,060,240.49      | \$360,481.82         | \$307,469.76 | \$53,012.06        |
| Decatur      | MISS KIMMEES LLC   | 170702824      | 6         | \$8,391,198.61        | \$7,646,775.63  | \$744,422.98          | \$2,852,564.00 | \$2,108,141.02 | \$744,422.98        | \$253,104.03         | \$215,882.88 | \$37,221.15        |
| Decatur      | NELLIE'S LOUNGE, INC.  | 140704418      | 5         | \$5,678,031.94        | \$5,281,024.17  | \$397,007.77          | \$1,702,506.00 | \$1,305,498.23 | \$397,007.77        | \$134,982.81         | \$115,132.40 | \$19,850.41        |
| Decatur      | NJ's Place Inc   | 120707318      | 5         | \$2,511,719.47        | \$2,312,027.00  | \$199,692.47          | \$1,129,336.00 | \$929,643.53   | \$199,692.47        | \$67,895.47          | \$57,910.85  | \$9,984.62         |
| Decatur      | NOAH'S AND ASSOCIATES, LLC   | 150702710      | 3         | \$591,638.85          | \$545,081.83    | \$46,557.02           | \$211,285.00   | \$164,707.98   | \$46,577.02         | \$15,836.17          | \$13,507.32  | \$2,328.85         |
| Decatur      | OM NAMA SHIVAYA INC.,  | 170702231      | 6         | \$5,503,811.88        | \$4,935,769.20  | \$568,042.68          | \$1,912,461.00 | \$1,344,418.32 | \$568,042.68        | \$193,134.64         | \$164,732.50 | \$28,402.14        |
| Decatur      | One Events LLC   | 210700551      | 6         | \$3,361,394.56        | \$3,103,979.31  | \$257,415.25          | \$1,130,205.00 | \$872,789.75   | \$257,415.25        | \$87,521.46          | \$74,650.66  | \$12,870.80        |
| Decatur      | Oren L. Davis Post No. 99, Veterans of Foreign Wars of the United States, Inc. | 160901275      | 6         | \$4,527,862.57        | \$4,168,884.98  | \$358,977.59          | \$1,342,498.00 | \$983,520.14   | \$358,977.86        | \$122,052.71         | \$104,103.79 | \$17,948.92        |
| Decatur      | Pearl's Entertainment Group, LLC   | 160703385      | 6         | \$13,893,476.49       | \$12,717,606.58 | \$1,175,869.91        | \$4,666,039.00 | \$3,490,129.09 | \$1,175,909.91      | \$399,809.54         | \$341,014.02 | \$58,795.52        |
| Decatur      | Pershing Restaurants Inc.  | 120711484      | 6         | \$3,118,562.42        | \$2,826,051.08  | \$292,511.34          | \$1,091,406.00 | \$798,894.66   | \$292,511.34        | \$99,453.98          | \$84,828.41  | \$14,625.57        |
| Decatur      | Pilot Travel Centers LLC   | 121009166      | 6         | \$13,864,830.20       | \$12,440,868.57 | \$1,423,961.63        | \$4,457,290.00 | \$3,033,337.17 | \$1,423,952.83      | \$484,144.13         | \$412,946.49 | \$71,197.64        |
| Decatur      | PVS, INC., An Illinois Corporation   | 180701241      | 5         | \$1,823,464.92        | \$1,652,640.21  | \$170,824.71          | \$655,493.00   | \$484,668.29   | \$170,824.71        | \$58,080.58          | \$49,539.29  | \$8,541.29         |
| Decatur      | San Felipe Restaurant Inc.   | 210700714      | 6         | \$1,012,673.33        | \$923,728.28    | \$88,945.05           | \$363,852.00   | \$274,906.95   | \$88,945.05         | \$30,241.33          | \$25,794.07  | \$4,447.26         |
| Decatur      | Skycity Inc.   | 220700150      | 6         | \$470,295.45          | \$441,835.01    | \$28,460.44           | \$173,911.00   | \$145,450.56   | \$28,460.44         | \$9,676.63           | \$8,253.61   | \$1,423.02         |
| Decatur      | SOILL Restaurant Systems, LLC  | 140701440      | 6         | \$13,963,497.62       | \$12,730,140.08 | \$1,233,357.54        | \$4,427,474.00 | \$3,194,116.46 | \$1,233,357.54      | \$419,341.76         | \$357,673.86 | \$61,667.90        |
| Decatur      | SOILL Restaurant Systems, LLC  | 140703929      | 6         | \$13,549,475.94       | \$12,388,881.59 | \$1,160,594.35        | \$4,465,239.00 | \$3,304,644.65 | \$1,160,594.35      | \$394,601.98         | \$336,572.26 | \$58,029.72        |
| Decatur      | SOILL Restaurant Systems, LLC  | 210702872      | 6         | \$7,880,122.09        | \$7,175,312.96  | \$704,809.13          | \$2,604,252.00 | \$1,899,442.87 | \$704,809.13        | \$239,635.26         | \$204,394.80 | \$35,240.46        |
| Decatur      | SRKW Inc.  | 120706388      | 6         | \$2,230,194.92        | \$2,060,260.53  | \$169,934.39          | \$755,627.00   | \$585,692.57   | \$169,934.43        | \$57,777.88          | \$49,281.13  | \$8,496.75         |
| Decatur      | Staff Incorporated   | 190700027      | 5         | \$1,615,323.48        | \$1,475,578.90  | \$139,744.58          | \$623,940.00   | \$484,195.42   | \$139,744.58        | \$47,513.28          | \$40,526.02  | \$6,987.26         |
| Decatur      | Sundown Lounge, Inc.   | 120704883      | 6         | \$9,306,933.46        | \$8,565,576.45  | \$741,357.01          | \$2,904,781.00 | \$2,163,423.99 | \$741,357.01        | \$252,061.46         | \$214,993.60 | \$37,067.86        |

September 2021 - August 2022

| Municipality             | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                  |                     | VGT Tax Distribution |                 |                    |
|--------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|------------------|------------------|---------------------|----------------------|-----------------|--------------------|
|                          |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out        | Net Terminal Income | NTI Tax              | State Share     | Municipality Share |
| Decatur                  | T&G GAMING LLC   | 150702672         | 6         | \$13,891,180.80       | \$12,696,194.06  | \$1,194,986.54        | \$4,332,445.00   | \$3,137,458.46   | \$1,194,986.54      | \$406,295.63         | \$346,546.29    | \$59,749.34        |
| Decatur                  | T&G GAMING LLC   | 150702680         | 6         | \$3,507,825.93        | \$3,178,787.16   | \$329,038.77          | \$1,348,055.00   | \$1,019,016.23   | \$329,038.77        | \$111,873.45         | \$95,421.48     | \$16,451.97        |
| Decatur                  | T&G GAMING LLC   | 150702685         | 6         | \$12,530,021.41       | \$11,442,568.30  | \$1,087,453.11        | \$3,908,729.00   | \$2,821,275.89   | \$1,087,453.11      | \$369,734.28         | \$315,361.58    | \$54,372.70        |
| Decatur                  | T&G GAMING LLC   | 160701447         | 6         | \$6,571,259.93        | \$5,986,133.87   | \$585,126.06          | \$2,109,551.00   | \$1,524,424.94   | \$585,126.06        | \$198,943.05         | \$169,686.70    | \$29,256.35        |
| Decatur                  | T&G Gaming LLC   | 160702672         | 6         | \$8,079,724.58        | \$7,382,278.28   | \$697,446.30          | \$2,615,871.00   | \$1,918,424.70   | \$697,446.30        | \$237,131.64         | \$202,259.35    | \$34,872.29        |
| Decatur                  | The Establishment Downtown Inc.  | 220700810         | 6         | \$9,752.09            | \$10,124.86      | (\$372.77)            | \$4,748.00       | \$5,120.74       | (\$372.74)          | (\$126.73)           | (\$108.09)      | (\$18.64)          |
| Decatur                  | THE GARDEN FAMILY RESTAURANT LLP   | 150702416         | 5         | \$3,171,682.89        | \$2,896,420.77   | \$275,262.12          | \$1,195,801.00   | \$920,538.88     | \$275,262.12        | \$93,589.27          | \$79,826.14     | \$13,763.13        |
| Decatur                  | Thorntons Inc.   | 171003102         | 5         | \$11,789,605.82       | \$10,837,550.44  | \$952,055.38          | \$3,950,103.00   | \$2,998,192.64   | \$951,910.36        | \$323,649.59         | \$276,054.08    | \$47,595.51        |
| Decatur                  | Timbuktu Saloon Inc.   | 150704284         | 6         | \$1,743,467.17        | \$1,616,621.39   | \$126,845.78          | \$617,600.00     | \$490,754.17     | \$126,845.83        | \$43,127.69          | \$36,785.39     | \$6,342.30         |
| Decatur                  | Tizapan, Corp.   | 210703440         | 5         | \$102,715.89          | \$94,744.81      | \$7,971.08            | \$41,442.00      | \$33,470.88      | \$7,971.12          | \$2,710.25           | \$2,311.68      | \$398.57           |
| Decatur                  | Tony Hsiao's, Inc.   | 130705821         | 5         | \$746,916.09          | \$720,192.72     | \$26,723.37           | \$234,864.00     | \$208,140.63     | \$26,723.37         | \$9,086.22           | \$7,750.03      | \$1,336.19         |
| Decatur                  | Trident Partners Decatur Airport Plaza, LLC  | 140702535         | 6         | \$17,708,605.31       | \$16,173,304.95  | \$1,535,300.36        | \$5,468,565.00   | \$3,933,264.64   | \$1,535,300.36      | \$522,002.40         | \$445,237.34    | \$76,765.06        |
| Decatur                  | Trident Partners Decatur Brettwood Village, LLC  | 140702537         | 6         | \$13,360,570.05       | \$12,188,003.21  | \$1,172,566.84        | \$4,243,603.00   | \$3,071,036.16   | \$1,172,566.84      | \$398,672.69         | \$340,044.37    | \$58,628.32        |
| Decatur                  | Trident Partners Decatur Crossings, LLC  | 140703997         | 6         | \$13,981,858.10       | \$12,753,230.35  | \$1,228,627.75        | \$4,662,331.00   | \$3,433,702.85   | \$1,228,628.15      | \$417,733.85         | \$356,302.41    | \$61,431.44        |
| Decatur                  | Van Dyke Video Gaming, Inc   | 150703967         | 6         | \$11,390,835.34       | \$10,503,294.18  | \$887,541.16          | \$3,667,085.00   | \$2,779,252.64   | \$887,832.36        | \$301,863.36         | \$257,471.69    | \$44,391.67        |
| Decatur                  | Variety Liquors, Inc.  | 120708465         | 6         | \$7,247,992.82        | \$6,663,624.71   | \$584,368.11          | \$2,771,552.00   | \$2,187,183.89   | \$584,368.11        | \$198,685.34         | \$169,466.91    | \$29,218.43        |
| Decatur                  | Ware Brands, Inc.  | 150700089         | 6         | \$14,033,338.05       | \$12,715,356.39  | \$1,317,981.66        | \$4,829,911.00   | \$3,511,929.58   | \$1,317,981.42      | \$448,113.85         | \$382,214.74    | \$65,899.11        |
| Decatur                  | Whit's of Decatur, Inc.  | 120711444         | 6         | \$1,772,108.82        | \$1,611,606.45   | \$160,502.37          | \$633,147.00     | \$472,644.57     | \$160,502.43        | \$54,570.99          | \$46,545.86     | \$8,025.13         |
| Decatur                  | Wild Dog Saloon Incorporated   | 120705737         | 6         | \$5,570,178.33        | \$5,141,503.07   | \$428,675.26          | \$1,660,321.00   | \$1,231,645.65   | \$428,675.35        | \$145,749.88         | \$124,316.10    | \$21,433.78        |
| Decatur                  | Winery One, Inc.   | 120711244         | 6         | \$6,895,348.49        | \$6,338,509.66   | \$556,838.83          | \$2,483,858.00   | \$1,927,019.17   | \$556,838.83        | \$189,325.58         | \$161,483.59    | \$27,841.99        |
| Decatur                  | ZANNIE SPATES  | 170702160         | 6         | \$6,889,862.47        | \$6,304,890.37   | \$584,972.10          | \$2,309,970.00   | \$1,724,997.90   | \$584,972.10        | \$198,890.70         | \$169,642.08    | \$29,248.62        |
| <b>Decatur Total:</b>    |  | 95 Establishments | 547       | \$543,604,419.36      | \$497,428,013.04 | \$46,176,406.32       | \$182,359,906.00 | \$136,181,437.69 | \$46,178,468.31     | \$15,700,692.24      | \$13,391,767.30 | \$2,308,924.94     |
| Deer Creek               | LAUGHING GAS INC.  | 180703707         | 4         | \$3,048,577.73        | \$2,804,344.99   | \$244,232.74          | \$951,635.00     | \$707,402.18     | \$244,232.82        | \$83,039.12          | \$70,827.52     | \$12,211.60        |
| <b>Deer Creek Total:</b> |  | 1 Establishment   | 4         | \$3,048,577.73        | \$2,804,344.99   | \$244,232.74          | \$951,635.00     | \$707,402.18     | \$244,232.82        | \$83,039.12          | \$70,827.52     | \$12,211.60        |
| Deer Grove               | Happy Spot, Inc.   | 130705515         | 5         | \$860,659.67          | \$790,780.61     | \$69,879.06           | \$333,889.00     | \$264,009.71     | \$69,879.29         | \$23,759.08          | \$20,265.13     | \$3,493.95         |
| <b>Deer Grove Total:</b> |  | 1 Establishment   | 5         | \$860,659.67          | \$790,780.61     | \$69,879.06           | \$333,889.00     | \$264,009.71     | \$69,879.29         | \$23,759.08          | \$20,265.13     | \$3,493.95         |
| DeKalb                   | C L Quick Stop of Belvidere, Inc.  | 170701626         | 6         | \$4,506,612.53        | \$4,106,045.54   | \$400,566.99          | \$1,488,210.00   | \$1,087,647.26   | \$400,562.74        | \$136,191.55         | \$116,163.38    | \$20,028.17        |
| DeKalb                   | C L Quick Stop of Belvidere, Inc.  | 170701627         | 6         | \$7,954,998.93        | \$7,265,616.94   | \$689,381.99          | \$2,564,617.00   | \$1,875,235.01   | \$689,381.99        | \$234,389.86         | \$199,920.78    | \$34,469.08        |
| DeKalb                   | Cameron Clan LLC   | 180703300         | 6         | \$10,351,040.95       | \$9,363,094.13   | \$987,946.82          | \$3,491,876.00   | \$2,503,929.18   | \$987,946.82        | \$335,901.87         | \$286,504.53    | \$49,397.34        |
| DeKalb                   | DE KALB COLUMBUS CLUB, INC.  | 140703884         | 5         | \$805,273.13          | \$732,541.18     | \$72,731.95           | \$275,593.00     | \$202,861.05     | \$72,731.95         | \$24,728.99          | \$21,092.36     | \$3,636.63         |
| DeKalb                   | De Kalb Lodge No. 586 Loyal Order of Moose   | 120812716         | 5         | \$2,221,105.53        | \$2,031,931.33   | \$189,174.20          | \$694,113.00     | \$504,938.80     | \$189,174.20        | \$64,319.43          | \$54,860.71     | \$9,458.72         |
| DeKalb                   | DEKALB LODGE NO. 765 BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA, INC. | 130804494         | 4         | \$1,697,771.92        | \$1,574,691.76   | \$123,080.16          | \$500,494.00     | \$377,413.84     | \$123,080.16        | \$41,847.44          | \$35,693.43     | \$6,154.01         |
| DeKalb                   | Dekalb Post #66 of the American Legion, Department of Illinois                                     | 120900443         | 5         | \$1,768,789.63        | \$1,637,221.71   | \$131,567.92          | \$495,958.00     | \$364,390.08     | \$131,567.92        | \$44,733.10          | \$38,154.70     | \$6,578.40         |
| DeKalb                   | Eggslap Enterprises LLC  | 160703414         | 6         | \$6,633,365.28        | \$6,027,427.36   | \$605,937.92          | \$2,132,418.00   | \$1,526,480.08   | \$605,937.92        | \$206,018.73         | \$175,721.85    | \$30,296.88        |
| DeKalb                   | Frieden USA Inc.   | 150700603         | 6         | \$6,590,986.12        | \$6,012,849.13   | \$578,136.99          | \$2,204,592.00   | \$1,626,455.01   | \$578,136.99        | \$196,566.70         | \$167,659.82    | \$28,906.88        |
| DeKalb                   | Haymaker Enterprises, Inc.   | 130703040         | 4         | \$1,363,433.36        | \$1,213,008.74   | \$150,424.62          | \$489,045.00     | \$338,659.88     | \$150,385.12        | \$51,130.79          | \$43,611.56     | \$7,519.23         |
| DeKalb                   | Knowlton & Drury, Inc.   | 120700261         | 6         | \$3,629,723.20        | \$3,294,281.37   | \$335,441.83          | \$1,185,879.00   | \$850,396.27     | \$335,482.73        | \$114,064.68         | \$97,290.48     | \$16,774.20        |
| DeKalb                   | Lopalooza of DeKalb, LLC   | 190701968         | 6         | \$718,512.94          | \$658,677.36     | \$59,835.58           | \$227,788.00     | \$167,952.62     | \$59,835.38         | \$20,344.00          | \$17,352.23     | \$2,991.77         |

September 2021 - August 2022

| Municipality                | Establishment                             | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| DeKalb                      | Mardi Gras Lanes, Inc.                    | 120702298         | 6         | \$3,364,712.50        | \$3,123,374.01  | \$241,338.49          | \$1,010,463.00  | \$769,124.51    | \$241,338.49        | \$82,055.15          | \$69,988.23    | \$12,066.92        |
| DeKalb                      | Mark Thompson                             | 130702362         | 5         | \$270,572.53          | \$255,924.05    | \$14,648.48           | \$92,887.00     | \$78,238.67     | \$14,648.33         | \$4,980.43           | \$4,248.01     | \$732.42           |
| DeKalb                      | Molly's SSK, Inc.                         | 120710387         | 4         | \$486,911.05          | \$446,944.60    | \$39,966.45           | \$167,786.00    | \$127,819.71    | \$39,966.29         | \$13,588.68          | \$11,590.35    | \$1,998.33         |
| DeKalb                      | MT Nest, L.L.C.                           | 140700630         | 6         | \$2,478,693.78        | \$2,244,538.66  | \$234,155.12          | \$824,081.00    | \$589,925.88    | \$234,155.12        | \$79,612.66          | \$67,904.92    | \$11,707.74        |
| DeKalb                      | Shelby's - DeKalb, LLC                    | 150701413         | 6         | \$7,079,367.57        | \$6,426,414.23  | \$652,953.34          | \$2,291,562.00  | \$1,638,595.72  | \$652,966.28        | \$222,008.68         | \$189,360.36   | \$32,648.32        |
| DeKalb                      | SPAHIU Gaming, LLC                        | 190702509         | 6         | \$9,429,963.93        | \$8,670,232.74  | \$759,731.19          | \$3,449,591.00  | \$2,689,859.31  | \$759,731.69        | \$258,308.80         | \$220,322.23   | \$37,986.57        |
| DeKalb                      | Sullivan's Tavern, INC.                   | 120707633         | 6         | \$6,747,921.71        | \$6,176,791.31  | \$571,130.40          | \$2,008,528.00  | \$1,437,397.60  | \$571,130.40        | \$194,184.48         | \$165,627.97   | \$28,556.51        |
| DeKalb                      | SUZI'S XIII, LLC                          | 150702866         | 6         | \$5,639,889.01        | \$5,175,308.17  | \$464,580.84          | \$1,831,909.00  | \$1,367,327.94  | \$464,581.06        | \$157,957.62         | \$134,728.56   | \$23,229.06        |
| DeKalb                      | TE&OP LLC                                 | 200701005         | 6         | \$4,851,134.69        | \$4,439,485.11  | \$411,649.58          | \$1,671,447.00  | \$1,259,797.42  | \$411,649.58        | \$139,961.22         | \$119,378.68   | \$20,582.54        |
| DeKalb                      | Twin Tavern & Discount Liquors, Inc.      | 150704009         | 5         | \$2,558.10            | \$2,033.71      | \$524.39              | \$986.00        | \$461.61        | \$524.39            | \$178.31             | \$152.09       | \$26.22            |
| <b>DeKalb Total:</b>        |   | 22 Establishments | 121       | \$88,593,338.39       | \$80,878,433.14 | \$7,714,905.25        | \$29,099,823.00 | \$21,384,907.45 | \$7,714,915.55      | \$2,623,073.17       | \$2,237,327.23 | \$385,745.94       |
| DeKalb County               | MCLILLIS VENTURES INC.                    | 210700754         | 6         | \$3,383,178.46        | \$3,119,330.89  | \$263,847.57          | \$1,094,945.00  | \$831,097.43    | \$263,847.57        | \$89,708.23          | \$76,515.86    | \$13,192.37        |
| <b>DeKalb County Total:</b> |   | 1 Establishment   | 6         | \$3,383,178.46        | \$3,119,330.89  | \$263,847.57          | \$1,094,945.00  | \$831,097.43    | \$263,847.57        | \$89,708.23          | \$76,515.86    | \$13,192.37        |
| Delavan                     | The Farmhouse Inc.                        | 130702666         | 5         | \$2,965,046.65        | \$2,723,675.43  | \$241,371.22          | \$978,698.00    | \$737,326.68    | \$241,371.32        | \$82,066.22          | \$69,997.66    | \$12,068.56        |
| <b>Delavan Total:</b>       |   | 1 Establishment   | 5         | \$2,965,046.65        | \$2,723,675.43  | \$241,371.22          | \$978,698.00    | \$737,326.68    | \$241,371.32        | \$82,066.22          | \$69,997.66    | \$12,068.56        |
| Depue                       | Clinton W Casford & Charles W Casford III | 120703518         | 5         | \$1,537,373.99        | \$1,419,872.58  | \$117,501.41          | \$465,366.00    | \$347,864.59    | \$117,501.41        | \$39,950.71          | \$34,075.61    | \$5,875.10         |
| Depue                       | DEPUE SILVER DOME INC.                    | 210700806         | 5         | \$652,624.59          | \$601,949.47    | \$50,675.12           | \$220,503.00    | \$169,827.73    | \$50,675.27         | \$17,229.58          | \$14,695.83    | \$2,533.75         |
| Depue                       | Jason N. Hayes and Charles W. Casford III | 170703392         | 6         | \$2,905,862.57        | \$2,663,662.03  | \$242,200.54          | \$1,044,902.00  | \$802,701.15    | \$242,200.85        | \$82,348.67          | \$70,238.58    | \$12,110.09        |
| <b>Depue Total:</b>         |   | 3 Establishments  | 16        | \$5,095,861.15        | \$4,685,484.08  | \$410,377.07          | \$1,730,771.00  | \$1,320,393.47  | \$410,377.53        | \$139,528.96         | \$119,010.02   | \$20,518.94        |
| Diamond                     | D&N ENTERPRISE INC.                       | 170702625         | 6         | \$4,761,301.74        | \$4,308,419.20  | \$452,882.54          | \$1,502,069.00  | \$1,049,186.46  | \$452,882.54        | \$153,980.24         | \$131,336.09   | \$22,644.15        |
| Diamond                     | DIAMOND LIQUORS, INC.                     | 120702007         | 6         | \$2,014,941.21        | \$1,874,634.57  | \$140,306.64          | \$696,377.00    | \$556,069.89    | \$140,307.11        | \$47,704.56          | \$40,689.19    | \$7,015.37         |
| Diamond                     | Minit Mart, LLC                           | 181003889         | 6         | \$8,705,126.06        | \$7,919,573.44  | \$785,552.62          | \$2,474,659.00  | \$1,689,086.38  | \$785,572.62        | \$267,094.77         | \$227,816.13   | \$39,278.64        |
| Diamond                     | Nicholas Rose Holdings Corporation        | 170701248         | 6         | \$6,020,078.06        | \$5,421,936.98  | \$598,141.08          | \$1,967,110.00  | \$1,368,968.92  | \$598,141.08        | \$203,368.07         | \$173,461.01   | \$29,907.06        |
| Diamond                     | THE WHISTLE STOP, LTD.                    | 170700429         | 3         | \$1,534,860.92        | \$1,413,545.53  | \$121,315.39          | \$553,640.00    | \$432,324.61    | \$121,315.39        | \$41,247.52          | \$35,181.71    | \$6,065.81         |
| <b>Diamond Total:</b>       |   | 5 Establishments  | 27        | \$23,036,307.99       | \$20,938,109.72 | \$2,098,198.27        | \$7,193,855.00  | \$5,095,636.26  | \$2,098,218.74      | \$713,395.16         | \$608,484.13   | \$104,911.03       |
| Dieterich                   | Harry's Tavern LLC                        | 180700303         | 4         | \$2,119,213.37        | \$1,968,365.34  | \$150,848.03          | \$596,927.00    | \$446,060.44    | \$150,866.56        | \$51,294.85          | \$43,751.50    | \$7,543.35         |
| Dieterich                   | The Black Top, Inc.                       | 120700194         | 5         | \$2,703,931.79        | \$2,493,410.71  | \$210,521.08          | \$790,148.00    | \$579,594.58    | \$210,553.42        | \$71,588.17          | \$61,060.53    | \$10,527.64        |
| <b>Dieterich Total:</b>     |   | 2 Establishments  | 9         | \$4,823,145.16        | \$4,461,776.05  | \$361,369.11          | \$1,387,075.00  | \$1,025,655.02  | \$361,419.98        | \$122,883.02         | \$104,812.03   | \$18,070.99        |
| Divernon                    | DB Taverns Co.                            | 150704324         | 6         | \$1,287,749.15        | \$1,161,108.02  | \$126,641.13          | \$461,531.00    | \$334,889.87    | \$126,641.13        | \$43,058.03          | \$36,725.97    | \$6,332.06         |
| Divernon                    | Mac's Convenience Stores LLC              | 201000198         | 10        | \$8,550,807.95        | \$7,779,303.55  | \$771,504.40          | \$2,581,412.00  | \$1,809,982.58  | \$771,429.42        | \$262,286.54         | \$223,715.01   | \$38,571.53        |
| Divernon                    | The Corner Bar and Grill LLC              | 190700506         | 6         | \$1,280,954.85        | \$1,159,330.60  | \$121,624.25          | \$430,389.00    | \$308,764.01    | \$121,624.99        | \$41,352.56          | \$35,271.30    | \$6,081.26         |
| <b>Divernon Total:</b>      |   | 3 Establishments  | 22        | \$11,119,511.95       | \$10,099,742.17 | \$1,019,769.78        | \$3,473,332.00  | \$2,453,636.46  | \$1,019,695.54      | \$346,697.13         | \$295,712.28   | \$50,984.85        |
| Dix                         | T and B Bestway, Incorporated             | 221000792         | 6         | \$132,661.83          | \$117,954.02    | \$14,707.81           | \$47,013.00     | \$32,305.19     | \$14,707.81         | \$5,000.70           | \$4,265.30     | \$735.40           |
| <b>Dix Total:</b>           |   | 1 Establishment   | 6         | \$132,661.83          | \$117,954.02    | \$14,707.81           | \$47,013.00     | \$32,305.19     | \$14,707.81         | \$5,000.70           | \$4,265.30     | \$735.40           |
| Dixmoor                     | DIXMOOR FOOD & LIQUOR INC.,               | 210701397         | 6         | \$134,045.00          | \$121,542.89    | \$12,502.11           | \$64,442.00     | \$51,939.79     | \$12,502.21         | \$4,250.72           | \$3,625.60     | \$625.12           |
| Dixmoor                     | Franpo, Inc.                              | 120700471         | 6         | \$3,018,130.40        | \$2,800,131.29  | \$217,999.11          | \$938,798.00    | \$720,798.79    | \$217,999.21        | \$74,119.96          | \$63,219.96    | \$10,900.00        |
| Dixmoor                     | The Sportsman Lounge, Inc.                | 140700936         | 6         | \$3,566,946.10        | \$3,254,562.28  | \$312,383.82          | \$1,212,953.00  | \$900,569.23    | \$312,383.77        | \$106,210.87         | \$90,591.61    | \$15,619.26        |

September 2021 - August 2022

| Municipality | Establishment                        | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|--------------------------------------|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |                                      |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Dixmoor Total:</b>                | 3 Establishments  | 18        | \$6,719,121.50        | \$6,176,236.46   | \$542,885.04          | \$2,216,193.00  | \$1,673,307.81  | \$542,885.19        | \$184,581.55         | \$157,437.17   | \$27,144.38        |
| Dixon        | Abby's Wine II, Inc                  | 210700245         | 6         | \$8,458,088.89        | \$7,830,027.21   | \$628,061.68          | \$2,689,904.00  | \$2,061,842.32  | \$628,061.68        | \$213,541.28         | \$182,138.16   | \$31,403.12        |
| Dixon        | ALLEY LOOP ENTERPRISES, LTD.         | 120709777         | 6         | \$5,557,024.47        | \$5,075,112.16   | \$481,912.31          | \$1,884,645.00  | \$1,402,732.69  | \$481,912.31        | \$163,850.34         | \$139,754.70   | \$24,095.64        |
| Dixon        | BAD AZZ PIZZERIA-N-GRILL, LLC        | 190701647         | 5         | \$58,202.50           | \$51,084.37      | \$7,118.13            | \$23,244.00     | \$16,125.79     | \$7,118.21          | \$2,420.21           | \$2,064.30     | \$355.91           |
| Dixon        | Big Slots, LLC                       | 210700310         | 6         | \$7,389,134.51        | \$6,833,456.75   | \$555,677.76          | \$2,204,441.00  | \$1,648,763.24  | \$555,677.76        | \$188,930.75         | \$161,146.80   | \$27,783.95        |
| Dixon        | DED Enterprises, LLC                 | 150701680         | 6         | \$5,943,441.19        | \$5,485,882.90   | \$457,558.29          | \$2,094,799.00  | \$1,637,240.71  | \$457,558.29        | \$155,569.86         | \$132,691.96   | \$22,877.90        |
| Dixon        | Dixon Elks Lodge #779, Inc.          | 130804088         | 4         | \$690,048.14          | \$621,735.95     | \$68,312.19           | \$241,132.00    | \$172,819.49    | \$68,312.51         | \$23,226.30          | \$19,810.67    | \$3,415.63         |
| Dixon        | Dixon Smoked, LLC                    | 190703030         | 6         | \$1,253,584.69        | \$1,175,500.36   | \$78,084.33           | \$449,551.00    | \$371,466.87    | \$78,084.13         | \$26,548.80          | \$22,644.56    | \$3,904.24         |
| Dixon        | Evergreen Marketing, Inc.            | 120705270         | 3         | \$1,767,604.71        | \$1,610,963.54   | \$156,641.17          | \$630,435.00    | \$473,793.83    | \$156,641.17        | \$53,257.97          | \$45,425.93    | \$7,832.04         |
| Dixon        | Expresslane, Inc.                    | 131002308         | 6         | \$8,615,265.53        | \$7,877,782.17   | \$737,483.36          | \$2,557,263.00  | \$1,819,779.64  | \$737,483.36        | \$250,744.72         | \$213,870.51   | \$36,874.21        |
| Dixon        | GALENA TRAIL, INC.                   | 120709583         | 6         | \$2,209,501.58        | \$1,987,018.96   | \$222,482.62          | \$672,267.00    | \$449,784.03    | \$222,482.97        | \$75,644.34          | \$64,520.15    | \$11,124.19        |
| Dixon        | James Gallentine                     | 140701123         | 4         | \$847,970.89          | \$790,466.36     | \$57,504.53           | \$291,818.00    | \$234,313.47    | \$57,504.53         | \$19,551.67          | \$16,676.45    | \$2,875.22         |
| Dixon        | JULIE ANN & RICHARD TUNK             | 120709971         | 6         | \$2,082,825.97        | \$1,911,675.90   | \$171,150.07          | \$680,562.00    | \$509,258.86    | \$171,303.14        | \$58,243.42          | \$49,678.21    | \$8,565.21         |
| Dixon        | LIQUOR N WINE INC                    | 130705199         | 6         | \$4,051,454.54        | \$3,709,667.22   | \$341,787.32          | \$1,402,952.00  | \$1,061,164.68  | \$341,787.32        | \$116,207.78         | \$99,118.40    | \$17,089.38        |
| Dixon        | MANUSH INC.                          | 120709565         | 6         | \$3,591,939.73        | \$3,253,124.46   | \$338,815.27          | \$1,256,558.00  | \$917,742.73    | \$338,815.27        | \$115,197.46         | \$98,256.66    | \$16,940.80        |
| Dixon        | Palmyra Pub & Eatery, LLC            | 190700054         | 6         | \$1,347,459.27        | \$1,245,424.08   | \$102,035.19          | \$523,988.00    | \$421,952.81    | \$102,035.19        | \$34,692.25          | \$29,590.46    | \$5,101.79         |
| Dixon        | Patio's Pub LLC                      | 170703126         | 6         | \$2,760,823.93        | \$2,506,444.37   | \$254,379.56          | \$1,003,420.00  | \$749,039.94    | \$254,380.06        | \$86,489.28          | \$73,770.28    | \$12,719.00        |
| Dixon        | PIZZA HUT, OF DIXON, ILLINOIS, INC.  | 200700290         | 6         | \$215,342.88          | \$197,137.52     | \$18,205.36           | \$85,936.00     | \$67,674.24     | \$18,261.76         | \$6,209.06           | \$5,295.94     | \$913.12           |
| Dixon        | Ray & Rick, Inc.                     | 120710093         | 6         | \$6,811,910.04        | \$6,245,993.23   | \$565,916.81          | \$2,297,910.00  | \$1,731,993.19  | \$565,916.81        | \$192,411.82         | \$164,115.97   | \$28,295.85        |
| Dixon        | Road Ranger, L.L.C.                  | 121004339         | 6         | \$14,312,423.47       | \$13,096,496.84  | \$1,215,926.63        | \$4,429,183.00  | \$3,213,241.10  | \$1,215,941.90      | \$413,420.75         | \$352,623.58   | \$60,797.17        |
| Dixon        | Shelby's - Presidential Plaza, LLC   | 130702599         | 6         | \$9,053,423.43        | \$8,232,009.19   | \$821,414.24          | \$2,804,187.00  | \$1,982,772.76  | \$821,414.24        | \$279,281.23         | \$238,210.47   | \$41,070.76        |
| Dixon        | SMOKING DEAL LLC                     | 200701267         | 6         | \$390,544.89          | \$348,970.90     | \$41,573.99           | \$138,799.00    | \$97,224.86     | \$41,574.14         | \$14,135.32          | \$12,056.59    | \$2,078.73         |
| Dixon        | Stonewood Gaming Inc.                | 160704217         | 6         | \$1,697,278.71        | \$1,548,683.73   | \$148,594.98          | \$537,792.00    | \$389,197.02    | \$148,594.98        | \$50,522.53          | \$43,092.76    | \$7,429.77         |
| Dixon        | SUZI'S XIX LLC                       | 160700313         | 6         | \$3,709,496.61        | \$3,422,142.66   | \$287,353.95          | \$1,326,128.00  | \$1,038,774.05  | \$287,353.95        | \$97,700.68          | \$83,332.95    | \$14,367.73        |
| Dixon        | TC1 CORP.                            | 210701496         | 3         | \$113,513.86          | \$102,892.86     | \$10,621.00           | \$40,083.00     | \$29,462.00     | \$10,621.00         | \$3,611.24           | \$3,080.18     | \$531.06           |
| Dixon        | TIPSY, LLC                           | 120702056         | 5         | \$2,316,512.46        | \$2,110,532.31   | \$205,980.15          | \$850,460.00    | \$644,479.85    | \$205,980.15        | \$70,033.44          | \$59,734.41    | \$10,299.03        |
| Dixon        | Valerie J. Wilson                    | 120704797         | 4         | \$1,964,572.10        | \$1,802,764.88   | \$161,807.22          | \$664,676.00    | \$502,868.78    | \$161,807.22        | \$55,014.75          | \$46,924.36    | \$8,090.39         |
| Dixon        | William A. Eastman                   | 120705333         | 6         | \$3,855,993.50        | \$3,529,352.82   | \$326,640.68          | \$1,268,112.00  | \$941,471.42    | \$326,640.58        | \$111,057.99         | \$94,725.92    | \$16,332.07        |
| Dixon        | Wise Guy's Sports Bar & Deli, LLC    | 120707516         | 6         | \$662,503.06          | \$590,320.13     | \$72,182.93           | \$203,379.00    | \$131,196.07    | \$72,182.93         | \$24,542.18          | \$20,933.03    | \$3,609.15         |
| Dixon        | Witherow Inc.                        | 130701458         | 6         | \$4,855,699.93        | \$4,419,386.38   | \$436,313.55          | \$1,506,182.00  | \$1,069,867.95  | \$436,314.05        | \$148,346.97         | \$126,531.24   | \$21,815.73        |
| Dixon        | Zero Red, Inc.                       | 120707661         | 6         | \$3,216,566.91        | \$2,930,668.57   | \$285,898.34          | \$984,245.00    | \$698,257.37    | \$285,987.63        | \$97,236.08          | \$82,936.65    | \$14,299.43        |
|              | <b>Dixon Total:</b>                  | 30 Establishments | 166       | \$109,800,152.39      | \$100,542,718.78 | \$9,257,433.61        | \$35,744,051.00 | \$26,486,301.76 | \$9,257,749.24      | \$3,147,640.47       | \$2,684,752.25 | \$462,888.22       |
| Dolton       | 14136 LOUNGE, INC.                   | 140702360         | 6         | \$3,396,032.20        | \$3,091,319.17   | \$304,713.03          | \$1,022,410.00  | \$717,696.97    | \$304,713.03        | \$103,602.54         | \$88,366.88    | \$15,235.66        |
| Dolton       | ANGEL'S TAP INCORPORATED             | 190702647         | 6         | \$3,249,434.02        | \$2,954,782.95   | \$294,651.07          | \$1,292,017.00  | \$997,366.48    | \$294,650.52        | \$100,181.43         | \$85,448.86    | \$14,732.57        |
| Dolton       | DHARATI AND DEEP DOLTON LLC          | 190703451         | 6         | \$2,426,318.61        | \$2,207,610.70   | \$218,707.91          | \$949,870.00    | \$731,162.10    | \$218,707.90        | \$74,361.06          | \$63,425.62    | \$10,935.44        |
| Dolton       | EURO LANES, INC.                     | 120711792         | 6         | \$1,972,544.35        | \$1,778,647.16   | \$193,897.19          | \$734,465.00    | \$540,567.70    | \$193,897.30        | \$65,925.33          | \$56,230.44    | \$9,694.89         |
| Dolton       | Halsted Great, Inc.                  | 210701385         | 6         | \$2,222,499.33        | \$2,033,474.03   | \$189,025.30          | \$917,215.00    | \$728,182.70    | \$189,032.30        | \$64,271.21          | \$54,819.57    | \$9,451.64         |
| Dolton       | Illinois Café & Service Company, LLC | 130705588         | 6         | \$6,890,621.07        | \$6,276,294.92   | \$614,326.15          | \$2,443,553.00  | \$1,829,226.85  | \$614,326.15        | \$208,870.73         | \$178,154.45   | \$30,716.28        |
| Dolton       | Lacey's Place LLC Series Dolton      | 160702433         | 6         | \$8,193,827.74        | \$7,371,589.01   | \$822,238.73          | \$3,371,047.00  | \$2,548,797.49  | \$822,249.51        | \$279,564.82         | \$238,452.37   | \$41,112.45        |
| Dolton       | LAXMI 11 INC.                        | 200700187         | 6         | \$4,446,330.52        | \$4,023,367.11   | \$422,963.41          | \$1,631,495.00  | \$1,208,481.38  | \$423,013.62        | \$143,824.96         | \$122,674.26   | \$21,150.70        |

September 2021 - August 2022

| Municipality                 | Establishment                   | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|------------------------------|---------------------------------|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                              |                                 |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Dolton                       | Lucky Star Entertainment, Inc.  | 190702138      | 6                 | \$6,033,431.07        | \$5,510,225.43  | \$523,205.64          | \$2,234,769.00 | \$1,711,563.26  | \$523,205.74        | \$177,890.13         | \$151,729.83   | \$26,160.30        |              |
| Dolton                       | OSTERS AND OSTERS, INC.         | 120702219      | 6                 | \$1,382,366.94        | \$1,273,026.66  | \$109,340.28          | \$578,084.00   | \$468,743.25    | \$109,340.75        | \$37,175.80          | \$31,708.78    | \$5,467.02         |              |
| Dolton                       | Pablo Cafe & Bar LLC            | 200700961      | 6                 | \$2,386,793.12        | \$2,142,633.68  | \$244,159.44          | \$903,954.00   | \$659,795.06    | \$244,158.94        | \$83,013.89          | \$70,805.95    | \$12,207.94        |              |
| Dolton                       | Pangar, Inc.                    | 160704157      | 6                 | \$1,540,562.15        | \$1,408,521.39  | \$132,040.76          | \$590,022.00   | \$457,981.34    | \$132,040.66        | \$44,893.95          | \$38,291.90    | \$6,602.05         |              |
| Dolton                       | PS Beverage Inc.                | 200701477      | 6                 | \$1,884,704.29        | \$1,741,546.45  | \$143,157.84          | \$760,466.00   | \$617,308.16    | \$143,157.84        | \$48,673.92          | \$41,515.99    | \$7,157.93         |              |
| Dolton                       | RINKYS CAFE CORP.,              | 150702889      | 6                 | \$4,208,029.10        | \$3,845,925.83  | \$362,103.27          | \$1,558,920.00 | \$1,196,816.43  | \$362,103.57        | \$123,115.15         | \$105,009.95   | \$18,105.20        |              |
| Dolton                       | Robertson's Video Cafe, Inc.    | 150704312      | 6                 | \$6,100,869.00        | \$5,530,756.99  | \$570,112.01          | \$2,735,799.00 | \$2,165,686.99  | \$570,112.01        | \$193,838.35         | \$165,332.70   | \$28,505.65        |              |
| Dolton                       | The Piscateers, Inc.            | 130705839      | 6                 | \$3,167,842.48        | \$2,911,010.07  | \$256,832.41          | \$986,470.00   | \$729,637.03    | \$256,832.97        | \$87,323.29          | \$74,481.63    | \$12,841.66        |              |
| Dolton                       | V.I.P. LOUNGE, INC.             | 120709091      | 4                 | \$1,713,208.74        | \$1,540,659.39  | \$172,549.35          | \$648,541.00   | \$475,991.57    | \$172,549.43        | \$58,667.07          | \$50,039.56    | \$8,627.51         |              |
| <b>Dolton Total:</b>         |                                 |                | 17 Establishments | 100                   | \$61,215,414.73 | \$55,641,390.94       | \$5,574,023.79 | \$23,359,097.00 | \$17,785,004.76     | \$5,574,092.24       | \$1,895,193.63 | \$1,616,488.74     | \$278,704.89 |
| Dongola                      | Acees, Inc.                     | 141001836      | 6                 | \$4,548,256.63        | \$4,169,125.93  | \$379,130.70          | \$1,226,186.00 | \$847,055.30    | \$379,130.70        | \$128,904.70         | \$109,948.14   | \$18,956.56        |              |
| Dongola                      | Hometown Grocery, LLC           | 200701995      | 3                 | \$478,084.44          | \$444,284.96    | \$33,799.48           | \$135,075.00   | \$101,275.52    | \$33,799.48         | \$11,492.01          | \$9,802.01     | \$1,690.00         |              |
| <b>Dongola Total:</b>        |                                 |                | 2 Establishments  | 9                     | \$5,026,341.07  | \$4,613,410.89        | \$412,930.18   | \$1,361,261.00  | \$948,330.82        | \$412,930.18         | \$140,396.71   | \$119,750.15       | \$20,646.56  |
| Donnellson                   | The E Company of Donnellson     | 120700233      | 4                 | \$4,239,882.88        | \$3,906,404.95  | \$333,477.93          | \$1,139,336.00 | \$805,857.62    | \$333,478.38        | \$113,382.64         | \$96,708.72    | \$16,673.92        |              |
| <b>Donnellson Total:</b>     |                                 |                | 1 Establishment   | 4                     | \$4,239,882.88  | \$3,906,404.95        | \$333,477.93   | \$1,139,336.00  | \$805,857.62        | \$333,478.38         | \$113,382.64   | \$96,708.72        | \$16,673.92  |
| Douglas County               | Double JP Incorporated          | 120700668      | 3                 | \$142,362.61          | \$129,399.90    | \$12,962.71           | \$38,602.00    | \$25,639.29     | \$12,962.71         | \$4,407.38           | \$3,759.25     | \$648.13           |              |
| Douglas County               | Kaskaskia Country Club          | 150704283      | 4                 | \$1,126,994.21        | \$1,041,421.50  | \$85,572.71           | \$394,876.00   | \$309,303.44    | \$85,572.56         | \$29,094.78          | \$24,816.13    | \$4,278.65         |              |
| Douglas County               | RHOADS INC.                     | 130704432      | 4                 | \$992,509.35          | \$894,101.93    | \$98,407.42           | \$337,908.00   | \$239,500.58    | \$98,407.42         | \$33,458.69          | \$28,538.31    | \$4,920.38         |              |
| <b>Douglas County Total:</b> |                                 |                | 3 Establishments  | 11                    | \$2,261,866.17  | \$2,064,923.33        | \$196,942.84   | \$771,386.00    | \$574,443.31        | \$196,942.69         | \$66,960.85    | \$57,113.69        | \$9,847.16   |
| Dowell                       | Veterans Inn Incorporated       | 120704250      | 6                 | \$6,622,088.47        | \$6,114,667.50  | \$507,420.97          | \$2,201,238.00 | \$1,693,817.50  | \$507,420.50        | \$172,523.12         | \$147,152.06   | \$25,371.06        |              |
| <b>Dowell Total:</b>         |                                 |                | 1 Establishment   | 6                     | \$6,622,088.47  | \$6,114,667.50        | \$507,420.97   | \$2,201,238.00  | \$1,693,817.50      | \$507,420.50         | \$172,523.12   | \$147,152.06       | \$25,371.06  |
| Downs                        | D&L Grill Incorporated          | 190701986      | 6                 | \$3,373,537.06        | \$3,081,904.99  | \$291,632.07          | \$1,118,616.00 | \$826,984.03    | \$291,631.97        | \$99,155.02          | \$84,573.39    | \$14,581.63        |              |
| Downs                        | EVERLAST OIL, INC.              | 121001213      | 6                 | \$3,040,316.52        | \$2,781,589.60  | \$258,726.92          | \$1,016,624.00 | \$757,897.13    | \$258,726.87        | \$87,967.48          | \$75,031.11    | \$12,936.37        |              |
| Downs                        | Freedom Oil Company             | 131005592      | 6                 | \$9,093,022.63        | \$8,440,727.06  | \$652,295.57          | \$2,959,325.00 | \$2,307,317.12  | \$652,007.88        | \$221,682.85         | \$189,082.42   | \$32,600.43        |              |
| Downs                        | Viking Spirits and Sundries LLC | 210702894      | 5                 | \$1,680,675.46        | \$1,506,830.56  | \$173,844.90          | \$564,695.00   | \$390,850.10    | \$173,844.90        | \$59,107.39          | \$50,415.13    | \$8,692.26         |              |
| Downs                        | Vikings Row LLC                 | 190700941      | 6                 | \$1,379,799.77        | \$1,261,705.92  | \$118,093.85          | \$475,138.00   | \$357,044.15    | \$118,093.85        | \$40,151.96          | \$34,247.26    | \$5,904.70         |              |
| <b>Downs Total:</b>          |                                 |                | 5 Establishments  | 29                    | \$18,567,351.44 | \$17,072,758.13       | \$1,494,593.31 | \$6,134,398.00  | \$4,640,092.53      | \$1,494,305.47       | \$508,064.70   | \$433,349.31       | \$74,715.39  |
| Du Bois                      | Diamond Jubilee Club            | 170701203      | 3                 | \$491,318.62          | \$447,366.69    | \$43,951.93           | \$134,799.00   | \$90,847.27     | \$43,951.73         | \$14,943.66          | \$12,746.06    | \$2,197.60         |              |
| Du Bois                      | Mule Barn Incorporated          | 120709442      | 6                 | \$2,379,608.48        | \$2,161,228.14  | \$218,380.34          | \$832,278.00   | \$613,897.60    | \$218,380.40        | \$74,249.15          | \$63,330.17    | \$10,918.98        |              |
| Du Bois                      | White House Tavern, Inc.        | 180701050      | 5                 | \$769,085.08          | \$705,999.82    | \$63,085.26           | \$287,734.00   | \$224,648.74    | \$63,085.26         | \$21,449.02          | \$18,294.76    | \$3,154.26         |              |
| <b>Du Bois Total:</b>        |                                 |                | 3 Establishments  | 14                    | \$3,640,012.18  | \$3,314,594.65        | \$325,417.53   | \$1,254,811.00  | \$929,393.61        | \$325,417.39         | \$110,641.83   | \$94,370.99        | \$16,270.84  |
| Du Quoin                     | Antoinette Spiller              | 210701765      | 5                 | \$1,154,041.89        | \$1,068,901.28  | \$85,140.61           | \$338,906.00   | \$253,765.25    | \$85,140.75         | \$28,947.92          | \$24,690.86    | \$4,257.06         |              |
| Du Quoin                     | Backstretch Holdings LLC        | 210700017      | 6                 | \$633,709.34          | \$575,129.50    | \$58,579.84           | \$213,829.00   | \$155,249.16    | \$58,579.84         | \$19,917.20          | \$16,988.20    | \$2,929.00         |              |
| Du Quoin                     | Du Quoin Aerie #779 F.O. Eagles | 120808123      | 6                 | \$2,593,073.76        | \$2,405,780.13  | \$187,293.63          | \$773,882.00   | \$586,588.01    | \$187,293.99        | \$63,679.96          | \$54,315.28    | \$9,364.68         |              |
| Du Quoin                     | FKG Oil Company                 | 180702326      | 6                 | \$9,496,265.51        | \$8,639,818.25  | \$856,447.26          | \$2,884,759.00 | \$2,028,311.89  | \$856,447.11        | \$291,192.18         | \$248,369.80   | \$42,822.38        |              |
| Du Quoin                     | Karco Inc.                      | 150700599      | 6                 | \$3,561,104.41        | \$3,241,117.85  | \$319,986.56          | \$1,020,186.00 | \$700,199.44    | \$319,986.56        | \$108,795.67         | \$92,796.31    | \$15,999.36        |              |
| Du Quoin                     | RADHARANI, INC.                 | 150702061      | 6                 | \$5,844,880.90        | \$5,424,501.70  | \$420,379.20          | \$1,824,497.00 | \$1,404,117.95  | \$420,379.05        | \$142,928.93         | \$121,909.98   | \$21,018.95        |              |

September 2021 - August 2022

| Municipality                | Establishment                                     | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Du Quoin                    | Rosie's Video Gaming, LLC                         | 140701960         | 6         | \$3,764,360.18        | \$3,473,694.94  | \$290,665.24          | \$1,047,048.00  | \$756,382.76    | \$290,665.24        | \$98,826.46          | \$84,293.15    | \$14,533.31        |
| Du Quoin                    | Roy Mitchell Post of the American Legion, Inc.    | 120906666         | 6         | \$5,021,653.62        | \$4,576,552.11  | \$445,101.51          | \$1,587,699.00  | \$1,142,597.81  | \$445,101.19        | \$151,334.39         | \$129,079.35   | \$22,255.04        |
| Du Quoin                    | SLB Corporation                                   | 120709589         | 6         | \$8,481,809.99        | \$7,826,247.56  | \$655,562.43          | \$2,883,594.00  | \$2,228,030.73  | \$655,563.27        | \$222,891.64         | \$190,113.45   | \$32,778.19        |
| Du Quoin                    | Susan Bishop                                      | 220701422         | 6         | \$285,792.43          | \$254,672.83    | \$31,119.60           | \$107,325.00    | \$76,205.05     | \$31,119.95         | \$10,580.89          | \$9,024.88     | \$1,556.01         |
| Du Quoin                    | Sushila Patel                                     | 190701184         | 5         | \$2,205,828.38        | \$2,026,551.69  | \$179,276.69          | \$595,360.00    | \$416,083.31    | \$179,276.69        | \$60,954.22          | \$51,990.36    | \$8,963.86         |
| Du Quoin                    | The D.Q. Corner Pocket, Inc.                      | 130705332         | 6         | \$5,417,215.43        | \$4,963,646.29  | \$453,569.14          | \$1,537,700.00  | \$1,084,130.86  | \$453,569.14        | \$154,213.55         | \$131,535.10   | \$22,678.45        |
| Du Quoin                    | Tom Bishop  | 120708319         | 6         | \$1,330,628.55        | \$1,215,539.39  | \$115,089.16          | \$474,546.00    | \$359,456.96    | \$115,089.04        | \$39,130.53          | \$33,376.05    | \$5,754.48         |
| Du Quoin                    | Voice Enterprises, LLC                            | 200700495         | 6         | \$1,938,671.68        | \$1,761,801.04  | \$176,870.64          | \$650,667.00    | \$473,796.52    | \$176,870.48        | \$60,136.08          | \$51,292.54    | \$8,843.54         |
| Du Quoin                    | WABB ENTERPRISES OF ILLINOIS LLC                  | 120705898         | 6         | \$4,189,883.78        | \$3,823,106.79  | \$366,776.99          | \$1,239,028.00  | \$872,251.01    | \$366,776.99        | \$124,704.15         | \$106,365.33   | \$18,338.82        |
| <b>Du Quoin Total:</b>      |   | 15 Establishments | 88        | \$55,918,919.85       | \$51,277,061.35 | \$4,641,858.50        | \$17,179,026.00 | \$12,537,166.71 | \$4,641,859.29      | \$1,578,233.77       | \$1,346,140.64 | \$232,093.13       |
| Dunlap                      | American Liquor & Foodmart, LLC                   | 170704100         | 5         | \$4,465,787.03        | \$4,120,808.20  | \$344,978.83          | \$1,427,008.00  | \$1,082,029.17  | \$344,978.83        | \$117,292.93         | \$100,044.00   | \$17,248.93        |
| Dunlap                      | Cardinal Restaurant Group - Dunlap LLC            | 160703045         | 6         | \$3,316,912.63        | \$3,059,001.95  | \$257,910.68          | \$1,207,384.00  | \$949,473.32    | \$257,910.68        | \$87,689.90          | \$74,794.34    | \$12,895.56        |
| Dunlap                      | Christi's Den Incorporated                        | 120707741         | 4         | \$1,846,423.39        | \$1,706,628.66  | \$139,794.73          | \$672,596.00    | \$532,800.70    | \$139,795.30        | \$47,530.52          | \$40,540.74    | \$6,989.78         |
| Dunlap                      | Dunlap American Legion, Post # 1078               | 120909155         | 4         | \$844,123.83          | \$762,034.26    | \$82,089.57           | \$308,549.00    | \$226,459.43    | \$82,089.57         | \$27,910.54          | \$23,806.05    | \$4,104.49         |
| <b>Dunlap Total:</b>        |   | 4 Establishments  | 19        | \$10,473,246.88       | \$9,648,473.07  | \$824,773.81          | \$3,615,537.00  | \$2,790,762.62  | \$824,774.38        | \$280,423.89         | \$239,185.13   | \$41,238.76        |
| DuPage County               | BASECAMP PUB, LLC                                 | 200702929         | 6         | \$2,819,244.67        | \$2,582,527.44  | \$236,717.23          | \$939,595.00    | \$702,877.77    | \$236,717.23        | \$80,484.09          | \$68,648.19    | \$11,835.90        |
| DuPage County               | Blackhawk Restaurant Group LLC Series GlenEllyn45 | 200702831         | 6         | \$2,449,167.65        | \$2,240,573.14  | \$208,594.51          | \$822,827.00    | \$614,232.49    | \$208,594.51        | \$70,922.24          | \$60,492.49    | \$10,429.75        |
| DuPage County               | BUTTERFIELD MARKET AND CAR WASH, INC.             | 200700875         | 6         | \$11,741,337.91       | \$10,763,452.33 | \$977,885.58          | \$3,944,193.00  | \$2,966,288.29  | \$977,904.71        | \$332,487.63         | \$283,592.42   | \$48,895.21        |
| DuPage County               | CATIE'S PLACE, LLC Series Willowbrook             | 210702642         | 6         | \$1,150,722.67        | \$1,029,323.66  | \$121,399.01          | \$435,598.00    | \$314,198.99    | \$121,399.01        | \$41,276.08          | \$35,206.07    | \$6,070.01         |
| DuPage County               | Gary Wheaton Group LLC                            | 190703997         | 6         | \$4,939,906.68        | \$4,454,243.57  | \$485,663.11          | \$1,813,059.00  | \$1,327,395.83  | \$485,663.17        | \$165,125.94         | \$140,842.73   | \$24,283.21        |
| DuPage County               | Gaynor's, Incorporated                            | 190703927         | 6         | \$3,246,097.66        | \$2,982,195.12  | \$263,902.54          | \$970,486.00    | \$706,554.40    | \$263,931.60        | \$89,736.63          | \$76,540.06    | \$13,196.57        |
| DuPage County               | M & W Thai Restaurant, Inc.                       | 190703916         | 6         | \$2,475,892.89        | \$2,269,475.58  | \$206,417.31          | \$808,182.00    | \$601,764.49    | \$206,417.51        | \$70,181.99          | \$59,861.11    | \$10,320.88        |
| DuPage County               | MEGMIL, INC.                                      | 200702318         | 6         | \$3,447,476.15        | \$3,168,912.89  | \$278,563.26          | \$1,191,311.00  | \$912,727.74    | \$278,583.26        | \$94,718.48          | \$80,789.29    | \$13,929.19        |
| DuPage County               | OM 858, Inc.                                      | 210700697         | 5         | \$1,696,356.46        | \$1,545,886.25  | \$150,470.21          | \$572,110.00    | \$421,639.79    | \$150,470.21        | \$51,160.05          | \$43,636.52    | \$7,523.53         |
| DuPage County               | Petrodyn LLC                                      | 200700803         | 6         | \$5,713,131.19        | \$5,172,682.34  | \$540,448.85          | \$1,913,562.00  | \$1,373,113.37  | \$540,448.63        | \$183,752.72         | \$156,730.25   | \$27,022.47        |
| DuPage County               | Puzzled Minds Entertainment, LLC                  | 190703855         | 6         | \$11,770,923.11       | \$10,813,516.93 | \$957,406.18          | \$3,810,066.00  | \$2,852,645.68  | \$957,420.32        | \$325,522.72         | \$277,651.71   | \$47,871.01        |
| DuPage County               | Ristorante DeMarco, Inc.                          | 190704074         | 6         | \$5,438,597.67        | \$4,979,202.59  | \$459,395.08          | \$1,782,443.00  | \$1,323,047.89  | \$459,395.11        | \$156,194.64         | \$133,224.84   | \$22,969.80        |
| DuPage County               | SMT FOODS, INC.                                   | 210702363         | 3         | \$860,575.25          | \$801,864.56    | \$58,710.69           | \$257,059.00    | \$198,348.31    | \$58,710.69         | \$19,961.67          | \$17,026.12    | \$2,935.55         |
| DuPage County               | Speedway LLC                                      | 201002612         | 6         | \$5,647,982.71        | \$5,121,463.72  | \$526,518.99          | \$1,778,277.00  | \$1,251,736.47  | \$526,540.53        | \$179,023.98         | \$152,696.96   | \$26,327.02        |
| DuPage County               | SQUIRREL CAGE TAVERN, INC.                        | 200700666         | 6         | \$4,298,009.24        | \$3,905,296.71  | \$392,712.53          | \$1,268,956.00  | \$876,243.47    | \$392,712.53        | \$133,522.58         | \$113,886.91   | \$19,635.67        |
| DuPage County               | Sully's Place, LLC                                | 190703879         | 6         | \$5,093,314.77        | \$4,729,764.13  | \$363,550.64          | \$1,504,116.00  | \$1,140,541.36  | \$363,574.64        | \$123,615.38         | \$105,436.66   | \$18,178.72        |
| DuPage County               | Tiger Zinda Hai Inc                               | 210700077         | 5         | \$4,252,069.15        | \$3,888,829.25  | \$363,239.90          | \$1,576,329.00  | \$1,213,088.98  | \$363,240.02        | \$123,501.62         | \$105,339.62   | \$18,162.00        |
| DuPage County               | UNCLE PAULIE'S, INC.                              | 190703939         | 6         | \$1,058,739.65        | \$970,245.10    | \$88,494.55           | \$363,780.00    | \$275,284.45    | \$88,495.55         | \$30,088.64          | \$25,663.83    | \$4,424.81         |
| DuPage County               | WHEATON VFW POST #2164 INC                        | 200703020         | 5         | \$1,942,287.18        | \$1,788,309.69  | \$153,977.49          | \$577,216.00    | \$423,237.56    | \$153,978.44        | \$52,352.73          | \$44,653.81    | \$7,698.92         |
| <b>DuPage County Total:</b> |   | 19 Establishments | 108       | \$80,041,832.66       | \$73,207,765.00 | \$6,834,067.66        | \$26,329,165.00 | \$19,494,967.33 | \$6,834,197.67      | \$2,323,629.81       | \$1,981,919.59 | \$341,710.22       |
| Dupo                        | 5th Street Billiards Bar and Grill, LLC           | 140704182         | 6         | \$4,209,968.31        | \$3,866,870.01  | \$343,098.30          | \$1,362,914.00  | \$1,019,814.80  | \$343,099.20        | \$116,653.85         | \$99,498.88    | \$17,154.97        |
| Dupo                        | Anrob LLC   | 180703309         | 6         | \$75,299.85           | \$68,049.09     | \$7,250.76            | \$22,995.00     | \$15,744.24     | \$7,250.76          | \$2,465.25           | \$2,102.72     | \$362.53           |
| Dupo                        | GOODTYMES DUPO LLC                                | 150701996         | 6         | \$1,423,303.84        | \$1,297,669.32  | \$125,634.52          | \$430,342.00    | \$304,697.96    | \$125,644.04        | \$42,719.05          | \$36,436.84    | \$6,282.21         |
| Dupo                        | Jai Ma Lakshmi Inc.                               | 180700613         | 6         | \$3,456,911.23        | \$3,141,874.74  | \$315,036.49          | \$949,842.00    | \$634,805.51    | \$315,036.49        | \$107,112.52         | \$91,360.70    | \$15,751.82        |

September 2021 - August 2022

| Municipality            | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|-------------------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                         |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Dupo                    | Judy's Corner, Inc.   | 120704518        | 4         | \$1,317,226.82        | \$1,213,312.19  | \$103,914.63          | \$394,365.00   | \$290,450.51   | \$103,914.49        | \$35,331.12          | \$30,135.37  | \$5,195.75         |
| Dupo                    | Martin & Bayley, Inc.   | 140703992        | 6         | \$6,846,400.93        | \$6,325,212.48  | \$521,188.45          | \$1,730,362.00 | \$1,209,173.49 | \$521,188.51        | \$177,204.09         | \$151,144.69 | \$26,059.40        |
| Dupo                    | Prairie Dupont Post No. 485 of the American Legion Department of Illinois | 130904124        | 4         | \$665,073.70          | \$605,799.89    | \$59,273.81           | \$189,428.00   | \$130,154.69   | \$59,273.31         | \$20,152.98          | \$17,189.30  | \$2,963.68         |
| Dupo                    | Speed Trip Fuel Mart, Inc.  | 170703201        | 6         | \$4,791,461.10        | \$4,408,614.00  | \$382,847.10          | \$1,221,569.00 | \$838,721.72   | \$382,847.28        | \$130,168.33         | \$111,025.93 | \$19,142.40        |
| <b>Dupo Total:</b>      |   | 8 Establishments | 44        | \$22,785,645.78       | \$20,927,401.72 | \$1,858,244.06        | \$6,301,817.00 | \$4,443,562.92 | \$1,858,254.08      | \$631,807.19         | \$538,894.43 | \$92,912.76        |
| Durand                  | Cimino's Ristorante & Pizzeria, Inc.                                      | 170702504        | 6         | \$1,523,298.07        | \$1,402,292.48  | \$121,005.59          | \$673,424.00   | \$552,418.41   | \$121,005.59        | \$41,142.24          | \$35,091.91  | \$6,050.33         |
| Durand                  | Hogs & Hydrants Inc.  | 140701558        | 6         | \$3,482,988.17        | \$3,214,550.16  | \$268,438.01          | \$1,296,938.00 | \$1,028,499.54 | \$268,438.46        | \$91,269.20          | \$77,847.25  | \$13,421.95        |
| Durand                  | Lucky Loma, Inc.  | 180704034        | 6         | \$3,153,837.46        | \$2,898,542.25  | \$255,295.21          | \$1,112,283.00 | \$856,987.79   | \$255,295.21        | \$86,800.39          | \$74,035.63  | \$12,764.76        |
| Durand                  | Ref's Bar & Grill, Inc.   | 120702241        | 6         | \$2,189,690.87        | \$2,002,681.31  | \$187,009.56          | \$830,060.00   | \$643,050.85   | \$187,009.15        | \$63,583.39          | \$54,232.92  | \$9,350.47         |
| Durand                  | THE FIRE BARN INC.  | 170701294        | 5         | \$672,168.88          | \$607,249.64    | \$64,919.24           | \$282,752.00   | \$217,833.31   | \$64,918.69         | \$22,072.40          | \$18,826.45  | \$3,245.95         |
| <b>Durand Total:</b>    |   | 5 Establishments | 29        | \$11,021,983.45       | \$10,125,315.84 | \$896,667.61          | \$4,195,457.00 | \$3,298,789.90 | \$896,667.10        | \$304,867.62         | \$260,034.16 | \$44,833.46        |
| Dwight                  | Aly Anne's LLC  | 170700340        | 6         | \$2,607,840.78        | \$2,366,755.84  | \$241,084.94          | \$964,965.00   | \$723,880.21   | \$241,084.79        | \$81,969.10          | \$69,914.82  | \$12,054.28        |
| Dwight                  | CHERRY RED'S GARAGE, LLC  | 160701342        | 3         | \$224,312.29          | \$200,880.86    | \$23,431.43           | \$74,631.00    | \$51,199.62    | \$23,431.38         | \$7,966.80           | \$6,795.23   | \$1,171.57         |
| Dwight                  | Dwight Pizza & More LLC   | 220700277        | 4         | \$20,173.37           | \$16,024.17     | \$4,149.20            | \$7,808.00     | \$3,658.80     | \$4,149.20          | \$1,410.74           | \$1,203.28   | \$207.46           |
| Dwight                  | Lili Mae's LLC  | 140702334        | 6         | \$5,078,314.81        | \$4,686,104.74  | \$392,210.07          | \$1,541,185.00 | \$1,148,974.93 | \$392,210.07        | \$133,351.61         | \$113,741.08 | \$19,610.53        |
| Dwight                  | Love's Travel Stops & Country Stores, Inc.                                | 121008412        | 6         | \$8,627,630.53        | \$7,880,411.73  | \$747,218.80          | \$2,474,376.00 | \$1,727,157.59 | \$747,218.41        | \$254,054.48         | \$216,693.54 | \$37,360.94        |
| Dwight                  | VETERANS OF FOREIGN WARS ALBERT TUNBERG POST #2608                        | 120902217        | 6         | \$4,776,403.68        | \$4,417,370.72  | \$359,032.96          | \$1,586,241.00 | \$1,227,207.84 | \$359,033.16        | \$122,071.30         | \$104,119.62 | \$17,951.68        |
| Dwight                  | Victory Lanes Inc.  | 120704195        | 5         | \$790,587.17          | \$725,865.15    | \$64,722.02           | \$276,533.00   | \$211,811.06   | \$64,721.94         | \$22,005.48          | \$18,769.37  | \$3,236.11         |
| Dwight                  | VIRBAPA, INC.   | 130704560        | 6         | \$378,147.84          | \$345,378.70    | \$32,769.14           | \$123,732.00   | \$90,962.86    | \$32,769.14         | \$11,141.82          | \$9,503.34   | \$1,638.48         |
| Dwight                  | WILLY'S PUB, INC.   | 120701255        | 6         | \$3,637,522.40        | \$3,312,451.78  | \$325,070.62          | \$1,179,413.00 | \$854,306.79   | \$325,106.21        | \$110,536.08         | \$94,280.78  | \$16,255.30        |
| <b>Dwight Total:</b>    |   | 9 Establishments | 48        | \$26,140,932.87       | \$23,951,243.69 | \$2,189,689.18        | \$8,228,884.00 | \$6,039,159.70 | \$2,189,724.30      | \$744,507.41         | \$635,021.06 | \$109,486.35       |
| Earlville               | Earlville Country Club  | 200702892        | 4         | \$684,880.63          | \$621,922.06    | \$62,958.57           | \$247,679.00   | \$184,720.53   | \$62,958.47         | \$21,405.96          | \$18,258.04  | \$3,147.92         |
| Earlville               | Expresslane, Inc.   | 180703126        | 5         | \$1,306,637.56        | \$1,205,104.50  | \$101,533.06          | \$441,663.00   | \$340,129.53   | \$101,533.47        | \$34,521.56          | \$29,444.86  | \$5,076.70         |
| Earlville               | J.S. THE LOUNGE LLC   | 210700286        | 5         | \$1,822,037.15        | \$1,703,637.60  | \$118,399.55          | \$618,963.00   | \$500,563.45   | \$118,399.55        | \$40,255.98          | \$34,335.97  | \$5,920.01         |
| <b>Earlville Total:</b> |   | 3 Establishments | 14        | \$3,813,555.34        | \$3,530,664.16  | \$282,891.18          | \$1,308,305.00 | \$1,025,413.51 | \$282,891.49        | \$96,183.50          | \$82,038.87  | \$14,144.63        |
| East Alton              | A&R Gaming, LLC   | 160704227        | 6         | \$3,589,290.53        | \$3,284,166.58  | \$305,123.95          | \$1,095,975.00 | \$790,851.05   | \$305,123.95        | \$103,742.38         | \$88,486.15  | \$15,256.23        |
| East Alton              | AMERICAN LEGION, EAST ALTON POST #794                                     | 120906952        | 5         | \$928,062.28          | \$856,339.76    | \$71,722.52           | \$339,959.00   | \$268,236.48   | \$71,722.52         | \$24,385.73          | \$20,799.58  | \$3,586.15         |
| East Alton              | Blonde Juele, LLC   | 180704059        | 6         | \$4,175,950.37        | \$3,857,683.44  | \$318,266.93          | \$1,487,916.00 | \$1,169,559.34 | \$318,356.66        | \$108,241.36         | \$92,323.52  | \$15,917.84        |
| East Alton              | Dave & Judy's, Inc.   | 120704052        | 6         | \$3,140,413.17        | \$2,858,064.44  | \$282,348.73          | \$989,553.00   | \$707,184.81   | \$282,368.19        | \$96,005.39          | \$81,886.94  | \$14,118.45        |
| East Alton              | Don's No Man's Land, Inc.   | 120702068        | 5         | \$3,283,313.70        | \$3,032,627.91  | \$250,685.79          | \$1,024,798.00 | \$774,112.21   | \$250,685.79        | \$85,233.30          | \$72,699.01  | \$12,534.29        |
| East Alton              | Easy Slots LLC  | 180703868        | 6         | \$7,036,103.19        | \$6,350,284.96  | \$685,818.23          | \$2,285,472.00 | \$1,599,617.68 | \$685,854.32        | \$233,190.62         | \$198,897.87 | \$34,292.75        |
| East Alton              | Ganesh 19 Inc.  | 190703863        | 6         | \$4,517,010.00        | \$4,101,431.74  | \$415,578.26          | \$1,321,098.00 | \$905,519.95   | \$415,578.05        | \$141,296.78         | \$120,517.85 | \$20,778.93        |
| East Alton              | Govind Enterprises, Inc.  | 170700838        | 6         | \$3,487,241.28        | \$3,206,157.80  | \$281,083.48          | \$1,031,511.00 | \$750,427.64   | \$281,083.36        | \$95,568.71          | \$81,514.47  | \$14,054.24        |
| East Alton              | JBL, LLC  | 170703333        | 5         | \$1,151,906.77        | \$1,075,456.28  | \$76,450.49           | \$354,726.00   | \$278,275.60   | \$76,450.40         | \$25,993.29          | \$22,170.74  | \$3,822.55         |
| East Alton              | Little Four, Inc.   | 120703842        | 6         | \$3,654,021.83        | \$3,368,839.77  | \$285,182.06          | \$1,105,071.00 | \$819,888.94   | \$285,182.06        | \$96,962.16          | \$82,703.00  | \$14,259.16        |
| East Alton              | Mac's Convenience Stores LLC  | 150700638        | 6         | \$5,084,578.99        | \$4,640,356.27  | \$444,222.72          | \$1,520,719.00 | \$1,076,496.28 | \$444,222.72        | \$151,035.85         | \$128,824.69 | \$22,211.16        |
| East Alton              | Mac's Convenience Stores LLC  | 150701580        | 6         | \$6,939,145.77        | \$6,293,800.63  | \$645,345.14          | \$1,956,864.00 | \$1,311,518.76 | \$645,345.24        | \$219,417.78         | \$187,150.46 | \$32,267.32        |
| East Alton              | Midwest Express Oil Inc.  | 140704383        | 6         | \$4,394,058.20        | \$4,012,534.65  | \$381,523.55          | \$1,246,195.00 | \$864,671.76   | \$381,523.24        | \$129,718.14         | \$110,641.96 | \$19,076.18        |

September 2021 - August 2022

| Municipality                      | Establishment                             | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                   |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| East Alton                        | RAMIREZ O'RYAN LLC                        | 200702815      | 5                 | \$449,249.84          | \$393,680.67    | \$55,569.17           | \$155,896.00    | \$100,327.03    | \$55,568.97         | \$18,893.80          | \$16,115.30    | \$2,778.50         |
| East Alton                        | Ray Herrin Corporation                    | 120707844      | 6                 | \$5,325,894.32        | \$4,902,208.49  | \$423,685.83          | \$1,453,078.00  | \$1,029,392.37  | \$423,685.63        | \$144,053.30         | \$122,868.99   | \$21,184.31        |
| East Alton                        | S V Ventures Inc.                         | 120707991      | 6                 | \$1,630,221.30        | \$1,502,245.98  | \$127,975.32          | \$531,284.00    | \$403,308.68    | \$127,975.32        | \$43,511.71          | \$37,112.92    | \$6,398.79         |
| East Alton                        | Short Stop Bar & Grill, Inc.              | 160701494      | 6                 | \$3,413,256.83        | \$3,141,938.26  | \$271,318.57          | \$965,481.00    | \$694,154.63    | \$271,326.37        | \$92,250.97          | \$78,684.66    | \$13,566.31        |
| East Alton                        | Singh Brothers, Inc.                      | 190700847      | 6                 | \$3,799,444.92        | \$3,490,697.88  | \$308,747.04          | \$1,041,168.00  | \$732,420.96    | \$308,747.04        | \$104,974.17         | \$89,536.80    | \$15,437.37        |
| East Alton                        | VZD, LLC                                  | 190701264      | 6                 | \$5,490,443.22        | \$5,093,879.41  | \$396,563.81          | \$1,681,334.00  | \$1,284,770.19  | \$396,563.81        | \$134,831.73         | \$115,003.54   | \$19,828.19        |
| East Alton                        | WENDELL'S DUGOUT LOUNGE, INC.             | 130704582      | 2                 | \$1,509,213.27        | \$1,386,594.67  | \$122,618.60          | \$511,466.00    | \$388,847.20    | \$122,618.80        | \$41,690.46          | \$35,559.52    | \$6,130.94         |
| <b>East Alton Total:</b>          |   |                | 20 Establishments | \$72,998,819.78       | \$66,848,989.59 | \$6,149,830.19        | \$22,099,564.00 | \$15,949,581.56 | \$6,149,982.44      | \$2,090,997.63       | \$1,783,497.97 | \$307,499.66       |
| East Brooklyn                     | RECO'S ROADHOUSE BAR & GRILL INCORPORATED | 170702473      | 6                 | \$2,235,519.52        | \$2,055,937.63  | \$179,581.89          | \$764,850.00    | \$585,268.01    | \$179,581.99        | \$61,058.21          | \$52,079.07    | \$8,979.14         |
| <b>East Brooklyn Total:</b>       |   |                | 1 Establishment   | \$2,235,519.52        | \$2,055,937.63  | \$179,581.89          | \$764,850.00    | \$585,268.01    | \$179,581.99        | \$61,058.21          | \$52,079.07    | \$8,979.14         |
| East Cape Girardeau               | S.J.C. Illinois, LLC                      | 130704832      | 5                 | \$1,278,659.41        | \$1,162,879.36  | \$115,780.05          | \$453,383.00    | \$337,602.95    | \$115,780.05        | \$39,365.27          | \$33,576.27    | \$5,789.00         |
| <b>East Cape Girardeau Total:</b> |   |                | 1 Establishment   | \$1,278,659.41        | \$1,162,879.36  | \$115,780.05          | \$453,383.00    | \$337,602.95    | \$115,780.05        | \$39,365.27          | \$33,576.27    | \$5,789.00         |
| East Carondelet                   | KR Quik Stop, LLC                         | 210702496      | 5                 | \$678,304.80          | \$620,192.11    | \$58,112.69           | \$152,855.00    | \$94,742.31     | \$58,112.69         | \$19,758.49          | \$16,852.82    | \$2,905.67         |
| <b>East Carondelet Total:</b>     |   |                | 1 Establishment   | \$678,304.80          | \$620,192.11    | \$58,112.69           | \$152,855.00    | \$94,742.31     | \$58,112.69         | \$19,758.49          | \$16,852.82    | \$2,905.67         |
| East Dubuque                      | Family Beer East Inc.                     | 140702406      | 6                 | \$2,244,337.25        | \$2,051,451.13  | \$192,886.12          | \$533,007.00    | \$340,120.88    | \$192,886.12        | \$65,581.37          | \$55,937.06    | \$9,644.31         |
| East Dubuque                      | Finally R Place, Inc.                     | 120701984      | 6                 | \$3,084,703.68        | \$2,829,767.08  | \$254,936.60          | \$1,056,495.00  | \$801,558.40    | \$254,936.60        | \$86,678.63          | \$73,931.80    | \$12,746.83        |
| East Dubuque                      | G and D Food and Brew, Inc.               | 120701414      | 6                 | \$1,935,642.19        | \$1,753,971.95  | \$181,670.24          | \$583,656.00    | \$401,985.61    | \$181,670.39        | \$61,768.04          | \$52,684.50    | \$9,083.54         |
| East Dubuque                      | GOLDEN PHEASANT CLUB, LLC                 | 170704031      | 6                 | \$4,086,520.32        | \$3,722,396.36  | \$364,123.96          | \$1,162,499.00  | \$798,375.04    | \$364,123.96        | \$123,802.35         | \$105,596.11   | \$18,206.24        |
| East Dubuque                      | Incognito Bar Inc.                        | 180704493      | 6                 | \$2,302,193.01        | \$2,109,462.94  | \$192,730.07          | \$833,838.00    | \$641,107.93    | \$192,730.07        | \$65,528.68          | \$55,892.09    | \$9,636.59         |
| East Dubuque                      | Jesse 69 Inc.                             | 170702950      | 6                 | \$1,205,609.80        | \$1,106,248.87  | \$99,360.93           | \$306,195.00    | \$206,834.07    | \$99,360.93         | \$33,782.70          | \$28,814.66    | \$4,968.04         |
| East Dubuque                      | Joe Mamas, Inc.                           | 120703517      | 4                 | \$741,358.76          | \$670,636.40    | \$70,722.36           | \$258,830.00    | \$188,107.59    | \$70,722.41         | \$24,045.78          | \$20,509.63    | \$3,536.15         |
| East Dubuque                      | Linda Lou Thompson                        | 120700687      | 5                 | \$697,479.66          | \$631,837.79    | \$65,641.87           | \$198,334.00    | \$132,692.13    | \$65,641.87         | \$22,318.38          | \$19,036.25    | \$3,282.13         |
| East Dubuque                      | Mulgrew's Tavern and Liquor Store, Inc.   | 120700686      | 6                 | \$9,223,357.01        | \$8,447,841.61  | \$775,515.40          | \$2,635,255.00  | \$1,859,739.60  | \$775,515.40        | \$263,675.37         | \$224,899.58   | \$38,775.79        |
| East Dubuque                      | Nancy's Slots, LLC                        | 160703953      | 6                 | \$10,299,189.28       | \$9,328,996.87  | \$970,192.41          | \$2,725,463.00  | \$1,755,270.59  | \$970,192.41        | \$329,865.47         | \$281,355.87   | \$48,509.60        |
| East Dubuque                      | ROSYS, INC.                               | 170702548      | 6                 | \$5,364,248.06        | \$4,939,372.36  | \$424,875.70          | \$1,388,494.00  | \$963,618.30    | \$424,875.70        | \$144,457.80         | \$123,214.02   | \$21,243.78        |
| East Dubuque                      | Shorty's Saloon, Inc.                     | 120700694      | 6                 | \$2,089,702.82        | \$1,901,001.05  | \$188,701.77          | \$691,979.00    | \$503,277.23    | \$188,701.77        | \$64,158.98          | \$54,723.84    | \$9,435.14         |
| East Dubuque                      | Swiss Inn, Inc.                           | 150701649      | 5                 | \$1,514,613.80        | \$1,375,146.44  | \$139,467.36          | \$417,346.00    | \$277,878.99    | \$139,467.01        | \$47,418.89          | \$40,445.53    | \$6,973.36         |
| East Dubuque                      | TANNBROOKS LLC                            | 190701259      | 6                 | \$3,957,898.38        | \$3,609,744.64  | \$348,153.74          | \$1,044,037.00  | \$695,883.26    | \$348,153.74        | \$118,372.59         | \$100,964.84   | \$17,407.75        |
| East Dubuque                      | Van's Liquor Store, Inc.                  | 120704623      | 5                 | \$986,581.78          | \$886,858.96    | \$99,722.82           | \$287,397.00    | \$187,674.18    | \$99,722.82         | \$33,905.90          | \$28,919.72    | \$4,986.18         |
| East Dubuque                      | Zachemma, Corporation                     | 120701243      | 6                 | \$7,526,673.41        | \$6,914,450.62  | \$612,222.79          | \$2,157,941.00  | \$1,545,718.21  | \$612,222.79        | \$208,156.13         | \$177,544.94   | \$30,611.19        |
| <b>East Dubuque Total:</b>        |   |                | 16 Establishments | \$57,260,109.21       | \$52,279,185.07 | \$4,980,924.14        | \$16,280,766.00 | \$11,299,842.01 | \$4,980,923.99      | \$1,693,517.06       | \$1,444,470.44 | \$249,046.62       |
| East Dundee                       | Big Kahuna Corporation                    | 130700200      | 5                 | \$5,945,386.36        | \$5,408,634.27  | \$536,752.09          | \$2,145,861.00  | \$1,609,108.84  | \$536,752.16        | \$182,495.89         | \$155,658.27   | \$26,837.62        |
| East Dundee                       | Black & Gray Brewing Co.                  | 210702494      | 4                 | \$245,597.33          | \$224,945.31    | \$20,652.02           | \$92,176.00     | \$71,523.78     | \$20,652.22         | \$7,021.71           | \$5,989.10     | \$1,032.61         |
| East Dundee                       | Bravado Enterprises LLC                   | 180704137      | 3                 | \$64,303.58           | \$62,083.88     | \$2,219.70            | \$25,860.00     | \$23,640.54     | \$2,219.46          | \$754.64             | \$643.66       | \$110.98           |
| East Dundee                       | C&F Investment Inc.                       | 120710944      | 5                 | \$2,572,738.70        | \$2,347,805.28  | \$224,933.42          | \$918,009.00    | \$693,075.83    | \$224,933.17        | \$76,477.34          | \$65,230.68    | \$11,246.66        |
| East Dundee                       | Calendo's Corner, Inc.                    | 120711018      | 6                 | \$3,211,105.29        | \$2,931,387.79  | \$279,717.50          | \$1,080,599.00  | \$800,881.70    | \$279,717.30        | \$95,103.97          | \$81,118.10    | \$13,985.87        |
| East Dundee                       | Dolly's Cafe LLC                          | 130705994      | 6                 | \$10,446,834.22       | \$9,552,535.81  | \$894,298.41          | \$2,972,270.00  | \$2,077,971.59  | \$894,298.41        | \$304,061.58         | \$259,346.66   | \$44,714.92        |
| East Dundee                       | DUNDEE COBBS INC                          | 200701528      | 4                 | \$1,516,100.96        | \$1,371,261.15  | \$144,839.81          | \$563,092.00    | \$418,252.19    | \$144,839.81        | \$49,245.71          | \$42,003.72    | \$7,241.99         |

September 2021 - August 2022

| Municipality                   | Establishment                            | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|--------------------------------|--|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                                |  |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| East Dundee                    | FLJ River St, Inc.                       | 200700504      | 6                 | \$453,050.61          | \$412,730.41    | \$40,320.20           | \$181,361.00   | \$141,040.62    | \$40,320.38         | \$13,708.98          | \$11,692.97    | \$2,016.01         |              |
| East Dundee                    | Garritano's Carol's Corner, Inc.         | 120712432      | 5                 | \$4,835,288.34        | \$4,372,293.49  | \$462,994.85          | \$1,665,640.00 | \$1,202,644.86  | \$462,995.14        | \$157,418.47         | \$134,268.70   | \$23,149.77        |              |
| East Dundee                    | GLOGOVSKY OIL COMPANY III, INC.          | 201000291      | 10                | \$14,328,303.01       | \$13,056,832.86 | \$1,271,470.15        | \$4,625,597.00 | \$3,354,120.38  | \$1,271,476.62      | \$432,302.46         | \$368,728.58   | \$63,573.88        |              |
| East Dundee                    | Irish Rebels, LLC                        | 120710942      | 5                 | \$3,029,947.67        | \$2,755,072.16  | \$274,875.51          | \$1,099,016.00 | \$824,123.36    | \$274,892.64        | \$93,463.74          | \$79,719.08    | \$13,744.66        |              |
| East Dundee                    | Lucy's Bistro, LLC                       | 150700471      | 6                 | \$7,633,622.58        | \$7,004,121.37  | \$629,501.21          | \$2,577,042.00 | \$1,947,540.81  | \$629,501.19        | \$214,030.73         | \$182,555.66   | \$31,475.07        |              |
| East Dundee                    | MNS & S Inc.                             | 140700128      | 6                 | \$6,483,504.02        | \$5,939,310.22  | \$544,193.80          | \$2,291,761.00 | \$1,747,567.30  | \$544,193.70        | \$185,026.26         | \$157,816.51   | \$27,209.75        |              |
| East Dundee                    | River Lee's, Incorporated                | 120710939      | 6                 | \$4,600,722.79        | \$4,189,555.80  | \$411,166.99          | \$1,794,044.00 | \$1,382,877.01  | \$411,166.99        | \$139,796.92         | \$119,238.53   | \$20,558.39        |              |
| East Dundee                    | River Street 102, LLC                    | 170700250      | 5                 | \$2,772,411.94        | \$2,511,951.69  | \$260,460.25          | \$1,064,647.00 | \$804,186.71    | \$260,460.29        | \$88,556.55          | \$75,533.53    | \$13,023.02        |              |
| East Dundee                    | The Dream Made Truth LLC                 | 160700589      | 6                 | \$1,309,880.53        | \$1,214,846.19  | \$95,034.34           | \$415,338.00   | \$320,303.66    | \$95,034.34         | \$32,311.93          | \$27,560.18    | \$4,751.75         |              |
| East Dundee                    | Thorntons Inc.                           | 181002119      | 5                 | \$13,120,751.88       | \$12,026,106.86 | \$1,094,645.02        | \$4,387,109.00 | \$3,292,067.96  | \$1,095,041.04      | \$372,314.07         | \$317,562.01   | \$54,752.06        |              |
| <b>East Dundee Total:</b>      |  |                | 17 Establishments | 93                    | \$82,569,549.81 | \$75,381,474.54       | \$7,188,075.27 | \$27,899,422.00 | \$20,710,927.14     | \$7,188,494.86       | \$2,444,090.95 | \$2,084,665.94     | \$359,425.01 |
| East Galesburg                 | Molzee's LLC Series 2                    | 190704224      | 6                 | \$1,733,941.03        | \$1,604,825.18  | \$129,115.85          | \$576,986.00   | \$447,869.86    | \$129,116.14        | \$43,899.65          | \$37,443.80    | \$6,455.85         |              |
| East Galesburg                 | The Brickyard Incorporated               | 120705573      | 6                 | \$1,796,738.28        | \$1,645,681.18  | \$151,057.10          | \$577,200.00   | \$426,142.85    | \$151,057.15        | \$51,359.84          | \$43,806.92    | \$7,552.92         |              |
| <b>East Galesburg Total:</b>   |  |                | 2 Establishments  | 12                    | \$3,530,679.31  | \$3,250,506.36        | \$280,172.95   | \$1,154,186.00  | \$874,012.71        | \$280,173.29         | \$95,259.49    | \$81,250.72        | \$14,008.77  |
| East Gillespie                 | Bukerim Seferi                           | 130701730      | 6                 | \$2,318,266.13        | \$2,121,605.92  | \$196,660.21          | \$678,417.00   | \$481,756.79    | \$196,660.21        | \$66,864.67          | \$57,031.62    | \$9,833.05         |              |
| East Gillespie                 | The Workplace Pub Inc.                   | 120709246      | 6                 | \$3,639,334.17        | \$3,315,979.82  | \$323,354.35          | \$1,193,669.00 | \$870,314.56    | \$323,354.44        | \$109,940.70         | \$93,772.95    | \$16,167.75        |              |
| <b>East Gillespie Total:</b>   |  |                | 2 Establishments  | 12                    | \$5,957,600.30  | \$5,437,585.74        | \$520,014.56   | \$1,872,086.00  | \$1,352,071.35      | \$520,014.65         | \$176,805.37   | \$150,804.57       | \$26,000.80  |
| East Hazel Crest               | KOIS' VILLAGE LIGHTS, INC.               | 120704192      | 6                 | \$3,439,078.86        | \$3,145,358.25  | \$293,720.61          | \$1,274,800.00 | \$981,079.59    | \$293,720.41        | \$99,864.91          | \$85,178.89    | \$14,686.02        |              |
| East Hazel Crest               | LCI Highland of Illinois LLC             | 150701792      | 6                 | \$10,193,360.78       | \$9,241,210.70  | \$952,150.08          | \$3,344,701.00 | \$2,392,550.82  | \$952,150.18        | \$323,731.16         | \$276,123.65   | \$47,607.51        |              |
| <b>East Hazel Crest Total:</b> |  |                | 2 Establishments  | 12                    | \$13,632,439.64 | \$12,386,568.95       | \$1,245,870.69 | \$4,619,501.00  | \$3,373,630.41      | \$1,245,870.59       | \$423,596.07   | \$361,302.54       | \$62,293.53  |
| East Moline                    | American Legion Post 227                 | 120900363      | 4                 | \$949,381.22          | \$846,079.25    | \$103,301.97          | \$304,015.00   | \$200,712.04    | \$103,302.96        | \$35,123.14          | \$29,957.97    | \$5,165.17         |              |
| East Moline                    | Bender, Inc.                             | 170701055      | 5                 | \$1,704,673.43        | \$1,540,848.93  | \$163,824.50          | \$528,187.00   | \$364,362.50    | \$163,824.50        | \$55,700.44          | \$47,509.22    | \$8,191.22         |              |
| East Moline                    | Bethany Enterprises, Inc.                | 160703402      | 6                 | \$4,675,901.19        | \$4,206,679.62  | \$469,221.57          | \$1,420,355.00 | \$951,133.43    | \$469,221.57        | \$159,535.54         | \$136,074.44   | \$23,461.10        |              |
| East Moline                    | Bethany Enterprises, Inc.                | 190701343      | 6                 | \$6,746,319.69        | \$6,123,005.34  | \$623,314.35          | \$2,030,634.00 | \$1,407,319.66  | \$623,314.34        | \$211,927.14         | \$180,761.40   | \$31,165.74        |              |
| East Moline                    | Choppers Bar & Grill Inc.                | 120700691      | 6                 | \$2,104,208.83        | \$1,916,885.52  | \$187,323.31          | \$698,850.00   | \$511,526.76    | \$187,323.24        | \$63,690.12          | \$54,323.92    | \$9,366.20         |              |
| East Moline                    | Corn, Inc.                               | 120710048      | 6                 | \$2,703,404.59        | \$2,445,031.37  | \$258,373.22          | \$940,411.00   | \$682,037.78    | \$258,373.22        | \$87,847.15          | \$74,928.45    | \$12,918.70        |              |
| East Moline                    | Corninvestabulls, Inc                    | 120702224      | 5                 | \$3,227,350.86        | \$2,911,519.90  | \$315,830.96          | \$1,105,189.00 | \$789,358.14    | \$315,830.86        | \$107,382.45         | \$91,590.92    | \$15,791.53        |              |
| East Moline                    | Drunken Barrels Pub LLC                  | 200702096      | 6                 | \$1,901,034.59        | \$1,718,704.27  | \$182,330.32          | \$610,727.00   | \$428,396.91    | \$182,330.09        | \$61,992.63          | \$52,876.08    | \$9,116.55         |              |
| East Moline                    | Expresslane, Inc.                        | 190700990      | 5                 | \$5,299,411.54        | \$4,868,713.22  | \$430,698.32          | \$1,770,544.00 | \$1,339,845.68  | \$430,698.32        | \$146,437.36         | \$124,902.47   | \$21,534.89        |              |
| East Moline                    | Fields Bar Limited Liability Company     | 180703749      | 5                 | \$2,252,202.49        | \$2,049,529.46  | \$202,673.03          | \$768,198.00   | \$565,524.97    | \$202,673.03        | \$68,909.07          | \$58,775.38    | \$10,133.69        |              |
| East Moline                    | Fifth Avenue Maid Rite, Inc.             | 200702977      | 6                 | \$1,099,572.32        | \$1,000,715.31  | \$98,857.01           | \$369,562.00   | \$270,704.27    | \$98,857.73         | \$33,611.79          | \$28,668.87    | \$4,942.92         |              |
| East Moline                    | Jim's Domino Lounge, LLC                 | 200700791      | 5                 | \$594,422.16          | \$542,392.61    | \$52,029.55           | \$241,141.00   | \$189,111.42    | \$52,029.58         | \$17,690.25          | \$15,088.74    | \$2,601.51         |              |
| East Moline                    | Jimbos Knucklehead Saloon, Inc.          | 120707209      | 6                 | \$2,669,669.62        | \$2,412,273.24  | \$257,396.38          | \$754,597.00   | \$497,200.62    | \$257,396.38        | \$87,514.80          | \$74,644.99    | \$12,869.81        |              |
| East Moline                    | Julie's Entertainment, LLC               | 180703769      | 6                 | \$11,623,777.19       | \$10,789,374.50 | \$834,402.69          | \$3,511,282.00 | \$2,676,879.31  | \$834,402.69        | \$283,697.02         | \$241,976.87   | \$41,720.15        |              |
| East Moline                    | Junior's Sports Bar & Grill LLC          | 170702505      | 5                 | \$1,050,852.77        | \$955,862.84    | \$94,989.93           | \$380,305.00   | \$285,315.07    | \$94,989.93         | \$32,296.83          | \$27,547.32    | \$4,749.51         |              |
| East Moline                    | KOELLNER ENTERPRISES 2 LLC               | 150702366      | 6                 | \$6,857,951.52        | \$6,223,332.89  | \$634,618.63          | \$2,220,426.00 | \$1,585,773.09  | \$634,652.91        | \$215,782.16         | \$184,049.50   | \$31,732.66        |              |
| East Moline                    | Leisure Time Billiards & Sportsbar, Inc. | 120702245      | 6                 | \$6,475,348.13        | \$5,883,157.86  | \$592,190.27          | \$2,138,915.00 | \$1,546,725.97  | \$592,189.03        | \$201,344.56         | \$171,735.06   | \$29,609.50        |              |
| East Moline                    | Mac's Convenience Stores LLC             | 190700174      | 6                 | \$3,797,942.04        | \$3,441,870.29  | \$356,071.75          | \$1,192,902.00 | \$836,830.25    | \$356,071.75        | \$121,064.76         | \$103,261.11   | \$17,803.65        |              |
| East Moline                    | Parm & Preet Inc.                        | 210700001      | 6                 | \$2,056,642.21        | \$1,869,300.72  | \$187,341.49          | \$706,282.00   | \$518,940.51    | \$187,341.49        | \$63,696.19          | \$54,329.13    | \$9,367.06         |              |

September 2021 - August 2022

| Municipality              | Establishment                                    | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| East Moline               | QUAD CITIES RETAIL GROUP LLC                     | 210702180         | 6         | \$1,739,287.79        | \$1,603,162.41  | \$136,125.38          | \$512,511.00    | \$376,385.26    | \$136,125.74        | \$46,282.82          | \$39,476.52    | \$6,806.30         |
| East Moline               | QUAD CITIES RETAIL GROUP LLC                     | 210702181         | 2         | \$749,948.58          | \$680,229.36    | \$69,719.22           | \$228,740.00    | \$159,020.78    | \$69,719.22         | \$23,704.60          | \$20,218.64    | \$3,485.96         |
| East Moline               | Racer's Edge, Inc.                               | 120702232         | 5         | \$933,244.76          | \$850,628.06    | \$82,616.70           | \$298,799.00    | \$216,182.30    | \$82,616.70         | \$28,089.61          | \$23,958.81    | \$4,130.80         |
| East Moline               | RLW Holdings, Inc.                               | 160703445         | 6         | \$5,746,575.42        | \$5,196,183.60  | \$550,391.82          | \$1,683,954.00  | \$1,133,562.18  | \$550,391.82        | \$187,133.56         | \$159,613.92   | \$27,519.64        |
| East Moline               | S & K-2 MINI MART, INC.                          | 200702615         | 6         | \$3,190,036.06        | \$2,938,135.34  | \$251,900.72          | \$949,336.00    | \$697,435.28    | \$251,900.72        | \$85,646.60          | \$73,051.51    | \$12,595.09        |
| East Moline               | Sandco Enterprises, LLC                          | 160704129         | 5         | \$1,478,946.90        | \$1,336,828.33  | \$142,118.57          | \$444,154.00    | \$302,035.08    | \$142,118.92        | \$48,320.48          | \$41,214.57    | \$7,105.91         |
| East Moline               | Stik Man, Inc.                                   | 170700763         | 6         | \$3,001,982.20        | \$2,725,444.43  | \$276,537.77          | \$1,014,698.00  | \$738,160.23    | \$276,537.77        | \$94,023.10          | \$80,196.19    | \$13,826.91        |
| East Moline               | SUZI'S XIV, LLC                                  | 160700643         | 6         | \$5,811,168.98        | \$5,335,221.22  | \$475,947.76          | \$1,791,629.00  | \$1,315,681.24  | \$475,947.76        | \$161,822.53         | \$138,025.11   | \$23,797.42        |
| East Moline               | Top Shelf Lounge Inc.                            | 120702222         | 3         | \$135,078.18          | \$121,272.47    | \$13,805.71           | \$38,730.00     | \$24,924.29     | \$13,805.71         | \$4,694.00           | \$4,003.71     | \$690.29           |
| East Moline               | V.K. Liquor Inc.                                 | 210702403         | 6         | \$1,763,940.07        | \$1,586,460.59  | \$177,479.48          | \$531,515.00    | \$354,035.28    | \$177,479.72        | \$60,343.11          | \$51,469.14    | \$8,873.97         |
| <b>East Moline Total:</b> |  | 29 Establishments | 157       | \$92,340,275.33       | \$84,118,842.95 | \$8,221,432.38        | \$29,186,588.00 | \$20,965,120.30 | \$8,221,467.70      | \$2,795,303.81       | \$2,384,229.96 | \$411,073.85       |
| East Peoria               | 2000 Meadows Avenue Tap, Inc.                    | 120703489         | 6         | \$9,921,160.50        | \$9,111,373.69  | \$809,786.81          | \$3,421,879.00  | \$2,612,092.19  | \$809,786.81        | \$275,327.55         | \$234,838.21   | \$40,489.34        |
| East Peoria               | AlphaBravo, LLC                                  | 120703137         | 5         | \$3,310,607.42        | \$3,051,298.77  | \$259,308.65          | \$1,146,342.00  | \$887,033.35    | \$259,308.65        | \$88,165.05          | \$75,199.61    | \$12,965.44        |
| East Peoria               | BLUE TOWN GROUP LLC                              | 180702410         | 5         | \$1,688,624.16        | \$1,550,650.25  | \$137,973.91          | \$596,124.00    | \$458,169.33    | \$137,954.67        | \$46,904.62          | \$40,006.87    | \$6,897.75         |
| East Peoria               | Burger Barge, Inc.                               | 120704147         | 3         | \$170,225.44          | \$153,228.20    | \$16,997.24           | \$71,763.00     | \$54,755.31     | \$17,007.69         | \$5,782.63           | \$4,932.23     | \$850.40           |
| East Peoria               | Center Tap, Inc.                                 | 120702195         | 6         | \$4,926,978.87        | \$4,583,404.94  | \$343,573.93          | \$1,743,391.00  | \$1,399,812.07  | \$343,578.93        | \$116,817.20         | \$99,638.21    | \$17,178.99        |
| East Peoria               | DEMPSEY'S PUB, INC.                              | 170703746         | 6         | \$528,387.24          | \$484,846.25    | \$43,540.99           | \$176,768.00    | \$133,227.02    | \$43,540.98         | \$14,803.97          | \$12,626.93    | \$2,177.04         |
| East Peoria               | Denise Adams LLC                                 | 200701659         | 4         | \$977,545.96          | \$885,947.95    | \$91,598.01           | \$332,465.00    | \$240,866.99    | \$91,598.01         | \$31,143.38          | \$26,563.47    | \$4,579.91         |
| East Peoria               | Double Doerr, Inc.                               | 120712912         | 5         | \$4,733,596.49        | \$4,333,610.19  | \$399,986.30          | \$1,591,382.00  | \$1,191,395.62  | \$399,986.38        | \$135,995.30         | \$115,996.00   | \$19,999.30        |
| East Peoria               | East Peoria Post #2078, Veterans of Foreign Wars | 170904360         | 4         | \$1,596,040.93        | \$1,462,914.21  | \$133,126.72          | \$444,365.00    | \$311,238.13    | \$133,126.87        | \$45,263.50          | \$38,607.11    | \$6,656.39         |
| East Peoria               | EAST PORT GALLEY, INC.                           | 190701140         | 4         | \$889,760.61          | \$808,943.86    | \$80,816.75           | \$341,489.00    | \$260,672.25    | \$80,816.75         | \$27,477.80          | \$23,436.95    | \$4,040.85         |
| East Peoria               | Full Throttle, Inc.                              | 170701714         | 6         | \$3,794,883.04        | \$3,487,114.81  | \$307,768.23          | \$1,333,126.00  | \$1,025,358.26  | \$307,767.74        | \$104,641.09         | \$89,252.69    | \$15,388.40        |
| East Peoria               | Gabbert Properties Inc.                          | 120703497         | 6         | \$1,958,559.63        | \$1,772,830.93  | \$185,728.70          | \$682,888.00    | \$497,159.50    | \$185,728.50        | \$63,147.64          | \$53,861.22    | \$9,286.42         |
| East Peoria               | Holy Crab Inc.                                   | 210703482         | 4         | \$101,929.28          | \$96,193.99     | \$5,735.29            | \$40,578.00     | \$34,842.71     | \$5,735.29          | \$1,950.03           | \$1,663.26     | \$286.77           |
| East Peoria               | L.D. Massey, Inc.                                | 130700452         | 5         | \$5,891,182.11        | \$5,399,321.96  | \$491,860.15          | \$1,870,193.00  | \$1,378,332.80  | \$491,860.20        | \$167,232.52         | \$142,639.49   | \$24,593.03        |
| East Peoria               | Lacon Riverview Subdivision, LLC                 | 130704128         | 6         | \$6,298,276.52        | \$5,747,445.38  | \$550,831.14          | \$1,939,222.00  | \$1,388,391.02  | \$550,830.98        | \$187,282.58         | \$159,741.05   | \$27,541.53        |
| East Peoria               | Lacon Riverview Subdivision, LLC                 | 180704105         | 5         | \$578,196.72          | \$520,051.37    | \$58,145.35           | \$180,148.00    | \$122,003.00    | \$58,145.00         | \$19,769.43          | \$16,862.17    | \$2,907.26         |
| East Peoria               | Lorena's Mexican Restaurant Inc.                 | 130703106         | 3         | \$1,010,876.88        | \$926,590.90    | \$84,285.98           | \$370,895.00    | \$286,608.84    | \$84,286.16         | \$28,657.41          | \$24,443.10    | \$4,214.31         |
| East Peoria               | Mickie's Pizzeria, Inc.                          | 220700401         | 5         | \$274,970.91          | \$253,375.78    | \$21,595.13           | \$88,416.00     | \$66,820.82     | \$21,595.18         | \$7,342.34           | \$6,262.58     | \$1,079.76         |
| East Peoria               | Omega 9, LLC                                     | 150701773         | 4         | \$1,308,561.02        | \$1,192,948.25  | \$115,612.77          | \$509,597.00    | \$393,983.90    | \$115,613.10        | \$39,308.64          | \$33,527.97    | \$5,780.67         |
| East Peoria               | RKBLH CORPORATION                                | 120702038         | 6         | \$6,825,595.53        | \$6,244,089.08  | \$581,506.45          | \$2,516,581.00  | \$1,935,074.25  | \$581,506.75        | \$197,712.33         | \$168,636.98   | \$29,075.35        |
| East Peoria               | Ronald J Stanley                                 | 120703333         | 6         | \$2,837,510.43        | \$2,613,323.69  | \$224,186.74          | \$914,362.00    | \$690,175.41    | \$224,186.59        | \$76,223.55          | \$65,014.20    | \$11,209.35        |
| East Peoria               | Sherm's Variety Club, Inc.                       | 120708644         | 6         | \$1,655,116.49        | \$1,515,832.65  | \$139,283.84          | \$461,864.00    | \$322,580.16    | \$139,283.84        | \$47,356.51          | \$40,392.33    | \$6,964.18         |
| East Peoria               | Station 5 Pizza Incorporated                     | 160703168         | 6         | \$3,804,638.96        | \$3,452,620.48  | \$352,018.48          | \$1,240,413.00  | \$888,394.52    | \$352,018.48        | \$119,686.37         | \$102,085.45   | \$17,600.92        |
| East Peoria               | Troy Duede Enterprises, Incorporated             | 120700533         | 6         | \$6,168,140.60        | \$5,685,667.13  | \$482,473.47          | \$2,086,093.00  | \$1,603,592.56  | \$482,500.44        | \$164,049.84         | \$139,924.87   | \$24,124.97        |
| East Peoria               | Zickar Holdings Inc.                             | 130702092         | 6         | \$5,595,569.56        | \$5,129,315.64  | \$466,253.92          | \$1,733,455.00  | \$1,267,201.08  | \$466,253.92        | \$158,526.69         | \$135,213.96   | \$23,312.73        |
| <b>East Peoria Total:</b> |  | 25 Establishments | 128       | \$76,846,935.30       | \$70,462,940.35 | \$6,383,994.95        | \$25,833,799.00 | \$19,449,781.09 | \$6,384,017.91      | \$2,170,567.97       | \$1,851,366.91 | \$319,201.06       |
| Easton                    | TT'S ADC, INC.                                   | 160704089         | 6         | \$1,364,577.75        | \$1,274,206.26  | \$90,371.49           | \$406,539.00    | \$316,167.51    | \$90,371.49         | \$30,726.37          | \$26,207.77    | \$4,518.60         |
| <b>Easton Total:</b>      |  | 1 Establishment   | 6         | \$1,364,577.75        | \$1,274,206.26  | \$90,371.49           | \$406,539.00    | \$316,167.51    | \$90,371.49         | \$30,726.37          | \$26,207.77    | \$4,518.60         |
| Eddyville                 | Shotgun Eddys, Inc.                              | 200702731         | 5         | \$749,342.35          | \$708,620.65    | \$40,721.70           | \$258,731.00    | \$218,009.30    | \$40,721.70         | \$13,845.45          | \$11,809.37    | \$2,036.08         |

September 2021 - August 2022

| Municipality        | Establishment  | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|---------------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                     |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                     | <b>Eddyville Total:</b>  | 1 Establishment  | 5         | \$749,342.35          | \$708,620.65    | \$40,721.70           | \$258,731.00   | \$218,009.30   | \$40,721.70         | \$13,845.45          | \$11,809.37  | \$2,036.08         |
| <b>Edgar County</b> | The Old Glass Shop, LLC  | 210703386        | 6         | \$3,372,018.31        | \$3,086,080.46  | \$285,937.85          | \$1,226,797.00 | \$940,859.15   | \$285,937.85        | \$97,218.85          | \$82,921.96  | \$14,296.89        |
|                     | <b>Edgar County Total:</b>   | 1 Establishment  | 6         | \$3,372,018.31        | \$3,086,080.46  | \$285,937.85          | \$1,226,797.00 | \$940,859.15   | \$285,937.85        | \$97,218.85          | \$82,921.96  | \$14,296.89        |
| <b>Edgewood</b>     | GPM Midwest 18, LLC  | 170704008        | 4         | \$2,180,397.62        | \$2,030,353.43  | \$150,044.19          | \$627,990.00   | \$477,845.29   | \$150,144.71        | \$51,049.53          | \$43,542.24  | \$7,507.29         |
| <b>Edgewood</b>     | Keeler-Adams Post No. 1168, Department of Illinois American Legion, Incorporated | 120901469        | 6         | \$3,480,035.35        | \$3,184,343.37  | \$295,691.98          | \$1,152,955.00 | \$857,266.62   | \$295,688.38        | \$100,534.35         | \$85,749.91  | \$14,784.44        |
| <b>Edgewood</b>     | TIDBIT ENTERPRISE, LLC   | 220700957        | 6         | \$176,475.41          | \$156,635.59    | \$19,839.82           | \$58,941.00    | \$39,101.18    | \$19,839.82         | \$6,745.57           | \$5,753.57   | \$992.00           |
|                     | <b>Edgewood Total:</b>   | 3 Establishments | 16        | \$5,836,908.38        | \$5,371,332.39  | \$465,575.99          | \$1,839,886.00 | \$1,374,213.09 | \$465,672.91        | \$158,329.45         | \$135,045.72 | \$23,283.73        |
| <b>Edinburg</b>     | GARAGE II TAVERN LLC   | 180703655        | 5         | \$1,895,552.87        | \$1,750,845.34  | \$144,707.53          | \$636,766.00   | \$492,058.47   | \$144,707.53        | \$49,200.75          | \$41,965.38  | \$7,235.37         |
| <b>Edinburg</b>     | HSS Edinburg, Inc.   | 160701167        | 5         | \$980,253.46          | \$892,812.68    | \$87,440.78           | \$291,528.00   | \$204,087.22   | \$87,440.78         | \$29,730.03          | \$25,357.96  | \$4,372.07         |
| <b>Edinburg</b>     | Tri-State Investors Group, LLC   | 170701165        | 6         | \$4,462,440.61        | \$4,099,212.75  | \$363,227.86          | \$1,364,027.00 | \$1,000,799.14 | \$363,227.86        | \$123,497.62         | \$105,336.21 | \$18,161.41        |
|                     | <b>Edinburg Total:</b>   | 3 Establishments | 16        | \$7,338,246.94        | \$6,742,870.77  | \$595,376.17          | \$2,292,321.00 | \$1,696,944.83 | \$595,376.17        | \$202,428.40         | \$172,659.55 | \$29,768.85        |
| <b>Edwardsville</b> | EDWARDSVILLE AMERICAN LEGION POST #199, INC.                                     | 200703008        | 6         | \$1,836,040.21        | \$1,683,783.55  | \$152,256.66          | \$619,054.00   | \$466,797.34   | \$152,256.66        | \$51,767.40          | \$44,154.56  | \$7,612.84         |
| <b>Edwardsville</b> | Edwardsville Lodge # 1561 Loyal Order of Moose                                   | 200802633        | 6         | \$4,373,255.27        | \$4,007,617.51  | \$365,637.76          | \$1,346,986.00 | \$981,348.24   | \$365,637.76        | \$124,317.14         | \$106,035.23 | \$18,281.91        |
| <b>Edwardsville</b> | Fred Mills Club Inc.   | 200702855        | 6         | \$1,863,231.73        | \$1,709,428.16  | \$153,803.57          | \$548,919.00   | \$395,115.43   | \$153,803.57        | \$52,293.42          | \$44,603.23  | \$7,690.19         |
|                     | <b>Edwardsville Total:</b>   | 3 Establishments | 18        | \$8,072,527.21        | \$7,400,829.22  | \$671,697.99          | \$2,514,959.00 | \$1,843,261.01 | \$671,697.99        | \$228,377.96         | \$194,793.02 | \$33,584.94        |
| <b>Effingham</b>    | DAV CLUB, CHAPTER 7  | 120713089        | 3         | \$816,342.13          | \$754,565.84    | \$61,776.29           | \$265,936.00   | \$204,159.45   | \$61,776.55         | \$21,003.97          | \$17,915.17  | \$3,088.80         |
| <b>Effingham</b>    | DJ's Party Supply, Inc. In Effingham   | 190702742        | 6         | \$4,992,833.85        | \$4,579,839.10  | \$412,994.75          | \$1,685,088.00 | \$1,272,093.25 | \$412,994.75        | \$140,418.29         | \$119,768.55 | \$20,649.74        |
| <b>Effingham</b>    | DJK Enterprises, LLC   | 180704304        | 5         | \$2,294,499.82        | \$2,115,458.74  | \$179,041.08          | \$766,961.00   | \$587,919.92   | \$179,041.08        | \$60,874.12          | \$51,922.02  | \$8,952.10         |
| <b>Effingham</b>    | Downtown Lounge Inc.   | 190701336        | 4         | \$2,006,447.08        | \$1,857,027.56  | \$149,419.52          | \$566,361.00   | \$416,941.48   | \$149,419.52        | \$50,802.60          | \$43,331.63  | \$7,470.97         |
| <b>Effingham</b>    | Effing Brew Co., LLC   | 170704075        | 4         | \$517,462.94          | \$480,348.45    | \$37,114.49           | \$211,114.00   | \$173,999.25   | \$37,114.75         | \$12,619.18          | \$10,763.42  | \$1,855.76         |
| <b>Effingham</b>    | Effingham Chrome Shop, Inc.  | 141002323        | 5         | \$1,067,476.88        | \$970,068.11    | \$97,408.77           | \$268,400.00   | \$170,991.14   | \$97,408.86         | \$33,119.09          | \$28,248.66  | \$4,870.43         |
| <b>Effingham</b>    | Effingham Event Center Corporation   | 120713084        | 6         | \$3,033,425.87        | \$2,796,784.56  | \$236,641.31          | \$1,157,253.00 | \$920,611.69   | \$236,641.31        | \$80,458.06          | \$68,626.01  | \$11,832.05        |
| <b>Effingham</b>    | Effingham Lodge No. 1016 of the BPOE of the USA, Inc.                            | 120806183        | 5         | \$1,482,097.20        | \$1,374,449.24  | \$107,647.96          | \$540,516.00   | \$432,868.04   | \$107,647.96        | \$36,600.48          | \$31,218.06  | \$5,382.42         |
| <b>Effingham</b>    | Effingham Lodge No. 502, Loyal Order of Moose, Inc.                              | 120810780        | 6         | \$1,692,139.43        | \$1,541,774.22  | \$150,365.21          | \$493,861.00   | \$343,495.39   | \$150,365.61        | \$51,124.57          | \$43,606.24  | \$7,518.33         |
| <b>Effingham</b>    | EFFINGHAM POST NO. 120 DEPARTMENT OF ILLINOIS AMERICAN LEGION CORPORATION        | 120900197        | 5         | \$687,459.17          | \$627,021.75    | \$60,437.42           | \$224,664.00   | \$164,226.58   | \$60,437.42         | \$20,548.87          | \$17,526.97  | \$3,021.90         |
| <b>Effingham</b>    | Effingham Shakti Corporation   | 120705117        | 6         | \$4,249,699.63        | \$3,898,039.43  | \$351,660.20          | \$1,321,236.00 | \$969,576.32   | \$351,659.68        | \$119,564.33         | \$101,981.33 | \$17,583.00        |
| <b>Effingham</b>    | Gopher's Grill, Inc.   | 180700086        | 5         | \$960,522.10          | \$867,890.88    | \$92,631.22           | \$317,373.00   | \$224,741.94   | \$92,631.06         | \$31,494.88          | \$26,863.30  | \$4,631.58         |
| <b>Effingham</b>    | JAI MA ENTERPRISES INC.  | 170701705        | 6         | \$3,651,167.10        | \$3,369,240.22  | \$281,926.88          | \$1,168,570.00 | \$886,643.12   | \$281,926.88        | \$95,855.26          | \$81,758.93  | \$14,096.33        |
| <b>Effingham</b>    | Kiefer Entertainment, L.L.C.   | 170700808        | 3         | \$187,427.24          | \$171,463.16    | \$15,964.08           | \$53,797.00    | \$37,832.82    | \$15,964.18         | \$5,427.82           | \$4,629.61   | \$798.21           |
| <b>Effingham</b>    | Kirby Foods, Inc.  | 171004093        | 6         | \$11,626,977.39       | \$10,690,372.58 | \$936,604.81          | \$3,496,501.00 | \$2,559,895.92 | \$936,605.08        | \$318,445.62         | \$271,615.39 | \$46,830.23        |
| <b>Effingham</b>    | Lions Distinctive Wines, Co.   | 160700342        | 6         | \$4,914,383.33        | \$4,513,682.11  | \$400,701.22          | \$1,513,940.00 | \$1,113,238.78 | \$400,701.22        | \$136,238.60         | \$116,203.52 | \$20,035.08        |
| <b>Effingham</b>    | Mexphil Enterprises Incorporated   | 180700284        | 3         | \$513,880.18          | \$467,345.26    | \$46,534.92           | \$167,890.00   | \$121,355.08   | \$46,534.92         | \$15,821.92          | \$13,495.17  | \$2,326.75         |
| <b>Effingham</b>    | Meyer Oil Co.  | 141001195        | 6         | \$13,627,446.61       | \$12,572,155.29 | \$1,055,291.32        | \$4,230,068.00 | \$3,174,852.73 | \$1,055,215.27      | \$358,773.23         | \$306,012.46 | \$52,760.77        |
| <b>Effingham</b>    | Niemerg's, Inc.  | 120700757        | 6         | \$5,148,299.35        | \$4,728,489.35  | \$419,810.00          | \$2,060,978.00 | \$1,641,168.30 | \$419,809.70        | \$142,735.28         | \$121,744.81 | \$20,990.47        |
| <b>Effingham</b>    | Ole Liquor Cabinet Inc.  | 190703432        | 6         | \$3,640,395.22        | \$3,302,378.91  | \$338,016.31          | \$1,322,621.00 | \$984,604.69   | \$338,016.31        | \$114,925.49         | \$98,024.71  | \$16,900.78        |
| <b>Effingham</b>    | Orchard Inn, Inc.  | 120700153        | 6         | \$8,903,172.80        | \$8,241,539.07  | \$661,633.73          | \$3,124,329.00 | \$2,462,695.66 | \$661,633.34        | \$224,955.24         | \$191,873.59 | \$33,081.65        |

September 2021 - August 2022

| Municipality                   | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Effingham                      | Pagel Silver Dollar Lanes, Inc.                                 | 170700561         | 5         | \$997,624.09          | \$926,789.24     | \$70,834.85           | \$322,719.00    | \$251,884.15    | \$70,834.85         | \$24,083.91          | \$20,542.19    | \$3,541.72         |
| Effingham                      | Pilot Travel Centers LLC  | 121009173         | 6         | \$8,254,507.02        | \$7,496,374.52   | \$758,132.50          | \$2,337,931.00  | \$1,579,808.27  | \$758,122.73        | \$257,761.62         | \$219,855.49   | \$37,906.13        |
| Effingham                      | Pilot Travel Centers LLC  | 191001361         | 10        | \$4,667,846.63        | \$4,178,057.39   | \$489,789.24          | \$1,532,050.00  | \$1,042,260.76  | \$489,789.24        | \$166,528.49         | \$142,039.04   | \$24,489.45        |
| Effingham                      | Preamer, LLC  | 200701113         | 6         | \$2,178,707.58        | \$2,006,978.42   | \$171,729.16          | \$722,808.00    | \$551,078.74    | \$171,729.26        | \$58,388.23          | \$49,801.74    | \$8,586.49         |
| Effingham                      | South Central FS, Inc.  | 151001221         | 6         | \$5,811,880.25        | \$5,356,944.09   | \$454,936.16          | \$1,859,256.00  | \$1,404,319.99  | \$454,936.01        | \$154,678.67         | \$131,931.83   | \$22,746.84        |
| Effingham                      | Speedway LLC  | 171003601         | 5         | \$2,376,775.77        | \$2,147,289.07   | \$229,486.70          | \$682,075.00    | \$452,587.58    | \$229,487.42        | \$78,025.79          | \$66,551.41    | \$11,474.38        |
| Effingham                      | TA Operating LLC  | 201000105         | 10        | \$9,030,732.42        | \$8,211,663.85   | \$819,068.57          | \$2,666,458.00  | \$1,847,393.03  | \$819,064.97        | \$278,482.35         | \$237,529.06   | \$40,953.29        |
| Effingham                      | TA Operating LLC  | 201000112         | 10        | \$11,763,262.62       | \$10,719,997.61  | \$1,043,265.01        | \$3,569,818.00  | \$2,526,654.24  | \$1,043,163.76      | \$354,675.76         | \$302,517.55   | \$52,158.21        |
| Effingham                      | Tap Out Lounge LLC  | 220700358         | 4         | \$30,949.72           | \$26,916.13      | \$4,033.59            | \$12,416.00     | \$8,382.31      | \$4,033.69          | \$1,371.47           | \$1,169.78     | \$201.69           |
| Effingham                      | The Gabby Goat, LLC   | 120701378         | 5         | \$3,167,401.37        | \$2,960,092.72   | \$207,308.65          | \$1,060,845.00  | \$853,535.65    | \$207,309.35        | \$70,485.39          | \$60,119.88    | \$10,365.51        |
| Effingham                      | THE OFFICE PUB, INC.  | 120700600         | 4         | \$2,530,026.40        | \$2,367,614.51   | \$162,411.89          | \$827,160.00    | \$664,748.11    | \$162,411.89        | \$55,220.25          | \$47,099.63    | \$8,120.62         |
| Effingham                      | THEODORE HOFFMAN POST NO. 1769 VETERANS OF FOREIGN WARS, U.S.A. | 120900635         | 5         | \$2,217,391.47        | \$2,043,527.35   | \$173,864.12          | \$837,409.00    | \$663,544.88    | \$173,864.12        | \$59,114.12          | \$50,420.88    | \$8,693.24         |
| Effingham                      | Trucker's Pub, Inc.   | 130702141         | 6         | \$7,108,585.82        | \$6,556,647.38   | \$551,938.44          | \$2,186,290.00  | \$1,634,351.76  | \$551,938.24        | \$187,659.00         | \$160,062.09   | \$27,596.91        |
| Effingham                      | TSBWS LLC   | 180703521         | 6         | \$273,556.52          | \$249,532.93     | \$24,023.59           | \$94,113.00     | \$70,089.41     | \$24,023.59         | \$8,168.02           | \$6,966.84     | \$1,201.18         |
| Effingham                      | TSBWS LLC   | 210703135         | 6         | \$3,814,215.20        | \$3,530,495.19   | \$283,720.01          | \$1,285,294.00  | \$1,001,573.99  | \$283,720.01        | \$96,465.00          | \$82,278.98    | \$14,186.02        |
| Effingham                      | Village XIII, Inc.  | 140702784         | 5         | \$1,058,776.60        | \$993,656.16     | \$65,120.44           | \$336,944.00    | \$271,823.56    | \$65,120.44         | \$22,141.13          | \$18,885.09    | \$3,256.04         |
| Effingham                      | WORTMAN DEVELOPMENT, LLC  | 141003882         | 6         | \$16,044,131.78       | \$14,799,312.86  | \$1,244,818.92        | \$4,890,768.00  | \$3,645,940.79  | \$1,244,827.21      | \$423,241.37         | \$360,999.98   | \$62,241.39        |
| Effingham                      | WORTMAN-MEYER PROPERTIES, LLC                                   | 141002719         | 5         | \$8,669,822.86        | \$7,967,096.45   | \$702,726.41          | \$2,513,272.00  | \$1,810,545.70  | \$702,726.30        | \$238,927.18         | \$203,790.84   | \$35,136.34        |
| <b>Effingham Total:</b>        |   | 39 Establishments | 218       | \$166,009,749.44      | \$152,458,919.70 | \$13,550,829.74       | \$52,695,083.00 | \$39,144,434.47 | \$13,550,648.53     | \$4,607,224.65       | \$3,929,691.85 | \$677,532.80       |
| Effingham County               | Country Haven Event Center Inc.                                 | 170702265         | 5         | \$1,077,722.10        | \$998,658.74     | \$79,063.36           | \$312,303.00    | \$233,239.67    | \$79,063.33         | \$26,881.48          | \$22,928.33    | \$3,953.15         |
| Effingham County               | Effingham Shakti Corporation                                    | 210702151         | 6         | \$1,197,561.79        | \$1,111,830.48   | \$85,731.31           | \$431,510.00    | \$345,778.56    | \$85,731.44         | \$29,148.73          | \$24,862.15    | \$4,286.58         |
| Effingham County               | Fore-Way Challenge Course, Inc.                                 | 160700658         | 3         | \$341,165.99          | \$311,702.90     | \$29,463.09           | \$115,441.00    | \$85,977.90     | \$29,463.10         | \$10,017.57          | \$8,544.41     | \$1,473.16         |
| Effingham County               | JGKW LLC  | 220700299         | 3         | \$90,230.41           | \$84,442.37      | \$5,788.04            | \$31,414.00     | \$25,625.96     | \$5,788.04          | \$1,967.93           | \$1,678.53     | \$289.40           |
| Effingham County               | Keg Investments Inc.  | 220701086         | 3         | \$22,197.46           | \$19,531.44      | \$2,666.02            | \$7,809.00      | \$5,142.71      | \$2,666.29          | \$906.54             | \$773.23       | \$133.31           |
| Effingham County               | Keith Howell  | 130705028         | 6         | \$3,010,659.78        | \$2,783,507.61   | \$227,152.17          | \$1,056,215.00  | \$829,062.18    | \$227,152.82        | \$77,232.19          | \$65,874.53    | \$11,357.66        |
| Effingham County               | Meyer Oil Co.   | 131006053         | 5         | \$10,749,451.35       | \$9,882,400.45   | \$867,050.90          | \$3,412,629.00  | \$2,547,494.74  | \$865,134.26        | \$294,145.78         | \$250,889.07   | \$43,256.71        |
| Effingham County               | Midway Hospitality Group, LLC                                   | 120712254         | 5         | \$1,596,940.33        | \$1,453,268.22   | \$143,672.11          | \$533,712.00    | \$390,039.74    | \$143,672.26        | \$48,848.94          | \$41,665.30    | \$7,183.64         |
| Effingham County               | ON THE ROX PUB & GRUB, INC.                                     | 120700700         | 6         | \$1,889,614.41        | \$1,736,908.20   | \$152,706.21          | \$630,277.00    | \$477,570.79    | \$152,706.21        | \$51,920.33          | \$44,285.01    | \$7,635.32         |
| Effingham County               | Schultz's Establishments, LLC                                   | 180700835         | 4         | \$183,505.41          | \$164,295.67     | \$19,209.74           | \$62,572.00     | \$43,362.26     | \$19,209.74         | \$6,531.41           | \$5,570.89     | \$960.52           |
| Effingham County               | Steve's Liquor and Snacks, Inc.                                 | 170703959         | 5         | \$3,478,211.76        | \$3,210,225.32   | \$267,986.44          | \$981,134.00    | \$713,147.12    | \$267,986.88        | \$91,115.75          | \$77,716.36    | \$13,399.39        |
| Effingham County               | William Macklin   | 130701229         | 6         | \$4,514,974.45        | \$4,167,863.28   | \$347,111.17          | \$1,445,175.00  | \$1,098,063.86  | \$347,111.14        | \$118,017.90         | \$100,662.33   | \$17,355.57        |
| <b>Effingham County Total:</b> |   | 12 Establishments | 57        | \$28,152,235.24       | \$25,924,634.68  | \$2,227,600.56        | \$9,020,191.00  | \$6,794,505.49  | \$2,225,685.51      | \$756,734.55         | \$645,450.14   | \$111,284.41       |
| El Paso                        | El Paso Antique Mall, LLC                                       | 190701107         | 4         | \$964,536.03          | \$879,551.22     | \$84,984.81           | \$322,169.00    | \$237,184.17    | \$84,984.83         | \$28,894.87          | \$24,645.64    | \$4,249.23         |
| El Paso                        | Freedom Oil Company   | 170702121         | 5         | \$2,584,095.09        | \$2,358,391.31   | \$225,703.78          | \$798,707.00    | \$573,001.97    | \$225,705.03        | \$76,739.86          | \$65,454.58    | \$11,285.28        |
| El Paso                        | GANDER INCORPORATED   | 130700205         | 5         | \$3,414,601.12        | \$3,115,292.35   | \$299,308.77          | \$1,182,288.00  | \$882,947.23    | \$299,340.77        | \$101,775.87         | \$86,808.83    | \$14,967.04        |
| El Paso                        | Giovanni's Pizzeria, Inc.                                       | 210700647         | 5         | \$49,070.40           | \$40,879.89      | \$8,190.51            | \$15,378.00     | \$7,187.49      | \$8,190.51          | \$2,784.76           | \$2,375.24     | \$409.52           |
| El Paso                        | L. Percy Tucker Post 6026, Veterans of Foreign Wars             | 120903709         | 5         | \$3,837,297.92        | \$3,537,214.02   | \$300,083.90          | \$1,215,595.00  | \$915,511.10    | \$300,083.90        | \$102,028.68         | \$87,024.45    | \$15,004.23        |
| El Paso                        | MINIT MART, LLC   | 181004509         | 5         | \$3,345,631.56        | \$3,070,245.96   | \$275,385.60          | \$1,106,891.00  | \$831,505.20    | \$275,385.80        | \$93,631.35          | \$79,862.03    | \$13,769.32        |
| El Paso                        | Sunshine One LLC  | 160700972         | 5         | \$1,538,746.26        | \$1,419,726.91   | \$119,019.35          | \$444,964.00    | \$325,944.73    | \$119,019.27        | \$40,466.86          | \$34,515.85    | \$5,951.01         |

September 2021 - August 2022

| Municipality           | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|------------------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                        |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| El Paso                | The Alley 133 Inc.  | 180700737        | 4         | \$437,121.14          | \$398,567.49    | \$38,553.65           | \$160,392.00   | \$121,838.35   | \$38,553.65         | \$13,108.41          | \$11,180.70  | \$1,927.71         |
| El Paso                | The Local Tap LLC   | 180704101        | 5         | \$440,663.06          | \$401,487.81    | \$39,175.25           | \$174,319.00   | \$135,133.77   | \$39,185.23         | \$13,322.97          | \$11,363.71  | \$1,959.26         |
| <b>El Paso Total:</b>  |   | 9 Establishments | 43        | \$16,611,762.58       | \$15,221,356.96 | \$1,390,405.62        | \$5,420,703.00 | \$4,030,254.01 | \$1,390,448.99      | \$472,753.63         | \$403,231.03 | \$69,522.60        |
| Elburn                 | Ambrogio's Pizza LLC  | 200702650        | 4         | \$105,956.94          | \$98,992.03     | \$6,964.91            | \$37,506.00    | \$30,541.44    | \$6,964.56          | \$2,367.94           | \$2,019.72   | \$348.22           |
| Elburn                 | Elburn American Legion Post #630 Building Association             | 180702742        | 5         | \$59,192.91           | \$54,148.93     | \$5,043.98            | \$24,189.00    | \$19,125.02    | \$5,063.98          | \$1,721.74           | \$1,468.54   | \$253.20           |
| Elburn                 | KEVIN SCHMIDT B-G LLC,  | 130701472        | 5         | \$4,709,304.09        | \$4,340,330.53  | \$368,973.56          | \$1,386,435.00 | \$1,017,461.44 | \$368,973.56        | \$125,451.33         | \$107,002.59 | \$18,448.74        |
| Elburn                 | KNUCKLEHEAD'S TAVERN, INC.  | 130702153        | 6         | \$3,879,099.36        | \$3,593,050.99  | \$286,048.37          | \$1,232,082.00 | \$946,033.63   | \$286,048.37        | \$97,256.60          | \$82,954.16  | \$14,302.44        |
| Elburn                 | LCI Highland of Illinois LLC                                      | 170703536        | 6         | \$6,948,734.63        | \$6,271,423.89  | \$677,310.74          | \$2,241,271.00 | \$1,563,960.26 | \$677,310.74        | \$230,285.73         | \$196,420.20 | \$33,865.53        |
| Elburn                 | ROSATI'S AMK INC.   | 220700238        | 3         | \$47,724.48           | \$44,443.33     | \$3,281.15            | \$17,745.00    | \$14,463.85    | \$3,281.15          | \$1,115.61           | \$951.55     | \$164.06           |
| <b>Elburn Total:</b>   |   | 6 Establishments | 29        | \$15,750,012.41       | \$14,402,389.70 | \$1,347,622.71        | \$4,939,228.00 | \$3,591,585.64 | \$1,347,642.36      | \$458,198.95         | \$390,816.76 | \$67,382.19        |
| Eldorado               | Eldorado Post No. 169, The American Legion Department of Illinois | 160903687        | 5         | \$1,929,978.53        | \$1,786,714.81  | \$143,263.72          | \$569,911.00   | \$426,646.48   | \$143,264.52        | \$48,709.98          | \$41,546.77  | \$7,163.21         |
| Eldorado               | Grinner's Place LLC   | 200701265        | 6         | \$2,157,203.60        | \$1,956,139.06  | \$201,064.54          | \$594,127.00   | \$393,063.16   | \$201,063.84        | \$68,361.84          | \$58,308.63  | \$10,053.21        |
| Eldorado               | Martin & Bayley, Inc.   | 131003829        | 6         | \$16,996,760.62       | \$15,689,455.51 | \$1,307,305.11        | \$4,107,063.00 | \$2,799,845.62 | \$1,307,217.38      | \$444,453.85         | \$379,093.00 | \$65,360.85        |
| Eldorado               | Russell Oil Co.   | 160702685        | 6         | \$2,488,038.10        | \$2,280,098.26  | \$207,939.84          | \$735,367.00   | \$527,427.16   | \$207,939.84        | \$70,699.78          | \$60,302.76  | \$10,397.02        |
| Eldorado               | Russell Oil Co.   | 190700834        | 6         | \$1,585,495.12        | \$1,458,363.29  | \$127,131.83          | \$442,299.00   | \$315,167.17   | \$127,131.83        | \$43,225.07          | \$36,868.43  | \$6,356.64         |
| Eldorado               | Saline Post #3479 Veterans of Foreign Wars                        | 120902225        | 5         | \$1,714,978.99        | \$1,574,491.08  | \$140,487.91          | \$577,832.00   | \$437,344.09   | \$140,487.91        | \$47,765.94          | \$40,741.54  | \$7,024.40         |
| Eldorado               | WABB ENTERPRISES OF ILLINOIS LLC                                  | 120711434        | 6         | \$4,296,473.13        | \$3,983,186.31  | \$313,286.82          | \$1,222,117.00 | \$908,830.18   | \$313,286.82        | \$106,517.49         | \$90,853.17  | \$15,664.32        |
| <b>Eldorado Total:</b> |   | 7 Establishments | 40        | \$31,168,928.09       | \$28,728,448.32 | \$2,440,479.77        | \$8,248,716.00 | \$5,808,323.86 | \$2,440,392.14      | \$829,733.95         | \$707,714.30 | \$122,019.65       |
| Eldred                 | Eldred American Legion Post 1135                                  | 120902983        | 6         | \$3,669,738.11        | \$3,396,013.64  | \$273,724.47          | \$1,157,875.00 | \$884,140.98   | \$273,734.02        | \$93,069.70          | \$79,382.98  | \$13,686.72        |
| Eldred                 | Kathy's Corner Company  | 140702213        | 3         | \$640,255.81          | \$598,678.88    | \$41,576.93           | \$239,561.00   | \$197,984.57   | \$41,576.43         | \$14,136.11          | \$12,057.25  | \$2,078.86         |
| <b>Eldred Total:</b>   |   | 2 Establishments | 9         | \$4,309,993.92        | \$3,994,692.52  | \$315,301.40          | \$1,397,436.00 | \$1,082,125.55 | \$315,310.45        | \$107,205.81         | \$91,440.23  | \$15,765.58        |
| Elgin                  | ALEXANDER'S RESTAURANT, INC.                                      | 130702326        | 2         | \$447,711.75          | \$398,752.28    | \$48,959.47           | \$145,089.00   | \$96,129.53    | \$48,959.47         | \$16,646.33          | \$14,198.34  | \$2,447.99         |
| Elgin                  | American Legion Elgin Post 57                                     | 130901993        | 5         | \$2,735,350.13        | \$2,504,749.12  | \$230,601.01          | \$895,304.00   | \$664,702.06   | \$230,601.94        | \$78,404.89          | \$66,874.76  | \$11,530.13        |
| Elgin                  | BENARA CORPORATION  | 190700177        | 5         | \$1,388,004.61        | \$1,273,822.11  | \$114,182.50          | \$460,169.00   | \$345,986.50   | \$114,182.50        | \$38,822.02          | \$33,112.91  | \$5,709.11         |
| Elgin                  | Carmina's Restaurant & Banquets, Inc.                             | 120701224        | 6         | \$3,193,568.66        | \$2,952,575.48  | \$240,993.18          | \$983,665.00   | \$742,672.07   | \$240,992.93        | \$81,937.60          | \$69,887.95  | \$12,049.65        |
| Elgin                  | Chicago Street Pour House Elgin LLC                               | 210702575        | 6         | \$991,784.20          | \$909,262.08    | \$82,522.12           | \$343,061.00   | \$260,538.63   | \$82,522.37         | \$28,057.61          | \$23,931.49  | \$4,126.12         |
| Elgin                  | D HANGOUT BAR AND GRILL, INC.                                     | 130706548        | 6         | \$3,722,878.64        | \$3,379,473.77  | \$343,404.87          | \$1,257,333.00 | \$913,900.97   | \$343,432.03        | \$116,767.12         | \$99,595.50  | \$17,171.62        |
| Elgin                  | Eaton's Redwood Inn, Ltd.   | 120701406        | 6         | \$5,190,831.80        | \$4,753,443.61  | \$437,388.19          | \$1,613,333.00 | \$1,175,944.81 | \$437,388.19        | \$148,711.95         | \$126,842.54 | \$21,869.41        |
| Elgin                  | Elgin Lanes Corporation, an Illinois Corporation                  | 130705161        | 6         | \$2,268,550.00        | \$2,066,627.76  | \$201,922.24          | \$792,107.00   | \$590,184.76   | \$201,922.24        | \$68,653.75          | \$58,557.59  | \$10,096.16        |
| Elgin                  | Elgin Lodge No. 799 Loyal Order of Moose                          | 120802273        | 5         | \$609,994.67          | \$566,164.39    | \$43,830.28           | \$212,117.00   | \$168,286.87   | \$43,830.13         | \$14,902.40          | \$12,710.87  | \$2,191.53         |
| Elgin                  | Elgin Riverside Club  | 120702955        | 6         | \$2,625,478.62        | \$2,468,253.92  | \$157,224.70          | \$864,250.00   | \$707,025.80   | \$157,224.20        | \$53,456.41          | \$45,595.15  | \$7,861.26         |
| Elgin                  | ELGIN TURNERS   | 130706645        | 3         | \$288,336.94          | \$265,204.04    | \$23,132.90           | \$129,681.00   | \$106,547.65   | \$23,133.35         | \$7,865.37           | \$6,708.69   | \$1,156.68         |
| Elgin                  | Elgin's Best Pizza Inc.   | 130701957        | 5         | \$3,760,495.51        | \$3,402,619.00  | \$357,876.51          | \$1,202,499.00 | \$844,594.09   | \$357,904.91        | \$121,687.80         | \$103,792.53 | \$17,895.27        |
| Elgin                  | FEN XIN INC.  | 200700715        | 6         | \$5,875,023.51        | \$5,355,705.87  | \$519,317.64          | \$1,841,885.00 | \$1,322,605.11 | \$519,279.89        | \$176,555.20         | \$150,591.19 | \$25,964.01        |
| Elgin                  | GLOGOVSKY OIL COMPANY IV, INC.                                    | 201000292        | 10        | \$12,042,425.54       | \$11,015,229.84 | \$1,027,195.70        | \$3,785,496.00 | \$2,758,300.47 | \$1,027,195.53      | \$349,246.50         | \$297,886.73 | \$51,359.77        |
| Elgin                  | GOT FAT INC.  | 130704163        | 6         | \$8,392,076.37        | \$7,738,332.55  | \$653,743.82          | \$2,501,255.00 | \$1,847,511.18 | \$653,743.82        | \$222,272.97         | \$189,585.78 | \$32,687.19        |
| Elgin                  | Greg Shannon, Inc.  | 130705272        | 2         | \$583,287.58          | \$528,342.70    | \$54,944.88           | \$201,800.00   | \$146,856.03   | \$54,943.97         | \$18,680.92          | \$15,933.72  | \$2,747.20         |
| Elgin                  | GROTTO AT ELGIN CORPORATION                                       | 150703470        | 6         | \$4,833,927.57        | \$4,479,603.97  | \$354,323.60          | \$1,493,349.00 | \$1,139,025.40 | \$354,323.60        | \$120,469.96         | \$102,753.78 | \$17,716.18        |

September 2021 - August 2022

| Municipality                | Establishment                                     | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Elgin                       | GRUPPOF4 INC                                      | 200700995         | 6         | \$656,836.81          | \$593,989.97     | \$62,846.84           | \$233,569.00    | \$170,720.97    | \$62,848.03         | \$21,368.55          | \$18,226.14    | \$3,142.41         |
| Elgin                       | Hoopers Sports Bar & Grill, Inc.                  | 130705091         | 6         | \$8,334,857.16        | \$7,645,261.60   | \$689,595.56          | \$3,091,600.00  | \$2,402,004.44  | \$689,595.56        | \$234,462.46         | \$199,982.70   | \$34,479.76        |
| Elgin                       | Hoppe's Corner, Inc.                              | 120702165         | 6         | \$8,702,921.10        | \$7,849,463.81   | \$853,457.29          | \$2,706,081.00  | \$1,852,623.96  | \$853,457.04        | \$290,175.48         | \$247,502.63   | \$42,672.85        |
| Elgin                       | Islas Marias Restaurant Inc.                      | 180703096         | 5         | \$1,330,981.51        | \$1,230,367.38   | \$100,614.13          | \$379,930.00    | \$279,218.63    | \$100,711.37        | \$34,241.88          | \$29,206.31    | \$5,035.57         |
| Elgin                       | JIMMY'S CHARHOUSE OF ELGIN, INC.                  | 130704557         | 4         | \$3,514,719.41        | \$3,266,561.25   | \$248,158.16          | \$1,012,884.00  | \$764,725.84    | \$248,158.16        | \$84,374.10          | \$71,966.13    | \$12,407.97        |
| Elgin                       | KMK Ventures, Inc.                                | 120700355         | 6         | \$5,338,048.91        | \$4,913,260.00   | \$424,788.91          | \$1,774,949.00  | \$1,350,160.09  | \$424,788.91        | \$144,428.32         | \$123,188.88   | \$21,239.44        |
| Elgin                       | MARISCOS EL CHARCO, INC.                          | 170703500         | 5         | \$2,198,354.18        | \$2,025,392.36   | \$172,961.82          | \$755,914.00    | \$582,952.23    | \$172,961.77        | \$58,807.17          | \$50,159.07    | \$8,648.10         |
| Elgin                       | OASIS ON 20, INC.                                 | 171003954         | 6         | \$15,261,510.87       | \$13,935,011.17  | \$1,326,499.70        | \$5,039,930.00  | \$3,714,598.23  | \$1,325,331.77      | \$450,612.90         | \$384,346.31   | \$66,266.59        |
| Elgin                       | Olde Towne Inn, Inc.                              | 130701334         | 5         | \$2,422,493.30        | \$2,167,810.96   | \$254,682.34          | \$873,442.00    | \$618,759.11    | \$254,682.89        | \$86,592.35          | \$73,858.20    | \$12,734.15        |
| Elgin                       | OR1, INC.   | 180700153         | 6         | \$2,923,350.50        | \$2,689,062.13   | \$234,288.37          | \$1,092,667.00  | \$858,378.68    | \$234,288.32        | \$79,658.23          | \$67,943.82    | \$11,714.41        |
| Elgin                       | Owls Athletic Club of Elgin                       | 130705748         | 5         | \$1,573,993.71        | \$1,411,655.00   | \$162,338.71          | \$640,022.00    | \$477,683.09    | \$162,338.91        | \$55,195.15          | \$47,078.21    | \$8,116.94         |
| Elgin                       | Sammy's Mexican Restaurant, Inc.                  | 150700597         | 3         | \$1,348,647.50        | \$1,229,076.29   | \$119,571.21          | \$415,023.00    | \$295,451.79    | \$119,571.21        | \$40,654.18          | \$34,675.62    | \$5,978.56         |
| Elgin                       | THE WALNUT SPEAKEASY, INC.                        | 120700240         | 6         | \$5,324,827.26        | \$4,845,242.87   | \$479,584.39          | \$1,932,650.00  | \$1,453,065.16  | \$479,584.84        | \$163,059.14         | \$139,079.83   | \$23,979.31        |
| Elgin                       | TJS BAR AND GRILL, LLC                            | 180702716         | 6         | \$4,121,623.11        | \$3,789,675.70   | \$331,947.41          | \$1,374,659.00  | \$1,042,711.29  | \$331,947.71        | \$112,862.36         | \$96,264.96    | \$16,597.40        |
| Elgin                       | VILLAGE PIZZA AND PUB, LLC                        | 160703417         | 5         | \$2,350,288.82        | \$2,149,910.55   | \$200,378.27          | \$835,270.00    | \$634,891.73    | \$200,378.27        | \$68,128.74          | \$58,109.81    | \$10,018.93        |
| <b>Elgin Total:</b>         |   | 32 Establishments | 171       | \$124,353,180.25      | \$113,799,903.53 | \$10,553,276.72       | \$40,880,983.00 | \$30,328,757.17 | \$10,552,225.83     | \$3,587,759.81       | \$3,060,148.14 | \$527,611.67       |
| Elizabeth                   | CAJUN JACK'S BAR & GRILL LLC                      | 170702507         | 3         | \$1,127,729.13        | \$1,042,666.64   | \$85,062.49           | \$352,368.00    | \$267,305.56    | \$85,062.44         | \$28,921.33          | \$24,668.20    | \$4,253.13         |
| Elizabeth                   | CLACK STONE, INC.                                 | 140703786         | 4         | \$1,631,854.37        | \$1,513,911.80   | \$117,942.57          | \$370,819.00    | \$252,876.14    | \$117,942.86        | \$40,100.67          | \$34,203.50    | \$5,897.17         |
| Elizabeth                   | J&L Walters, Inc.                                 | 120700754         | 4         | \$870,887.19          | \$797,622.13     | \$73,265.06           | \$270,433.00    | \$197,167.94    | \$73,265.06         | \$24,910.11          | \$21,246.89    | \$3,663.22         |
| <b>Elizabeth Total:</b>     |   | 3 Establishments  | 11        | \$3,630,470.69        | \$3,354,200.57   | \$276,270.12          | \$993,620.00    | \$717,349.64    | \$276,270.36        | \$93,932.11          | \$80,118.59    | \$13,813.52        |
| Elizabethtown               | Richard Pool and Delight Griswold                 | 180700444         | 6         | \$1,942,790.68        | \$1,807,303.53   | \$135,487.15          | \$582,097.00    | \$446,609.59    | \$135,487.41        | \$46,065.73          | \$39,291.35    | \$6,774.38         |
| Elizabethtown               | Ricky Steven Love                                 | 170700498         | 5         | \$1,266,052.61        | \$1,184,086.26   | \$81,966.35           | \$346,576.00    | \$264,609.14    | \$81,966.86         | \$27,868.96          | \$23,770.58    | \$4,098.38         |
| <b>Elizabethtown Total:</b> |   | 2 Establishments  | 11        | \$3,208,843.29        | \$2,991,389.79   | \$217,453.50          | \$928,673.00    | \$711,218.73    | \$217,454.27        | \$73,934.69          | \$63,061.93    | \$10,872.76        |
| Elk Grove Village           | 44 Foods LLC                                      | 210703284         | 6         | \$430,933.64          | \$399,077.81     | \$31,855.83           | \$151,776.00    | \$119,920.17    | \$31,855.83         | \$10,831.02          | \$9,238.21     | \$1,592.81         |
| Elk Grove Village           | All Ways Catering & Deli LLC                      | 190704165         | 6         | \$5,730,475.02        | \$5,259,779.95   | \$470,695.07          | \$1,944,824.00  | \$1,474,123.93  | \$470,700.07        | \$160,037.90         | \$136,502.92   | \$23,534.98        |
| Elk Grove Village           | Anast Food Service, Inc.                          | 170703296         | 6         | \$3,502,341.17        | \$3,233,353.22   | \$268,987.95          | \$1,104,425.00  | \$835,417.55    | \$269,007.45        | \$91,462.95          | \$78,012.52    | \$13,450.43        |
| Elk Grove Village           | Barbello's, Inc.                                  | 120709584         | 4         | \$554,729.58          | \$517,796.99     | \$36,932.59           | \$176,631.00    | \$139,668.35    | \$36,962.65         | \$12,567.49          | \$10,719.33    | \$1,848.16         |
| Elk Grove Village           | Blackhawk Restaurant Group LLC Series BCEIkGrove  | 130703334         | 6         | \$10,048,045.16       | \$9,278,270.42   | \$769,774.74          | \$2,930,309.00  | \$2,160,475.43  | \$769,833.57        | \$261,743.43         | \$223,251.74   | \$38,491.69        |
| Elk Grove Village           | Blackhawk Restaurant Group LLC Series CSEIkGrove  | 130703335         | 6         | \$10,939,026.28       | \$10,036,866.77  | \$902,159.51          | \$3,476,232.00  | \$2,574,025.38  | \$902,206.62        | \$306,750.44         | \$261,640.12   | \$45,110.32        |
| Elk Grove Village           | Blackhawk Restaurant Group LLC Series EGAEIkGrove | 130703230         | 6         | \$9,508,230.21        | \$8,736,328.60   | \$771,901.61          | \$2,867,718.00  | \$2,095,816.39  | \$771,901.61        | \$262,446.78         | \$223,851.67   | \$38,595.11        |
| Elk Grove Village           | Blackhawk Restaurant Group LLC Series MPEIkGrove  | 130703229         | 6         | \$12,849,453.60       | \$11,821,287.13  | \$1,028,166.47        | \$3,557,205.00  | \$2,528,882.19  | \$1,028,322.81      | \$349,629.80         | \$298,213.65   | \$51,416.15        |
| Elk Grove Village           | C.G.C.G. Inc.                                     | 180703438         | 6         | \$4,295,948.40        | \$3,968,899.94   | \$327,048.46          | \$1,463,446.00  | \$1,136,397.68  | \$327,048.32        | \$111,196.78         | \$94,844.34    | \$16,352.44        |
| Elk Grove Village           | Castro & Associated, Inc.                         | 200701641         | 5         | \$2,888,360.33        | \$2,627,581.85   | \$260,778.48          | \$954,614.00    | \$693,835.52    | \$260,778.48        | \$88,665.03          | \$75,626.09    | \$13,038.94        |
| Elk Grove Village           | COACH'S CORNER INC.                               | 160700195         | 6         | \$5,961,620.06        | \$5,491,370.82   | \$470,249.24          | \$2,086,814.00  | \$1,616,544.76  | \$470,269.24        | \$159,891.70         | \$136,378.22   | \$23,513.48        |
| Elk Grove Village           | DARUWALA INC.                                     | 150702441         | 6         | \$10,154,354.78       | \$9,331,534.43   | \$822,820.35          | \$2,658,853.00  | \$1,836,032.56  | \$822,820.44        | \$279,759.16         | \$238,618.11   | \$41,141.05        |
| Elk Grove Village           | EHM, Inc.   | 120712140         | 5         | \$25,009.84           | \$28,691.93      | (\$3,682.09)          | \$9,994.00      | \$13,676.15     | (\$3,682.15)        | (\$1,251.93)         | (\$1,067.83)   | (\$184.10)         |
| Elk Grove Village           | ELK GROVE LOUNGE, INC.                            | 120708746         | 5         | \$2,930,303.29        | \$2,680,247.88   | \$250,055.41          | \$971,795.00    | \$721,739.59    | \$250,055.41        | \$85,019.04          | \$72,516.25    | \$12,502.79        |
| Elk Grove Village           | Elk Grove Park District                           | 120705587         | 6         | \$1,160,893.63        | \$1,042,718.71   | \$118,174.92          | \$412,471.00    | \$294,296.26    | \$118,174.74        | \$40,179.56          | \$34,270.79    | \$5,908.77         |

September 2021 - August 2022

| Municipality                    | Establishment                                       | License Number | VGT Count         | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |              |
|---------------------------------|---|----------------|-------------------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                                 |   |                |                   | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Elk Grove Village               | Elk Grove Village Veterans Club, Inc.               | 120713100      | 5                 | \$1,075,735.16        | \$989,419.75     | \$86,315.41           | \$365,833.00    | \$279,517.59    | \$86,315.41         | \$29,347.30          | \$25,031.51    | \$4,315.79         |              |
| Elk Grove Village               | F & P Hospitality, LLC                              | 120710603      | 5                 | \$1,838,096.36        | \$1,694,584.78   | \$143,511.58          | \$585,788.00    | \$442,276.42    | \$143,511.58        | \$48,794.08          | \$41,618.49    | \$7,175.59         |              |
| Elk Grove Village               | Illinois Café & Service Company, LLC                | 140700005      | 6                 | \$7,807,175.82        | \$7,167,950.62   | \$639,225.20          | \$2,231,173.00  | \$1,591,948.06  | \$639,224.94        | \$217,336.49         | \$185,375.24   | \$31,961.25        |              |
| Elk Grove Village               | JAS HOSPITALITY, INC                                | 180700983      | 6                 | \$7,789,396.40        | \$7,055,008.96   | \$734,387.44          | \$2,455,517.00  | \$1,721,129.56  | \$734,387.44        | \$249,691.88         | \$212,972.49   | \$36,719.39        |              |
| Elk Grove Village               | JTK VIOLET'S CAFE, LLC                              | 200701483      | 6                 | \$8,099,272.63        | \$7,368,592.67   | \$730,679.96          | \$2,734,661.00  | \$2,003,981.04  | \$730,679.96        | \$248,431.25         | \$211,897.26   | \$36,533.99        |              |
| Elk Grove Village               | Love's Travel Stops & Country Stores, Inc           | 211002459      | 8                 | \$501,083.03          | \$449,521.31     | \$51,561.72           | \$187,536.00    | \$135,974.28    | \$51,561.72         | \$17,531.07          | \$14,952.97    | \$2,578.10         |              |
| Elk Grove Village               | RED TOMATOES INCORPORATED                           | 200700120      | 5                 | \$159,902.05          | \$143,272.24     | \$16,629.81           | \$58,034.00     | \$41,404.19     | \$16,629.81         | \$5,654.19           | \$4,822.69     | \$831.50           |              |
| Elk Grove Village               | Roccovino II, Inc.                                  | 140702002      | 6                 | \$3,383,609.40        | \$3,086,438.37   | \$297,171.03          | \$1,128,385.00  | \$831,214.22    | \$297,170.78        | \$101,038.31         | \$86,179.74    | \$14,858.57        |              |
| Elk Grove Village               | Sweis Entertainment Group Inc.                      | 150702615      | 6                 | \$9,268,555.47        | \$8,489,826.63   | \$778,728.84          | \$3,006,495.00  | \$2,227,713.01  | \$778,781.99        | \$264,785.94         | \$225,846.82   | \$38,939.12        |              |
| Elk Grove Village               | The Gaming Cafe #2 Inc.                             | 170700472      | 6                 | \$6,778,601.52        | \$6,229,680.80   | \$548,920.72          | \$2,167,224.00  | \$1,618,302.88  | \$548,921.12        | \$186,633.33         | \$159,187.28   | \$27,446.05        |              |
| Elk Grove Village               | ZUB LLC   | 180700964      | 6                 | \$8,677,226.36        | \$7,990,622.74   | \$686,603.62          | \$2,620,684.00  | \$1,934,080.38  | \$686,603.62        | \$233,445.41         | \$199,115.19   | \$34,330.22        |              |
| <b>Elk Grove Village Total:</b> |   |                | 26 Establishments | 150                   | \$136,358,379.19 | \$125,118,725.32      | \$11,239,653.87 | \$42,308,437.00 | \$31,068,393.54     | \$11,240,043.46      | \$3,821,618.40 | \$3,259,615.81     | \$562,002.59 |
| Elkhart                         | GINA'S TALK OF THE TOWN, INC.                       | 160702635      | 5                 | \$2,098,480.05        | \$1,929,572.30   | \$168,907.75          | \$666,953.00    | \$498,040.93    | \$168,912.07        | \$57,430.07          | \$48,984.46    | \$8,445.61         |              |
| <b>Elkhart Total:</b>           |   |                | 1 Establishment   | 5                     | \$2,098,480.05   | \$1,929,572.30        | \$168,907.75    | \$666,953.00    | \$498,040.93        | \$168,912.07         | \$57,430.07    | \$48,984.46        | \$8,445.61   |
| Elmwood                         | Bean's Family Market LLC                            | 210701342      | 3                 | \$271,354.94          | \$245,687.36     | \$25,667.58           | \$118,589.00    | \$92,921.42     | \$25,667.58         | \$8,726.97           | \$7,443.59     | \$1,283.38         |              |
| Elmwood                         | JJDM Incorporated                                   | 120702286      | 6                 | \$3,747,515.67        | \$3,413,292.80   | \$334,222.87          | \$1,240,377.00  | \$906,154.13    | \$334,222.87        | \$113,636.13         | \$96,924.94    | \$16,711.19        |              |
| Elmwood                         | Maness Enterprises, Inc.                            | 160700954      | 3                 | \$957,895.38          | \$880,594.19     | \$77,301.19           | \$334,368.00    | \$257,066.48    | \$77,301.52         | \$26,282.55          | \$22,417.46    | \$3,865.09         |              |
| Elmwood                         | MJD, Inc.   | 210703755      | 6                 | \$442,003.25          | \$401,319.98     | \$40,683.27           | \$142,480.00    | \$101,796.73    | \$40,683.27         | \$13,832.30          | \$11,798.14    | \$2,034.16         |              |
| Elmwood                         | Woppers Inc.  | 120703334      | 5                 | \$1,272,406.14        | \$1,178,716.33   | \$93,689.81           | \$486,206.00    | \$392,516.04    | \$93,689.96         | \$31,854.77          | \$27,170.24    | \$4,684.53         |              |
| <b>Elmwood Total:</b>           |   |                | 5 Establishments  | 23                    | \$6,691,175.38   | \$6,119,610.66        | \$571,564.72    | \$2,322,020.00  | \$1,750,454.80      | \$571,565.20         | \$194,332.72   | \$165,754.37       | \$28,578.35  |
| Elmwood Park                    | 7300 Diversey Corp.                                 | 120712092      | 6                 | \$3,496,194.19        | \$3,168,084.34   | \$328,109.85          | \$1,185,832.00  | \$857,721.65    | \$328,110.35        | \$111,557.64         | \$95,152.11    | \$16,405.53        |              |
| Elmwood Park                    | ALAMEX, INC.  | 190701373      | 6                 | \$3,179,463.16        | \$2,882,665.98   | \$296,797.18          | \$1,179,384.00  | \$882,586.82    | \$296,797.18        | \$100,911.28         | \$86,071.40    | \$14,839.88        |              |
| Elmwood Park                    | Anna's Cafe LLC-Elmwood Park                        | 210701885      | 6                 | \$4,075,888.64        | \$3,758,709.16   | \$317,179.48          | \$1,353,832.00  | \$1,036,652.52  | \$317,179.48        | \$107,841.09         | \$91,982.10    | \$15,858.99        |              |
| Elmwood Park                    | BB Motorsports LLC                                  | 160701009      | 6                 | \$3,962,356.32        | \$3,596,132.61   | \$366,223.71          | \$1,307,609.00  | \$941,385.29    | \$366,223.71        | \$124,516.13         | \$106,204.93   | \$18,311.20        |              |
| Elmwood Park                    | Bellas of Elmwood Park LTD.                         | 190701762      | 6                 | \$3,529,941.75        | \$3,192,014.54   | \$337,927.21          | \$1,113,577.00  | \$775,649.79    | \$337,927.21        | \$114,895.45         | \$97,999.08    | \$16,896.37        |              |
| Elmwood Park                    | Blackhawk Restaurant Group LLC Series ECElmwoodPark | 130706172      | 6                 | \$11,474,868.23       | \$10,499,584.25  | \$975,283.98          | \$3,990,312.00  | \$3,015,028.02  | \$975,283.98        | \$331,596.54         | \$282,832.37   | \$48,764.17        |              |
| Elmwood Park                    | Burger Boss, LLC                                    | 170703650      | 4                 | \$154,547.57          | \$140,760.53     | \$13,787.04           | \$64,620.00     | \$50,832.96     | \$13,787.04         | \$4,687.75           | \$3,998.38     | \$689.37           |              |
| Elmwood Park                    | Coffee Something Inc.                               | 170704126      | 6                 | \$5,693,439.28        | \$5,216,824.18   | \$476,615.10          | \$1,780,009.00  | \$1,303,393.94  | \$476,615.06        | \$162,049.43         | \$138,218.63   | \$23,830.80        |              |
| Elmwood Park                    | D. Agostino Cannoli E Saporì Italiani, LLC          | 170700973      | 5                 | \$971,798.21          | \$892,970.54     | \$78,827.67           | \$367,303.00    | \$288,475.33    | \$78,827.67         | \$26,801.45          | \$22,860.08    | \$3,941.37         |              |
| Elmwood Park                    | DAG SPORTS INC.                                     | 200701985      | 6                 | \$1,033,473.07        | \$938,647.01     | \$94,826.06           | \$360,562.00    | \$265,735.29    | \$94,826.71         | \$32,241.07          | \$27,499.73    | \$4,741.34         |              |
| Elmwood Park                    | EPB TAVERN, INC.                                    | 140701786      | 6                 | \$6,811,380.77        | \$6,188,952.00   | \$622,428.77          | \$2,131,963.00  | \$1,509,500.10  | \$622,462.90        | \$211,637.42         | \$180,514.28   | \$31,123.14        |              |
| Elmwood Park                    | FICTION LLC   | 200702928      | 6                 | \$1,494,138.20        | \$1,352,669.48   | \$141,468.72          | \$523,161.00    | \$381,692.08    | \$141,468.92        | \$48,099.56          | \$41,026.10    | \$7,073.46         |              |
| Elmwood Park                    | G&J Investments, Inc.                               | 130705918      | 5                 | \$3,353,762.41        | \$2,998,195.95   | \$355,566.46          | \$1,108,511.00  | \$752,944.54    | \$355,566.46        | \$120,892.68         | \$103,114.36   | \$17,778.32        |              |
| Elmwood Park                    | GT Amusements LLC                                   | 200701266      | 6                 | \$2,421,529.90        | \$2,199,108.43   | \$222,421.47          | \$840,063.00    | \$617,641.53    | \$222,421.47        | \$75,623.39          | \$64,502.31    | \$11,121.08        |              |
| Elmwood Park                    | Illinois Café & Service Company, LLC                | 140700594      | 6                 | \$10,914,992.72       | \$9,973,342.76   | \$941,649.96          | \$3,692,992.00  | \$2,751,342.04  | \$941,649.96        | \$320,160.99         | \$273,078.48   | \$47,082.51        |              |
| Elmwood Park                    | Julie's Elmwood Park LLC                            | 210703302      | 6                 | \$1,466,392.58        | \$1,327,759.73   | \$138,632.85          | \$512,650.00    | \$374,017.15    | \$138,632.85        | \$47,135.17          | \$40,203.53    | \$6,931.64         |              |
| Elmwood Park                    | LROMO ENTERPRISES, INC.                             | 200700402      | 6                 | \$556,951.06          | \$517,149.71     | \$39,801.35           | \$220,473.00    | \$180,671.55    | \$39,801.45         | \$13,532.65          | \$11,542.57    | \$1,990.08         |              |
| Elmwood Park                    | Luck Cafe, INC.                                     | 160701034      | 6                 | \$5,608,069.36        | \$5,093,805.16   | \$514,264.20          | \$1,972,057.00  | \$1,457,792.80  | \$514,264.20        | \$174,849.82         | \$149,136.60   | \$25,713.22        |              |
| Elmwood Park                    | Lucy's Place, LLC                                   | 150702415      | 6                 | \$7,304,242.53        | \$6,732,426.50   | \$571,816.03          | \$2,207,061.00  | \$1,635,244.97  | \$571,816.03        | \$194,417.65         | \$165,826.82   | \$28,590.83        |              |

September 2021 - August 2022

| Municipality               | Establishment                                      | License Number | VGT Count         | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |              |
|----------------------------|--|----------------|-------------------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                            |  |                |                   | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Elmwood Park               | NITU EXPRESS INC.                                  | 170702065      | 6                 | \$11,334,835.68       | \$10,302,545.43  | \$1,032,290.25        | \$4,026,837.00  | \$2,994,546.75  | \$1,032,290.25      | \$350,978.81         | \$299,364.27   | \$51,614.54        |              |
| Elmwood Park               | NMI ENTERPRISES, LLC                               | 160701825      | 6                 | \$6,243,907.78        | \$5,686,369.01   | \$557,538.77          | \$2,124,098.00  | \$1,566,559.23  | \$557,538.77        | \$189,563.35         | \$161,686.37   | \$27,876.98        |              |
| Elmwood Park               | PB FOOD MART INC.                                  | 200701194      | 6                 | \$10,612,232.28       | \$9,633,627.12   | \$978,605.16          | \$3,567,260.00  | \$2,588,634.94  | \$978,625.06        | \$332,732.93         | \$283,801.63   | \$48,931.30        |              |
| Elmwood Park               | Phil's Sports Bar, Inc.                            | 130705954      | 6                 | \$8,629,553.22        | \$7,819,380.02   | \$810,173.20          | \$2,993,014.00  | \$2,182,817.24  | \$810,196.76        | \$275,467.21         | \$234,957.35   | \$40,509.86        |              |
| Elmwood Park               | RM HOSPITALITY II, LLC                             | 200701073      | 6                 | \$5,986,951.66        | \$5,494,682.36   | \$492,269.30          | \$2,227,840.00  | \$1,735,570.70  | \$492,269.30        | \$167,371.64         | \$142,758.14   | \$24,613.50        |              |
| Elmwood Park               | RM HOSPITALITY LLC                                 | 180704372      | 6                 | \$9,931,704.46        | \$9,059,751.84   | \$871,952.62          | \$3,568,894.00  | \$2,696,941.38  | \$871,952.62        | \$296,464.01         | \$252,866.37   | \$43,597.64        |              |
| Elmwood Park               | RUSSELL'S BARBECUE, INC.                           | 140702607      | 6                 | \$9,660,473.97        | \$8,984,087.72   | \$676,386.25          | \$3,037,470.00  | \$2,361,053.75  | \$676,416.25        | \$229,981.62         | \$196,160.80   | \$33,820.82        |              |
| Elmwood Park               | Stella's - Elmwood Park, LLC                       | 160703610      | 6                 | \$11,782,406.41       | \$10,629,280.72  | \$1,153,125.69        | \$4,110,650.00  | \$2,957,473.31  | \$1,153,176.69      | \$392,080.16         | \$334,421.32   | \$57,658.84        |              |
| Elmwood Park               | Tandem Entertainment LLC                           | 150700060      | 6                 | \$5,774,046.24        | \$5,360,157.40   | \$413,888.84          | \$1,955,237.00  | \$1,541,348.22  | \$413,888.78        | \$140,722.24         | \$120,027.80   | \$20,694.44        |              |
| Elmwood Park               | The Dugout Bar, LLC                                | 130705913      | 6                 | \$4,007,491.90        | \$3,629,841.06   | \$377,650.84          | \$1,274,496.00  | \$896,844.91    | \$377,651.09        | \$128,401.56         | \$109,518.99   | \$18,882.57        |              |
| Elmwood Park               | TZONEV FOODS INC.                                  | 130705059      | 6                 | \$2,365,778.96        | \$2,140,830.06   | \$224,948.90          | \$776,218.00    | \$551,269.10    | \$224,948.90        | \$76,482.96          | \$65,235.47    | \$11,247.49        |              |
| Elmwood Park               | UNION RESTAURANT GROUP, LLC                        | 190703842      | 5                 | \$849,627.92          | \$754,907.78     | \$94,720.14           | \$297,381.00    | \$202,660.86    | \$94,720.14         | \$32,204.93          | \$27,468.91    | \$4,736.02         |              |
| <b>Elmwood Park Total:</b> |  |                | 31 Establishments | 181                   | \$164,682,440.43 | \$150,165,263.38      | \$14,517,177.05 | \$55,871,366.00 | \$41,354,028.76     | \$14,517,337.24      | \$4,935,898.58 | \$4,210,031.28     | \$725,867.30 |
| Elwood                     | KAMI4 Corp.  | 170702903      | 6                 | \$3,823,153.37        | \$3,482,852.47   | \$340,300.90          | \$1,267,893.00  | \$927,592.10    | \$340,300.90        | \$115,702.49         | \$98,687.43    | \$17,015.06        |              |
| <b>Elwood Total:</b>       |  |                | 1 Establishment   | 6                     | \$3,823,153.37   | \$3,482,852.47        | \$340,300.90    | \$1,267,893.00  | \$927,592.10        | \$340,300.90         | \$115,702.49   | \$98,687.43        | \$17,015.06  |
| Emden                      | Stag-R-Inn, LLC                                    | 120712020      | 4                 | \$627,897.27          | \$563,436.81     | \$64,460.46           | \$208,433.00    | \$143,972.24    | \$64,460.76         | \$21,916.79          | \$18,693.72    | \$3,223.07         |              |
| Emden                      | The Bull Dog Inn, Inc.                             | 120712539      | 6                 | \$3,213,109.51        | \$2,983,995.70   | \$229,113.81          | \$959,389.00    | \$730,275.00    | \$229,114.00        | \$77,899.13          | \$66,443.37    | \$11,455.76        |              |
| <b>Emden Total:</b>        |  |                | 2 Establishments  | 10                    | \$3,841,006.78   | \$3,547,432.51        | \$293,574.27    | \$1,167,822.00  | \$874,247.24        | \$293,574.76         | \$99,815.92    | \$85,137.09        | \$14,678.83  |
| Energy                     | Ale Gaming, LLC                                    | 190702830      | 6                 | \$9,576,961.79        | \$8,870,171.57   | \$706,790.22          | \$2,722,222.00  | \$2,015,431.78  | \$706,790.22        | \$240,308.88         | \$204,969.34   | \$35,339.54        |              |
| <b>Energy Total:</b>       |  |                | 1 Establishment   | 6                     | \$9,576,961.79   | \$8,870,171.57        | \$706,790.22    | \$2,722,222.00  | \$2,015,431.78      | \$706,790.22         | \$240,308.88   | \$204,969.34       | \$35,339.54  |
| Enfield                    | Billy Bob & Nina's Restaurant, LLC                 | 180703602      | 5                 | \$1,377,782.40        | \$1,278,878.75   | \$98,903.65           | \$448,080.00    | \$349,176.35    | \$98,903.65         | \$33,627.33          | \$28,682.13    | \$4,945.20         |              |
| Enfield                    | Enfield One Stop LLC                               | 180702664      | 4                 | \$1,202,249.90        | \$1,125,407.86   | \$76,842.04           | \$277,156.00    | \$200,313.71    | \$76,842.29         | \$26,126.54          | \$22,284.41    | \$3,842.13         |              |
| <b>Enfield Total:</b>      |  |                | 2 Establishments  | 9                     | \$2,580,032.30   | \$2,404,286.61        | \$175,745.69    | \$725,236.00    | \$549,490.06        | \$175,745.94         | \$59,753.87    | \$50,966.54        | \$8,787.33   |
| Erie                       | Bushy's Bar and Grill, Inc.                        | 170703139      | 6                 | \$2,545,799.11        | \$2,300,265.74   | \$245,533.37          | \$845,412.00    | \$599,878.63    | \$245,533.37        | \$83,481.56          | \$71,204.87    | \$12,276.69        |              |
| Erie                       | Legends Bar and Grill, Inc                         | 150703222      | 6                 | \$2,072,549.02        | \$1,907,199.48   | \$165,349.54          | \$758,023.00    | \$592,673.29    | \$165,349.71        | \$56,218.83          | \$47,951.35    | \$8,267.48         |              |
| <b>Erie Total:</b>         |  |                | 2 Establishments  | 12                    | \$4,618,348.13   | \$4,207,465.22        | \$410,882.91    | \$1,603,435.00  | \$1,192,551.92      | \$410,883.08         | \$139,700.39   | \$119,156.22       | \$20,544.17  |
| Essex                      | Edward P. Foley                                    | 130705027      | 5                 | \$2,835,010.39        | \$2,608,021.30   | \$226,989.09          | \$806,643.00    | \$579,653.91    | \$226,989.09        | \$77,176.53          | \$65,827.03    | \$11,349.50        |              |
| Essex                      | FOLEY ENTERPRISES INC.                             | 200700573      | 6                 | \$657,559.14          | \$590,726.15     | \$66,832.99           | \$222,118.00    | \$155,285.13    | \$66,832.87         | \$22,723.36          | \$19,381.70    | \$3,341.66         |              |
| Essex                      | Korner Keg & Kitchen, Inc.                         | 120700498      | 6                 | \$3,281,035.72        | \$3,062,653.25   | \$218,382.47          | \$999,543.00    | \$781,160.53    | \$218,382.47        | \$74,250.28          | \$63,331.13    | \$10,919.15        |              |
| <b>Essex Total:</b>        |  |                | 3 Establishments  | 17                    | \$6,773,605.25   | \$6,261,400.70        | \$512,204.55    | \$2,028,304.00  | \$1,516,099.57      | \$512,204.43         | \$174,150.17   | \$148,539.86       | \$25,610.31  |
| Evansville                 | Evansville Post Number 1172 of the American Legion | 120908097      | 5                 | \$1,210,595.36        | \$1,113,538.42   | \$97,056.94           | \$353,810.00    | \$256,753.06    | \$97,056.94         | \$32,999.46          | \$28,146.62    | \$4,852.84         |              |
| Evansville                 | Susan Lavery                                       | 120708024      | 3                 | \$2,055,149.83        | \$1,892,534.79   | \$162,615.04          | \$650,816.00    | \$488,200.56    | \$162,615.44        | \$55,289.28          | \$47,158.53    | \$8,130.75         |              |
| <b>Evansville Total:</b>   |  |                | 2 Establishments  | 8                     | \$3,265,745.19   | \$3,006,073.21        | \$259,671.98    | \$1,004,626.00  | \$744,953.62        | \$259,672.38         | \$88,288.74    | \$75,305.15        | \$12,983.59  |
| Evergreen Park             | 9858 ARTESIAN CORP.                                | 200702785      | 6                 | \$6,924,621.31        | \$6,385,806.24   | \$538,815.07          | \$2,031,220.00  | \$1,492,293.68  | \$538,926.32        | \$183,235.22         | \$156,288.84   | \$26,946.38        |              |
| Evergreen Park             | BARRACO'S PIZZA, INC.                              | 200702516      | 6                 | \$4,902,606.34        | \$4,525,464.07   | \$377,142.27          | \$1,742,081.00  | \$1,364,938.73  | \$377,142.27        | \$128,228.39         | \$109,371.28   | \$18,857.11        |              |
| Evergreen Park             | DURBINS OF EVERGREEN INC.                          | 200703002      | 6                 | \$4,086,157.28        | \$3,714,377.00   | \$371,780.28          | \$1,278,419.00  | \$906,638.72    | \$371,780.28        | \$126,405.38         | \$107,816.38   | \$18,589.00        |              |
| Evergreen Park             | Evergreen Park Post No. 854, The American Legion   | 120910861      | 6                 | \$6,294,635.81        | \$5,721,094.12   | \$573,541.69          | \$1,997,715.00  | \$1,424,173.31  | \$573,541.69        | \$195,004.25         | \$166,327.15   | \$28,677.10        |              |

September 2021 - August 2022

| Municipality                 | Establishment                                     | License Number | VGT Count        | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|------------------------------|---|----------------|------------------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                              |   |                |                  | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Evergreen Park               | PORTER CULLEN'S INC.                              | 200702805      | 6                | \$1,253,470.83        | \$1,136,535.79  | \$116,935.04          | \$428,627.00    | \$311,691.96   | \$116,935.04        | \$39,758.20          | \$33,911.42  | \$5,846.78         |
| Evergreen Park               | ROSANGELA'S PIZZA & RESTAURANT INC.               | 210701115      | 6                | \$1,159,128.23        | \$1,069,223.14  | \$89,905.09           | \$441,089.00    | \$351,183.91   | \$89,905.09         | \$30,567.74          | \$26,072.47  | \$4,495.27         |
| Evergreen Park               | S&J HOSPITALITY LLC                               | 200702601      | 3                | \$46,898.05           | \$38,810.02     | \$8,088.03            | \$19,645.00     | \$11,556.82    | \$8,088.18          | \$2,749.99           | \$2,345.60   | \$404.39           |
| Evergreen Park               | SSC ON 95TH ST., INC.                             | 200702588      | 6                | \$3,337,699.81        | \$3,051,683.91  | \$286,015.90          | \$1,225,133.00  | \$939,117.05   | \$286,015.95        | \$97,245.49          | \$82,944.71  | \$14,300.78        |
| Evergreen Park               | Voska Ventures LLC                                | 210701840      | 6                | \$2,208,385.42        | \$1,983,577.53  | \$224,807.89          | \$818,870.00    | \$594,062.11   | \$224,807.89        | \$76,434.73          | \$65,194.33  | \$11,240.40        |
| <b>Evergreen Park Total:</b> |   |                | 9 Establishments | \$30,213,603.08       | \$27,626,571.82 | \$2,587,031.26        | \$9,982,799.00  | \$7,395,656.29 | \$2,587,142.71      | \$879,629.39         | \$750,272.18 | \$129,357.21       |
| Fairbury                     | Casey's Retail Company                            | 190702497      | 3                | \$851,284.51          | \$779,976.75    | \$71,307.76           | \$260,721.00    | \$189,413.64   | \$71,307.36         | \$24,244.51          | \$20,679.14  | \$3,565.37         |
| Fairbury                     | Don and Doris LLC                                 | 180702926      | 5                | \$1,186,989.52        | \$1,091,770.31  | \$95,219.21           | \$356,798.00    | \$261,578.89   | \$95,219.11         | \$32,374.85          | \$27,613.85  | \$4,761.00         |
| Fairbury                     | DOS FUENTES MEXICAN RESTAURANT, INC.              | 210700760      | 5                | \$336,984.74          | \$300,531.60    | \$36,453.14           | \$123,700.00    | \$87,246.86    | \$36,453.14         | \$12,394.15          | \$10,571.49  | \$1,822.66         |
| Fairbury                     | Gig's Place Bar & Grill, Inc.                     | 120707004      | 4                | \$472,147.18          | \$441,562.48    | \$30,584.70           | \$146,837.00    | \$116,252.98   | \$30,584.02         | \$10,398.65          | \$8,869.48   | \$1,529.17         |
| Fairbury                     | Mac's Convenience Stores LLC                      | 150700684      | 4                | \$4,461,878.01        | \$4,084,126.71  | \$377,751.30          | \$1,283,495.00  | \$905,744.10   | \$377,750.90        | \$128,435.24         | \$109,547.71 | \$18,887.53        |
| Fairbury                     | R.L. NIMS V.F.W. POST 9789                        | 130900405      | 4                | \$836,326.01          | \$775,108.30    | \$61,217.71           | \$238,761.00    | \$177,542.85   | \$61,218.15         | \$20,814.32          | \$17,753.42  | \$3,060.90         |
| Fairbury                     | SHREEJI VARIETY INC.                              | 170702136      | 5                | \$3,641,493.16        | \$3,348,958.40  | \$292,534.76          | \$1,114,816.00  | \$822,281.24   | \$292,534.76        | \$99,461.78          | \$84,835.05  | \$14,626.73        |
| <b>Fairbury Total:</b>       |   |                | 7 Establishments | \$11,787,103.13       | \$10,822,034.55 | \$965,068.58          | \$3,525,128.00  | \$2,560,060.56 | \$965,067.44        | \$328,123.50         | \$279,870.14 | \$48,253.36        |
| Fairfield                    | Ahuja & Sons, Inc.                                | 210701170      | 6                | \$507,965.00          | \$470,980.16    | \$36,984.84           | \$151,604.00    | \$114,619.16   | \$36,984.84         | \$12,574.80          | \$10,725.56  | \$1,849.24         |
| Fairfield                    | ANTHONY WAYNE POST NO 176 OF THE AMERICAN LEGION  | 120911118      | 6                | \$1,846,738.48        | \$1,716,014.58  | \$130,723.90          | \$411,504.00    | \$280,780.10   | \$130,723.90        | \$44,446.39          | \$37,910.17  | \$6,536.22         |
| Fairfield                    | Big Money Slots LLC                               | 210702080      | 6                | \$1,005,947.49        | \$903,227.60    | \$102,719.89          | \$339,135.00    | \$236,415.11   | \$102,719.89        | \$34,924.86          | \$29,788.86  | \$5,136.00         |
| Fairfield                    | Fairfield Elks Club                               | 140802753      | 5                | \$1,451,739.02        | \$1,356,564.30  | \$95,174.72           | \$415,710.00    | \$320,535.48   | \$95,174.52         | \$32,359.53          | \$27,600.79  | \$4,758.74         |
| Fairfield                    | Maharaj Swami 308, Corp.                          | 200702545      | 4                | \$1,769,979.31        | \$1,630,481.37  | \$139,497.94          | \$464,504.00    | \$325,006.06   | \$139,497.94        | \$47,429.41          | \$40,454.49  | \$6,974.92         |
| Fairfield                    | Martin & Bayley, Inc.                             | 190700146      | 6                | \$5,869,447.08        | \$5,366,071.68  | \$503,375.40          | \$1,685,034.00  | \$1,181,633.41 | \$503,400.59        | \$171,156.60         | \$145,986.50 | \$25,170.10        |
| Fairfield                    | Wayne County Memorial Post 4535 VFW of the US Inc | 120907731      | 5                | \$2,440,374.96        | \$2,249,559.70  | \$190,815.26          | \$702,244.00    | \$511,428.74   | \$190,815.26        | \$64,877.20          | \$55,336.42  | \$9,540.78         |
| Fairfield                    | Wortman-Meyer Properties, LLC                     | 181004351      | 6                | \$15,738,710.95       | \$14,477,382.76 | \$1,261,328.19        | \$4,357,652.00  | \$3,096,323.81 | \$1,261,328.19      | \$428,851.81         | \$365,785.39 | \$63,066.42        |
| <b>Fairfield Total:</b>      |   |                | 8 Establishments | \$30,630,902.29       | \$28,170,282.15 | \$2,460,620.14        | \$8,527,387.00  | \$6,066,741.87 | \$2,460,645.13      | \$836,620.60         | \$713,588.18 | \$123,032.42       |
| Fairmont City                | "TIENDA RANCHITO" INCORPORATED                    | 130706357      | 6                | \$3,179,893.67        | \$2,920,649.48  | \$259,244.19          | \$1,089,208.00  | \$829,964.04   | \$259,243.96        | \$88,143.17          | \$75,180.93  | \$12,962.24        |
| Fairmont City                | Buzz's Firehouse Bar and Grill Inc.               | 200700139      | 6                | \$2,995,470.02        | \$2,763,720.29  | \$231,749.73          | \$906,015.00    | \$674,245.27   | \$231,769.73        | \$78,801.89          | \$67,213.37  | \$11,588.52        |
| Fairmont City                | DASH ENT CORPORATION                              | 180702115      | 6                | \$4,884,446.78        | \$4,489,332.23  | \$395,114.55          | \$1,534,984.00  | \$1,139,869.45 | \$395,114.55        | \$134,339.15         | \$114,583.37 | \$19,755.78        |
| Fairmont City                | G & A ENTERTAINMENT INC.                          | 170702464      | 6                | \$1,980,255.91        | \$1,801,458.62  | \$178,797.29          | \$709,386.00    | \$530,588.71   | \$178,797.29        | \$60,791.17          | \$51,851.30  | \$8,939.87         |
| Fairmont City                | HIKS LLC  | 130703566      | 6                | \$8,152,606.18        | \$7,442,429.18  | \$710,177.00          | \$2,815,808.00  | \$2,105,631.00 | \$710,177.00        | \$241,460.55         | \$205,951.63 | \$35,508.92        |
| Fairmont City                | Koke's Tavern, Inc.                               | 120704005      | 5                | \$1,388,919.96        | \$1,289,828.75  | \$99,091.21           | \$446,074.00    | \$346,982.69   | \$99,091.31         | \$33,691.21          | \$28,736.65  | \$4,954.56         |
| Fairmont City                | Santa Gloria Inc.                                 | 180700085      | 5                | \$1,168,951.27        | \$1,056,664.65  | \$112,286.62          | \$436,046.00    | \$323,759.74   | \$112,286.26        | \$38,177.44          | \$32,563.07  | \$5,614.37         |
| Fairmont City                | Shri Satya Sai Baba Incorporated                  | 150703135      | 6                | \$8,233,898.33        | \$7,539,791.78  | \$694,106.55          | \$2,773,416.00  | \$2,079,308.78 | \$694,107.22        | \$235,996.74         | \$201,291.33 | \$34,705.41        |
| Fairmont City                | VARIEDADES EL RANCHITO, LLC                       | 150701825      | 5                | \$619,345.89          | \$559,212.15    | \$60,133.74           | \$195,316.00    | \$135,170.26   | \$60,145.74         | \$20,449.61          | \$17,442.30  | \$3,007.31         |
| <b>Fairmont City Total:</b>  |   |                | 9 Establishments | \$32,603,788.01       | \$29,863,087.13 | \$2,740,700.88        | \$10,906,253.00 | \$8,165,519.94 | \$2,740,733.06      | \$931,850.93         | \$794,813.95 | \$137,036.98       |
| Fairview                     | J.C. Fairview Development, LLC                    | 180700852      | 6                | \$3,193,219.42        | \$2,927,949.67  | \$265,269.75          | \$1,134,393.00  | \$869,123.24   | \$265,269.76        | \$90,192.15          | \$76,928.57  | \$13,263.58        |
| <b>Fairview Total:</b>       |   |                | 1 Establishment  | \$3,193,219.42        | \$2,927,949.67  | \$265,269.75          | \$1,134,393.00  | \$869,123.24   | \$265,269.76        | \$90,192.15          | \$76,928.57  | \$13,263.58        |
| Fairview Heights             | B.C.L. Zapata, Inc.                               | 160700126      | 6                | \$5,738,446.22        | \$5,223,880.17  | \$514,566.05          | \$1,613,946.00  | \$1,099,380.00 | \$514,566.00        | \$174,952.66         | \$149,224.33 | \$25,728.33        |
| Fairview Heights             | D Enterprise, Inc.                                | 190700135      | 4                | \$482,085.97          | \$425,304.25    | \$56,781.72           | \$161,312.00    | \$104,530.28   | \$56,781.72         | \$19,305.84          | \$16,466.74  | \$2,839.10         |

September 2021 - August 2022

| Municipality                   | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Fairview Heights               | Fairview Heights, II Lodge No. 664, Benevolent and Protective Order of Elks | 120808029         | 4         | \$1,043,742.32        | \$973,877.80    | \$69,864.52           | \$263,077.00    | \$193,212.48    | \$69,864.52         | \$23,754.09          | \$20,260.83    | \$3,493.26         |
| Fairview Heights               | Fairview Inn, Inc.  | 120702000         | 6         | \$5,965,567.98        | \$5,474,630.73  | \$490,937.25          | \$1,689,287.00  | \$1,198,349.75  | \$490,937.25        | \$166,918.72         | \$142,371.86   | \$24,546.86        |
| Fairview Heights               | FKG Oil Company   | 200702550         | 6         | \$3,861,880.06        | \$3,554,854.04  | \$307,026.02          | \$1,141,677.00  | \$834,650.98    | \$307,026.02        | \$104,388.78         | \$89,037.50    | \$15,351.28        |
| Fairview Heights               | Fork Restaurant Group Fairview Heights, LLC                                 | 160700646         | 6         | \$6,427,340.12        | \$5,881,736.61  | \$545,603.51          | \$1,983,097.00  | \$1,437,492.49  | \$545,603.51        | \$185,505.74         | \$158,225.49   | \$27,280.25        |
| Fairview Heights               | ICS Restaurant Group, LLC   | 190703752         | 6         | \$403,111.39          | \$383,914.99    | \$19,196.40           | \$123,027.00    | \$103,830.60    | \$19,196.40         | \$6,526.85           | \$5,567.02     | \$959.83           |
| Fairview Heights               | JD's Firewater Incorporated   | 120708468         | 6         | \$5,131,232.93        | \$4,658,545.90  | \$472,687.03          | \$1,759,722.00  | \$1,287,024.97  | \$472,697.03        | \$160,717.07         | \$137,082.22   | \$23,634.85        |
| Fairview Heights               | Lucky Jack's Fairview Heights, LLC  | 190700846         | 6         | \$5,296,701.21        | \$4,876,591.65  | \$420,109.56          | \$1,771,752.00  | \$1,351,642.44  | \$420,109.56        | \$142,837.26         | \$121,831.79   | \$21,005.47        |
| Fairview Heights               | Lucy's Place, LLC   | 120706635         | 6         | \$6,196,601.15        | \$5,639,039.19  | \$557,561.96          | \$2,064,272.00  | \$1,506,710.04  | \$557,561.96        | \$189,571.26         | \$161,693.14   | \$27,878.12        |
| Fairview Heights               | Lucy's Place, LLC   | 120708226         | 6         | \$9,866,940.06        | \$8,922,130.06  | \$944,810.00          | \$3,282,763.00  | \$2,337,943.00  | \$944,820.00        | \$321,238.65         | \$273,997.67   | \$47,240.98        |
| Fairview Heights               | Lucy's Place, LLC   | 180702193         | 6         | \$6,913,864.37        | \$6,294,098.33  | \$619,766.04          | \$2,188,484.00  | \$1,568,717.96  | \$619,766.04        | \$210,322.80         | \$179,392.00   | \$30,930.80        |
| Fairview Heights               | PARB1 LLC   | 210700682         | 6         | \$6,692,333.74        | \$6,140,868.17  | \$551,465.57          | \$2,352,170.00  | \$1,800,704.43  | \$551,465.57        | \$187,498.72         | \$159,925.40   | \$27,573.32        |
| Fairview Heights               | PARTH 10 LLC  | 220700516         | 6         | \$272,383.68          | \$243,902.70    | \$28,480.98           | \$90,249.00     | \$61,767.54     | \$28,481.46         | \$9,683.73           | \$8,259.64     | \$1,424.09         |
| Fairview Heights               | THE SUPREME FISH HOUSE INC.   | 200700190         | 2         | \$227,637.96          | \$207,878.90    | \$19,759.06           | \$87,280.00     | \$67,520.94     | \$19,759.06         | \$6,718.04           | \$5,730.09     | \$987.95           |
| Fairview Heights               | Uncle Fester's LLC  | 160700842         | 6         | \$6,988,684.48        | \$6,420,824.09  | \$567,860.39          | \$2,307,304.00  | \$1,739,443.61  | \$567,860.39        | \$193,072.78         | \$164,679.73   | \$28,393.05        |
| <b>Fairview Heights Total:</b> |   | 16 Establishments | 88        | \$71,508,553.64       | \$65,322,077.58 | \$6,186,476.06        | \$22,879,419.00 | \$16,692,921.51 | \$6,186,497.49      | \$2,103,012.99       | \$1,793,745.45 | \$309,267.54       |
| Farina                         | BCKM, LLC   | 140701561         | 6         | \$2,960,292.91        | \$2,763,365.66  | \$196,927.25          | \$847,101.00    | \$650,173.75    | \$196,927.25        | \$66,955.25          | \$57,108.92    | \$9,846.33         |
| Farina                         | Wortman Development, LLC  | 211000425         | 10        | \$12,754,572.01       | \$11,722,573.68 | \$1,031,998.33        | \$3,661,680.00  | \$2,629,681.64  | \$1,031,998.36      | \$350,879.97         | \$299,279.97   | \$51,600.00        |
| <b>Farina Total:</b>           |   | 2 Establishments  | 16        | \$15,714,864.92       | \$14,485,939.34 | \$1,228,925.58        | \$4,508,781.00  | \$3,279,855.39  | \$1,228,925.61      | \$417,835.22         | \$356,388.89   | \$61,446.33        |
| Farmer City                    | B & B, INC.   | 120706453         | 5         | \$1,368,845.45        | \$1,248,553.97  | \$120,291.48          | \$481,050.00    | \$360,758.52    | \$120,291.48        | \$40,899.21          | \$34,884.63    | \$6,014.58         |
| Farmer City                    | Billiards & Brew, Inc.  | 190701849         | 6         | \$2,821,507.54        | \$2,555,682.92  | \$265,824.62          | \$1,000,809.00  | \$734,970.48    | \$265,838.52        | \$90,385.09          | \$77,093.17    | \$13,291.92        |
| Farmer City                    | CASEY'S RETAIL COMPANY  | 191002126         | 6         | \$1,292,448.80        | \$1,173,532.03  | \$118,916.77          | \$500,921.00    | \$382,004.18    | \$118,916.82        | \$40,431.73          | \$34,485.89    | \$5,945.84         |
| Farmer City                    | Farmers Cafe Inc.   | 220701681         | 6         | \$16,522.24           | \$13,252.47     | \$3,269.77            | \$7,041.00      | \$3,771.23      | \$3,269.77          | \$1,111.75           | \$948.26       | \$163.49           |
| Farmer City                    | JOE WILLIAMS POST NO. 55 OF THE AMERICAN LEGION                             | 120909891         | 5         | \$1,847,934.84        | \$1,658,072.69  | \$189,862.15          | \$731,313.00    | \$541,450.85    | \$189,862.15        | \$64,553.25          | \$55,060.13    | \$9,493.12         |
| Farmer City                    | Martin & Bayley, Inc.   | 201000126         | 10        | \$9,713,154.58        | \$8,827,765.68  | \$885,388.90          | \$3,333,341.00  | \$2,447,947.55  | \$885,393.45        | \$301,034.35         | \$256,764.58   | \$44,269.77        |
| Farmer City                    | Woodlawn Country Club of Farmer City  | 200701159         | 3         | \$218,091.02          | \$208,374.10    | \$9,716.92            | \$81,392.00     | \$71,675.08     | \$9,716.92          | \$3,303.82           | \$2,817.96     | \$485.86           |
| <b>Farmer City Total:</b>      |   | 7 Establishments  | 41        | \$17,278,504.47       | \$15,685,233.86 | \$1,593,270.61        | \$6,135,867.00  | \$4,542,577.89  | \$1,593,289.11      | \$541,719.20         | \$462,054.62   | \$79,664.58        |
| Farmersville                   | Jack Flash Properties, LLC  | 201000199         | 10        | \$14,941,019.42       | \$13,823,023.99 | \$1,117,995.43        | \$4,444,087.00  | \$3,326,156.66  | \$1,117,930.34      | \$380,096.49         | \$324,199.96   | \$55,896.53        |
| Farmersville                   | Sheila R Snyder   | 180700849         | 6         | \$1,204,176.61        | \$1,091,564.25  | \$112,612.36          | \$431,992.00    | \$319,379.71    | \$112,612.29        | \$38,288.44          | \$32,657.78    | \$5,630.66         |
| Farmersville                   | Steven Mathew Mainwaring  | 120706573         | 3         | \$362,890.93          | \$339,669.12    | \$23,221.81           | \$129,767.00    | \$106,545.85    | \$23,221.15         | \$7,895.31           | \$6,734.24     | \$1,161.07         |
| <b>Farmersville Total:</b>     |   | 3 Establishments  | 19        | \$16,508,086.96       | \$15,254,257.36 | \$1,253,829.60        | \$5,005,846.00  | \$3,752,082.22  | \$1,253,763.78      | \$426,280.24         | \$363,591.98   | \$62,688.26        |
| Farmington                     | ASHLEY WADDLE d/b/a: ASHERS BAR & GRILLE                                    | 200700544         | 5         | \$356,909.98          | \$344,921.96    | \$11,988.02           | \$126,313.00    | \$114,325.12    | \$11,987.88         | \$4,076.05           | \$3,476.63     | \$599.42           |
| Farmington                     | Batterton Properties, LLC   | 210702266         | 6         | \$1,204,443.41        | \$1,089,408.00  | \$115,035.41          | \$434,411.00    | \$319,372.44    | \$115,038.56        | \$39,113.35          | \$33,361.38    | \$5,751.97         |
| Farmington                     | Benny's Corner Bar & Grill, Inc.  | 140704142         | 5         | \$1,256,654.03        | \$1,145,742.07  | \$110,911.96          | \$417,892.00    | \$306,980.04    | \$110,911.96        | \$37,710.22          | \$32,164.60    | \$5,545.62         |
| Farmington                     | DJCN Holdings, LLC  | 180704469         | 6         | \$3,195,665.43        | \$2,939,741.77  | \$255,923.66          | \$1,019,047.00  | \$763,123.34    | \$255,923.66        | \$87,014.15          | \$74,217.97    | \$12,796.18        |
| Farmington                     | FARMINGTON LODGE NO. 1571, LOYAL ORDER OF MOOSE                             | 120802005         | 6         | \$2,436,058.20        | \$2,232,090.63  | \$203,967.57          | \$860,337.00    | \$656,369.43    | \$203,967.57        | \$69,349.30          | \$59,150.88    | \$10,198.42        |
| Farmington                     | Mac's Convenience Stores LLC  | 180703505         | 5         | \$2,875,048.01        | \$2,616,373.45  | \$258,674.56          | \$939,236.00    | \$680,561.53    | \$258,674.47        | \$87,949.41          | \$75,015.69    | \$12,933.72        |
| Farmington                     | NISTHA CORPORATION  | 200702876         | 6         | \$4,375,005.48        | \$4,037,817.77  | \$337,187.71          | \$1,313,103.00  | \$975,915.29    | \$337,187.71        | \$114,643.81         | \$97,784.43    | \$16,859.38        |
| Farmington                     | Shipfaced, LLC  | 150702630         | 5         | \$145,834.17          | \$136,052.95    | \$9,781.22            | \$50,120.00     | \$40,338.63     | \$9,781.37          | \$3,325.66           | \$2,836.60     | \$489.06           |

September 2021 - August 2022

| Municipality   | Establishment  | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|----------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                | <b>Farmington Total:</b>   | 8 Establishments | 44        | \$15,845,618.71       | \$14,542,148.60 | \$1,303,470.11        | \$5,160,459.00 | \$3,856,985.82 | \$1,303,473.18      | \$443,181.95         | \$378,008.18 | \$65,173.77        |
| Fayette County | HAWG DINER LLC   | 190703796        | 6         | \$3,478,843.16        | \$3,178,168.42  | \$300,674.74          | \$1,241,414.00 | \$940,739.26   | \$300,674.74        | \$102,229.66         | \$87,195.87  | \$15,033.79        |
| Fayette County | Orville Lee Burks  | 150703466        | 6         | \$2,797,161.90        | \$2,611,586.23  | \$185,575.67          | \$911,755.00   | \$726,179.22   | \$185,575.78        | \$63,095.86          | \$53,817.06  | \$9,278.80         |
| Fayette County | The Barn-St. James, LLC  | 210702216        | 6         | \$619,121.61          | \$567,987.01    | \$51,134.60           | \$201,673.00   | \$150,538.40   | \$51,134.60         | \$17,385.74          | \$14,829.01  | \$2,556.73         |
|                | <b>Fayette County Total:</b>   | 3 Establishments | 18        | \$6,895,126.67        | \$6,357,741.66  | \$537,385.01          | \$2,354,842.00 | \$1,817,456.88 | \$537,385.12        | \$182,711.26         | \$155,841.94 | \$26,869.32        |
| Fayetteville   | Faye Inn, Inc.   | 120702065        | 3         | \$679,782.84          | \$610,544.08    | \$69,238.76           | \$222,501.00   | \$153,262.24   | \$69,238.76         | \$23,541.18          | \$20,079.23  | \$3,461.95         |
|                | <b>Fayetteville Total:</b>   | 1 Establishment  | 3         | \$679,782.84          | \$610,544.08    | \$69,238.76           | \$222,501.00   | \$153,262.24   | \$69,238.76         | \$23,541.18          | \$20,079.23  | \$3,461.95         |
| Fieldon        | BB'S BAR & GRILL, INC.   | 140704320        | 5         | \$2,105,573.74        | \$1,978,184.20  | \$127,389.54          | \$638,967.00   | \$511,577.31   | \$127,389.69        | \$43,312.49          | \$36,943.00  | \$6,369.49         |
| Fieldon        | Tina M. Madson   | 120706070        | 6         | \$2,691,643.49        | \$2,514,396.04  | \$177,247.45          | \$845,793.00   | \$668,545.82   | \$177,247.18        | \$60,264.08          | \$51,401.70  | \$8,862.38         |
|                | <b>Fieldon Total:</b>  | 2 Establishments | 11        | \$4,797,217.23        | \$4,492,580.24  | \$304,636.99          | \$1,484,760.00 | \$1,180,123.13 | \$304,636.87        | \$103,576.57         | \$88,344.70  | \$15,231.87        |
| Fillmore       | The Liquor Box LLC   | 210702097        | 6         | \$3,061,536.36        | \$2,788,844.85  | \$272,691.51          | \$1,220,987.00 | \$948,295.44   | \$272,691.56        | \$92,715.30          | \$79,080.68  | \$13,634.62        |
|                | <b>Fillmore Total:</b>   | 1 Establishment  | 6         | \$3,061,536.36        | \$2,788,844.85  | \$272,691.51          | \$1,220,987.00 | \$948,295.44   | \$272,691.56        | \$92,715.30          | \$79,080.68  | \$13,634.62        |
| Findlay        | G C Grant Investment, Inc.   | 170702351        | 3         | \$457,884.16          | \$427,903.47    | \$29,980.69           | \$125,144.00   | \$95,163.31    | \$29,980.69         | \$10,193.43          | \$8,694.38   | \$1,499.05         |
| Findlay        | Grant & Grant Investment Limited   | 180701769        | 3         | \$2,494,886.67        | \$2,306,270.75  | \$188,615.92          | \$845,773.00   | \$657,157.08   | \$188,615.92        | \$64,129.40          | \$54,698.55  | \$9,430.85         |
|                | <b>Findlay Total:</b>  | 2 Establishments | 6         | \$2,952,770.83        | \$2,734,174.22  | \$218,596.61          | \$970,917.00   | \$752,320.39   | \$218,596.61        | \$74,322.83          | \$63,392.93  | \$10,929.90        |
| Fisher         | 3rd Street Hybrid LLC  | 190703478        | 6         | \$2,846,140.17        | \$2,610,289.03  | \$235,851.14          | \$997,929.00   | \$762,078.56   | \$235,850.44        | \$80,189.49          | \$68,396.90  | \$11,792.59        |
| Fisher         | Amvets, Fisher Post 52 of the Illinois State Department of Amvets, Inc.                                  | 150903784        | 4         | \$656,634.79          | \$612,237.77    | \$44,397.02           | \$210,061.00   | \$165,663.98   | \$44,397.02         | \$15,095.27          | \$12,875.36  | \$2,219.91         |
| Fisher         | WILD HARE BAR AND GRILL, INC.  | 160703681        | 6         | \$4,679,088.61        | \$4,311,865.00  | \$367,223.61          | \$1,731,772.00 | \$1,364,548.39 | \$367,223.61        | \$124,856.00         | \$106,494.81 | \$18,361.19        |
|                | <b>Fisher Total:</b>   | 3 Establishments | 16        | \$8,181,863.57        | \$7,534,391.80  | \$647,471.77          | \$2,939,762.00 | \$2,292,290.93 | \$647,471.07        | \$220,140.76         | \$187,767.07 | \$32,373.69        |
| Fithian        | HIDEAWAY SLOTS N MORE, INC.  | 160702481        | 6         | \$1,952,989.54        | \$1,792,140.86  | \$160,848.68          | \$731,770.00   | \$570,920.82   | \$160,849.18        | \$54,688.86          | \$46,646.39  | \$8,042.47         |
|                | <b>Fithian Total:</b>  | 1 Establishment  | 6         | \$1,952,989.54        | \$1,792,140.86  | \$160,848.68          | \$731,770.00   | \$570,920.82   | \$160,849.18        | \$54,688.86          | \$46,646.39  | \$8,042.47         |
| Flanagan       | KALHAL INC #1  | 160701892        | 6         | \$5,721,184.19        | \$5,195,139.13  | \$526,045.06          | \$2,163,799.00 | \$1,637,753.85 | \$526,045.15        | \$178,855.41         | \$152,553.15 | \$26,302.26        |
| Flanagan       | Smith Enterprises, Inc.  | 120705158        | 6         | \$1,428,992.82        | \$1,284,165.09  | \$144,827.73          | \$515,943.00   | \$371,052.16   | \$144,890.84        | \$49,263.12          | \$42,018.56  | \$7,244.56         |
|                | <b>Flanagan Total:</b>   | 2 Establishments | 12        | \$7,150,177.01        | \$6,479,304.22  | \$670,872.79          | \$2,679,742.00 | \$2,008,806.01 | \$670,935.99        | \$228,118.53         | \$194,571.71 | \$33,546.82        |
| Flora          | 'Flora Moose Lodge, No 1384'   | 120804264        | 4         | \$1,219,171.34        | \$1,116,869.57  | \$102,301.77          | \$372,211.00   | \$269,909.31   | \$102,301.69        | \$34,782.60          | \$29,667.50  | \$5,115.10         |
| Flora          | American Legion Club of Flora, Illinois  | 120713107        | 6         | \$2,356,671.26        | \$2,146,845.64  | \$209,825.62          | \$744,626.00   | \$534,800.78   | \$209,825.22        | \$71,340.95          | \$60,849.65  | \$10,491.30        |
| Flora          | Anthony Booth  | 120700332        | 6         | \$5,972,772.92        | \$5,467,458.56  | \$505,314.36          | \$2,004,237.00 | \$1,498,908.84 | \$505,328.16        | \$171,811.93         | \$146,545.47 | \$25,266.46        |
| Flora          | East End Still, LLC  | 200700684        | 5         | \$4,304,836.06        | \$3,894,089.49  | \$410,746.57          | \$1,383,114.00 | \$972,367.08   | \$410,746.92        | \$139,654.16         | \$119,116.80 | \$20,537.36        |
| Flora          | Flora Elks Lodge #1659 Of The Benevolent & Protective Order of Elks of the United States of America Inc. | 130804287        | 5         | \$1,095,732.47        | \$1,038,324.97  | \$57,407.50           | \$332,084.00   | \$274,613.46   | \$57,470.54         | \$19,540.30          | \$16,666.76  | \$2,873.54         |
| Flora          | FRATERNAL ORDER OF EAGLES , AERIE 2494   | 130804830        | 6         | \$1,973,889.72        | \$1,820,397.53  | \$153,492.19          | \$685,272.00   | \$531,779.86   | \$153,492.14        | \$52,187.51          | \$44,512.91  | \$7,674.60         |
| Flora          | Galaxie Gaming, LLC  | 220700840        | 6         | \$433,766.16          | \$397,500.35    | \$36,265.81           | \$138,535.00   | \$102,269.19   | \$36,265.81         | \$12,330.44          | \$10,517.14  | \$1,813.30         |
| Flora          | Gatsby's Gaming, LLC   | 190703331        | 6         | \$14,228,630.81       | \$13,205,623.91 | \$1,023,006.90        | \$4,319,573.00 | \$3,296,566.10 | \$1,023,006.90      | \$347,822.38         | \$296,672.04 | \$51,150.34        |
| Flora          | Leslie Edgar Etchason Post #3999 VFW of the US VFW Post #3999  | 120900426        | 6         | \$6,057,725.12        | \$5,593,483.60  | \$464,241.52          | \$1,868,686.00 | \$1,404,444.48 | \$464,241.52        | \$157,842.17         | \$134,630.08 | \$23,212.09        |
| Flora          | No More Nicotine #1 of Flora, Inc.   | 120712570        | 6         | \$1,666,999.66        | \$1,529,236.35  | \$137,763.31          | \$573,426.00   | \$435,662.59   | \$137,763.41        | \$46,839.76          | \$39,951.55  | \$6,888.21         |

September 2021 - August 2022

| Municipality        | Establishment                         | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------|---------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                     |                                       |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                     | <b>Flora Total:</b>                   | 10 Establishments | 56        | \$39,310,195.52       | \$36,209,829.97 | \$3,100,365.55        | \$12,421,764.00 | \$9,321,321.69  | \$3,100,442.31      | \$1,054,152.20       | \$899,129.90   | \$155,022.30       |
| <b>Florence</b>     | Ed & Woodie's S&S Inc.                | 120710655         | 6         | \$1,152,535.45        | \$1,063,282.26  | \$89,253.19           | \$424,834.00    | \$335,580.81    | \$89,253.19         | \$30,346.28          | \$25,883.61    | \$4,462.67         |
|                     | <b>Florence Total:</b>                | 1 Establishment   | 6         | \$1,152,535.45        | \$1,063,282.26  | \$89,253.19           | \$424,834.00    | \$335,580.81    | \$89,253.19         | \$30,346.28          | \$25,883.61    | \$4,462.67         |
| <b>Flossmoor</b>    | CAULFIELD'S RESTAURANT, LTD.          | 150703705         | 5         | \$1,991,089.69        | \$1,818,734.32  | \$172,355.37          | \$678,624.00    | \$506,268.63    | \$172,355.37        | \$58,601.12          | \$49,983.31    | \$8,617.81         |
| <b>Flossmoor</b>    | R & J GAMING AND WINE INC.            | 220700324         | 6         | \$517,224.87          | \$481,367.16    | \$35,857.71           | \$172,950.00    | \$137,092.29    | \$35,857.71         | \$12,191.69          | \$10,398.79    | \$1,792.90         |
| <b>Flossmoor</b>    | THE BISTRO ON STERLING, LLC           | 180700632         | 5         | \$1,402,062.19        | \$1,275,807.05  | \$126,255.14          | \$345,101.00    | \$218,845.98    | \$126,255.02        | \$42,926.78          | \$36,614.02    | \$6,312.76         |
|                     | <b>Flossmoor Total:</b>               | 3 Establishments  | 16        | \$3,910,376.75        | \$3,575,908.53  | \$334,468.22          | \$1,196,675.00  | \$862,206.90    | \$334,468.10        | \$113,719.59         | \$96,996.12    | \$16,723.47        |
| <b>Ford Heights</b> | GTS Gas Inc.                          | 131004522         | 6         | \$10,161,997.40       | \$9,380,694.51  | \$781,302.89          | \$3,511,342.00  | \$2,729,905.69  | \$781,436.31        | \$265,688.69         | \$226,616.81   | \$39,071.88        |
| <b>Ford Heights</b> | GURPEET CORP.                         | 170702867         | 6         | \$3,636,688.46        | \$3,309,945.66  | \$326,742.80          | \$1,772,081.00  | \$1,445,338.20  | \$326,742.80        | \$111,092.64         | \$94,755.47    | \$16,337.17        |
| <b>Ford Heights</b> | ILLINOIS BISTRO AND ENTERTAINMENT LLC | 180701138         | 5         | \$73,611.35           | \$65,538.35     | \$8,073.00            | \$25,304.00     | \$17,231.00     | \$8,073.00          | \$2,744.81           | \$2,341.16     | \$403.65           |
|                     | <b>Ford Heights Total:</b>            | 3 Establishments  | 17        | \$13,872,297.21       | \$12,756,178.52 | \$1,116,118.69        | \$5,308,727.00  | \$4,192,474.89  | \$1,116,252.11      | \$379,526.14         | \$323,713.44   | \$55,812.70        |
| <b>Forest City</b>  | GMG Enterprises, LLC                  | 180703436         | 6         | \$1,975,075.37        | \$1,810,474.10  | \$164,601.27          | \$670,371.00    | \$505,770.28    | \$164,600.72        | \$55,964.29          | \$47,734.25    | \$8,230.04         |
|                     | <b>Forest City Total:</b>             | 1 Establishment   | 6         | \$1,975,075.37        | \$1,810,474.10  | \$164,601.27          | \$670,371.00    | \$505,770.28    | \$164,600.72        | \$55,964.29          | \$47,734.25    | \$8,230.04         |
| <b>Forest View</b>  | BAD ATTITUDE BAR & GRILL, INC.        | 210700336         | 6         | \$1,900,739.13        | \$1,746,086.45  | \$154,652.68          | \$679,466.00    | \$524,813.62    | \$154,652.38        | \$52,581.97          | \$44,849.33    | \$7,732.64         |
| <b>Forest View</b>  | CHICAGO'S LIQUORS INC.                | 190700812         | 6         | \$7,721,335.10        | \$7,078,936.90  | \$642,398.20          | \$2,867,271.00  | \$2,224,871.55  | \$642,399.45        | \$218,416.11         | \$186,296.12   | \$32,119.99        |
| <b>Forest View</b>  | Graham Enterprise, Inc.               | 201000193         | 10        | \$40,815,607.49       | \$37,371,864.91 | \$3,443,742.58        | \$13,819,473.00 | \$10,375,389.77 | \$3,444,083.23      | \$1,170,988.71       | \$998,784.50   | \$172,204.21       |
| <b>Forest View</b>  | HOT SHOT GAMING CAFE LLC              | 190701155         | 6         | \$9,613,365.46        | \$8,880,877.24  | \$732,488.22          | \$3,521,404.00  | \$2,788,915.78  | \$732,488.22        | \$249,046.14         | \$212,421.72   | \$36,624.42        |
| <b>Forest View</b>  | NO NAME PUB, INC.                     | 120711947         | 6         | \$1,911,275.95        | \$1,762,917.19  | \$148,358.76          | \$613,296.00    | \$464,936.95    | \$148,359.05        | \$50,442.32          | \$43,024.34    | \$7,417.98         |
| <b>Forest View</b>  | PAK ENTERPRISES, INC.                 | 170701497         | 6         | \$3,084,075.85        | \$2,830,450.21  | \$253,625.64          | \$1,102,058.00  | \$848,433.46    | \$253,624.54        | \$86,232.58          | \$73,551.33    | \$12,681.25        |
| <b>Forest View</b>  | THE LUCKY PENNY CAFE CORPORATION      | 220701029         | 6         | \$13,027.96           | \$11,777.94     | \$1,250.02            | \$5,622.00      | \$4,371.98      | \$1,250.02          | \$424.97             | \$362.47       | \$62.50            |
|                     | <b>Forest View Total:</b>             | 7 Establishments  | 46        | \$65,059,426.94       | \$59,682,910.84 | \$5,376,516.10        | \$22,608,590.00 | \$17,231,733.11 | \$5,376,856.89      | \$1,828,132.80       | \$1,559,289.81 | \$268,842.99       |
| <b>Forrest</b>      | HORSESHOE SALOON, INC.                | 120710288         | 3         | \$528,133.10          | \$480,660.95    | \$47,472.15           | \$152,553.00    | \$105,080.85    | \$47,472.15         | \$16,140.55          | \$13,766.94    | \$2,373.61         |
| <b>Forrest</b>      | J & G GROCERY INC                     | 170704022         | 5         | \$1,371,401.91        | \$1,226,696.06  | \$144,705.85          | \$442,030.00    | \$297,302.15    | \$144,727.85        | \$49,207.63          | \$41,971.22    | \$7,236.41         |
|                     | <b>Forrest Total:</b>                 | 2 Establishments  | 8         | \$1,899,535.01        | \$1,707,357.01  | \$192,178.00          | \$594,583.00    | \$402,383.00    | \$192,200.00        | \$65,348.18          | \$55,738.16    | \$9,610.02         |
| <b>Forrestone</b>   | Domenico Maniscalco                   | 160700902         | 4         | \$213,081.95          | \$199,471.36    | \$13,610.59           | \$71,535.00     | \$57,924.46     | \$13,610.54         | \$4,627.54           | \$3,947.02     | \$680.52           |
| <b>Forrestone</b>   | Josh's Saloon Incorporated            | 120701252         | 6         | \$3,916,001.12        | \$3,570,728.50  | \$345,272.62          | \$1,351,891.00  | \$1,006,595.13  | \$345,295.87        | \$117,400.74         | \$100,135.91   | \$17,264.83        |
|                     | <b>Forrestone Total:</b>              | 2 Establishments  | 10        | \$4,129,083.07        | \$3,770,199.86  | \$358,883.21          | \$1,423,426.00  | \$1,064,519.59  | \$358,906.41        | \$122,028.28         | \$104,082.93   | \$17,945.35        |
| <b>Fox Lake</b>     | 164 South Route 12, Inc.              | 120704539         | 4         | \$1,238,959.94        | \$1,142,711.97  | \$96,247.97           | \$459,295.00    | \$363,029.71    | \$96,265.29         | \$32,730.24          | \$27,916.97    | \$4,813.27         |
| <b>Fox Lake</b>     | 510 S. Park, Corp.                    | 120704528         | 6         | \$1,069,508.51        | \$970,333.11    | \$99,175.40           | \$373,658.00    | \$274,482.84    | \$99,175.16         | \$33,719.83          | \$28,761.06    | \$4,958.77         |
| <b>Fox Lake</b>     | 92 East Inc.                          | 120707137         | 6         | \$3,271,983.63        | \$3,006,965.57  | \$265,018.06          | \$979,707.00    | \$714,563.59    | \$265,143.41        | \$90,148.89          | \$76,891.69    | \$13,257.20        |
| <b>Fox Lake</b>     | B1 & B2 LLC                           | 170702516         | 6         | \$4,049,969.69        | \$3,688,473.58  | \$361,496.11          | \$1,440,697.00  | \$1,079,191.89  | \$361,505.11        | \$122,911.83         | \$104,836.57   | \$18,075.26        |
| <b>Fox Lake</b>     | BEDROCK MANAGEMENT, INC.              | 121007210         | 6         | \$13,125,788.51       | \$11,979,548.77 | \$1,146,239.74        | \$4,135,721.00  | \$2,989,452.96  | \$1,146,268.04      | \$389,731.36         | \$332,417.92   | \$57,313.44        |
| <b>Fox Lake</b>     | Diamond Deli & Wine, Inc.             | 160700894         | 6         | \$1,987,594.23        | \$1,806,475.41  | \$181,118.82          | \$771,135.00    | \$590,016.18    | \$181,118.82        | \$61,580.92          | \$52,524.92    | \$9,056.00         |
| <b>Fox Lake</b>     | Dogs on the Chain Inc.                | 180701506         | 6         | \$3,862,392.18        | \$3,517,426.29  | \$344,965.89          | \$1,284,340.00  | \$939,374.11    | \$344,965.89        | \$117,288.56         | \$100,040.27   | \$17,248.29        |
| <b>Fox Lake</b>     | Fifty K Corp.                         | 130702915         | 6         | \$1,892,909.17        | \$1,752,378.05  | \$140,531.12          | \$710,136.00    | \$569,578.28    | \$140,557.72        | \$47,789.63          | \$40,761.74    | \$7,027.89         |
| <b>Fox Lake</b>     | FOX LAKE CC, LLC                      | 190702328         | 5         | \$445,158.23          | \$408,503.34    | \$36,654.89           | \$143,640.00    | \$106,985.11    | \$36,654.89         | \$12,462.71          | \$10,629.96    | \$1,832.75         |
| <b>Fox Lake</b>     | GINANCE INC.                          | 120706490         | 5         | \$1,092,068.15        | \$1,015,356.35  | \$76,711.80           | \$368,054.00    | \$291,342.20    | \$76,711.80         | \$26,082.20          | \$22,246.57    | \$3,835.63         |

September 2021 - August 2022

| Municipality                  | Establishment                               | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|-------------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                               |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Fox Lake                      | GINANCE INC.                                | 160700314      | 6                 | \$3,125,474.35        | \$2,809,457.49  | \$316,016.86          | \$1,097,069.00 | \$781,051.81    | \$316,017.19        | \$107,446.02         | \$91,645.13    | \$15,800.89        |              |
| Fox Lake                      | Hello Folks, Inc.                           | 120706672      | 6                 | \$3,096,002.04        | \$2,874,799.07  | \$221,202.97          | \$983,406.00   | \$762,203.03    | \$221,202.97        | \$75,209.16          | \$64,149.00    | \$11,060.16        |              |
| Fox Lake                      | J.P.'Z, INC.                                | 120706774      | 6                 | \$4,756,810.19        | \$4,310,626.98  | \$446,183.21          | \$1,619,714.00 | \$1,173,531.11  | \$446,182.89        | \$151,702.24         | \$129,393.09   | \$22,309.15        |              |
| Fox Lake                      | Johnny's Cafe, Inc.                         | 180704188      | 6                 | \$2,836,469.74        | \$2,610,884.75  | \$225,584.99          | \$1,020,652.00 | \$795,067.01    | \$225,584.99        | \$76,698.90          | \$65,419.67    | \$11,279.23        |              |
| Fox Lake                      | JUSTEN ENTERPRISE INC.                      | 120704132      | 6                 | \$5,006,305.33        | \$4,626,097.09  | \$380,208.24          | \$1,903,191.00 | \$1,522,982.76  | \$380,208.24        | \$129,271.04         | \$110,260.64   | \$19,010.40        |              |
| Fox Lake                      | Kelsey's Cabin, Inc.                        | 120705160      | 6                 | \$7,489,621.19        | \$6,900,981.70  | \$588,639.49          | \$2,736,222.00 | \$2,147,581.18  | \$588,640.82        | \$200,137.98         | \$170,705.90   | \$29,432.08        |              |
| Fox Lake                      | Lake Region Post 703 of the American Legion | 120910506      | 6                 | \$3,749,163.36        | \$3,436,405.35  | \$312,758.01          | \$1,276,881.00 | \$964,122.99    | \$312,758.01        | \$106,337.81         | \$90,699.92    | \$15,637.89        |              |
| Fox Lake                      | Lakeland Bakery&Deli Inc.                   | 220700044      | 6                 | \$133,140.15          | \$122,656.34    | \$10,483.81           | \$48,631.00    | \$38,147.19     | \$10,483.81         | \$3,564.54           | \$3,040.34     | \$524.20           |              |
| Fox Lake                      | M & M Brothers of Lake County, Inc.         | 120710294      | 4                 | \$1,607,471.21        | \$1,484,860.51  | \$122,610.70          | \$592,523.00   | \$469,912.69    | \$122,610.31        | \$41,687.72          | \$35,557.18    | \$6,130.54         |              |
| Fox Lake                      | MIG & FISH CORPORATION                      | 190700298      | 5                 | \$1,210,009.74        | \$1,111,995.91  | \$98,013.83           | \$398,336.00   | \$300,322.48    | \$98,013.52         | \$33,324.68          | \$28,423.99    | \$4,900.69         |              |
| Fox Lake                      | Moya Brothers Inc.                          | 140701056      | 6                 | \$2,603,378.76        | \$2,375,800.28  | \$227,578.48          | \$995,395.00   | \$767,816.55    | \$227,578.45        | \$77,377.09          | \$65,998.11    | \$11,378.98        |              |
| Fox Lake                      | National Athletic Club                      | 150702594      | 4                 | \$731,064.63          | \$657,961.46    | \$73,103.17           | \$228,377.00   | \$155,273.83    | \$73,103.17         | \$24,855.02          | \$21,199.87    | \$3,655.15         |              |
| Fox Lake                      | Pug Mahones, Inc.                           | 120701996      | 6                 | \$7,720,586.27        | \$7,064,826.36  | \$655,759.91          | \$2,270,481.00 | \$1,614,721.24  | \$655,759.76        | \$222,958.52         | \$190,170.53   | \$32,787.99        |              |
| Fox Lake                      | Ruppenthal Management, Inc.                 | 130706058      | 5                 | \$2,488,273.54        | \$2,267,171.91  | \$221,101.63          | \$807,805.00   | \$586,703.32    | \$221,101.68        | \$75,174.85          | \$64,119.74    | \$11,055.11        |              |
| Fox Lake                      | Stella's - Fox Lake Retail Center, LLC      | 130702846      | 6                 | \$14,089,253.53       | \$12,844,642.13 | \$1,244,611.40        | \$4,349,067.00 | \$3,104,455.60  | \$1,244,611.40      | \$423,167.99         | \$360,937.43   | \$62,230.56        |              |
| Fox Lake                      | Studio Hotrods Roadhouse LLC                | 200700356      | 6                 | \$522,452.15          | \$467,631.22    | \$54,820.93           | \$218,219.00   | \$163,398.07    | \$54,820.93         | \$18,639.20          | \$15,898.17    | \$2,741.03         |              |
| Fox Lake                      | The Playground, LLC                         | 170701476      | 6                 | \$1,301,285.43        | \$1,192,492.39  | \$108,793.04          | \$390,105.00   | \$281,311.66    | \$108,793.34        | \$36,989.62          | \$31,549.97    | \$5,439.65         |              |
| Fox Lake                      | Zaza, Inc.                                  | 120702178      | 4                 | \$406,996.33          | \$367,768.30    | \$39,228.03           | \$128,177.00   | \$88,948.97     | \$39,228.03         | \$13,337.62          | \$11,376.20    | \$1,961.42         |              |
| Fox Lake                      | ZP Associates, LTD.                         | 130703866      | 6                 | \$3,161,573.09        | \$2,892,097.14  | \$269,475.95          | \$1,085,987.00 | \$816,510.66    | \$269,476.34        | \$91,622.27          | \$78,148.39    | \$13,473.88        |              |
| <b>Fox Lake Total:</b>        |   |                | 29 Establishments | 162                   | \$98,071,663.27 | \$89,707,328.82       | \$8,364,334.45 | \$32,816,621.00 | \$24,452,079.02     | \$8,364,541.98       | \$2,843,948.44 | \$2,425,720.94     | \$418,227.50 |
| Fox River Grove               | Illinois Café & Service Company, LLC        | 140702106      | 6                 | \$12,192,717.93       | \$11,228,955.12 | \$963,762.81          | \$3,634,112.00 | \$2,670,349.19  | \$963,762.81        | \$327,679.31         | \$279,491.19   | \$48,188.12        |              |
| Fox River Grove               | NEW CHINA RESTAURANT FOX RIVER GROVE, INC   | 160702873      | 6                 | \$673,059.61          | \$627,563.24    | \$45,496.37           | \$211,378.00   | \$165,881.63    | \$45,496.37         | \$15,468.82          | \$13,194.00    | \$2,274.82         |              |
| Fox River Grove               | PSNDH GROVE INC.                            | 220700142      | 6                 | \$1,515,220.09        | \$1,399,719.07  | \$115,501.02          | \$423,800.00   | \$308,298.98    | \$115,501.02        | \$39,270.45          | \$33,495.38    | \$5,775.07         |              |
| Fox River Grove               | RGJ ENTERPRISES, INC.                       | 120709247      | 6                 | \$4,459,488.82        | \$4,097,951.68  | \$361,537.14          | \$1,618,821.00 | \$1,257,271.76  | \$361,549.24        | \$122,926.72         | \$104,849.28   | \$18,077.44        |              |
| Fox River Grove               | Three Fingers, Inc.                         | 120700781      | 6                 | \$5,386,044.31        | \$4,918,476.45  | \$467,567.86          | \$1,621,519.00 | \$1,153,951.14  | \$467,567.86        | \$158,973.10         | \$135,594.70   | \$23,378.40        |              |
| Fox River Grove               | Uke-N-Dan's, Inc.                           | 120701202      | 6                 | \$4,777,191.43        | \$4,382,330.80  | \$394,860.63          | \$1,662,995.00 | \$1,268,134.37  | \$394,860.63        | \$134,252.76         | \$114,509.72   | \$19,743.04        |              |
| <b>Fox River Grove Total:</b> |   |                | 6 Establishments  | 36                    | \$29,003,722.19 | \$26,654,996.36       | \$2,348,725.83 | \$9,172,625.00  | \$6,823,887.07      | \$2,348,737.93       | \$798,571.16   | \$681,134.27       | \$117,436.89 |
| Franklin                      | Hamilton's Catering, Incorporated           | 190703205      | 4                 | \$1,099,394.73        | \$1,005,021.27  | \$94,373.46           | \$348,005.00   | \$253,631.89    | \$94,373.11         | \$32,087.19          | \$27,368.49    | \$4,718.70         |              |
| <b>Franklin Total:</b>        |   |                | 1 Establishment   | 4                     | \$1,099,394.73  | \$1,005,021.27        | \$94,373.46    | \$348,005.00    | \$253,631.89        | \$94,373.11          | \$32,087.19    | \$27,368.49        | \$4,718.70   |
| Franklin County               | Anthony Heinrich                            | 210700111      | 3                 | \$842,375.65          | \$788,488.33    | \$53,887.32           | \$260,000.00   | \$206,112.78    | \$53,887.22         | \$18,321.80          | \$15,627.40    | \$2,694.40         |              |
| Franklin County               | Benton Country Club                         | 190702255      | 3                 | \$118,547.52          | \$108,479.33    | \$10,068.19           | \$44,287.00    | \$34,218.81     | \$10,068.19         | \$3,423.13           | \$2,919.75     | \$503.38           |              |
| Franklin County               | Black Dog Storage & Kayak Rentals LLC       | 190703225      | 4                 | \$311,124.73          | \$290,145.80    | \$20,978.93           | \$92,063.00    | \$71,084.01     | \$20,978.99         | \$7,133.02           | \$6,084.06     | \$1,048.96         |              |
| Franklin County               | Darnells Snack Shack LLC                    | 210702752      | 6                 | \$276,675.58          | \$250,845.08    | \$25,830.50           | \$100,400.00   | \$74,569.50     | \$25,830.50         | \$8,782.38           | \$7,490.87     | \$1,291.51         |              |
| Franklin County               | K. D. Taverns Inc.                          | 120708203      | 6                 | \$2,617,255.48        | \$2,461,702.07  | \$155,553.41          | \$846,544.00   | \$690,990.74    | \$155,553.26        | \$52,888.45          | \$45,110.75    | \$7,777.70         |              |
| Franklin County               | STRINGERS AND MOORE, LLC                    | 160703701      | 6                 | \$1,607,308.75        | \$1,467,249.64  | \$140,059.11          | \$587,936.00   | \$447,876.89    | \$140,059.11        | \$47,620.25          | \$40,617.29    | \$7,002.96         |              |
| Franklin County               | THE BARN BAR LLC                            | 180703793      | 6                 | \$3,698,822.07        | \$3,394,990.43  | \$303,831.64          | \$1,307,063.00 | \$1,003,231.36  | \$303,831.64        | \$103,303.01         | \$88,111.41    | \$15,191.60        |              |
| <b>Franklin County Total:</b> |   |                | 7 Establishments  | 34                    | \$9,472,109.78  | \$8,761,900.68        | \$710,209.10   | \$3,238,293.00  | \$2,528,084.09      | \$710,208.91         | \$241,472.04   | \$205,961.53       | \$35,510.51  |
| Franklin Grove                | Rooney's Bar, LLC                           | 200702955      | 6                 | \$3,568,243.11        | \$3,291,548.41  | \$276,694.70          | \$1,132,717.00 | \$856,022.39    | \$276,694.61        | \$94,076.29          | \$80,241.54    | \$13,834.75        |              |

September 2021 - August 2022

| Municipality  | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income     |                |                     | VGT Tax Distribution |               |                    |
|---------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|----------------|----------------|---------------------|----------------------|---------------|--------------------|
|               |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share   | Municipality Share |
|               | <b>Franklin Grove Total:</b>  | 1 Establishment   | 6         | \$3,568,243.11        | \$3,291,548.41   | \$276,694.70          | \$1,132,717.00 | \$856,022.39   | \$276,694.61        | \$94,076.29          | \$80,241.54   | \$13,834.75        |
| Franklin Park | Al & Joe's Foods & Liquors, Inc.                                      | 120710147         | 6         | \$1,812,394.95        | \$1,642,411.49   | \$169,983.46          | \$642,081.00   | \$472,097.54   | \$169,983.46        | \$57,794.43          | \$49,295.27   | \$8,499.16         |
| Franklin Park | CHRISTOS & KOSTAS, INC.   | 120709251         | 6         | \$3,509,568.21        | \$3,185,113.62   | \$324,454.59          | \$1,354,144.00 | \$1,029,689.41 | \$324,454.59        | \$110,314.81         | \$94,092.06   | \$16,222.75        |
| Franklin Park | EL BURRITO AMIGO INC. #1  | 140703031         | 5         | \$2,202,904.11        | \$2,004,208.35   | \$198,695.76          | \$800,729.00   | \$602,033.24   | \$198,695.76        | \$67,556.72          | \$57,621.90   | \$9,934.82         |
| Franklin Park | Franklin Park Post No. 974 The American Legion Department of Illinois | 120900404         | 5         | \$414,840.03          | \$372,038.86     | \$42,801.17           | \$167,888.00   | \$125,086.83   | \$42,801.17         | \$14,552.50          | \$12,412.43   | \$2,140.07         |
| Franklin Park | LULU BELLE'S PANCAKE HOUSE II LLC                                     | 170703218         | 5         | \$533,156.63          | \$494,228.06     | \$38,928.57           | \$186,565.00   | \$147,636.10   | \$38,928.90         | \$13,235.95          | \$11,289.49   | \$1,946.46         |
| Franklin Park | Mike O'Donnell's, Inc.  | 120709778         | 6         | \$3,597,524.88        | \$3,300,695.45   | \$296,829.43          | \$1,180,090.00 | \$883,260.34   | \$296,829.66        | \$100,922.36         | \$86,080.83   | \$14,841.53        |
| Franklin Park | Richard E Konrick   | 190704193         | 5         | \$1,768,620.15        | \$1,615,718.30   | \$152,901.85          | \$858,257.00   | \$705,355.15   | \$152,901.85        | \$51,986.75          | \$44,341.63   | \$7,645.12         |
| Franklin Park | SIMONE CORP.  | 120710647         | 6         | \$4,843,301.35        | \$4,420,340.61   | \$422,960.74          | \$1,560,770.00 | \$1,137,809.26 | \$422,960.74        | \$143,806.77         | \$122,658.74  | \$21,148.03        |
| Franklin Park | Stella's - Leyden Shopping Center, LLC                                | 130706043         | 6         | \$4,851,753.89        | \$4,414,877.40   | \$436,876.49          | \$1,458,259.00 | \$1,021,382.51 | \$436,876.49        | \$148,538.04         | \$126,694.23  | \$21,843.81        |
| Franklin Park | The Underpass Restaurant & Lounge, Inc.                               | 120709439         | 6         | \$4,291,125.40        | \$3,925,166.29   | \$365,959.11          | \$1,611,155.00 | \$1,245,195.89 | \$365,959.11        | \$124,426.13         | \$106,128.18  | \$18,297.95        |
|               | <b>Franklin Park Total:</b>   | 10 Establishments | 56        | \$27,825,189.60       | \$25,374,798.43  | \$2,450,391.17        | \$9,819,938.00 | \$7,369,546.27 | \$2,450,391.73      | \$833,134.46         | \$710,614.76  | \$122,519.70       |
| Freeburg      | CDMDBD, LLC.  | 180703165         | 6         | \$7,894,713.12        | \$7,191,887.51   | \$702,825.61          | \$2,437,107.00 | \$1,734,281.20 | \$702,825.80        | \$238,960.89         | \$203,819.60  | \$35,141.29        |
| Freeburg      | FKG Oil Company   | 190702601         | 2         | \$1,094,764.66        | \$993,097.69     | \$101,666.97          | \$333,731.00   | \$232,064.03   | \$101,666.97        | \$34,566.82          | \$29,483.45   | \$5,083.37         |
| Freeburg      | Lucky Joe's Corner Bar and Grill, LLC                                 | 130701774         | 6         | \$3,774,642.21        | \$3,473,003.78   | \$301,638.43          | \$1,296,899.00 | \$995,260.57   | \$301,638.43        | \$102,557.38         | \$87,475.42   | \$15,081.96        |
| Freeburg      | NEXTUP SPORTS & ENTERTAINMENT, INC.                                   | 200701710         | 6         | \$3,610,902.04        | \$3,306,740.44   | \$304,161.60          | \$1,183,610.00 | \$879,448.54   | \$304,161.46        | \$103,415.00         | \$88,206.92   | \$15,208.08        |
| Freeburg      | Samar 619 Inc.  | 170700201         | 6         | \$5,067,340.06        | \$4,744,023.70   | \$323,316.36          | \$1,547,771.00 | \$1,224,454.44 | \$323,316.56        | \$109,927.59         | \$93,761.78   | \$16,165.81        |
| Freeburg      | WISPER VAPES LOUNGE & GAMING LLC                                      | 170700695         | 6         | \$4,614,379.34        | \$4,179,047.51   | \$435,331.83          | \$1,416,199.00 | \$980,867.17   | \$435,331.83        | \$148,013.03         | \$126,246.44  | \$21,766.59        |
|               | <b>Freeburg Total:</b>  | 6 Establishments  | 32        | \$26,056,741.43       | \$23,887,800.63  | \$2,168,940.80        | \$8,215,317.00 | \$6,046,375.95 | \$2,168,941.05      | \$737,440.71         | \$628,993.61  | \$108,447.10       |
| Freeport      | 219 VENTURES, LLC   | 170701365         | 5         | \$1,067,280.31        | \$971,225.40     | \$96,054.91           | \$350,358.00   | \$254,303.09   | \$96,054.91         | \$32,658.73          | \$27,855.97   | \$4,802.76         |
| Freeport      | AKMJ ENTERPRISES, INC.  | 150700444         | 6         | \$2,296,742.50        | \$2,102,558.96   | \$194,183.54          | \$824,629.00   | \$630,445.46   | \$194,183.54        | \$66,022.54          | \$56,313.36   | \$9,709.18         |
| Freeport      | BENCHWARMERS SPORTS BAR & GRILL, INC.                                 | 140703506         | 6         | \$4,865,541.33        | \$4,461,965.51   | \$403,575.82          | \$1,748,719.00 | \$1,345,138.08 | \$403,580.92        | \$137,217.53         | \$117,038.49  | \$20,179.04        |
| Freeport      | Billy Adams Jr  | 200701390         | 6         | \$1,163,526.12        | \$1,056,859.65   | \$106,666.47          | \$522,706.00   | \$416,039.13   | \$106,666.87        | \$36,266.97          | \$30,933.59   | \$5,333.38         |
| Freeport      | Cimino's, Inc.  | 120700661         | 6         | \$4,048,971.67        | \$3,726,292.17   | \$322,679.50          | \$1,481,337.00 | \$1,158,657.10 | \$322,679.90        | \$109,711.17         | \$93,577.19   | \$16,133.98        |
| Freeport      | Domino Liquors, Inc.  | 130704831         | 4         | \$2,747,788.38        | \$2,514,578.66   | \$233,209.72          | \$992,996.00   | \$759,786.28   | \$233,209.72        | \$79,291.39          | \$67,630.90   | \$11,660.49        |
| Freeport      | Double A Market Inc.,   | 180703884         | 6         | \$3,058,584.42        | \$2,828,427.68   | \$230,156.74          | \$1,048,561.00 | \$818,404.26   | \$230,156.74        | \$78,253.53          | \$66,745.66   | \$11,507.87        |
| Freeport      | ECKC Enterprises Inc.,  | 200700862         | 0         | (\$2,765,015.23)      | (\$2,503,946.05) | (\$261,069.18)        | (\$973,064.00) | (\$711,994.82) | (\$261,069.18)      | (\$88,763.66)        | (\$75,710.17) | (\$13,053.49)      |
| Freeport      | Edward Domino   | 120700494         | 6         | \$3,693,794.16        | \$3,398,919.30   | \$294,874.86          | \$1,271,295.00 | \$976,415.14   | \$294,879.86        | \$100,259.45         | \$85,515.42   | \$14,744.03        |
| Freeport      | Expresslane Inc.  | 190701756         | 5         | \$3,742,217.90        | \$3,429,171.06   | \$313,046.84          | \$1,259,640.00 | \$946,563.84   | \$313,076.16        | \$106,446.05         | \$90,792.22   | \$15,653.83        |
| Freeport      | Expresslane, Inc.   | 180701796         | 5         | \$8,155,858.10        | \$7,543,070.82   | \$612,787.28          | \$2,624,587.00 | \$2,011,799.72 | \$612,787.28        | \$208,347.73         | \$177,708.38  | \$30,639.35        |
| Freeport      | FCC Holdings Inc.   | 210701953         | 6         | \$131,264.61          | \$116,641.97     | \$14,622.64           | \$56,353.00    | \$41,730.21    | \$14,622.79         | \$4,971.74           | \$4,240.60    | \$731.14           |
| Freeport      | Fraternal Order of Eagles Aerie #679, Inc.                            | 120803129         | 6         | \$3,789,824.20        | \$3,443,825.19   | \$345,999.01          | \$1,369,300.00 | \$1,023,297.88 | \$346,002.12        | \$117,640.69         | \$100,340.62  | \$17,300.07        |
| Freeport      | Freeport Lanes, Inc.  | 120709451         | 6         | \$2,620,645.80        | \$2,376,379.25   | \$244,266.55          | \$944,507.00   | \$700,240.31   | \$244,266.69        | \$83,050.72          | \$70,837.39   | \$12,213.33        |
| Freeport      | Freeport Lanes, Inc.  | 140700356         | 6         | \$2,474,931.66        | \$2,262,027.21   | \$212,904.45          | \$814,660.00   | \$601,753.25   | \$212,906.75        | \$72,388.57          | \$61,743.19   | \$10,645.38        |
| Freeport      | Freeport Lodge No. 162, Loyal Order of Moose                          | 120806489         | 6         | \$1,214,135.42        | \$1,106,796.92   | \$107,338.50          | \$406,414.00   | \$299,055.50   | \$107,358.50        | \$36,501.89          | \$31,133.97   | \$5,367.92         |
| Freeport      | Gomez Reyes Group, Inc.   | 180702890         | 6         | \$4,483,688.25        | \$4,150,131.10   | \$333,557.15          | \$1,399,749.00 | \$1,066,192.05 | \$333,556.95        | \$113,409.50         | \$96,731.64   | \$16,677.86        |
| Freeport      | HORIZON LIQUORS INC.  | 150701636         | 6         | \$4,337,123.67        | \$3,952,213.84   | \$384,909.83          | \$1,569,518.00 | \$1,184,608.17 | \$384,909.83        | \$130,869.61         | \$111,624.08  | \$19,245.53        |
| Freeport      | Horizon Super Market Inc.   | 190702893         | 6         | \$3,270,830.75        | \$2,974,551.25   | \$296,279.50          | \$1,382,795.00 | \$1,086,515.69 | \$296,279.31        | \$100,735.10         | \$85,921.15   | \$14,813.95        |
| Freeport      | Illinois Café & Service Company, LLC                                  | 130704510         | 6         | \$7,068,197.23        | \$6,487,946.52   | \$580,250.71          | \$2,391,355.00 | \$1,811,104.29 | \$580,250.71        | \$197,285.37         | \$168,272.82  | \$29,012.55        |

September 2021 - August 2022

| Municipality                | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Freeport                    | J. B. Sullivan, Inc.  | 150700946         | 6         | \$4,547,507.01        | \$4,150,438.50   | \$397,068.51          | \$1,599,309.00  | \$1,202,240.49  | \$397,068.51        | \$135,003.54         | \$115,150.06   | \$19,853.48        |
| Freeport                    | JM Hospitality LLC  | 190702009         | 5         | \$402,071.00          | \$369,813.90     | \$32,257.10           | \$134,471.00    | \$102,213.76    | \$32,257.24         | \$10,967.51          | \$9,354.64     | \$1,612.87         |
| Freeport                    | Logan's Bar & Grill, Inc.   | 120709723         | 6         | \$4,938,580.47        | \$4,515,255.30   | \$423,325.17          | \$1,555,101.00  | \$1,131,776.48  | \$423,324.52        | \$143,930.50         | \$122,764.26   | \$21,166.24        |
| Freeport                    | Manny's Four, Inc.  | 190701553         | 6         | \$915,366.00          | \$831,908.45     | \$83,457.55           | \$328,436.00    | \$244,938.45    | \$83,497.55         | \$28,389.41          | \$24,214.52    | \$4,174.89         |
| Freeport                    | Mazzarisi Gaming Inc.   | 150700439         | 6         | \$6,692,300.18        | \$6,131,705.86   | \$560,594.32          | \$2,499,693.00  | \$1,939,098.62  | \$560,594.38        | \$190,602.17         | \$162,572.45   | \$28,029.72        |
| Freeport                    | Pretzel City Pub, Inc.  | 130702096         | 6         | \$4,873,320.93        | \$4,449,841.44   | \$423,479.49          | \$1,750,820.00  | \$1,327,328.29  | \$423,491.71        | \$143,987.24         | \$122,812.65   | \$21,174.59        |
| Freeport                    | Pride of Freeport Inc.  | 180703867         | 5         | \$3,658,130.12        | \$3,338,183.52   | \$319,946.60          | \$1,324,748.00  | \$1,004,801.68  | \$319,946.32        | \$108,782.00         | \$92,784.63    | \$15,997.37        |
| Freeport                    | Rosati's Pizza Pub Development - Freeport, LLC                              | 170701263         | 6         | \$2,231,322.57        | \$2,017,240.87   | \$214,081.70          | \$801,612.00    | \$587,530.45    | \$214,081.55        | \$72,787.90          | \$62,083.79    | \$10,704.11        |
| Freeport                    | Royco Inc.  | 120702226         | 6         | \$5,394,684.12        | \$4,956,816.68   | \$437,867.44          | \$1,942,161.00  | \$1,504,293.56  | \$437,867.44        | \$148,875.34         | \$126,981.92   | \$21,893.42        |
| Freeport                    | Runte Sunshine Liquors, Inc.  | 120705019         | 6         | \$601,105.75          | \$538,517.93     | \$62,587.82           | \$205,391.00    | \$142,802.12    | \$62,588.88         | \$21,280.25          | \$18,150.80    | \$3,129.45         |
| Freeport                    | Silver Creek Gaming Lounge, Inc.  | 190701490         | 6         | \$8,010,134.19        | \$7,272,905.15   | \$737,229.04          | \$2,963,527.00  | \$2,226,297.96  | \$737,229.04        | \$250,657.96         | \$213,796.49   | \$36,861.47        |
| Freeport                    | SKHZ Inc.   | 210701495         | 6         | \$2,218,957.58        | \$2,030,342.00   | \$188,615.58          | \$742,948.00    | \$554,332.42    | \$188,615.58        | \$64,129.25          | \$54,698.49    | \$9,430.76         |
| Freeport                    | South Street Slots, Inc.  | 180701507         | 6         | \$11,733,982.53       | \$10,663,548.75  | \$1,070,433.78        | \$4,241,205.00  | \$3,170,771.22  | \$1,070,433.78      | \$363,947.50         | \$310,425.81   | \$53,521.69        |
| Freeport                    | Ten Pennies Place LTD.  | 130706114         | 6         | \$12,522,872.36       | \$11,421,995.92  | \$1,100,876.44        | \$4,313,918.00  | \$3,213,041.56  | \$1,100,876.44      | \$374,298.15         | \$319,254.34   | \$55,043.81        |
| Freeport                    | TIIE Corp.  | 170702122         | 4         | \$470,011.68          | \$434,028.42     | \$35,983.26           | \$211,454.00    | \$175,470.94    | \$35,983.06         | \$12,234.39          | \$10,435.21    | \$1,799.18         |
| <b>Freeport Total:</b>      |   | 35 Establishments | 195       | \$130,676,277.74      | \$119,522,179.10 | \$11,154,098.64       | \$46,101,209.00 | \$34,946,992.63 | \$11,154,216.37     | \$3,792,437.73       | \$3,234,726.53 | \$557,711.20       |
| Fulton                      | Castro Enterprises Inc.   | 120700592         | 5         | \$1,733,574.54        | \$1,615,409.75   | \$118,164.79          | \$453,351.00    | \$335,186.38    | \$118,164.62        | \$40,176.13          | \$34,267.89    | \$5,908.24         |
| Fulton                      | JOHNNIE'S TAP, INC.   | 120704152         | 6         | \$6,977,917.14        | \$6,484,129.18   | \$493,787.96          | \$2,139,916.00  | \$1,646,128.04  | \$493,787.96        | \$167,887.87         | \$143,198.48   | \$24,689.39        |
| Fulton                      | JULIE'S ENTERTAINMENT, LLC  | 150703296         | 6         | \$14,918,058.98       | \$13,879,457.11  | \$1,038,601.87        | \$4,075,240.00  | \$3,036,638.13  | \$1,038,601.87      | \$353,124.67         | \$301,194.57   | \$51,930.10        |
| Fulton                      | OTTENS' ENTERPRISES, INC.   | 120703133         | 6         | \$6,778,438.11        | \$6,263,371.03   | \$515,067.08          | \$1,998,330.00  | \$1,483,262.90  | \$515,067.10        | \$175,122.84         | \$149,369.49   | \$25,753.35        |
| Fulton                      | Peternock LLC   | 120700475         | 6         | \$6,855,169.79        | \$6,336,273.37   | \$518,896.42          | \$1,789,138.00  | \$1,270,241.09  | \$518,896.91        | \$176,425.06         | \$150,480.18   | \$25,944.88        |
| <b>Fulton Total:</b>        |   | 5 Establishments  | 29        | \$37,263,158.56       | \$34,578,640.44  | \$2,684,518.12        | \$10,455,975.00 | \$7,771,456.54  | \$2,684,518.46      | \$912,736.57         | \$778,510.61   | \$134,225.96       |
| Fulton County               | Scapechi's Supper Club, Inc.  | 120706717         | 2         | \$107,828.12          | \$97,474.07      | \$10,354.05           | \$38,581.00     | \$28,226.99     | \$10,354.01         | \$3,520.40           | \$3,002.68     | \$517.72           |
| Fulton County               | Sean's Tap, Inc.  | 120701339         | 6         | \$3,656,272.32        | \$3,338,590.75   | \$317,681.57          | \$1,166,252.00  | \$848,570.43    | \$317,681.57        | \$108,011.73         | \$92,127.67    | \$15,884.06        |
| Fulton County               | Sharee Santorineos  | 180702625         | 3         | \$538,716.75          | \$496,356.14     | \$42,360.61           | \$164,065.00    | \$121,704.63    | \$42,360.37         | \$14,402.53          | \$12,284.51    | \$2,118.02         |
| Fulton County               | WEE-MA-TUK GROUP, LTD.  | 200701921         | 4         | \$1,196,323.80        | \$1,095,741.01   | \$100,582.79          | \$400,081.00    | \$299,498.21    | \$100,582.79        | \$34,198.12          | \$29,168.97    | \$5,029.15         |
| Fulton County               | Woodz's G & Z, Inc.   | 190701265         | 5         | \$1,716,705.41        | \$1,579,093.85   | \$137,611.56          | \$510,567.00    | \$372,955.44    | \$137,611.56        | \$46,788.11          | \$39,907.51    | \$6,880.60         |
| <b>Fulton County Total:</b> |   | 5 Establishments  | 20        | \$7,215,846.40        | \$6,607,255.82   | \$608,590.58          | \$2,279,546.00  | \$1,670,955.70  | \$608,590.30        | \$206,920.89         | \$176,491.34   | \$30,429.55        |
| Galena                      | AYALAS RESTAURANT INTERNATIONAL FOOD & DRINK, INC.                          | 190700091         | 6         | \$2,147,547.99        | \$1,971,565.53   | \$175,982.46          | \$784,910.00    | \$608,926.70    | \$175,983.30        | \$59,834.69          | \$51,035.49    | \$8,799.20         |
| Galena                      | AYALAS RESTAURANT INTERNATIONAL FOOD & DRINK, INC.                          | 210700677         | 5         | \$464,213.33          | \$426,932.38     | \$37,280.95           | \$172,136.00    | \$134,855.05    | \$37,280.95         | \$12,675.60          | \$10,811.55    | \$1,864.05         |
| Galena                      | DILLONS HM, INC   | 130706369         | 4         | \$2,481,825.77        | \$2,274,659.70   | \$207,166.07          | \$775,006.00    | \$567,839.78    | \$207,166.22        | \$70,436.67          | \$60,078.33    | \$10,358.34        |
| Galena                      | Franzigo, Inc.  | 120702202         | 4         | \$1,229,448.30        | \$1,137,175.86   | \$92,272.44           | \$424,988.00    | \$332,725.02    | \$92,262.98         | \$31,369.47          | \$26,756.29    | \$4,613.18         |
| Galena                      | GALENA PRIME HOTELS, LLC  | 170701486         | 5         | \$1,504,778.78        | \$1,387,963.55   | \$116,815.23          | \$428,832.00    | \$312,016.83    | \$116,815.17        | \$39,717.39          | \$33,876.60    | \$5,840.79         |
| Galena                      | Galena Tajin, Inc.  | 200701408         | 4         | \$470,675.13          | \$428,843.87     | \$41,831.26           | \$188,434.00    | \$146,602.66    | \$41,831.34         | \$14,222.76          | \$12,131.15    | \$2,091.61         |
| Galena                      | GENERAL U.S. GRANT POST NO. 2665 VETERANS OF FOREIGN WARS OF THE UNITED STA | 120903325         | 6         | \$4,963,373.59        | \$4,497,058.69   | \$466,314.90          | \$1,819,373.00  | \$1,353,055.18  | \$466,317.82        | \$158,548.18         | \$135,232.28   | \$23,315.90        |
| Galena                      | L P K P Incorporated  | 120700573         | 6         | \$6,726,174.61        | \$6,169,924.61   | \$556,250.00          | \$2,337,751.00  | \$1,781,501.00  | \$556,250.00        | \$189,125.16         | \$161,312.64   | \$27,812.52        |
| Galena                      | Tammy's Fresh Foods, LLC  | 180703502         | 6         | \$4,832,151.32        | \$4,437,981.05   | \$394,170.27          | \$1,524,932.00  | \$1,130,761.73  | \$394,170.27        | \$134,018.22         | \$114,309.64   | \$19,708.58        |
| Galena                      | THE GALENA GOLD ROOM LLC  | 220700255         | 4         | \$204,980.58          | \$185,153.12     | \$19,827.46           | \$71,870.00     | \$52,042.54     | \$19,827.46         | \$6,741.37           | \$5,750.00     | \$991.37           |

September 2021 - August 2022

| Municipality    | Establishment                        | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------|--------------------------------------|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                 |                                      |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Galena          | THE GRAPE ESCAPE, INC.               | 150703704         | 4         | \$727,624.19          | \$669,531.67     | \$58,092.52           | \$253,091.00    | \$194,998.68    | \$58,092.32         | \$19,751.42          | \$16,846.79    | \$2,904.63         |
|                 | <b>Galena Total:</b>                 | 11 Establishments | 54        | \$25,752,793.59       | \$23,586,790.03  | \$2,166,003.56        | \$8,781,323.00  | \$6,615,325.17  | \$2,165,997.83      | \$736,440.93         | \$628,140.76   | \$108,300.17       |
| Galesburg       | ABBE LANES BOWLING CENTER, INC.      | 120704413         | 5         | \$2,650,103.35        | \$2,437,483.49   | \$212,619.86          | \$900,088.00    | \$687,468.14    | \$212,619.86        | \$72,291.06          | \$61,660.04    | \$10,631.02        |
| Galesburg       | Bernardi Brothers II, Inc.           | 120700297         | 6         | \$2,545,110.36        | \$2,318,232.27   | \$226,878.09          | \$866,863.00    | \$639,918.25    | \$226,944.75        | \$77,161.37          | \$65,814.11    | \$11,347.26        |
| Galesburg       | BERNARDI BROTHERS IV, INC.           | 220701407         | 5         | \$348.46              | \$180.95         | \$167.51              | \$214.00        | \$46.45         | \$167.55            | \$56.97              | \$48.59        | \$8.38             |
| Galesburg       | BERNARDI BROTHERS, INC.              | 120700438         | 4         | \$852,674.89          | \$788,647.00     | \$64,027.89           | \$296,580.00    | \$232,552.11    | \$64,027.89         | \$21,769.61          | \$18,568.19    | \$3,201.42         |
| Galesburg       | Cedar Creek Hall LLC                 | 200700318         | 4         | \$670,527.03          | \$610,060.36     | \$60,466.67           | \$210,684.00    | \$150,217.33    | \$60,466.67         | \$20,558.89          | \$17,535.51    | \$3,023.38         |
| Galesburg       | CHUI'ES SNACK SHOP, INC.             | 120700338         | 6         | \$4,114,538.91        | \$3,791,809.67   | \$322,729.24          | \$1,357,672.00  | \$1,034,942.61  | \$322,729.39        | \$109,728.01         | \$93,591.53    | \$16,136.48        |
| Galesburg       | Corner Connection, Inc.              | 120705655         | 6         | \$4,439,213.83        | \$4,058,315.94   | \$380,897.89          | \$1,396,813.00  | \$1,015,915.11  | \$380,897.89        | \$129,505.41         | \$110,460.49   | \$19,044.92        |
| Galesburg       | D.R.G. Enterprises, Inc.             | 120704954         | 6         | \$4,716,069.81        | \$4,306,271.37   | \$409,798.44          | \$1,394,534.00  | \$984,735.56    | \$409,798.44        | \$139,331.44         | \$118,841.55   | \$20,489.89        |
| Galesburg       | Galesburg Columbian Home Association | 120710004         | 5         | \$2,687,314.25        | \$2,465,814.30   | \$221,499.95          | \$941,285.00    | \$719,785.05    | \$221,499.95        | \$75,310.15          | \$64,235.11    | \$11,075.04        |
| Galesburg       | Galesburg Properties, LLC            | 120703894         | 3         | \$2,263,861.87        | \$2,083,487.06   | \$180,374.81          | \$641,079.00    | \$460,704.19    | \$180,374.81        | \$61,327.67          | \$52,308.90    | \$9,018.77         |
| Galesburg       | Galesburg Wine Bar Inc.              | 180703344         | 6         | \$8,477,153.37        | \$7,681,751.79   | \$795,401.58          | \$2,889,708.00  | \$2,094,306.42  | \$795,401.58        | \$270,436.83         | \$230,666.71   | \$39,770.12        |
| Galesburg       | JIMMY'S PIZZA, LLC                   | 180704528         | 4         | \$234,187.00          | \$213,105.81     | \$21,081.19           | \$88,174.00     | \$67,100.16     | \$21,073.84         | \$7,165.07           | \$6,111.38     | \$1,053.69         |
| Galesburg       | knox investments, Inc.               | 130705060         | 4         | \$161,163.27          | \$149,065.35     | \$12,097.92           | \$59,445.00     | \$47,326.32     | \$12,118.68         | \$4,120.39           | \$3,514.45     | \$605.94           |
| Galesburg       | KOELLNER ENTERPRISE LLC              | 150703949         | 6         | \$9,678,838.44        | \$8,777,021.19   | \$901,817.25          | \$3,011,835.00  | \$2,110,016.75  | \$901,818.25        | \$306,618.46         | \$261,527.52   | \$45,090.94        |
| Galesburg       | Lexi J's Inc.                        | 150701441         | 6         | \$9,914,377.28        | \$9,001,709.22   | \$912,668.06          | \$2,971,303.00  | \$2,058,634.94  | \$912,668.06        | \$310,307.29         | \$264,673.89   | \$45,633.40        |
| Galesburg       | LINCOLN USA LLC                      | 150701012         | 6         | \$5,504,307.95        | \$5,068,441.24   | \$435,866.71          | \$1,741,489.00  | \$1,305,622.29  | \$435,866.71        | \$148,195.19         | \$126,401.78   | \$21,793.41        |
| Galesburg       | M & V Ventures I Inc.                | 170700417         | 3         | \$472,835.79          | \$436,094.73     | \$36,741.06           | \$147,234.00    | \$110,492.94    | \$36,741.06         | \$12,492.02          | \$10,655.00    | \$1,837.02         |
| Galesburg       | MONKEY BUSINESS, INC.                | 200700352         | 6         | \$2,652,814.50        | \$2,410,688.92   | \$242,125.58          | \$921,831.00    | \$679,705.42    | \$242,125.58        | \$82,322.76          | \$70,216.49    | \$12,106.27        |
| Galesburg       | OK Corral of Galesburg Inc.          | 120704042         | 6         | \$6,064,139.71        | \$5,536,099.38   | \$528,040.33          | \$1,928,244.00  | \$1,400,203.67  | \$528,040.33        | \$179,533.75         | \$153,131.75   | \$26,402.00        |
| Galesburg       | One Stop Smoker's Shop, Inc.         | 140704038         | 6         | \$9,319,755.07        | \$8,581,531.04   | \$738,224.03          | \$2,659,164.00  | \$1,920,825.57  | \$738,338.43        | \$251,035.19         | \$214,118.25   | \$36,916.94        |
| Galesburg       | Prairie Street Pasta LLC             | 210700530         | 3         | \$11,673.11           | \$10,361.42      | \$1,311.69            | \$3,962.00      | \$2,650.31      | \$1,311.69          | \$445.99             | \$380.40       | \$65.59            |
| Galesburg       | R3DOGS LLC                           | 210700137         | 5         | \$1,083,900.00        | \$1,001,029.68   | \$82,870.32           | \$401,788.00    | \$318,917.68    | \$82,870.32         | \$28,175.92          | \$24,032.41    | \$4,143.51         |
| Galesburg       | RLW Fun, Inc.                        | 160704232         | 6         | \$8,765,338.95        | \$7,944,148.32   | \$821,190.63          | \$2,590,347.00  | \$1,769,156.37  | \$821,190.63        | \$279,204.91         | \$238,145.36   | \$41,059.55        |
| Galesburg       | Rose M. Thorn St. George             | 120703796         | 6         | \$5,394,141.21        | \$4,966,515.11   | \$427,626.10          | \$1,721,718.00  | \$1,294,091.90  | \$427,626.10        | \$145,393.00         | \$124,011.70   | \$21,381.30        |
| Galesburg       | SEVENTH WARD TAP INC.                | 120705644         | 6         | \$4,016,897.04        | \$3,660,815.32   | \$356,081.72          | \$1,281,130.00  | \$925,022.67    | \$356,107.33        | \$121,076.60         | \$103,271.25   | \$17,805.35        |
| Galesburg       | STEEL HORSE SALOON, INC.             | 120706726         | 6         | \$4,756,751.19        | \$4,319,922.59   | \$436,828.60          | \$1,502,406.00  | \$1,065,576.86  | \$436,829.14        | \$148,521.99         | \$126,680.51   | \$21,841.48        |
| Galesburg       | SUZI'S VIII, LLC                     | 140701649         | 6         | \$11,272,402.04       | \$10,241,349.13  | \$1,031,052.91        | \$3,736,991.00  | \$2,705,938.09  | \$1,031,052.91      | \$350,558.09         | \$299,005.44   | \$51,552.65        |
| Galesburg       | The Bar 65, Inc.                     | 180701831         | 4         | \$819,058.70          | \$742,346.38     | \$76,712.32           | \$255,082.00    | \$178,369.68    | \$76,712.32         | \$26,082.42          | \$22,246.75    | \$3,835.67         |
| Galesburg       | The Grand Tap LLC                    | 190702658         | 5         | \$937,273.25          | \$837,250.02     | \$100,023.23          | \$336,830.00    | \$236,806.52    | \$100,023.48        | \$34,008.43          | \$29,007.18    | \$5,001.25         |
| Galesburg       | The Silver Front, Inc.               | 120706265         | 5         | \$4,672,460.85        | \$4,308,114.89   | \$364,345.96          | \$1,582,325.00  | \$1,217,979.04  | \$364,345.96        | \$123,877.78         | \$105,660.48   | \$18,217.30        |
| Galesburg       | The Whiskey Barrel LLC               | 180704151         | 5         | \$231,774.37          | \$207,065.21     | \$24,709.16           | \$84,178.00     | \$59,468.84     | \$24,709.16         | \$8,400.98           | \$7,165.56     | \$1,235.42         |
| Galesburg       | Ware Brands, Inc.                    | 140702505         | 6         | \$10,287,258.73       | \$9,360,814.36   | \$926,444.37          | \$3,169,260.00  | \$2,242,815.63  | \$926,444.37        | \$314,991.14         | \$268,668.93   | \$46,322.21        |
| Galesburg       | WFA, LLC                             | 170701285         | 6         | \$1,763,219.96        | \$1,581,806.47   | \$181,413.49          | \$544,908.00    | \$363,494.13    | \$181,413.87        | \$61,680.86          | \$52,610.16    | \$9,070.70         |
|                 | <b>Galesburg Total:</b>              | 33 Establishments | 172       | \$131,431,484.54      | \$119,897,349.98 | \$11,534,134.56       | \$41,635,164.00 | \$30,100,807.00 | \$11,534,357.00     | \$3,921,685.64       | \$3,344,967.37 | \$576,718.27       |
| Gallatin County | Jac's Place LLC                      | 180703684         | 5         | \$1,139,392.83        | \$1,064,750.13   | \$74,642.70           | \$343,865.00    | \$269,222.50    | \$74,642.50         | \$25,378.68          | \$21,646.51    | \$3,732.17         |
| Gallatin County | Linda's Crossroads Diner LLC         | 220700236         | 6         | \$82,355.88           | \$74,773.29      | \$7,582.59            | \$23,086.00     | \$15,503.41     | \$7,582.59          | \$2,578.15           | \$2,199.01     | \$379.14           |
|                 | <b>Gallatin County Total:</b>        | 2 Establishments  | 11        | \$1,221,748.71        | \$1,139,523.42   | \$82,225.29           | \$366,951.00    | \$284,725.91    | \$82,225.09         | \$27,956.83          | \$23,845.52    | \$4,111.31         |
| Galva           | Big River Entertainment, Inc.        | 150703363         | 5         | \$825,557.25          | \$744,740.56     | \$80,816.69           | \$281,200.00    | \$200,383.31    | \$80,816.69         | \$27,477.75          | \$23,436.91    | \$4,040.84         |

September 2021 - August 2022

| Municipality     | Establishment                        | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|------------------|--------------------------------------|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                  |                                      |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Galva            | CRESCENT CITY TAP LLC                | 170701470        | 6         | \$4,310,721.13        | \$3,995,122.44  | \$315,598.69          | \$1,406,613.00 | \$1,091,014.31 | \$315,598.69        | \$107,303.79         | \$91,523.84  | \$15,779.95        |
| Galva            | J1L Petroleum Inc.                   | 180703243        | 5         | \$2,133,616.11        | \$1,924,838.12  | \$208,777.99          | \$726,440.00   | \$517,661.70   | \$208,778.30        | \$70,984.89          | \$60,545.94  | \$10,438.95        |
| Galva            | Mary L. Hepner                       | 120703364        | 6         | \$2,658,762.88        | \$2,438,596.68  | \$220,166.20          | \$994,097.00   | \$773,930.46   | \$220,166.54        | \$74,856.93          | \$63,848.56  | \$11,008.37        |
|                  | <b>Galva Total:</b>                  | 4 Establishments | 22        | \$9,928,657.37        | \$9,103,297.80  | \$825,359.57          | \$3,408,350.00 | \$2,582,989.78 | \$825,360.22        | \$280,623.36         | \$239,355.25 | \$41,268.11        |
| Gardner          | Every Buddies Pub & Grub, Inc.       | 180703703        | 3         | \$45,547.90           | \$41,782.05     | \$3,765.85            | \$18,586.00    | \$14,820.48    | \$3,765.52          | \$1,280.32           | \$1,092.04   | \$188.28           |
| Gardner          | Marks Brothers Enterprises, Inc.     | 120700195        | 5         | \$1,575,077.42        | \$1,426,654.65  | \$148,422.77          | \$520,998.00   | \$372,575.23   | \$148,422.77        | \$50,463.95          | \$43,042.80  | \$7,421.15         |
|                  | <b>Gardner Total:</b>                | 2 Establishments | 8         | \$1,620,625.32        | \$1,468,436.70  | \$152,188.62          | \$539,584.00   | \$387,395.71   | \$152,188.29        | \$51,744.27          | \$44,134.84  | \$7,609.43         |
| Geneseo          | Barney's Korner Bar & Grill, Inc.    | 210701171        | 6         | \$630,043.26          | \$575,025.50    | \$55,017.76           | \$262,736.00   | \$207,718.24   | \$55,017.76         | \$18,706.11          | \$15,955.22  | \$2,750.89         |
| Geneseo          | Beck Oil Company of Illinois         | 211001948        | 10        | \$7,675,041.86        | \$7,083,426.66  | \$591,615.20          | \$2,237,767.00 | \$1,646,067.15 | \$591,699.85        | \$201,178.07         | \$171,593.05 | \$29,585.02        |
| Geneseo          | C. Leamen, Inc.                      | 210701248        | 6         | \$2,887,833.12        | \$2,673,522.33  | \$214,310.79          | \$995,828.00   | \$781,517.21   | \$214,310.79        | \$72,865.65          | \$62,150.11  | \$10,715.54        |
| Geneseo          | Ness, Inc.                           | 210701177        | 3         | \$237,721.01          | \$216,634.54    | \$21,086.47           | \$96,003.00    | \$74,916.53    | \$21,086.47         | \$7,169.44           | \$6,115.13   | \$1,054.31         |
| Geneseo          | Schwab Brewery Corp.                 | 210701156        | 6         | \$870,510.66          | \$789,927.01    | \$80,583.65           | \$323,771.00   | \$243,187.35   | \$80,583.65         | \$27,398.61          | \$23,369.40  | \$4,029.21         |
|                  | <b>Geneseo Total:</b>                | 5 Establishments | 31        | \$12,301,149.91       | \$11,338,536.04 | \$962,613.87          | \$3,916,105.00 | \$2,953,406.48 | \$962,698.52        | \$327,317.88         | \$279,182.91 | \$48,134.97        |
| Genoa            | BM&LG INVESTMENTS LLC                | 200700524        | 5         | \$137,005.75          | \$122,151.29    | \$14,854.46           | \$54,370.00    | \$39,515.54    | \$14,854.46         | \$5,050.63           | \$4,307.89   | \$742.74           |
| Genoa            | Genoa Gaming, Inc.                   | 170701870        | 6         | \$3,974,650.71        | \$3,657,961.85  | \$316,688.86          | \$1,173,074.00 | \$856,385.32   | \$316,688.68        | \$107,674.37         | \$91,839.89  | \$15,834.48        |
| Genoa            | Genoa Veterans Home Corporation      | 120713106        | 5         | \$789,731.97          | \$711,458.89    | \$78,273.08           | \$278,049.00   | \$199,776.45   | \$78,272.55         | \$26,612.91          | \$22,699.24  | \$3,913.67         |
| Genoa            | Hill's Tap, Inc.                     | 120708221        | 4         | \$1,887,350.89        | \$1,712,702.39  | \$174,648.50          | \$597,320.00   | \$422,662.55   | \$174,657.45        | \$59,383.68          | \$50,650.77  | \$8,732.91         |
| Genoa            | K. Gallagher, Inc.                   | 120701418        | 5         | \$1,619,076.45        | \$1,480,510.07  | \$138,566.38          | \$520,961.00   | \$382,394.37   | \$138,566.63        | \$47,112.85          | \$40,184.50  | \$6,928.35         |
| Genoa            | KRISH ONE CORPORATION                | 190702740        | 6         | \$1,280,817.58        | \$1,196,872.62  | \$83,944.96           | \$423,679.00   | \$339,734.04   | \$83,944.96         | \$28,541.43          | \$24,344.15  | \$4,197.28         |
| Genoa            | MINNIHAN'S, INC.                     | 160700571        | 4         | \$1,622,049.97        | \$1,489,503.77  | \$132,546.20          | \$503,415.00   | \$370,868.72   | \$132,546.28        | \$45,065.89          | \$38,438.55  | \$6,627.34         |
| Genoa            | RSLANGE58, INC.                      | 200701592        | 4         | \$1,110,499.01        | \$1,021,345.04  | \$89,153.97           | \$465,047.00   | \$375,893.03   | \$89,153.97         | \$30,312.22          | \$25,854.53  | \$4,457.69         |
| Genoa            | RUBY'S ENTERPRISES, LLC              | 160702901        | 6         | \$4,880,950.06        | \$4,470,695.07  | \$410,254.99          | \$1,452,994.00 | \$1,042,738.97 | \$410,255.03        | \$139,486.80         | \$118,974.05 | \$20,512.75        |
|                  | <b>Genoa Total:</b>                  | 9 Establishments | 45        | \$17,302,132.39       | \$15,863,200.99 | \$1,438,931.40        | \$5,468,909.00 | \$4,029,968.99 | \$1,438,940.01      | \$489,240.78         | \$417,293.57 | \$71,947.21        |
| Georgetown       | Begishe Jakupi                       | 150703779        | 6         | \$4,307,006.44        | \$3,953,133.45  | \$353,872.99          | \$1,126,774.00 | \$772,901.01   | \$353,872.99        | \$120,316.99         | \$102,623.31 | \$17,693.68        |
| Georgetown       | DORNBLASER POST #203 AMERICAN LEGION | 120909202        | 6         | \$2,845,408.61        | \$2,612,355.67  | \$233,052.94          | \$918,284.00   | \$685,231.11   | \$233,052.89        | \$79,238.22          | \$67,585.54  | \$11,652.68        |
| Georgetown       | S.P. & J.P., INC.                    | 120708315        | 6         | \$3,513,359.58        | \$3,216,987.59  | \$296,371.99          | \$1,115,572.00 | \$819,199.95   | \$296,372.05        | \$100,766.66         | \$85,948.07  | \$14,818.59        |
| Georgetown       | TEEN PATI INC.                       | 200701086        | 6         | \$3,454,045.05        | \$3,127,127.82  | \$326,917.23          | \$1,044,439.00 | \$717,513.02   | \$326,925.98        | \$111,155.02         | \$94,808.70  | \$16,346.32        |
|                  | <b>Georgetown Total:</b>             | 4 Establishments | 24        | \$14,119,819.68       | \$12,909,604.53 | \$1,210,215.15        | \$4,205,069.00 | \$2,994,845.09 | \$1,210,223.91      | \$411,476.89         | \$350,965.62 | \$60,511.27        |
| German Valley    | Loose Screw, Inc.                    | 120700602        | 5         | \$1,508,364.22        | \$1,381,510.99  | \$126,853.23          | \$482,268.00   | \$355,414.77   | \$126,853.23        | \$43,130.22          | \$36,787.53  | \$6,342.69         |
|                  | <b>German Valley Total:</b>          | 1 Establishment  | 5         | \$1,508,364.22        | \$1,381,510.99  | \$126,853.23          | \$482,268.00   | \$355,414.77   | \$126,853.23        | \$43,130.22          | \$36,787.53  | \$6,342.69         |
| Germantown       | ANNETTE M. HEIMANN, INC.             | 120706856        | 5         | \$369,306.49          | \$335,740.23    | \$33,566.26           | \$139,764.00   | \$106,197.74   | \$33,566.26         | \$11,412.58          | \$9,734.26   | \$1,678.32         |
| Germantown       | Beckers, Inc.                        | 180701619        | 6         | \$5,875,673.69        | \$5,418,066.79  | \$457,606.90          | \$1,903,071.00 | \$1,445,464.07 | \$457,606.93        | \$155,586.40         | \$132,706.05 | \$22,880.35        |
| Germantown       | Millside Inn LLC                     | 120700515        | 6         | \$4,705,804.05        | \$4,305,928.85  | \$399,875.20          | \$1,465,059.00 | \$1,065,183.85 | \$399,875.15        | \$135,957.57         | \$115,963.83 | \$19,993.74        |
| Germantown       | Valbo's Restaurant Ltd.              | 120703715        | 5         | \$1,529,158.31        | \$1,417,981.60  | \$111,176.71          | \$438,944.00   | \$327,767.29   | \$111,176.71        | \$37,800.20          | \$32,241.39  | \$5,558.81         |
|                  | <b>Germantown Total:</b>             | 4 Establishments | 22        | \$12,479,942.54       | \$11,477,717.47 | \$1,002,225.07        | \$3,946,838.00 | \$2,944,612.95 | \$1,002,225.05      | \$340,756.75         | \$290,645.53 | \$50,111.22        |
| Germantown Hills | ADKINS & SON, INC.                   | 160703671        | 6         | \$3,006,562.67        | \$2,746,504.09  | \$260,058.58          | \$1,038,850.00 | \$778,791.54   | \$260,058.46        | \$88,420.15          | \$75,417.19  | \$13,002.96        |
| Germantown Hills | Liquor Shoppe, Inc.                  | 210700396        | 5         | \$2,343,462.85        | \$2,159,125.58  | \$184,337.27          | \$788,872.00   | \$604,535.10   | \$184,336.90        | \$62,674.72          | \$53,457.85  | \$9,216.87         |

September 2021 - August 2022

| Municipality     | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|------------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                  |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Germantown Hills | TO-Kou, Inc.  | 130702845        | 6         | \$4,218,479.64        | \$3,933,487.66  | \$284,991.98          | \$1,631,842.00  | \$1,346,850.02 | \$284,991.98        | \$96,897.30          | \$82,647.73  | \$14,249.57        |
|                  | <b>Germantown Hills Total:</b>  | 3 Establishments | 17        | \$9,568,505.16        | \$8,839,117.33  | \$729,387.83          | \$3,459,564.00  | \$2,730,176.66 | \$729,387.34        | \$247,992.17         | \$211,522.77 | \$36,469.40        |
| Gibson City      | Brent's Burgers & Beer, Inc.  | 160700178        | 5         | \$1,118,421.37        | \$1,023,585.73  | \$94,835.64           | \$406,379.00    | \$311,543.42   | \$94,835.58         | \$32,244.02          | \$27,502.24  | \$4,741.78         |
| Gibson City      | BROTHERTON-KELLER POST NO. 6289 VETERANS OF FOREIGN WARS OF THE UNITED STATES | 130903034        | 3         | \$305,006.45          | \$289,091.05    | \$15,915.40           | \$88,756.00     | \$72,840.60    | \$15,915.40         | \$5,411.26           | \$4,615.51   | \$795.75           |
| Gibson City      | Country Kettle Inc.   | 120709656        | 6         | \$7,161,121.38        | \$6,620,410.86  | \$540,710.52          | \$2,203,274.00  | \$1,662,563.10 | \$540,710.90        | \$183,842.05         | \$156,806.44 | \$27,035.61        |
| Gibson City      | Gibson Bowling Lanes, Inc.  | 120704618        | 5         | \$1,737,037.80        | \$1,582,760.87  | \$154,276.93          | \$652,280.00    | \$498,003.07   | \$154,276.93        | \$52,454.19          | \$44,740.34  | \$7,713.85         |
| Gibson City      | Gibson Variety Liquor Inc   | 200701497        | 6         | \$4,216,544.24        | \$3,886,144.14  | \$330,400.10          | \$1,292,904.00  | \$962,503.90   | \$330,400.10        | \$112,336.34         | \$95,816.30  | \$16,520.04        |
| Gibson City      | K.S.S.S. of Fisher, Inc.  | 190702933        | 6         | \$2,037,987.82        | \$1,904,306.13  | \$133,681.69          | \$767,800.00    | \$634,118.31   | \$133,681.69        | \$45,451.71          | \$38,767.64  | \$6,684.07         |
| Gibson City      | Lee Lowery Post No. 568, American Legion Department of Illinois.              | 120912741        | 6         | \$5,564,352.82        | \$5,060,379.20  | \$503,973.62          | \$2,080,539.00  | \$1,576,565.48 | \$503,973.52        | \$171,351.06         | \$146,152.37 | \$25,198.69        |
| Gibson City      | Richard E. Finefield  | 120701301        | 6         | \$3,265,818.76        | \$3,003,542.98  | \$262,275.78          | \$1,062,407.00  | \$800,131.22   | \$262,275.78        | \$89,173.95          | \$76,060.13  | \$13,113.82        |
| Gibson City      | The Sand Trap Inc.  | 120700285        | 6         | \$959,235.24          | \$882,629.56    | \$76,605.68           | \$289,987.00    | \$213,381.32   | \$76,605.68         | \$26,046.10          | \$22,215.80  | \$3,830.30         |
|                  | <b>Gibson City Total:</b>   | 9 Establishments | 49        | \$26,365,525.88       | \$24,252,850.52 | \$2,112,675.36        | \$8,844,326.00  | \$6,731,650.42 | \$2,112,675.58      | \$718,310.68         | \$612,676.77 | \$105,633.91       |
| Gifford          | Anderson Ehler Ventures LLC   | 210700562        | 6         | \$783,933.47          | \$715,371.18    | \$68,562.29           | \$284,833.00    | \$216,270.71   | \$68,562.29         | \$23,311.26          | \$19,883.14  | \$3,428.12         |
| Gifford          | J & J'S HOMESTEAD, INC.   | 130702315        | 6         | \$3,314,629.71        | \$3,072,393.30  | \$242,236.41          | \$1,017,495.00  | \$775,170.94   | \$242,324.06        | \$82,390.25          | \$70,274.05  | \$12,116.20        |
| Gifford          | Meens, Inc.   | 150700009        | 6         | \$3,349,653.04        | \$3,115,997.82  | \$233,655.22          | \$1,051,839.00  | \$818,215.54   | \$233,623.46        | \$79,432.30          | \$67,751.07  | \$11,681.23        |
|                  | <b>Gifford Total:</b>   | 3 Establishments | 18        | \$7,448,216.22        | \$6,903,762.30  | \$544,453.92          | \$2,354,167.00  | \$1,809,657.19 | \$544,509.81        | \$185,133.81         | \$157,908.26 | \$27,225.55        |
| Gilberts         | D.R.D. Bar & Eatery, Inc.   | 120705116        | 6         | \$7,413,735.79        | \$6,851,753.29  | \$561,982.50          | \$2,501,879.00  | \$1,939,896.50 | \$561,982.50        | \$191,074.14         | \$162,975.02 | \$28,099.12        |
| Gilberts         | Drift-Inn-Tap, Ltd.   | 120710169        | 6         | \$1,553,021.50        | \$1,419,093.05  | \$133,928.45          | \$505,918.00    | \$371,993.01   | \$133,924.99        | \$45,534.70          | \$38,838.44  | \$6,696.26         |
| Gilberts         | GLOGOVSKY OIL COMPANY VI, INC.  | 201000293        | 10        | \$16,321,430.93       | \$14,919,523.60 | \$1,401,907.33        | \$5,223,074.00  | \$3,821,224.46 | \$1,401,849.54      | \$476,628.97         | \$406,536.46 | \$70,092.51        |
| Gilberts         | Hill - Newby L.L.C.   | 170704015        | 6         | \$1,585,691.00        | \$1,459,615.72  | \$126,075.28          | \$511,377.00    | \$385,283.72   | \$126,093.28        | \$42,871.85          | \$36,567.16  | \$6,304.69         |
| Gilberts         | LB Liquors, Inc.  | 140700108        | 6         | \$5,714,119.09        | \$5,197,328.48  | \$516,790.61          | \$2,079,744.00  | \$1,562,953.39 | \$516,790.61        | \$175,708.88         | \$149,869.34 | \$25,839.54        |
| Gilberts         | Pub 72 Inc.   | 140701752        | 6         | \$3,681,941.46        | \$3,370,441.47  | \$311,499.99          | \$1,195,298.00  | \$883,688.66   | \$311,609.34        | \$105,947.38         | \$90,366.90  | \$15,580.48        |
| Gilberts         | Seventy Two Express LLC   | 220700610        | 5         | \$113,066.06          | \$96,616.81     | \$16,449.25           | \$41,374.00     | \$24,924.75    | \$16,449.25         | \$5,592.75           | \$4,770.29   | \$822.46           |
| Gilberts         | VEGAS BABY GAMING PARLOR, LLC   | 180701996        | 6         | \$107,708.65          | \$98,768.14     | \$8,940.51            | \$37,717.00     | \$28,776.49    | \$8,940.51          | \$3,039.85           | \$2,592.82   | \$447.03           |
| Gilberts         | Watch City Aerie No. 1047, Fraternal Order of Eagles                          | 120805981        | 5         | \$602,447.47          | \$548,043.70    | \$54,403.77           | \$217,759.00    | \$163,355.23   | \$54,403.77         | \$18,497.47          | \$15,777.26  | \$2,720.21         |
|                  | <b>Gilberts Total:</b>  | 9 Establishments | 56        | \$37,093,161.95       | \$33,961,184.26 | \$3,131,977.69        | \$12,314,140.00 | \$9,182,096.21 | \$3,132,043.79      | \$1,064,895.99       | \$908,293.69 | \$156,602.30       |
| Gillespie        | BESSERMAN BOWLING DYNAMIX, INC.   | 170700988        | 3         | \$531,389.24          | \$485,277.96    | \$46,111.28           | \$176,069.00    | \$129,957.72   | \$46,111.28         | \$15,677.96          | \$13,372.41  | \$2,305.55         |
| Gillespie        | David Allen Link Sr.  | 140704335        | 3         | \$386,430.63          | \$361,631.11    | \$24,799.52           | \$135,629.00    | \$110,829.48   | \$24,799.52         | \$8,431.89           | \$7,191.91   | \$1,239.98         |
| Gillespie        | FREDDY'S GRAB-N-GO LLC  | 180702746        | 6         | \$6,057,798.15        | \$5,616,239.22  | \$441,558.93          | \$1,808,860.00  | \$1,367,301.07 | \$441,558.93        | \$150,130.35         | \$128,052.36 | \$22,077.99        |
| Gillespie        | GPM Midwest 18, LLC   | 180704191        | 5         | \$2,228,495.14        | \$2,038,059.34  | \$190,435.80          | \$622,774.00    | \$432,325.95   | \$190,448.05        | \$64,752.54          | \$55,230.12  | \$9,522.42         |
| Gillespie        | JESS SALOON LLC   | 210701714        | 5         | \$183,139.21          | \$170,502.20    | \$12,637.01           | \$56,444.00     | \$43,806.99    | \$12,637.01         | \$4,296.55           | \$3,664.71   | \$631.84           |
| Gillespie        | Nakije Seferi   | 150700013        | 6         | \$1,517,331.54        | \$1,392,794.77  | \$124,536.77          | \$482,842.00    | \$358,305.17   | \$124,536.83        | \$42,342.73          | \$36,115.85  | \$6,226.88         |
|                  | <b>Gillespie Total:</b>   | 6 Establishments | 28        | \$10,904,583.91       | \$10,064,504.60 | \$840,079.31          | \$3,282,618.00  | \$2,442,526.38 | \$840,091.62        | \$285,632.02         | \$243,627.36 | \$42,004.66        |
| Gilman           | C- I GOLDEN EAGLES LLC  | 180702750        | 6         | \$573,470.10          | \$529,069.60    | \$44,400.50           | \$226,320.00    | \$181,919.50   | \$44,400.50         | \$15,096.18          | \$12,876.15  | \$2,220.03         |
| Gilman           | DAVE'S TAP, INC.  | 120701245        | 4         | \$1,536,634.22        | \$1,431,144.32  | \$105,489.90          | \$532,920.00    | \$427,430.10   | \$105,489.90        | \$35,866.75          | \$30,592.23  | \$5,274.52         |
| Gilman           | Debra A Taylor  | 120701193        | 6         | \$3,911,871.51        | \$3,613,475.25  | \$298,396.26          | \$1,325,851.00  | \$1,027,454.47 | \$298,396.53        | \$101,455.07         | \$86,535.21  | \$14,919.86        |

September 2021 - August 2022

| Municipality              | Establishment                          | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|---------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                           |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Gilman                    | Galena Properties, LLC                 | 150701387         | 6         | \$3,198,101.71        | \$2,930,793.42  | \$267,308.29          | \$1,024,663.00 | \$757,354.71   | \$267,308.29        | \$90,884.81          | \$77,519.40  | \$13,365.41        |
| Gilman                    | GILMAN GAMING LLC                      | 200702237         | 6         | \$593,977.29          | \$532,416.07    | \$61,561.22           | \$178,222.00   | \$116,660.78   | \$61,561.22         | \$20,930.85          | \$17,852.81  | \$3,078.04         |
| Gilman                    | Gilman Opco LLC                        | 131006108         | 5         | \$2,135,790.55        | \$1,967,053.67  | \$168,736.88          | \$669,851.00   | \$501,114.18   | \$168,736.82        | \$57,370.70          | \$48,933.86  | \$8,436.84         |
| Gilman                    | K & H Truck Plaza, Inc.                | 121001190         | 4         | \$1,477,572.08        | \$1,352,325.05  | \$125,247.03          | \$461,112.00   | \$335,827.22   | \$125,284.78        | \$42,596.86          | \$36,332.61  | \$6,264.25         |
| Gilman                    | MATTHEWS DESIGNS, INC.                 | 130702260         | 3         | \$482,501.16          | \$450,025.06    | \$32,476.10           | \$156,981.00   | \$124,504.50   | \$32,476.50         | \$11,042.19          | \$9,418.32   | \$1,623.87         |
| Gilman                    | MINIT MART, LLC                        | 181004508         | 5         | \$2,549,436.04        | \$2,306,818.52  | \$242,617.52          | \$773,008.00   | \$530,390.48   | \$242,617.52        | \$82,490.12          | \$70,359.23  | \$12,130.89        |
| Gilman                    | Pilot Travel Centers LLC               | 121009204         | 6         | \$7,597,824.86        | \$6,926,129.87  | \$671,694.99          | \$2,385,852.00 | \$1,714,157.02 | \$671,694.98        | \$228,376.44         | \$194,791.67 | \$33,584.77        |
| <b>Gilman Total:</b>      |  | 10 Establishments | 51        | \$24,057,179.52       | \$22,039,250.83 | \$2,017,928.69        | \$7,734,780.00 | \$5,716,812.96 | \$2,017,967.04      | \$686,109.97         | \$585,211.49 | \$100,898.48       |
| Girard                    | Doc's 66 LLC                           | 220700812         | 6         | \$38,538.69           | \$32,068.16     | \$6,470.53            | \$14,357.00    | \$7,886.47     | \$6,470.53          | \$2,199.95           | \$1,876.43   | \$323.52           |
| Girard                    | Jackpot Gaming LLC                     | 160702134         | 6         | \$6,958,711.94        | \$6,337,880.23  | \$620,831.71          | \$2,073,674.00 | \$1,452,842.29 | \$620,831.71        | \$211,083.05         | \$180,041.40 | \$31,041.65        |
| Girard                    | OAK HILLS COUNTRY CLUB & WINERY LLC    | 180701326         | 5         | \$489,152.79          | \$468,517.71    | \$20,635.08           | \$182,176.00   | \$161,540.86   | \$20,635.14         | \$7,016.10           | \$5,984.33   | \$1,031.77         |
| Girard                    | Redbird Enterprises LLC                | 150702466         | 3         | \$137,391.31          | \$126,146.19    | \$11,245.12           | \$42,136.00    | \$30,890.88    | \$11,245.12         | \$3,823.53           | \$3,261.25   | \$562.28           |
| Girard                    | WAYTOWN L.L.C.                         | 120708136         | 6         | \$2,324,386.31        | \$2,102,430.09  | \$221,956.22          | \$719,243.00   | \$497,287.02   | \$221,955.98        | \$75,464.95          | \$64,367.16  | \$11,097.79        |
| <b>Girard Total:</b>      |  | 5 Establishments  | 26        | \$9,948,181.04        | \$9,067,042.38  | \$881,138.66          | \$3,031,586.00 | \$2,150,447.52 | \$881,138.48        | \$299,587.58         | \$255,530.57 | \$44,057.01        |
| Gladstone                 | Graham's Tavern Inc.                   | 160700854         | 3         | \$632,041.19          | \$573,222.45    | \$58,818.74           | \$190,587.00   | \$131,768.26   | \$58,818.74         | \$19,998.54          | \$17,057.57  | \$2,940.97         |
| <b>Gladstone Total:</b>   |  | 1 Establishment   | 3         | \$632,041.19          | \$573,222.45    | \$58,818.74           | \$190,587.00   | \$131,768.26   | \$58,818.74         | \$19,998.54          | \$17,057.57  | \$2,940.97         |
| Glasford                  | R Corner Bar Co.                       | 160702069         | 4         | \$1,262,679.53        | \$1,145,103.17  | \$117,576.36          | \$382,820.00   | \$265,243.53   | \$117,576.47        | \$39,976.01          | \$34,097.18  | \$5,878.83         |
| Glasford                  | Whitetails ...Fire Pit & Grill Company | 120710676         | 6         | \$2,140,356.89        | \$1,957,860.99  | \$182,495.90          | \$717,195.00   | \$534,699.40   | \$182,495.60        | \$62,048.80          | \$52,923.96  | \$9,124.84         |
| <b>Glasford Total:</b>    |  | 2 Establishments  | 10        | \$3,403,036.42        | \$3,102,964.16  | \$300,072.26          | \$1,100,015.00 | \$799,942.93   | \$300,072.07        | \$102,024.81         | \$87,021.14  | \$15,003.67        |
| Glasgow                   | Jack Ingram                            | 130701677         | 5         | \$1,586,078.88        | \$1,462,654.76  | \$123,424.12          | \$627,596.00   | \$504,171.88   | \$123,424.12        | \$41,964.21          | \$35,793.01  | \$6,171.20         |
| <b>Glasgow Total:</b>     |  | 1 Establishment   | 5         | \$1,586,078.88        | \$1,462,654.76  | \$123,424.12          | \$627,596.00   | \$504,171.88   | \$123,424.12        | \$41,964.21          | \$35,793.01  | \$6,171.20         |
| Glen Carbon               | American Legion Post 0435              | 200902765         | 6         | \$493,126.81          | \$454,941.44    | \$38,185.37           | \$217,777.00   | \$179,591.63   | \$38,185.37         | \$12,983.13          | \$11,073.86  | \$1,909.27         |
| Glen Carbon               | MCDILL INCORPORATED                    | 200702549         | 4         | \$1,644,864.50        | \$1,477,720.65  | \$167,143.85          | \$572,466.00   | \$405,321.61   | \$167,144.39        | \$56,829.04          | \$48,471.84  | \$8,357.20         |
| Glen Carbon               | The Wooden Nickel Pub & Grill, Inc.    | 200702546         | 6         | \$5,439,881.60        | \$5,054,043.58  | \$385,838.02          | \$1,833,524.00 | \$1,447,685.98 | \$385,838.02        | \$131,185.23         | \$111,893.26 | \$19,291.97        |
| <b>Glen Carbon Total:</b> |  | 3 Establishments  | 16        | \$7,577,872.91        | \$6,986,705.67  | \$591,167.24          | \$2,623,767.00 | \$2,032,599.22 | \$591,167.78        | \$200,997.40         | \$171,438.96 | \$29,558.44        |
| Glendale Heights          | BREEZE GAMING INC.                     | 200701176         | 6         | \$2,570,818.88        | \$2,321,600.19  | \$249,218.69          | \$819,459.00   | \$570,240.18   | \$249,218.82        | \$84,734.54          | \$72,273.59  | \$12,460.95        |
| Glendale Heights          | FITZ'S THIRSTY IRISHMAN INC.           | 170701264         | 6         | \$4,695,392.76        | \$4,343,404.46  | \$351,988.30          | \$1,564,455.00 | \$1,212,467.33 | \$351,987.67        | \$119,675.95         | \$102,076.55 | \$17,599.40        |
| Glendale Heights          | Frankies, LLC                          | 210702307         | 6         | \$1,110,022.00        | \$1,003,276.10  | \$106,745.90          | \$416,643.00   | \$309,897.10   | \$106,745.90        | \$36,293.67          | \$30,956.37  | \$5,337.30         |
| Glendale Heights          | Glendale Heights VFW Post #2377 INC    | 120904530         | 6         | \$2,408,720.92        | \$2,185,523.78  | \$223,197.14          | \$951,887.00   | \$728,689.86   | \$223,197.14        | \$75,887.43          | \$64,727.52  | \$11,159.91        |
| Glendale Heights          | HDP INVESTMENTS INC.                   | 200702716         | 6         | \$8,544,481.04        | \$7,827,571.89  | \$716,909.15          | \$2,841,200.00 | \$2,124,290.85 | \$716,909.15        | \$243,749.11         | \$207,903.66 | \$35,845.45        |
| Glendale Heights          | Jaft Corp.                             | 120701280         | 6         | \$7,601,775.66        | \$6,902,338.04  | \$699,437.62          | \$2,706,281.00 | \$2,006,843.38 | \$699,437.62        | \$237,808.83         | \$202,836.95 | \$34,971.88        |
| Glendale Heights          | Jaxx Pub and Grill, Inc.               | 150702316         | 6         | \$5,003,655.09        | \$4,592,071.92  | \$411,583.17          | \$1,714,515.00 | \$1,302,932.27 | \$411,582.73        | \$139,938.63         | \$119,359.45 | \$20,579.18        |
| Glendale Heights          | Ki's Restaurant, Inc.                  | 140704036         | 6         | \$4,244,612.09        | \$3,932,531.90  | \$312,080.19          | \$1,361,540.00 | \$1,049,459.81 | \$312,080.19        | \$106,107.52         | \$90,503.47  | \$15,604.05        |
| Glendale Heights          | LEISERV, LLC                           | 140701286         | 5         | \$2,029,685.22        | \$1,835,012.27  | \$194,672.95          | \$777,226.00   | \$582,572.29   | \$194,653.71        | \$66,182.47          | \$56,449.77  | \$9,732.70         |
| Glendale Heights          | May's Glendale Heights, LLC            | 180703750         | 6         | \$6,452,459.64        | \$5,844,869.88  | \$607,589.76          | \$2,205,994.00 | \$1,598,403.84 | \$607,590.16        | \$206,580.94         | \$176,201.38 | \$30,379.56        |
| Glendale Heights          | NGS FOOD GROUP INC.                    | 220700350         | 5         | \$370,138.24          | \$342,872.73    | \$27,265.51           | \$152,601.00   | \$125,335.49   | \$27,265.51         | \$9,270.31           | \$7,907.03   | \$1,363.28         |
| Glendale Heights          | PRONTO FOOD SERVICE, COMPANY           | 190703825         | 4         | \$1,035,247.92        | \$951,726.92    | \$83,521.00           | \$418,576.00   | \$335,055.00   | \$83,521.00         | \$28,397.14          | \$24,221.09  | \$4,176.05         |
| Glendale Heights          | SCALI'S BEEF INC                       | 180700249         | 6         | \$7,287,363.34        | \$6,713,127.73  | \$574,235.61          | \$2,801,502.00 | \$2,227,266.39 | \$574,235.61        | \$195,240.28         | \$166,528.48 | \$28,711.80        |

September 2021 - August 2022

| Municipality                   | Establishment                               | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|--------------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                                |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Glendale Heights               | SCMJ, INC.                                  | 190703226      | 5                 | \$1,092,481.13        | \$1,029,445.84  | \$63,035.29           | \$379,566.00   | \$316,530.71    | \$63,035.29         | \$21,432.01          | \$18,280.23    | \$3,151.78         |              |
| Glendale Heights               | Shelby's - Shoppes at Glendale Heights, LLC | 170701816      | 6                 | \$7,628,877.13        | \$6,981,905.91  | \$646,971.22          | \$2,491,284.00 | \$1,844,312.78  | \$646,971.22        | \$219,970.41         | \$187,621.83   | \$32,348.58        |              |
| Glendale Heights               | Silver Oaks Bistro Inc.                     | 160702784      | 6                 | \$10,818,069.18       | \$9,948,267.14  | \$869,802.04          | \$3,134,502.00 | \$2,264,699.96  | \$869,802.04        | \$295,733.08         | \$252,242.94   | \$43,490.14        |              |
| Glendale Heights               | Stella's - Concorde Green 1, LLC            | 170701801      | 6                 | \$11,585,906.90       | \$10,539,047.66 | \$1,046,859.24        | \$3,715,523.00 | \$2,668,663.76  | \$1,046,859.24      | \$355,932.46         | \$303,589.44   | \$52,343.02        |              |
| Glendale Heights               | Stella's - Plaza Westlake, LLC              | 140701751      | 6                 | \$10,831,239.82       | \$9,848,725.63  | \$982,514.19          | \$3,393,889.00 | \$2,411,374.81  | \$982,514.19        | \$334,054.81         | \$284,929.12   | \$49,125.69        |              |
| <b>Glendale Heights Total:</b> |   |                | 18 Establishments | 103                   | \$95,310,946.96 | \$87,143,319.99       | \$8,167,626.97 | \$31,846,643.00 | \$23,679,035.81     | \$8,167,607.19       | \$2,776,989.59 | \$2,368,608.87     | \$408,380.72 |
| Glenwood                       | DELTA-SONIC CARWASH SYSTEMS, INC.           | 200702566      | 6                 | \$3,903,905.74        | \$3,569,594.34  | \$334,311.40          | \$1,510,923.00 | \$1,176,611.48  | \$334,311.52        | \$113,665.85         | \$96,950.29    | \$16,715.56        |              |
| Glenwood                       | DPS Investment Group Inc.                   | 160702992      | 6                 | \$7,004,418.53        | \$6,403,198.07  | \$601,220.46          | \$2,370,736.00 | \$1,769,515.53  | \$601,220.47        | \$204,415.11         | \$174,354.07   | \$30,061.04        |              |
| Glenwood                       | GLENWOOD OAKS BAR & GRILL LLC               | 190702182      | 6                 | \$2,022,685.68        | \$1,860,495.74  | \$162,189.94          | \$693,978.00   | \$531,788.06    | \$162,189.94        | \$55,144.65          | \$47,035.12    | \$8,109.53         |              |
| Glenwood                       | GLENWOOD ROLLER RINK, INC.                  | 160702617      | 6                 | \$6,428,887.73        | \$5,906,502.49  | \$522,385.24          | \$2,193,961.00 | \$1,671,575.77  | \$522,385.23        | \$177,611.07         | \$151,491.79   | \$26,119.28        |              |
| Glenwood                       | OPIKA ENTERPRISES II, CORP.                 | 200700668      | 6                 | \$3,490,730.38        | \$3,157,501.28  | \$333,229.10          | \$1,383,800.00 | \$1,050,570.15  | \$333,229.85        | \$113,298.27         | \$96,636.75    | \$16,661.52        |              |
| Glenwood                       | R O K ISLAND BISTRO INCORPORATED            | 210702700      | 6                 | \$222,861.58          | \$201,250.87    | \$21,610.71           | \$95,107.00    | \$73,496.27     | \$21,610.73         | \$7,347.74           | \$6,267.18     | \$1,080.56         |              |
| Glenwood                       | Shop-N-Drive, Inc.                          | 150700602      | 6                 | \$12,079,481.57       | \$11,125,203.88 | \$954,277.69          | \$4,572,880.00 | \$3,618,602.22  | \$954,277.78        | \$324,454.62         | \$276,740.71   | \$47,713.91        |              |
| Glenwood                       | Station on Main LLC                         | 140701717      | 5                 | \$2,575,399.74        | \$2,374,462.06  | \$200,937.68          | \$955,214.00   | \$754,276.37    | \$200,937.63        | \$68,318.88          | \$58,272.00    | \$10,046.88        |              |
| Glenwood                       | Village of Glenwood                         | 130705973      | 5                 | \$1,630,934.87        | \$1,521,455.43  | \$109,479.44          | \$690,357.00   | \$580,874.81    | \$109,482.19        | \$37,224.16          | \$31,750.03    | \$5,474.13         |              |
| Glenwood                       | Washland, Inc.                              | 190701298      | 6                 | \$4,616,923.03        | \$4,206,714.35  | \$410,208.68          | \$1,682,799.00 | \$1,272,590.05  | \$410,208.95        | \$139,471.20         | \$118,960.75   | \$20,510.45        |              |
| <b>Glenwood Total:</b>         |   |                | 10 Establishments | 58                    | \$43,976,228.85 | \$40,326,378.51       | \$3,649,850.34 | \$16,149,755.00 | \$12,499,900.71     | \$3,649,854.29       | \$1,240,951.55 | \$1,058,458.69     | \$182,492.86 |
| Godfrey                        | Alton Lodge No. 951, Loyal Order of Moose   | 120801982      | 6                 | \$3,237,067.59        | \$3,005,293.41  | \$231,774.18          | \$929,675.00   | \$697,880.82    | \$231,794.18        | \$78,810.10          | \$67,220.38    | \$11,589.72        |              |
| Godfrey                        | Alton-Wood River Sportsmen's Club, Inc.     | 120701458      | 6                 | \$1,633,110.55        | \$1,505,046.93  | \$128,063.62          | \$571,898.00   | \$443,833.78    | \$128,064.22        | \$43,542.34          | \$37,139.08    | \$6,403.26         |              |
| Godfrey                        | BAKERS & HALE, INC.                         | 180701761      | 5                 | \$1,438,132.32        | \$1,342,369.45  | \$95,762.87           | \$528,815.00   | \$433,051.48    | \$95,763.52         | \$32,559.71          | \$27,771.53    | \$4,788.18         |              |
| Godfrey                        | Beer Barrel Pub, Inc.                       | 120705212      | 6                 | \$4,665,181.08        | \$4,294,861.79  | \$370,319.29          | \$1,362,734.00 | \$992,414.61    | \$370,319.39        | \$125,908.61         | \$107,392.64   | \$18,515.97        |              |
| Godfrey                        | Clifton Terrace Inn, LLC                    | 190700264      | 5                 | \$961,619.89          | \$885,639.09    | \$75,980.80           | \$313,594.00   | \$237,612.73    | \$75,981.27         | \$25,833.85          | \$22,034.76    | \$3,799.09         |              |
| Godfrey                        | Godfrey Fairways, Inc.                      | 120708218      | 3                 | \$545,247.54          | \$508,079.02    | \$37,168.52           | \$151,614.00   | \$114,445.48    | \$37,168.52         | \$12,637.36          | \$10,778.93    | \$1,858.43         |              |
| Godfrey                        | GODFREY FUEL LLC                            | 200700470      | 6                 | \$3,305,514.27        | \$3,015,945.78  | \$289,568.49          | \$995,773.00   | \$706,204.67    | \$289,568.33        | \$98,453.53          | \$83,975.05    | \$14,478.48        |              |
| Godfrey                        | Joe's Godfrey, LLC                          | 170701908      | 5                 | \$665,860.65          | \$616,761.94    | \$49,098.71           | \$195,881.00   | \$146,782.38    | \$49,098.62         | \$16,693.75          | \$14,238.77    | \$2,454.98         |              |
| Godfrey                        | Martin & Bayley, Inc.                       | 200701142      | 6                 | \$12,957,982.95       | \$11,945,204.07 | \$1,012,778.88        | \$4,095,350.00 | \$3,082,570.82  | \$1,012,779.18      | \$344,345.21         | \$293,706.20   | \$50,639.01        |              |
| Godfrey                        | Nickleshooters, Inc.                        | 200700022      | 6                 | \$5,898,481.89        | \$5,459,426.77  | \$439,055.12          | \$1,838,144.00 | \$1,399,088.76  | \$439,055.24        | \$149,279.07         | \$127,326.26   | \$21,952.81        |              |
| Godfrey                        | Regal Beagle, Inc.                          | 120706175      | 6                 | \$6,778,101.77        | \$6,255,452.80  | \$522,648.97          | \$2,121,539.00 | \$1,598,888.93  | \$522,650.07        | \$177,700.99         | \$151,568.50   | \$26,132.49        |              |
| Godfrey                        | RiverBend Records, Inc.                     | 200702419      | 6                 | \$911,391.44          | \$833,848.17    | \$77,543.27           | \$294,021.00   | \$216,477.45    | \$77,543.55         | \$26,365.10          | \$22,487.89    | \$3,877.21         |              |
| Godfrey                        | SAI LAKSH LLC                               | 200700580      | 6                 | \$6,239,131.51        | \$5,662,694.68  | \$576,436.83          | \$1,927,351.00 | \$1,350,914.17  | \$576,436.83        | \$195,988.68         | \$167,166.82   | \$28,821.86        |              |
| Godfrey                        | Sunset Bar & Grill Inc.                     | 120703923      | 6                 | \$5,309,062.53        | \$4,908,548.69  | \$400,513.84          | \$1,468,305.00 | \$1,067,791.16  | \$400,513.84        | \$136,175.14         | \$116,149.40   | \$20,025.74        |              |
| Godfrey                        | Tony's Ranch House, Inc.                    | 200700340      | 6                 | \$4,549,426.04        | \$4,251,972.38  | \$297,453.66          | \$1,459,053.00 | \$1,161,599.34  | \$297,453.66        | \$101,134.47         | \$86,261.74    | \$14,872.73        |              |
| <b>Godfrey Total:</b>          |   |                | 15 Establishments | 84                    | \$59,095,312.02 | \$54,491,144.97       | \$4,604,167.05 | \$18,253,747.00 | \$13,649,556.58     | \$4,604,190.42       | \$1,565,427.91 | \$1,335,217.95     | \$230,209.96 |
| Godley                         | MICHELLE'S S I INC.                         | 120707212      | 6                 | \$4,392,522.19        | \$4,021,673.99  | \$370,848.20          | \$1,367,647.00 | \$996,793.27    | \$370,853.73        | \$126,090.55         | \$107,547.83   | \$18,542.72        |              |
| <b>Godley Total:</b>           |   |                | 1 Establishment   | 6                     | \$4,392,522.19  | \$4,021,673.99        | \$370,848.20   | \$1,367,647.00  | \$996,793.27        | \$370,853.73         | \$126,090.55   | \$107,547.83       | \$18,542.72  |
| Golconda                       | Larry W. Millis, LLC                        | 160703779      | 6                 | \$2,535,375.95        | \$2,318,674.85  | \$216,701.10          | \$881,075.00   | \$664,373.68    | \$216,701.32        | \$73,678.47          | \$62,843.40    | \$10,835.07        |              |
| Golconda                       | Lesia Burns                                 | 120704272      | 3                 | \$675,731.98          | \$614,065.22    | \$61,666.76           | \$177,424.00   | \$115,757.24    | \$61,666.76         | \$20,966.96          | \$17,883.57    | \$3,083.39         |              |
| <b>Golconda Total:</b>         |   |                | 2 Establishments  | 9                     | \$3,211,107.93  | \$2,932,740.07        | \$278,367.86   | \$1,058,499.00  | \$780,130.92        | \$278,368.08         | \$94,645.43    | \$80,726.97        | \$13,918.46  |
| Golden                         | GOLDEN CONVENIENT, LLC                      | 170702322      | 6                 | \$3,973,099.61        | \$3,607,009.93  | \$366,089.68          | \$1,270,260.00 | \$904,170.32    | \$366,089.68        | \$124,470.81         | \$106,166.28   | \$18,304.53        |              |

September 2021 - August 2022

| Municipality        | Establishment                                      | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|---------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                     |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                     | <b>Golden Total:</b>                               | 1 Establishment   | 6         | \$3,973,099.61        | \$3,607,009.93  | \$366,089.68          | \$1,270,260.00 | \$904,170.32   | \$366,089.68        | \$124,470.81         | \$106,166.28 | \$18,304.53        |
| <b>Goreville</b>    | Acees, Inc.  | 201002121         | 6         | \$2,997,640.97        | \$2,770,198.20  | \$227,442.77          | \$826,432.00   | \$598,989.23   | \$227,442.77        | \$77,330.70          | \$65,958.54  | \$11,372.16        |
|                     | <b>Goreville Total:</b>                            | 1 Establishment   | 6         | \$2,997,640.97        | \$2,770,198.20  | \$227,442.77          | \$826,432.00   | \$598,989.23   | \$227,442.77        | \$77,330.70          | \$65,958.54  | \$11,372.16        |
| <b>Grafton</b>      | Aeries Management, Inc.                            | 210700933         | 5         | \$174,579.30          | \$157,444.93    | \$17,134.37           | \$49,946.00    | \$32,811.23    | \$17,134.77         | \$5,825.86           | \$4,969.12   | \$856.74           |
| <b>Grafton</b>      | Ahayn Management, Inc.                             | 170700296         | 5         | \$782,624.25          | \$722,677.76    | \$59,946.49           | \$270,489.00   | \$210,542.29   | \$59,946.71         | \$20,382.11          | \$17,384.76  | \$2,997.35         |
| <b>Grafton</b>      | GRAFTON MARKET LLC                                 | 210701516         | 4         | \$476,230.03          | \$435,504.29    | \$40,725.74           | \$139,427.00   | \$98,700.96    | \$40,726.04         | \$13,846.90          | \$11,810.59  | \$2,036.31         |
| <b>Grafton</b>      | Grafton Pub, Inc.                                  | 200702530         | 6         | \$3,240,336.51        | \$2,952,665.96  | \$287,670.55          | \$970,826.00   | \$683,155.35   | \$287,670.65        | \$97,808.23          | \$83,424.68  | \$14,383.55        |
| <b>Grafton</b>      | HOGG PIT BARBECUE, LLC                             | 190702553         | 4         | \$501,195.59          | \$441,248.23    | \$59,947.36           | \$189,115.00   | \$129,167.64   | \$59,947.36         | \$20,382.16          | \$17,384.79  | \$2,997.37         |
| <b>Grafton</b>      | Port of Grafton Loading Dock, Incorporated         | 120702104         | 2         | \$377,412.01          | \$352,173.96    | \$25,238.05           | \$132,835.00   | \$107,597.13   | \$25,237.87         | \$8,580.79           | \$7,318.92   | \$1,261.87         |
| <b>Grafton</b>      | Port of Grafton Loading Dock, Incorporated         | 160704244         | 4         | \$670,955.80          | \$609,925.73    | \$61,030.07           | \$230,091.00   | \$169,060.93   | \$61,030.07         | \$20,750.33          | \$17,698.81  | \$3,051.52         |
| <b>Grafton</b>      | Rivershock Ventures, LLC                           | 190701187         | 3         | \$83,647.24           | \$79,829.78     | \$3,817.46            | \$32,153.00    | \$28,335.54    | \$3,817.46          | \$1,297.92           | \$1,107.06   | \$190.86           |
| <b>Grafton</b>      | Rustic Retreats LLC                                | 210700623         | 4         | \$511,626.97          | \$466,940.20    | \$44,686.77           | \$202,382.00   | \$157,690.93   | \$44,691.07         | \$15,195.01          | \$12,960.46  | \$2,234.55         |
| <b>Grafton</b>      | Rustic Retreats LLC                                | 210700628         | 5         | \$605,036.12          | \$552,005.75    | \$53,030.37           | \$213,094.00   | \$160,063.63   | \$53,030.37         | \$18,030.52          | \$15,378.96  | \$2,651.56         |
|                     | <b>Grafton Total:</b>                              | 10 Establishments | 42        | \$7,423,643.82        | \$6,770,416.59  | \$653,227.23          | \$2,430,358.00 | \$1,777,125.63 | \$653,232.37        | \$222,099.83         | \$189,438.15 | \$32,661.68        |
| <b>Grand Tower</b>  | Cardinal Corner, Inc.                              | 200702473         | 3         | \$940,533.46          | \$867,453.87    | \$73,079.59           | \$212,247.00   | \$139,167.41   | \$73,079.59         | \$24,847.23          | \$21,193.20  | \$3,654.03         |
|                     | <b>Grand Tower Total:</b>                          | 1 Establishment   | 3         | \$940,533.46          | \$867,453.87    | \$73,079.59           | \$212,247.00   | \$139,167.41   | \$73,079.59         | \$24,847.23          | \$21,193.20  | \$3,654.03         |
| <b>Grandview</b>    | BAM, LLC Of Springfield                            | 220701044         | 6         | \$110,339.22          | \$97,608.72     | \$12,730.50           | \$41,744.00    | \$29,013.50    | \$12,730.50         | \$4,328.38           | \$3,691.85   | \$636.53           |
| <b>Grandview</b>    | ELLIOTT GAMING INC.                                | 140704242         | 6         | \$4,111,779.04        | \$3,735,597.33  | \$376,181.71          | \$1,422,387.00 | \$1,046,205.29 | \$376,181.71        | \$127,902.05         | \$109,092.94 | \$18,809.11        |
| <b>Grandview</b>    | G.J.P. Properties Incorporated                     | 210702603         | 6         | \$3,761,861.20        | \$3,451,501.40  | \$310,359.80          | \$1,305,588.00 | \$995,228.20   | \$310,359.80        | \$105,522.38         | \$90,004.39  | \$15,517.99        |
| <b>Grandview</b>    | GOLD MINE GAMING INC.                              | 200700540         | 6         | \$4,820,593.51        | \$4,410,579.31  | \$410,014.20          | \$1,696,875.00 | \$1,286,850.69 | \$410,024.31        | \$139,408.17         | \$118,906.99 | \$20,501.18        |
| <b>Grandview</b>    | Grandview Grocery & Liquor, Ltd.                   | 170700471         | 6         | \$2,224,255.20        | \$2,032,204.38  | \$192,050.82          | \$819,923.00   | \$627,871.97   | \$192,051.03        | \$65,297.37          | \$55,694.84  | \$9,602.53         |
| <b>Grandview</b>    | JD ELLIOTT, INC.                                   | 120707546         | 6         | \$1,901,086.78        | \$1,702,255.00  | \$198,831.78          | \$679,270.00   | \$480,423.05   | \$198,846.95        | \$67,608.57          | \$57,666.13  | \$9,942.44         |
| <b>Grandview</b>    | Josies Jackpot 2 Inc.                              | 220701651         | 6         | \$221,013.28          | \$204,076.04    | \$16,937.24           | \$84,695.00    | \$67,757.76    | \$16,937.24         | \$5,758.68           | \$4,911.82   | \$846.86           |
| <b>Grandview</b>    | Lucy's Place, LLC                                  | 150700889         | 6         | \$5,896,604.64        | \$5,400,124.51  | \$496,480.13          | \$1,982,360.00 | \$1,485,879.87 | \$496,480.13        | \$168,803.24         | \$143,979.23 | \$24,824.01        |
| <b>Grandview</b>    | T AND M 217 INC.                                   | 160701689         | 6         | \$3,115,712.16        | \$2,902,835.98  | \$212,876.18          | \$960,467.00   | \$747,590.82   | \$212,876.18        | \$72,378.17          | \$61,734.33  | \$10,643.84        |
|                     | <b>Grandview Total:</b>                            | 9 Establishments  | 54        | \$26,163,245.03       | \$23,936,782.67 | \$2,226,462.36        | \$8,993,309.00 | \$6,766,821.15 | \$2,226,487.85      | \$757,007.01         | \$645,682.52 | \$111,324.49       |
| <b>Granite City</b> | Adam Harris, Inc.                                  | 120705648         | 6         | \$6,166,337.39        | \$5,680,093.32  | \$486,244.07          | \$1,617,396.00 | \$1,131,151.85 | \$486,244.15        | \$165,322.90         | \$141,010.73 | \$24,312.17        |
| <b>Granite City</b> | Bindy's, Inc.                                      | 120704886         | 6         | \$3,525,553.59        | \$3,237,623.78  | \$287,929.81          | \$1,064,950.00 | \$777,000.84   | \$287,949.16        | \$97,902.98          | \$83,505.50  | \$14,397.48        |
| <b>Granite City</b> | Champions Sports Grill & Bar Inc.                  | 160700487         | 6         | \$2,673,396.67        | \$2,442,654.80  | \$230,741.87          | \$925,949.00   | \$695,206.68   | \$230,742.32        | \$78,452.39          | \$66,915.29  | \$11,537.10        |
| <b>Granite City</b> | DLG Group Inc.                                     | 200700652         | 5         | \$1,858,384.32        | \$1,703,551.28  | \$154,833.04          | \$527,703.00   | \$372,869.96   | \$154,833.04        | \$52,643.10          | \$44,901.49  | \$7,741.61         |
| <b>Granite City</b> | El Gato Corp.                                      | 120709087         | 6         | \$4,957,350.84        | \$4,551,677.91  | \$405,672.93          | \$1,337,104.00 | \$931,405.49   | \$405,698.51        | \$137,937.34         | \$117,652.42 | \$20,284.92        |
| <b>Granite City</b> | Fraternal Order of Eagles Granite City Aerie #1126 | 130803950         | 6         | \$2,705,023.22        | \$2,506,439.14  | \$198,584.08          | \$929,410.00   | \$730,825.92   | \$198,584.08        | \$67,518.75          | \$57,589.53  | \$9,929.22         |
| <b>Granite City</b> | Granite City Lodge No. 1063 of the BPOE of the USA | 120807426         | 6         | \$3,152,090.52        | \$2,920,759.52  | \$231,331.00          | \$1,099,940.00 | \$868,609.00   | \$231,331.00        | \$78,653.04          | \$67,086.42  | \$11,566.62        |
| <b>Granite City</b> | Granite City Lodge No. 272, Loyal Order of Moose   | 150801852         | 4         | \$465,369.88          | \$425,383.41    | \$39,986.47           | \$146,781.00   | \$106,794.62   | \$39,986.38         | \$13,595.42          | \$11,596.08  | \$1,999.34         |
| <b>Granite City</b> | Hooch & Sixteen's Bar, Inc                         | 120701191         | 6         | \$4,854,892.87        | \$4,451,456.57  | \$403,436.30          | \$1,473,226.00 | \$1,069,789.70 | \$403,436.30        | \$137,168.48         | \$116,996.64 | \$20,171.84        |
| <b>Granite City</b> | Jacob's Bar, Inc.                                  | 120707918         | 6         | \$1,677,085.17        | \$1,533,841.77  | \$143,243.40          | \$531,151.00   | \$387,907.98   | \$143,243.02        | \$48,702.70          | \$41,540.54  | \$7,162.16         |
| <b>Granite City</b> | JSJ Enterprises, Inc.                              | 140702858         | 3         | \$1,733,060.19        | \$1,589,539.32  | \$143,520.87          | \$427,502.00   | \$283,981.53   | \$143,520.47        | \$48,797.04          | \$41,621.03  | \$7,176.01         |
| <b>Granite City</b> | K&R Patrick, LLC                                   | 190702049         | 6         | \$7,164,625.03        | \$6,593,280.53  | \$571,344.50          | \$1,958,136.00 | \$1,386,791.50 | \$571,344.50        | \$194,257.34         | \$165,690.08 | \$28,567.26        |
| <b>Granite City</b> | KGA Enterprises Inc.                               | 120707641         | 6         | \$5,239,664.74        | \$4,846,646.79  | \$393,017.95          | \$1,555,347.00 | \$1,162,320.56 | \$393,026.44        | \$133,629.03         | \$113,977.70 | \$19,651.33        |

September 2021 - August 2022

| Municipality               | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Granite City               | Kopp's Korner, Inc.   | 120708463         | 6         | \$3,860,207.92        | \$3,559,123.70  | \$301,084.22          | \$1,081,062.00  | \$779,977.93    | \$301,084.07        | \$102,368.64         | \$87,314.44    | \$15,054.20        |
| Granite City               | Mexican Honorary Commission   | 120707201         | 6         | \$2,394,648.48        | \$2,220,419.49  | \$174,228.99          | \$724,198.00    | \$549,947.95    | \$174,250.05        | \$59,245.31          | \$50,532.77    | \$8,712.54         |
| Granite City               | Nickally Corporation  | 130705816         | 6         | \$5,938,242.28        | \$5,455,813.37  | \$482,428.91          | \$1,601,350.00  | \$1,118,919.68  | \$482,430.32        | \$164,026.16         | \$139,904.67   | \$24,121.49        |
| Granite City               | O'Connell's Pub, Inc.   | 120700565         | 6         | \$3,761,274.59        | \$3,468,635.88  | \$292,638.71          | \$1,061,191.00  | \$768,543.44    | \$292,647.56        | \$99,500.41          | \$84,867.98    | \$14,632.43        |
| Granite City               | Pavia's Place, LLC  | 160702071         | 4         | \$2,232,594.68        | \$2,089,478.83  | \$143,115.85          | \$667,763.00    | \$524,647.15    | \$143,115.85        | \$48,659.62          | \$41,503.81    | \$7,155.81         |
| Granite City               | Private Henry Ostendorf Post No 1300, Vet. of Foreign Wars of the U.S., Dep | 120904779         | 6         | \$2,955,775.57        | \$2,739,722.51  | \$216,053.06          | \$824,908.00    | \$608,854.94    | \$216,053.06        | \$73,458.16          | \$62,655.52    | \$10,802.64        |
| Granite City               | QUAD CITIES CHAPTER #53 DAV   | 120904621         | 4         | \$739,697.04          | \$676,112.76    | \$63,584.28           | \$197,989.00    | \$134,404.62    | \$63,584.38         | \$21,618.87          | \$18,439.62    | \$3,179.25         |
| Granite City               | Sue's Corner, Inc.  | 120705568         | 4         | \$3,051,660.18        | \$2,818,280.96  | \$233,379.22          | \$857,972.00    | \$624,592.59    | \$233,379.41        | \$79,348.99          | \$67,679.99    | \$11,669.00        |
| Granite City               | Tegan's Pub House LLC   | 200701494         | 6         | \$4,679,473.73        | \$4,329,693.68  | \$349,780.05          | \$1,496,961.00  | \$1,147,180.95  | \$349,780.05        | \$118,925.41         | \$101,436.37   | \$17,489.04        |
| Granite City               | Tri Cities Columbus Home Association  | 120711120         | 6         | \$4,951,160.28        | \$4,506,087.23  | \$445,073.05          | \$1,773,564.00  | \$1,328,490.95  | \$445,073.05        | \$151,324.90         | \$129,071.26   | \$22,253.64        |
| Granite City               | Tri City Post #113 of the American Legion                                   | 130900179         | 4         | \$666,953.46          | \$619,686.18    | \$47,267.28           | \$194,438.00    | \$147,170.36    | \$47,267.64         | \$16,071.08          | \$13,707.69    | \$2,363.39         |
| <b>Granite City Total:</b> |   | 24 Establishments | 130       | \$81,404,522.64       | \$74,966,002.73 | \$6,438,519.91        | \$24,075,991.00 | \$17,637,386.19 | \$6,438,604.81      | \$2,189,128.06       | \$1,867,197.57 | \$321,930.49       |
| Grant Park                 | Locascio's South, Inc.  | 120702210         | 4         | \$125,389.31          | \$119,683.06    | \$5,706.25            | \$33,125.00     | \$27,418.75     | \$5,706.25          | \$1,940.15           | \$1,654.83     | \$285.32           |
| Grant Park                 | Pam Kaye, Inc.  | 120708654         | 4         | \$1,948,773.87        | \$1,784,420.57  | \$164,353.30          | \$539,370.00    | \$375,016.64    | \$164,353.36        | \$55,880.47          | \$47,662.75    | \$8,217.72         |
| Grant Park                 | Smiedl, Inc.  | 210702965         | 4         | \$1,022,022.30        | \$920,857.70    | \$101,164.60          | \$358,536.00    | \$257,371.40    | \$101,164.60        | \$34,395.80          | \$29,337.60    | \$5,058.20         |
| <b>Grant Park Total:</b>   |   | 3 Establishments  | 12        | \$3,096,185.48        | \$2,824,961.33  | \$271,224.15          | \$931,031.00    | \$659,806.79    | \$271,224.21        | \$92,216.42          | \$78,655.18    | \$13,561.24        |
| Grantfork                  | DMS HOSPITALITY, INC.   | 190700601         | 2         | \$178,733.69          | \$162,679.39    | \$16,054.30           | \$80,854.00     | \$64,799.70     | \$16,054.30         | \$5,458.43           | \$4,655.72     | \$802.71           |
| Grantfork                  | Jeffrey D. Mettler  | 120706665         | 5         | \$9,272,065.37        | \$8,537,383.23  | \$734,682.14          | \$2,929,749.49  | \$2,195,066.65  | \$734,682.84        | \$229,538.77         | \$192,804.39   | \$36,734.38        |
| <b>Grantfork Total:</b>    |   | 2 Establishments  | 7         | \$9,450,799.06        | \$8,700,062.62  | \$750,736.44          | \$3,010,603.49  | \$2,259,866.35  | \$750,737.14        | \$234,997.20         | \$197,460.11   | \$37,537.09        |
| Granville                  | AYOR LLC  | 190701046         | 3         | \$687,119.40          | \$629,841.54    | \$57,277.86           | \$241,381.00    | \$184,103.14    | \$57,277.86         | \$19,474.64          | \$16,610.74    | \$2,863.90         |
| Granville                  | Granville Meats & Groceries Inc.  | 210701570         | 5         | \$524,571.80          | \$474,185.53    | \$50,386.27           | \$181,350.00    | \$130,963.73    | \$50,386.27         | \$17,131.51          | \$14,612.17    | \$2,519.34         |
| Granville                  | MOTHER'S ON MCCOY, LLC  | 180700580         | 6         | \$1,330,027.78        | \$1,236,021.82  | \$94,005.96           | \$399,873.00    | \$305,867.43    | \$94,005.57         | \$31,962.12          | \$27,261.82    | \$4,700.30         |
| Granville                  | Pepe Dog Inc.   | 120706160         | 3         | \$872,157.49          | \$808,084.73    | \$64,072.76           | \$335,315.00    | \$271,242.59    | \$64,072.41         | \$21,784.64          | \$18,581.03    | \$3,203.61         |
| Granville                  | The Corner Store, Inc.  | 170700821         | 5         | \$2,301,121.40        | \$2,105,138.50  | \$195,982.90          | \$649,666.00    | \$453,683.10    | \$195,982.90        | \$66,634.49          | \$56,835.29    | \$9,799.20         |
| <b>Granville Total:</b>    |   | 5 Establishments  | 22        | \$5,714,997.87        | \$5,253,272.12  | \$461,725.75          | \$1,807,585.00  | \$1,345,859.99  | \$461,725.01        | \$156,987.40         | \$133,901.05   | \$23,086.35        |
| Grayville                  | C&C Package and Storage Incorporated  | 170702027         | 5         | \$2,074,440.18        | \$1,934,075.69  | \$140,364.49          | \$559,816.00    | \$419,451.05    | \$140,364.95        | \$47,724.15          | \$40,705.90    | \$7,018.25         |
| Grayville                  | Grayville, Illinois Lodge No. 1960, Loyal Order of Moose                    | 130800396         | 5         | \$858,132.97          | \$780,643.97    | \$77,489.00           | \$278,738.00    | \$201,249.00    | \$77,489.00         | \$26,346.57          | \$22,472.08    | \$3,874.49         |
| Grayville                  | MACCHAPPYS, LLC   | 120704366         | 6         | \$4,755,250.09        | \$4,412,266.79  | \$342,983.30          | \$1,226,280.00  | \$883,296.60    | \$342,983.40        | \$116,614.45         | \$99,465.26    | \$17,149.19        |
| Grayville                  | Martin & Bayley, Inc.   | 170701576         | 6         | \$5,528,398.08        | \$5,045,508.31  | \$482,889.77          | \$1,428,136.00  | \$945,245.98    | \$482,890.02        | \$164,182.70         | \$140,038.19   | \$24,144.51        |
| Grayville                  | ROAD RANGER, L.L.C.   | 141003566         | 6         | \$15,713,608.57       | \$14,331,216.82 | \$1,382,391.75        | \$4,372,277.00  | \$2,989,933.67  | \$1,382,343.33      | \$469,996.86         | \$400,879.67   | \$69,117.19        |
| <b>Grayville Total:</b>    |   | 5 Establishments  | 28        | \$28,929,829.89       | \$26,503,711.58 | \$2,426,118.31        | \$7,865,247.00  | \$5,439,176.30  | \$2,426,070.70      | \$824,864.73         | \$703,561.10   | \$121,303.63       |
| Green Oaks                 | POST TIME SPORTS BAR AND GRILLE LLC   | 160704150         | 6         | \$8,215,425.68        | \$7,465,448.73  | \$749,976.95          | \$2,816,081.00  | \$2,066,104.00  | \$749,977.00        | \$254,992.34         | \$217,493.48   | \$37,498.86        |
| Green Oaks                 | ROEWERT & ASSOCIATES, INC.  | 150700112         | 3         | \$1,226,984.93        | \$1,114,247.30  | \$112,737.63          | \$348,573.00    | \$235,835.12    | \$112,737.88        | \$38,330.90          | \$32,694.03    | \$5,636.87         |
| <b>Green Oaks Total:</b>   |   | 2 Establishments  | 9         | \$9,442,410.61        | \$8,579,696.03  | \$862,714.58          | \$3,164,654.00  | \$2,301,939.12  | \$862,714.88        | \$293,323.24         | \$250,187.51   | \$43,135.73        |
| Green Valley               | GMG Enterprises, LLC  | 160703693         | 5         | \$2,441,301.74        | \$2,232,899.51  | \$208,402.23          | \$732,290.00    | \$523,887.74    | \$208,402.26        | \$70,857.03          | \$60,436.88    | \$10,420.15        |
| <b>Green Valley Total:</b> |   | 1 Establishment   | 5         | \$2,441,301.74        | \$2,232,899.51  | \$208,402.23          | \$732,290.00    | \$523,887.74    | \$208,402.26        | \$70,857.03          | \$60,436.88    | \$10,420.15        |

September 2021 - August 2022

| Municipality                | Establishment  | License Number | VGT Count        | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|-----------------------------|--|----------------|------------------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                             |  |                |                  | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Greene County               | 3RD BASE LLC   | 120712649      | 3                | \$216,870.22          | \$197,420.81    | \$19,449.41           | \$81,081.00    | \$61,631.59    | \$19,449.41         | \$6,612.85           | \$5,640.36   | \$972.49           |
| Greene County               | HILLVIEW CAFE INC  | 210702358      | 6                | \$2,057,347.81        | \$1,929,606.83  | \$127,740.98          | \$794,783.00   | \$667,042.02   | \$127,740.98        | \$43,431.95          | \$37,044.90  | \$6,387.05         |
| Greene County               | Lone Oak Golf Course, Inc.   | 140700027      | 4                | \$1,107,331.43        | \$1,008,142.89  | \$99,188.54           | \$334,353.00   | \$235,164.46   | \$99,188.54         | \$33,724.24          | \$28,764.81  | \$4,959.43         |
| Greene County               | TRM & CLT LLC  | 210703653      | 6                | \$568,547.38          | \$524,534.79    | \$44,012.59           | \$196,263.00   | \$152,250.31   | \$44,012.69         | \$14,964.41          | \$12,763.76  | \$2,200.65         |
| <b>Greene County Total:</b> |  |                | 4 Establishments | \$3,950,096.84        | \$3,659,705.32  | \$290,391.52          | \$1,406,480.00 | \$1,116,088.38 | \$290,391.62        | \$98,733.45          | \$84,213.83  | \$14,519.62        |
| Greenfield                  | Black Dog Gaming, LLC  | 180704336      | 6                | \$3,751,274.87        | \$3,456,940.14  | \$294,334.73          | \$970,746.00   | \$676,411.27   | \$294,334.73        | \$100,074.05         | \$85,357.30  | \$14,716.75        |
| <b>Greenfield Total:</b>    |  |                | 1 Establishment  | \$3,751,274.87        | \$3,456,940.14  | \$294,334.73          | \$970,746.00   | \$676,411.27   | \$294,334.73        | \$100,074.05         | \$85,357.30  | \$14,716.75        |
| Greenup                     | Chances R Sportsbar & Grill, Inc.  | 130700062      | 6                | \$2,576,269.59        | \$2,386,836.85  | \$189,432.74          | \$900,820.00   | \$711,387.26   | \$189,432.74        | \$64,407.21          | \$54,935.58  | \$9,471.63         |
| Greenup                     | Cumberland County Post No. 4598, Veterans of Foreign Wars of the United States, Inc. | 130900227      | 5                | \$2,860,239.61        | \$2,607,130.97  | \$253,108.64          | \$806,093.00   | \$552,984.46   | \$253,108.54        | \$86,057.14          | \$73,401.68  | \$12,655.46        |
| Greenup                     | Cumberland Holdings LLC  | 170700225      | 6                | \$4,873,485.06        | \$4,474,464.88  | \$399,020.18          | \$1,634,325.00 | \$1,235,305.27 | \$399,019.73        | \$135,666.74         | \$115,715.75 | \$19,950.99        |
| Greenup                     | K & K Adventures LLC   | 210703733      | 6                | \$685,491.41          | \$629,376.04    | \$56,115.37           | \$220,150.00   | \$164,034.63   | \$56,115.37         | \$19,079.25          | \$16,273.48  | \$2,805.77         |
| Greenup                     | KAV Corporation  | 150701108      | 6                | \$1,219,335.73        | \$1,120,734.54  | \$98,601.19           | \$306,764.00   | \$208,162.23   | \$98,601.77         | \$33,524.85          | \$28,594.71  | \$4,930.14         |
| Greenup                     | Love's Travel Stops & Country Stores, Inc.   | 161002737      | 6                | \$8,455,853.76        | \$7,646,882.17  | \$808,971.59          | \$2,468,125.00 | \$1,659,127.70 | \$808,997.30        | \$275,059.17         | \$234,609.28 | \$40,449.89        |
| Greenup                     | NICHOLS-GOLEMAN-BOGGS POST NO. 566 OF THE AMERICAN LEGION, INC.                      | 120900734      | 6                | \$2,605,825.95        | \$2,423,449.91  | \$182,376.04          | \$769,806.00   | \$587,430.06   | \$182,375.94        | \$62,007.91          | \$52,889.12  | \$9,118.79         |
| <b>Greenup Total:</b>       |  |                | 7 Establishments | \$23,276,501.11       | \$21,288,875.36 | \$1,987,625.75        | \$7,106,083.00 | \$5,118,431.61 | \$1,987,651.39      | \$675,802.27         | \$576,419.60 | \$99,382.67        |
| Greenview                   | Billy Ray Willis & Connie Francis Willis   | 120704274      | 6                | \$1,301,500.49        | \$1,183,687.45  | \$117,813.04          | \$480,651.00   | \$362,837.96   | \$117,813.04        | \$40,056.80          | \$34,166.11  | \$5,890.69         |
| Greenview                   | TAAPER'S TAP, INC.   | 130701732      | 6                | \$2,050,295.54        | \$1,883,131.92  | \$167,163.62          | \$544,637.00   | \$377,473.30   | \$167,163.70        | \$56,835.76          | \$48,477.57  | \$8,358.19         |
| <b>Greenview Total:</b>     |  |                | 2 Establishments | \$3,351,796.03        | \$3,066,819.37  | \$284,976.66          | \$1,025,288.00 | \$740,311.26   | \$284,976.74        | \$96,892.56          | \$82,643.68  | \$14,248.88        |
| Greenville                  | BOND COUNTY MEMORIAL POST 1377 VETERANS OF FOREIGN WARS OF THE UNITED STATES         | 130903426      | 6                | \$2,278,871.62        | \$2,091,572.33  | \$187,299.29          | \$764,919.00   | \$577,619.63   | \$187,299.37        | \$63,681.90          | \$54,316.91  | \$9,364.99         |
| Greenville                  | C. C. Food Marts, Inc.   | 180700814      | 4                | \$3,147,870.00        | \$2,888,493.71  | \$259,376.29          | \$899,415.00   | \$640,038.21   | \$259,376.79        | \$88,188.04          | \$75,219.22  | \$12,968.82        |
| Greenville                  | FKG Oil Company  | 190702599      | 6                | \$3,018,303.29        | \$2,762,592.71  | \$255,710.58          | \$974,755.00   | \$719,044.09   | \$255,710.91        | \$86,941.83          | \$74,156.27  | \$12,785.56        |
| Greenville                  | John Helige  | 120709297      | 5                | \$1,452,277.06        | \$1,338,298.26  | \$113,978.80          | \$384,121.00   | \$270,142.30   | \$113,978.70        | \$38,752.94          | \$33,053.99  | \$5,698.95         |
| Greenville                  | Kahuna's Restaurant, Inc.  | 140702690      | 6                | \$2,262,105.93        | \$2,076,252.70  | \$185,853.23          | \$750,307.00   | \$564,445.02   | \$185,861.98        | \$63,193.26          | \$53,900.12  | \$9,293.14         |
| Greenville                  | Love's Travel Stops & Country Stores, Inc.   | 201001123      | 7                | \$11,052,877.22       | \$10,092,846.90 | \$960,030.32          | \$3,044,306.00 | \$2,084,436.22 | \$959,869.78        | \$326,356.10         | \$278,362.55 | \$47,993.55        |
| Greenville                  | William Worthen Inc.   | 120705731      | 5                | \$918,405.40          | \$836,614.25    | \$81,791.15           | \$318,627.00   | \$236,836.30   | \$81,790.70         | \$27,809.08          | \$23,719.53  | \$4,089.55         |
| Greenville                  | Wortman Holdings, LLC  | 170704202      | 6                | \$9,838,888.24        | \$9,101,795.48  | \$737,092.76          | \$2,855,775.00 | \$2,118,682.24 | \$737,092.76        | \$250,611.46         | \$213,756.85 | \$36,854.61        |
| <b>Greenville Total:</b>    |  |                | 8 Establishments | \$33,969,598.76       | \$31,188,466.34 | \$2,781,132.42        | \$9,992,225.00 | \$7,211,244.01 | \$2,780,980.99      | \$945,534.61         | \$806,485.44 | \$139,049.17       |
| Gridley                     | Mr. Clyde's Lounge, Inc.   | 120700461      | 5                | \$1,212,289.63        | \$1,111,158.92  | \$101,130.71          | \$398,002.00   | \$296,870.84   | \$101,131.16        | \$34,384.85          | \$29,328.25  | \$5,056.60         |
| <b>Gridley Total:</b>       |  |                | 1 Establishment  | \$1,212,289.63        | \$1,111,158.92  | \$101,130.71          | \$398,002.00   | \$296,870.84   | \$101,131.16        | \$34,384.85          | \$29,328.25  | \$5,056.60         |
| Griggsville                 | GPM Investments, LLC   | 160704011      | 3                | \$2,478,857.60        | \$2,293,466.77  | \$185,390.83          | \$637,416.00   | \$452,024.75   | \$185,391.25        | \$63,033.07          | \$53,763.51  | \$9,269.56         |
| Griggsville                 | J2 BEVERAGES, LLC  | 120712651      | 6                | \$2,550,537.64        | \$2,334,898.88  | \$215,638.76          | \$924,643.00   | \$709,004.05   | \$215,638.95        | \$73,317.08          | \$62,535.14  | \$10,781.94        |
| Griggsville                 | Teddys, LLC  | 170701069      | 4                | \$888,995.85          | \$810,915.29    | \$78,080.56           | \$304,495.00   | \$226,414.22   | \$78,080.78         | \$26,547.55          | \$22,643.52  | \$3,904.03         |
| <b>Griggsville Total:</b>   |  |                | 3 Establishments | \$5,918,391.09        | \$5,439,280.94  | \$479,110.15          | \$1,866,554.00 | \$1,387,443.02 | \$479,110.98        | \$162,897.70         | \$138,942.17 | \$23,955.53        |
| Grundy County               | Gippers II Sports Bar & Grill, INC.  | 120711492      | 6                | \$3,537,107.64        | \$3,254,411.73  | \$282,695.91          | \$1,181,781.00 | \$899,085.41   | \$282,695.59        | \$96,116.60          | \$81,981.81  | \$14,134.79        |
| Grundy County               | Goose Lake Association   | 120706553      | 6                | \$2,393,432.17        | \$2,212,736.18  | \$180,695.99          | \$694,362.00   | \$513,666.01   | \$180,695.99        | \$61,436.83          | \$52,401.98  | \$9,034.85         |

September 2021 - August 2022

| Municipality                  | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Grundy County                 | Honest Abe's Tap & Grill, Inc.             | 120700782         | 5         | \$3,700,077.18        | \$3,461,618.70  | \$238,458.48          | \$1,280,134.00  | \$1,041,675.51 | \$238,458.49        | \$81,076.05          | \$69,153.11  | \$11,922.94        |
| Grundy County                 | Los Campesinos Mexican Grill, Inc.         | 220700210         | 4         | \$61,454.58           | \$55,155.81     | \$6,298.77            | \$23,240.00     | \$16,941.23    | \$6,298.77          | \$2,141.55           | \$1,826.61   | \$314.94           |
| Grundy County                 | MONSTER INVESTMENTS, INC.                  | 160700736         | 6         | \$2,716,258.10        | \$2,498,687.78  | \$217,570.32          | \$863,759.00    | \$646,188.68   | \$217,570.32        | \$73,974.10          | \$63,095.55  | \$10,878.55        |
| Grundy County                 | Morris Lodge NO. 967, Loyal order of Moose | 140803526         | 6         | \$2,417,522.26        | \$2,221,030.03  | \$196,492.23          | \$737,992.00    | \$541,499.36   | \$196,492.64        | \$66,807.79          | \$56,983.11  | \$9,824.68         |
| <b>Grundy County Total:</b>   |  | 6 Establishments  | 33        | \$14,825,851.93       | \$13,703,640.23 | \$1,122,211.70        | \$4,781,268.00  | \$3,659,056.20 | \$1,122,211.80      | \$381,552.92         | \$325,442.17 | \$56,110.75        |
| Hamel                         | C.C. Food Marts, Inc.                      | 180702930         | 6         | \$4,410,011.38        | \$4,050,516.16  | \$359,495.22          | \$1,217,106.00  | \$857,610.43   | \$359,495.57        | \$122,228.73         | \$104,253.91 | \$17,974.82        |
| Hamel                         | Love's Travel Stops & Country Stores, Inc. | 201001125         | 6         | \$10,285,167.40       | \$9,356,613.55  | \$928,553.85          | \$2,904,102.00  | \$1,975,195.85 | \$928,906.15        | \$315,828.37         | \$269,383.04 | \$46,445.33        |
| Hamel                         | WEEZY'S ROUTE 66, LLC                      | 120705567         | 2         | \$485,951.01          | \$439,428.27    | \$46,522.74           | \$144,981.00    | \$98,458.27    | \$46,522.73         | \$15,817.72          | \$13,491.59  | \$2,326.13         |
| <b>Hamel Total:</b>           |  | 3 Establishments  | 14        | \$15,181,129.79       | \$13,846,557.98 | \$1,334,571.81        | \$4,266,189.00  | \$2,931,264.55 | \$1,334,924.45      | \$453,874.82         | \$387,128.54 | \$66,746.28        |
| Hamilton                      | CHARLIE & PAM INC.                         | 170700759         | 6         | \$6,262,309.34        | \$5,706,093.55  | \$556,215.79          | \$1,664,659.00  | \$1,108,295.36 | \$556,363.64        | \$189,163.73         | \$161,345.55 | \$27,818.18        |
| Hamilton                      | Gayla Y. McMillen                          | 210700042         | 6         | \$4,530,142.85        | \$4,136,660.20  | \$393,482.65          | \$1,445,565.00  | \$1,052,082.35 | \$393,482.65        | \$133,784.15         | \$114,110.02 | \$19,674.13        |
| Hamilton                      | Lucky Sam's Slots and Video Poker, LLC     | 200700492         | 6         | \$4,824,173.27        | \$4,488,777.78  | \$335,395.49          | \$1,478,896.00  | \$1,143,500.52 | \$335,395.48        | \$114,034.58         | \$97,264.80  | \$16,769.78        |
| Hamilton                      | M & G'S BROADWAY TAP, INC.                 | 130704783         | 6         | \$7,126,471.37        | \$6,500,964.38  | \$625,506.99          | \$2,242,692.00  | \$1,617,185.01 | \$625,506.99        | \$212,672.67         | \$181,397.28 | \$31,275.39        |
| Hamilton                      | MAG AMUSEMENTS CORPORATION                 | 130702454         | 6         | \$2,134,868.28        | \$1,943,477.05  | \$191,391.23          | \$693,284.00    | \$501,893.50   | \$191,390.50        | \$65,073.19          | \$55,503.61  | \$9,569.58         |
| Hamilton                      | MI CAMINO REAL OF HAMILTON INC.            | 220700637         | 6         | \$45,912.41           | \$38,226.34     | \$7,686.07            | \$21,039.00     | \$13,352.53    | \$7,686.47          | \$2,613.48           | \$2,229.14   | \$384.34           |
| Hamilton                      | Tri-State Investors Group, LLC             | 180700818         | 2         | \$1,802,450.73        | \$1,672,871.57  | \$129,579.16          | \$462,766.00    | \$333,186.84   | \$129,579.16        | \$44,056.99          | \$37,578.02  | \$6,478.97         |
| <b>Hamilton Total:</b>        |  | 7 Establishments  | 38        | \$26,726,328.25       | \$24,487,070.87 | \$2,239,257.38        | \$8,008,901.00  | \$5,769,496.11 | \$2,239,404.89      | \$761,398.79         | \$649,428.42 | \$111,970.37       |
| Hamilton County               | Hunts Hardware & Grocery LLC               | 200700968         | 6         | \$2,623,304.87        | \$2,410,714.01  | \$212,590.86          | \$775,179.00    | \$562,588.36   | \$212,590.64        | \$72,281.38          | \$61,651.77  | \$10,629.61        |
| Hamilton County               | Ronald Eugene Heil                         | 140702757         | 5         | \$5,957,454.10        | \$5,507,882.57  | \$449,571.53          | \$1,777,400.00  | \$1,327,819.77 | \$449,580.23        | \$152,857.54         | \$130,378.51 | \$22,479.03        |
| Hamilton County               | RUBE'S LIQUOR LOCKER, INC.                 | 140703294         | 5         | \$3,641,535.80        | \$3,347,290.19  | \$294,245.61          | \$1,033,893.00  | \$739,521.82   | \$294,371.18        | \$100,086.34         | \$85,367.78  | \$14,718.56        |
| <b>Hamilton County Total:</b> |  | 3 Establishments  | 16        | \$12,222,294.77       | \$11,265,886.77 | \$956,408.00          | \$3,586,472.00  | \$2,629,929.95 | \$956,542.05        | \$325,225.26         | \$277,398.06 | \$47,827.20        |
| Hammond                       | C KERNS, LLC                               | 200701605         | 4         | \$171,784.52          | \$161,398.63    | \$10,385.89           | \$52,522.00     | \$42,136.11    | \$10,385.89         | \$3,531.21           | \$3,011.92   | \$519.29           |
| Hammond                       | Depot East LLC                             | 210703127         | 6         | \$915,197.66          | \$841,966.51    | \$73,231.15           | \$265,234.00    | \$192,002.75   | \$73,231.25         | \$24,898.68          | \$21,237.10  | \$3,661.58         |
| <b>Hammond Total:</b>         |  | 2 Establishments  | 10        | \$1,086,982.18        | \$1,003,365.14  | \$83,617.04           | \$317,756.00    | \$234,138.86   | \$83,617.14         | \$28,429.89          | \$24,249.02  | \$4,180.87         |
| Hampshire                     | Copper Barrel Inc.                         | 180703012         | 5         | \$1,458,590.98        | \$1,329,992.64  | \$128,598.34          | \$563,426.00    | \$434,827.66   | \$128,598.34        | \$43,723.39          | \$37,293.47  | \$6,429.92         |
| Hampshire                     | CORNER SPOT, INC.                          | 200701343         | 6         | \$2,633,993.69        | \$2,425,116.13  | \$208,877.56          | \$913,213.00    | \$704,335.79   | \$208,877.21        | \$71,018.64          | \$60,574.74  | \$10,443.90        |
| Hampshire                     | Jimmy's Sports Bar, LLC                    | 200701514         | 6         | \$327,150.49          | \$299,665.14    | \$27,485.35           | \$108,230.00    | \$80,744.65    | \$27,485.35         | \$9,345.16           | \$7,970.88   | \$1,374.28         |
| Hampshire                     | Love's Travel Stops & Country Stores, Inc. | 181003348         | 9         | \$5,350,086.71        | \$4,931,828.34  | \$418,258.37          | \$1,853,439.00  | \$1,435,181.31 | \$418,257.69        | \$142,207.91         | \$121,294.99 | \$20,912.92        |
| Hampshire                     | Maria & Vikki, Inc.                        | 120710848         | 5         | \$1,080,645.72        | \$964,586.64    | \$116,059.08          | \$393,033.00    | \$276,973.92   | \$116,059.08        | \$39,460.32          | \$33,657.33  | \$5,802.99         |
| Hampshire                     | Road Ranger, L.L.C.                        | 121000536         | 6         | \$7,528,697.97        | \$6,910,843.17  | \$617,854.80          | \$2,521,199.00  | \$1,903,230.05 | \$617,968.95        | \$210,109.63         | \$179,211.14 | \$30,898.49        |
| Hampshire                     | SA & TA Incorporated                       | 140702277         | 4         | \$570,569.82          | \$538,538.25    | \$32,031.57           | \$200,242.00    | \$168,210.43   | \$32,031.57         | \$10,890.72          | \$9,289.14   | \$1,601.58         |
| Hampshire                     | Speedway LLC                               | 161002414         | 5         | \$2,357,000.98        | \$2,153,413.96  | \$203,587.02          | \$748,057.00    | \$544,470.25   | \$203,586.75        | \$69,219.68          | \$59,040.31  | \$10,179.37        |
| Hampshire                     | T-Ricks Ltd.                               | 160703848         | 6         | \$2,174,472.56        | \$2,043,517.91  | \$130,954.65          | \$639,898.00    | \$508,943.35   | \$130,954.65        | \$44,524.71          | \$37,976.96  | \$6,547.75         |
| Hampshire                     | TA Operating LLC                           | 201000106         | 10        | \$9,360,580.13        | \$8,520,610.58  | \$839,969.55          | \$3,063,574.00  | \$2,223,603.42 | \$839,970.58        | \$285,590.21         | \$243,591.65 | \$41,998.56        |
| Hampshire                     | TMM - MINNIHAN'S, INC.                     | 170704284         | 6         | \$5,979,629.89        | \$5,539,967.43  | \$439,662.46          | \$1,881,734.00  | \$1,442,071.44 | \$439,662.56        | \$149,485.45         | \$127,502.30 | \$21,983.15        |
| <b>Hampshire Total:</b>       |  | 11 Establishments | 68        | \$38,821,418.94       | \$35,658,080.19 | \$3,163,338.75        | \$12,886,045.00 | \$9,722,592.27 | \$3,163,452.73      | \$1,075,575.82       | \$917,402.91 | \$158,172.91       |
| Hampton                       | LB ROTZ, INC.                              | 160700615         | 6         | \$1,613,364.87        | \$1,473,673.61  | \$139,691.26          | \$459,378.00    | \$319,686.74   | \$139,691.26        | \$47,495.33          | \$40,510.72  | \$6,984.61         |
| Hampton                       | PORTER DRUG INC.                           | 140704461         | 6         | \$6,092,847.32        | \$5,655,066.36  | \$437,780.96          | \$1,717,213.00  | \$1,279,432.04 | \$437,780.96        | \$148,845.58         | \$126,956.52 | \$21,889.06        |

September 2021 - August 2022

| Municipality   | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Hampton        | Ram R Inc.  | 210700079        | 4         | \$1,417,668.88        | \$1,301,225.20  | \$116,443.68          | \$481,694.00    | \$365,250.32    | \$116,443.68        | \$39,590.81          | \$33,768.65    | \$5,822.16         |
|                | <b>Hampton Total:</b>                                 | 3 Establishments | 16        | \$9,123,881.07        | \$8,429,965.17  | \$693,915.90          | \$2,658,285.00  | \$1,964,369.10  | \$693,915.90        | \$235,931.72         | \$201,235.89   | \$34,695.83        |
| Hancock County | The Dirty Bird LLC                                    | 200700947        | 5         | \$595,288.70          | \$540,129.71    | \$55,158.99           | \$220,137.00    | \$164,978.01    | \$55,158.99         | \$18,754.34          | \$15,996.32    | \$2,758.02         |
| Hancock County | Tri-County Country Club Inc.                          | 140701420        | 3         | \$67,142.17           | \$62,853.64     | \$4,288.53            | \$24,565.00     | \$20,276.47     | \$4,288.53          | \$1,458.10           | \$1,243.68     | \$214.42           |
| Hancock County | WYE KNOT TAVERN, INC.                                 | 130702091        | 6         | \$5,451,477.24        | \$4,975,634.82  | \$475,842.42          | \$1,473,442.00  | \$997,599.48    | \$475,842.52        | \$161,786.62         | \$137,994.46   | \$23,792.16        |
|                | <b>Hancock County Total:</b>                          | 3 Establishments | 14        | \$6,113,908.11        | \$5,578,618.17  | \$535,289.94          | \$1,718,144.00  | \$1,182,853.96  | \$535,290.04        | \$181,999.06         | \$155,234.46   | \$26,764.60        |
| Hanna City     | Cynthia Elliott                                       | 120712292        | 4         | \$1,182,828.84        | \$1,087,301.31  | \$95,527.53           | \$335,805.00    | \$240,277.48    | \$95,527.52         | \$32,479.40          | \$27,703.01    | \$4,776.39         |
| Hanna City     | Gil's Supper Club, Ltd.                               | 120705012        | 5         | \$2,422,575.44        | \$2,235,286.69  | \$187,288.75          | \$792,559.00    | \$605,253.09    | \$187,305.91        | \$63,684.17          | \$54,318.86    | \$9,365.31         |
| Hanna City     | HANNA CITY SPORTMAN'S CLUB                            | 130704782        | 6         | \$2,698,166.39        | \$2,496,070.56  | \$202,095.83          | \$939,521.00    | \$737,424.72    | \$202,096.28        | \$68,712.89          | \$58,608.04    | \$10,104.85        |
| Hanna City     | Refuel in Hanna City, Inc.                            | 200700251        | 6         | \$4,134,522.30        | \$3,772,527.56  | \$361,994.74          | \$1,352,215.00  | \$990,219.86    | \$361,995.14        | \$123,078.51         | \$104,978.72   | \$18,099.79        |
|                | <b>Hanna City Total:</b>                              | 4 Establishments | 21        | \$10,438,092.97       | \$9,591,186.12  | \$846,906.85          | \$3,420,100.00  | \$2,573,175.15  | \$846,924.85        | \$287,954.97         | \$245,608.63   | \$42,346.34        |
| Hanover        | JASAR AHMEDI  | 190700770        | 4         | \$129,845.98          | \$120,032.93    | \$9,813.05            | \$43,559.00     | \$33,745.95     | \$9,813.05          | \$3,336.46           | \$2,845.83     | \$490.63           |
| Hanover        | L & J BOOTLEGGERS LLC                                 | 190700766        | 5         | \$2,259,186.67        | \$2,073,198.54  | \$185,988.13          | \$714,921.00    | \$528,932.87    | \$185,988.13        | \$63,236.14          | \$53,936.72    | \$9,299.42         |
| Hanover        | Roger Holmbo  | 190701990        | 3         | \$278,503.75          | \$262,845.23    | \$15,658.52           | \$87,287.00     | \$71,614.36     | \$15,672.64         | \$5,328.65           | \$4,545.03     | \$783.62           |
| Hanover        | The Hangover Tap, LLC                                 | 180702153        | 6         | \$988,483.39          | \$909,758.07    | \$78,725.32           | \$301,844.00    | \$223,118.68    | \$78,725.32         | \$26,766.72          | \$22,830.43    | \$3,936.29         |
|                | <b>Hanover Total:</b>                                 | 4 Establishments | 18        | \$3,656,019.79        | \$3,365,834.77  | \$290,185.02          | \$1,147,611.00  | \$857,411.86    | \$290,199.14        | \$98,667.97          | \$84,158.01    | \$14,509.96        |
| Hanover Park   | Blackhawk Restaurant Group LLC Series GSCHanover Park | 150701654        | 6         | \$7,659,171.80        | \$7,022,972.73  | \$636,199.07          | \$2,532,212.00  | \$1,896,012.93  | \$636,199.07        | \$216,307.60         | \$184,497.66   | \$31,809.94        |
| Hanover Park   | Blackhawk Restaurant Group, LLC Series HPHanoverPark  | 130704323        | 6         | \$11,615,719.31       | \$10,644,244.37 | \$971,474.94          | \$3,610,634.00  | \$2,639,053.48  | \$971,580.52        | \$330,337.60         | \$281,758.53   | \$48,579.07        |
| Hanover Park   | Bungalow Angie's Corp.                                | 120711980        | 6         | \$5,471,175.37        | \$4,970,394.91  | \$500,780.46          | \$1,719,586.00  | \$1,218,805.54  | \$500,780.46        | \$170,265.51         | \$145,226.47   | \$25,039.04        |
| Hanover Park   | Cass, Inc.  | 120711830        | 6         | \$8,829,717.51        | \$8,026,574.94  | \$803,142.57          | \$2,977,837.00  | \$2,174,592.78  | \$803,244.22        | \$273,103.22         | \$232,940.98   | \$40,162.24        |
| Hanover Park   | COOKIES A LA CARTE, INCORPORATED                      | 190701359        | 5         | \$655,770.16          | \$599,089.38    | \$56,680.78           | \$225,592.00    | \$168,911.22    | \$56,680.78         | \$19,271.73          | \$16,437.63    | \$2,834.10         |
| Hanover Park   | HOLDEMAN ENTERPRISES, INC.                            | 120711865        | 6         | \$6,800,552.36        | \$6,240,279.35  | \$560,273.01          | \$2,201,221.00  | \$1,640,947.71  | \$560,273.29        | \$190,493.08         | \$162,479.40   | \$28,013.68        |
| Hanover Park   | MANGY DAWG, LLC                                       | 120711869        | 6         | \$7,614,423.82        | \$6,920,274.40  | \$694,149.42          | \$2,340,838.00  | \$1,646,688.58  | \$694,149.42        | \$236,011.11         | \$201,303.61   | \$34,707.50        |
| Hanover Park   | T-LINE, INC.  | 180701617        | 5         | \$1,728,144.51        | \$1,546,305.60  | \$181,838.91          | \$577,169.00    | \$395,330.09    | \$181,838.91        | \$61,825.63          | \$52,733.61    | \$9,092.02         |
| Hanover Park   | Tap House Grill Hanover Park LLC                      | 210701685        | 6         | \$1,651,565.21        | \$1,516,373.40  | \$135,191.81          | \$543,154.00    | \$407,960.99    | \$135,193.01        | \$45,965.79          | \$39,206.13    | \$6,759.66         |
|                | <b>Hanover Park Total:</b>                            | 9 Establishments | 52        | \$52,026,240.05       | \$47,486,509.08 | \$4,539,730.97        | \$16,728,243.00 | \$12,188,303.32 | \$4,539,939.68      | \$1,543,581.27       | \$1,316,584.02 | \$226,997.25       |
| Hardin         | Big John's Corner LLC                                 | 120705184        | 6         | \$1,870,296.53        | \$1,718,889.38  | \$151,407.15          | \$643,079.00    | \$491,671.85    | \$151,407.15        | \$51,478.74          | \$43,908.33    | \$7,570.41         |
| Hardin         | Northside Family Foods, Inc.                          | 210701929        | 3         | \$179,235.54          | \$161,912.21    | \$17,323.33           | \$51,550.00     | \$34,226.67     | \$17,323.33         | \$5,890.05           | \$5,023.88     | \$866.17           |
|                | <b>Hardin Total:</b>                                  | 2 Establishments | 9         | \$2,049,532.07        | \$1,880,801.59  | \$168,730.48          | \$694,629.00    | \$525,898.52    | \$168,730.48        | \$57,368.79          | \$48,932.21    | \$8,436.58         |
| Harmon         | JTM, INC.   | 130700014        | 6         | \$4,529,875.46        | \$4,131,846.02  | \$398,029.44          | \$1,316,026.00  | \$917,996.56    | \$398,029.44        | \$135,330.19         | \$115,428.70   | \$19,901.49        |
|                | <b>Harmon Total:</b>                                  | 1 Establishment  | 6         | \$4,529,875.46        | \$4,131,846.02  | \$398,029.44          | \$1,316,026.00  | \$917,996.56    | \$398,029.44        | \$135,330.19         | \$115,428.70   | \$19,901.49        |
| Harrisburg     | Benevolent and Protective Order of Elks #1058         | 170800470        | 5         | \$434,579.55          | \$404,968.59    | \$29,610.96           | \$146,424.00    | \$116,813.04    | \$29,610.96         | \$10,067.75          | \$8,587.22     | \$1,480.53         |
| Harrisburg     | Casey's Retail Company                                | 190702485        | 6         | \$2,671,248.81        | \$2,452,491.73  | \$218,757.08          | \$773,747.00    | \$554,989.92    | \$218,757.08        | \$74,377.76          | \$63,439.87    | \$10,937.89        |
| Harrisburg     | DPS OF HARRISBURG, INC.                               | 120711753        | 3         | \$1,480,424.61        | \$1,336,431.99  | \$143,992.62          | \$523,865.00    | \$379,872.98    | \$143,992.02        | \$48,957.31          | \$41,757.70    | \$7,199.61         |
| Harrisburg     | George Hart American Legion Post 167                  | 140900324        | 5         | \$1,088,887.11        | \$989,391.33    | \$99,495.78           | \$379,763.00    | \$280,267.27    | \$99,495.73         | \$33,828.63          | \$28,853.83    | \$4,974.80         |
| Harrisburg     | GM Entertainment LLC                                  | 170703001        | 6         | \$4,564,003.93        | \$4,179,587.47  | \$384,416.46          | \$1,126,386.00  | \$741,945.34    | \$384,440.66        | \$130,710.24         | \$111,488.16   | \$19,222.08        |

September 2021 - August 2022

| Municipality             | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Harrisburg               | HARRISBURG LIQUOR LAKE LLC                                     | 210702811         | 6         | \$1,477,795.70        | \$1,340,603.73  | \$137,191.97          | \$419,564.00    | \$282,372.03    | \$137,191.97        | \$46,645.26          | \$39,785.67    | \$6,859.59         |
| Harrisburg               | J & L Bestways, Inc.   | 210702773         | 6         | \$3,298,831.20        | \$2,985,379.25  | \$313,451.95          | \$963,104.00    | \$649,652.05    | \$313,451.95        | \$106,573.70         | \$90,901.11    | \$15,672.59        |
| Harrisburg               | KKG4 Inc.  | 210701104         | 5         | \$1,900,561.10        | \$1,760,713.05  | \$139,848.05          | \$534,075.00    | \$394,226.94    | \$139,848.06        | \$47,548.45          | \$40,556.01    | \$6,992.44         |
| Harrisburg               | KRISH HOTEL INC.   | 210700932         | 6         | \$2,274,216.36        | \$2,047,658.31  | \$226,558.05          | \$680,133.00    | \$453,574.95    | \$226,558.05        | \$77,029.83          | \$65,701.93    | \$11,327.90        |
| Harrisburg               | Kyle N. Wahl   | 130704617         | 4         | \$1,913,412.51        | \$1,757,421.22  | \$155,991.29          | \$555,123.00    | \$399,131.56    | \$155,991.44        | \$53,037.23          | \$45,237.63    | \$7,799.60         |
| Harrisburg               | LITTLE VEGAS GAMING, LLC                                       | 140700661         | 6         | \$4,124,493.50        | \$3,777,124.59  | \$347,368.91          | \$1,196,255.00  | \$848,886.23    | \$347,368.77        | \$118,105.46         | \$100,737.01   | \$17,368.45        |
| Harrisburg               | Martin & Bayley, Inc.  | 140702504         | 6         | \$4,522,093.36        | \$4,153,559.98  | \$368,533.38          | \$1,210,800.00  | \$842,266.44    | \$368,533.56        | \$125,301.53         | \$106,874.85   | \$18,426.68        |
| Harrisburg               | Martin & Bayley, Inc.  | 170700887         | 6         | \$4,376,036.93        | \$3,997,074.95  | \$378,961.98          | \$1,239,841.00  | \$860,879.22    | \$378,961.78        | \$128,847.14         | \$109,899.03   | \$18,948.11        |
| Harrisburg               | Nathan Hayes, Inc.   | 160704290         | 6         | \$2,888,744.30        | \$2,646,946.78  | \$241,797.52          | \$881,287.00    | \$639,490.13    | \$241,796.87        | \$82,211.13          | \$70,121.27    | \$12,089.86        |
| Harrisburg               | Rosie's Video Gaming, LLC                                      | 140702993         | 6         | \$2,578,025.62        | \$2,349,132.46  | \$228,893.16          | \$750,512.00    | \$521,618.84    | \$228,893.16        | \$77,823.76          | \$66,379.06    | \$11,444.70        |
| Harrisburg               | Russell Oil Co.  | 140703099         | 6         | \$2,537,854.33        | \$2,335,586.03  | \$202,268.30          | \$679,604.00    | \$477,334.79    | \$202,269.21        | \$68,771.69          | \$58,658.22    | \$10,113.47        |
| Harrisburg               | Russell Oil Co.  | 160704087         | 6         | \$2,911,255.32        | \$2,667,539.03  | \$243,716.29          | \$762,232.00    | \$518,515.71    | \$243,716.29        | \$82,863.80          | \$70,677.95    | \$12,185.85        |
| Harrisburg               | SPEAKEASY LIQUORS, INC.  | 140701070         | 5         | \$685,152.42          | \$627,935.30    | \$57,217.12           | \$195,420.00    | \$138,202.88    | \$57,217.12         | \$19,453.99          | \$16,593.10    | \$2,860.89         |
| Harrisburg               | STEADFAST ENTERPRISES, LLC                                     | 150700776         | 5         | \$2,420,500.67        | \$2,236,067.78  | \$184,432.89          | \$585,657.00    | \$401,224.11    | \$184,432.89        | \$62,707.29          | \$53,485.64    | \$9,221.65         |
| Harrisburg               | WABB ENTERPRISES OF ILLINOIS LLC                               | 120705901         | 6         | \$4,817,273.44        | \$4,417,175.41  | \$400,098.03          | \$1,467,749.00  | \$1,067,650.97  | \$400,098.03        | \$136,033.48         | \$116,028.55   | \$20,004.93        |
| Harrisburg               | Wooded Hills Bar & Grill, LLC                                  | 210700668         | 4         | \$375,524.39          | \$341,930.87    | \$33,593.52           | \$130,917.00    | \$97,323.48     | \$33,593.52         | \$11,421.93          | \$9,742.24     | \$1,679.69         |
| Harrisburg               | WORTMAN-MEYER PROPERTIES, LLC                                  | 140702620         | 5         | \$7,202,323.82        | \$6,643,691.41  | \$558,632.41          | \$2,031,810.00  | \$1,473,176.82  | \$558,633.18        | \$189,935.29         | \$162,003.66   | \$27,931.63        |
| <b>Harrisburg Total:</b> |  | 22 Establishments | 119       | \$60,543,238.98       | \$55,448,411.26 | \$5,094,827.72        | \$17,234,268.00 | \$12,139,415.70 | \$5,094,852.30      | \$1,732,252.65       | \$1,477,509.71 | \$254,742.94       |
| Harristown               | Cardinal Restaurant Group - Harristown LLC                     | 210703843         | 6         | \$2,196,689.41        | \$2,002,087.37  | \$194,602.04          | \$713,329.00    | \$518,726.96    | \$194,602.04        | \$66,164.82          | \$56,434.70    | \$9,730.12         |
| Harristown               | R-KAT, INC.  | 120708640         | 6         | \$4,067,438.91        | \$3,741,166.43  | \$326,272.48          | \$1,377,135.00  | \$1,050,790.22  | \$326,344.78        | \$110,957.50         | \$94,640.22    | \$16,317.28        |
| Harristown               | THE BOBS' I LLC  | 120708504         | 6         | \$7,859,716.68        | \$7,246,415.86  | \$613,300.82          | \$2,516,691.00  | \$1,903,389.90  | \$613,301.10        | \$208,522.32         | \$177,857.27   | \$30,665.05        |
| <b>Harristown Total:</b> |  | 3 Establishments  | 18        | \$14,123,845.00       | \$12,989,669.66 | \$1,134,175.34        | \$4,607,155.00  | \$3,472,907.08  | \$1,134,247.92      | \$385,644.64         | \$328,932.19   | \$56,712.45        |
| Hartford                 | 5 Diamond Camp Grounds LLC                                     | 200702304         | 5         | \$984,471.00          | \$904,348.57    | \$80,122.43           | \$350,978.00    | \$270,855.57    | \$80,122.43         | \$27,241.88          | \$23,235.73    | \$4,006.15         |
| Hartford                 | GPM Midwest, LLC   | 170703605         | 4         | \$1,897,060.86        | \$1,763,531.67  | \$133,529.19          | \$510,517.00    | \$376,970.53    | \$133,546.47        | \$45,405.87          | \$38,728.56    | \$6,677.31         |
| Hartford                 | R.J.'s Hartford Hideout, Inc.                                  | 160703141         | 5         | \$2,159,752.16        | \$1,976,221.37  | \$183,530.79          | \$651,957.00    | \$468,415.73    | \$183,541.27        | \$62,404.09          | \$53,227.02    | \$9,177.07         |
| Hartford                 | R.J.'S PLACE INC.  | 140701403         | 4         | \$1,034,111.79        | \$933,531.57    | \$100,580.22          | \$300,242.00    | \$199,661.60    | \$100,580.40        | \$34,197.43          | \$29,168.40    | \$5,029.03         |
| Hartford                 | Tanisha Inc.   | 170702723         | 6         | \$3,583,682.94        | \$3,272,505.35  | \$311,177.59          | \$1,120,381.00  | \$809,203.41    | \$311,177.59        | \$105,800.46         | \$90,241.54    | \$15,558.92        |
| <b>Hartford Total:</b>   |  | 5 Establishments  | 24        | \$9,659,078.75        | \$8,850,138.53  | \$808,940.22          | \$2,934,075.00  | \$2,125,106.84  | \$808,968.16        | \$275,049.73         | \$234,601.25   | \$40,448.48        |
| Harvard                  | Bopp's Grille & Saloon, Inc.                                   | 140700152         | 4         | \$550,894.31          | \$509,274.85    | \$41,619.46           | \$186,153.00    | \$144,533.54    | \$41,619.46         | \$14,150.82          | \$12,069.85    | \$2,080.97         |
| Harvard                  | COW TIPPER'S FRONT STREET TAP, INC.                            | 120700530         | 3         | \$547,034.98          | \$492,231.21    | \$54,803.77           | \$182,156.00    | \$127,352.23    | \$54,803.77         | \$18,633.41          | \$15,893.20    | \$2,740.21         |
| Harvard                  | Emil Odling  | 120700741         | 6         | \$1,933,051.57        | \$1,757,730.23  | \$175,321.34          | \$655,901.00    | \$480,579.66    | \$175,321.34        | \$59,609.43          | \$50,843.33    | \$8,766.10         |
| Harvard                  | Emil Odling  | 160700505         | 6         | \$2,586,920.41        | \$2,377,780.62  | \$209,139.79          | \$851,595.00    | \$642,455.21    | \$209,139.79        | \$71,107.68          | \$60,650.65    | \$10,457.03        |
| Harvard                  | Eric Otto Brehm  | 130702061         | 6         | \$4,690,239.01        | \$4,273,612.31  | \$416,626.70          | \$1,538,407.00  | \$1,121,770.45  | \$416,636.55        | \$141,656.54         | \$120,824.69   | \$20,831.85        |
| Harvard                  | Harvard Lodge No. 1289, Loyal Order of Moose Harvard, Illinois | 120800145         | 5         | \$673,546.06          | \$617,144.91    | \$56,401.15           | \$247,512.00    | \$191,071.50    | \$56,440.50         | \$19,190.01          | \$16,367.96    | \$2,822.05         |
| Harvard                  | J'S LANES, INC.  | 150700773         | 6         | \$3,992,585.84        | \$3,686,819.65  | \$305,766.19          | \$1,307,804.00  | \$1,002,037.09  | \$305,766.91        | \$103,960.95         | \$88,672.57    | \$15,288.38        |
| Harvard                  | JBKS Corporation   | 160700845         | 6         | \$5,879,982.41        | \$5,321,602.31  | \$558,380.10          | \$1,803,078.00  | \$1,244,697.30  | \$558,380.70        | \$189,849.49         | \$161,930.45   | \$27,919.04        |
| Harvard                  | MND, CORP.   | 160704025         | 5         | \$1,722,943.79        | \$1,582,191.46  | \$140,752.33          | \$540,887.00    | \$400,134.67    | \$140,752.33        | \$47,855.85          | \$40,818.22    | \$7,037.63         |
| Harvard                  | PATSY'S LLC  | 160701033         | 6         | \$5,280,074.91        | \$4,810,201.08  | \$469,873.83          | \$1,750,552.00  | \$1,280,678.17  | \$469,873.83        | \$159,757.20         | \$136,263.51   | \$23,493.69        |
| Harvard                  | PG Tavern, Inc.  | 180704241         | 5         | \$246,394.18          | \$226,422.90    | \$19,971.28           | \$79,960.00     | \$59,988.72     | \$19,971.28         | \$6,790.56           | \$5,791.95     | \$998.61           |

September 2021 - August 2022

| Municipality                  | Establishment                         | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|---------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |                                       |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Harvard                       | REDJELLYFISH, INC.                    | 170702579         | 5         | \$521,305.84          | \$476,118.41    | \$45,187.43           | \$209,845.00    | \$164,657.57    | \$45,187.43         | \$15,363.90          | \$13,104.48    | \$2,259.42         |
| Harvard                       | Rosatis of Harvard Inc.               | 140703827         | 4         | \$411,225.30          | \$369,532.91    | \$41,692.39           | \$117,115.00    | \$75,422.61     | \$41,692.39         | \$14,175.42          | \$12,090.83    | \$2,084.59         |
| Harvard                       | Sean McGarry                          | 150700596         | 6         | \$4,004,626.11        | \$3,683,015.74  | \$321,610.37          | \$1,282,617.00  | \$961,006.63    | \$321,610.37        | \$109,347.89         | \$93,267.31    | \$16,080.58        |
| Harvard                       | Video Wonders, Inc.                   | 120700203         | 6         | \$2,654,322.11        | \$2,421,032.15  | \$233,289.96          | \$874,196.00    | \$640,875.49    | \$233,320.51        | \$79,329.24          | \$67,663.18    | \$11,666.06        |
| Harvard                       | WILD DREAMS, INC.                     | 160702643         | 6         | \$8,301,551.11        | \$7,552,501.56  | \$749,049.55          | \$2,759,142.00  | \$2,010,092.45  | \$749,049.55        | \$254,677.24         | \$217,224.70   | \$37,452.54        |
| <b>Harvard Total:</b>         |                                       | 16 Establishments | 85        | \$43,996,697.94       | \$40,157,212.30 | \$3,839,485.64        | \$14,386,920.00 | \$10,547,353.29 | \$3,839,566.71      | \$1,305,455.63       | \$1,113,476.88 | \$191,978.75       |
| Harvel                        | Midway, Inc. of Harvel                | 180700083         | 5         | \$1,146,071.37        | \$1,048,590.06  | \$97,481.31           | \$410,473.00    | \$312,991.69    | \$97,481.31         | \$33,143.82          | \$28,269.72    | \$4,874.10         |
| <b>Harvel Total:</b>          |                                       | 1 Establishment   | 5         | \$1,146,071.37        | \$1,048,590.06  | \$97,481.31           | \$410,473.00    | \$312,991.69    | \$97,481.31         | \$33,143.82          | \$28,269.72    | \$4,874.10         |
| Harvey                        | CMS ENTERTAINMENT, INC.               | 160704006         | 4         | \$596,124.23          | \$544,691.06    | \$51,433.17           | \$206,430.00    | \$154,997.23    | \$51,432.77         | \$17,487.13          | \$14,915.49    | \$2,571.64         |
| Harvey                        | CYPR HARVEY INC.                      | 180703950         | 6         | \$5,616,409.56        | \$5,032,382.97  | \$584,026.59          | \$2,124,969.00  | \$1,540,942.37  | \$584,026.63        | \$198,569.32         | \$169,367.96   | \$29,201.36        |
| Harvey                        | DIXIE FOOD MART INC.                  | 180703960         | 4         | \$1,402,725.61        | \$1,283,277.83  | \$119,447.78          | \$491,003.00    | \$371,555.22    | \$119,447.78        | \$40,612.16          | \$34,639.78    | \$5,972.38         |
| Harvey                        | EL RANCHITO, INC.                     | 130700193         | 4         | \$1,253,329.39        | \$1,135,627.49  | \$117,701.90          | \$364,323.00    | \$246,620.70    | \$117,702.30        | \$40,018.86          | \$34,133.74    | \$5,885.12         |
| Harvey                        | FYJ LLC                               | 170700165         | 6         | \$420,146.59          | \$390,167.86    | \$29,978.73           | \$158,036.00    | \$128,057.27    | \$29,978.73         | \$10,192.81          | \$8,693.89     | \$1,498.92         |
| Harvey                        | Gloria's Garden, Inc.                 | 120701998         | 6         | \$6,567,408.38        | \$5,963,160.06  | \$604,248.32          | \$2,175,582.00  | \$1,571,333.70  | \$604,248.30        | \$205,444.67         | \$175,232.24   | \$30,212.43        |
| Harvey                        | Illinois Bistro And Entertainment LLC | 160701087         | 6         | \$1,332,942.37        | \$1,182,909.54  | \$150,032.83          | \$535,684.00    | \$385,649.77    | \$150,034.23        | \$51,011.80          | \$43,510.07    | \$7,501.73         |
| Harvey                        | LaTanya's Gaming Cafe LLC             | 180704268         | 6         | \$160,521.53          | \$154,766.99    | \$5,754.54            | \$49,204.00     | \$43,449.81     | \$5,754.19          | \$1,956.41           | \$1,668.70     | \$287.71           |
| Harvey                        | LIQSTAR, INC.                         | 180702308         | 6         | \$4,472,461.02        | \$4,080,175.71  | \$392,285.31          | \$1,667,398.00  | \$1,275,112.82  | \$392,285.18        | \$133,377.11         | \$113,762.84   | \$19,614.27        |
| Harvey                        | LOT'SA LIQUORS, LTD.                  | 180703608         | 6         | \$5,941,636.11        | \$5,487,398.18  | \$454,237.93          | \$2,209,748.00  | \$1,755,510.07  | \$454,237.93        | \$154,441.01         | \$131,729.10   | \$22,711.91        |
| Harvey                        | SLR Ventures, LLC                     | 190700672         | 3         | \$514,831.29          | \$471,129.92    | \$43,701.37           | \$188,615.00    | \$144,913.54    | \$43,701.46         | \$14,858.75          | \$12,673.64    | \$2,185.11         |
| Harvey                        | The Public League, Inc.               | 170702869         | 4         | \$569,854.31          | \$515,999.95    | \$53,854.36           | \$209,962.00    | \$156,107.49    | \$53,854.51         | \$18,310.65          | \$15,617.94    | \$2,692.71         |
| Harvey                        | WASSOS FOOD MART INC.                 | 180703483         | 6         | \$1,813,166.99        | \$1,625,123.73  | \$188,043.26          | \$790,749.00    | \$602,706.34    | \$188,042.66        | \$63,934.75          | \$54,532.59    | \$9,402.16         |
| Harvey                        | YOGI INVESTMENT GROUP, INC.           | 190700984         | 6         | \$6,374,987.12        | \$5,829,959.85  | \$545,027.27          | \$2,446,025.00  | \$1,900,997.73  | \$545,027.27        | \$185,309.43         | \$158,058.02   | \$27,251.41        |
| <b>Harvey Total:</b>          |                                       | 14 Establishments | 73        | \$37,036,544.50       | \$33,696,771.14 | \$3,339,773.36        | \$13,617,728.00 | \$10,277,954.06 | \$3,339,773.94      | \$1,135,524.86       | \$968,536.00   | \$166,988.86       |
| Harwood Heights               | Cafe DiMaggio, Inc.                   | 190700093         | 5         | \$3,737,229.51        | \$3,457,722.44  | \$279,507.07          | \$1,267,014.00  | \$987,446.37    | \$279,567.63        | \$95,053.12          | \$81,074.73    | \$13,978.39        |
| Harwood Heights               | Crisbertos, Corp.                     | 180703063         | 6         | \$2,021,131.28        | \$1,849,200.02  | \$171,931.26          | \$623,582.00    | \$451,650.74    | \$171,931.26        | \$58,456.85          | \$49,860.27    | \$8,596.58         |
| Harwood Heights               | DOWN LOW GROUP LLC                    | 210702844         | 5         | \$763,498.60          | \$688,085.58    | \$75,413.02           | \$247,126.00    | \$171,651.30    | \$75,474.70         | \$25,661.40          | \$21,887.67    | \$3,773.73         |
| Harwood Heights               | Landmark Pub Incorporated             | 180703164         | 5         | \$3,187,719.32        | \$2,895,315.67  | \$292,403.65          | \$1,041,828.00  | \$749,424.89    | \$292,403.11        | \$99,417.29          | \$84,797.10    | \$14,620.19        |
| Harwood Heights               | MLMW, Inc.                            | 180703551         | 6         | \$3,306,794.79        | \$2,998,614.53  | \$308,180.26          | \$1,224,734.00  | \$916,436.18    | \$308,297.82        | \$104,821.28         | \$89,406.41    | \$15,414.87        |
| Harwood Heights               | The Heights Bar, LLC                  | 180703565         | 5         | \$6,000,789.75        | \$5,493,847.68  | \$506,942.07          | \$2,055,629.00  | \$1,548,659.58  | \$506,969.42        | \$172,369.63         | \$147,021.15   | \$25,348.48        |
| <b>Harwood Heights Total:</b> |                                       | 6 Establishments  | 32        | \$19,017,163.25       | \$17,382,785.92 | \$1,634,377.33        | \$6,459,913.00  | \$4,825,269.06  | \$1,634,643.94      | \$555,779.57         | \$474,047.33   | \$81,732.24        |
| Havana                        | BABE'S HAVANA, INC.                   | 130702600         | 2         | \$213,770.22          | \$193,327.44    | \$20,442.78           | \$71,688.00     | \$51,496.95     | \$20,191.05         | \$6,864.96           | \$5,855.42     | \$1,009.54         |
| Havana                        | Casey's Retail Company                | 190702465         | 3         | \$885,921.99          | \$812,142.55    | \$73,779.44           | \$288,124.00    | \$214,344.53    | \$73,779.47         | \$25,085.06          | \$21,396.08    | \$3,688.98         |
| Havana                        | Corks by the River LLC                | 190701489         | 6         | \$2,725,592.53        | \$2,498,534.14  | \$227,058.39          | \$895,732.00    | \$668,673.56    | \$227,058.44        | \$77,200.39          | \$65,847.39    | \$11,353.00        |
| Havana                        | DJCN Holdings, LLC                    | 190702829         | 6         | \$2,845,347.68        | \$2,586,070.20  | \$259,277.48          | \$991,015.00    | \$731,737.52    | \$259,277.48        | \$88,154.32          | \$75,190.46    | \$12,963.86        |
| Havana                        | HAVANA FUELS, INC.                    | 151004202         | 6         | \$8,443,948.70        | \$7,715,257.98  | \$728,690.72          | \$2,379,446.00  | \$1,650,743.18  | \$728,702.82        | \$247,758.84         | \$211,323.71   | \$36,435.13        |
| Havana                        | Leon Jr., Inc.                        | 200701674         | 4         | \$1,014,876.52        | \$939,592.89    | \$75,283.63           | \$277,623.00    | \$202,339.17    | \$75,283.83         | \$25,596.58          | \$21,832.39    | \$3,764.19         |
| Havana                        | Mac's Convenience Stores LLC          | 170703415         | 5         | \$4,949,351.14        | \$4,569,493.03  | \$379,858.11          | \$1,527,919.00  | \$1,148,060.89  | \$379,858.11        | \$129,152.01         | \$110,159.07   | \$18,992.94        |
| Havana                        | Pat's Tap, Inc.                       | 210701121         | 6         | \$1,163,802.83        | \$1,077,872.00  | \$85,930.83           | \$440,760.00    | \$354,795.22    | \$85,964.78         | \$29,228.03          | \$24,929.79    | \$4,298.24         |
| Havana                        | Rod Att Inc.                          | 120707995         | 4         | \$1,151,178.95        | \$1,031,890.63  | \$119,288.32          | \$427,410.00    | \$308,121.58    | \$119,288.42        | \$40,558.10          | \$34,593.68    | \$5,964.42         |

September 2021 - August 2022

| Municipality                   | Establishment  | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|--------------------------------|--|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                                |  |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Havana                         | STAG TAP, INC.   | 130702261      | 6                 | \$3,126,563.29        | \$2,880,451.85  | \$246,111.44          | \$1,095,763.00 | \$849,651.76    | \$246,111.24        | \$83,678.04          | \$71,372.46    | \$12,305.58        |              |
| Havana                         | Sula Enterprises, Inc.   | 160700352      | 6                 | \$1,814,220.26        | \$1,691,434.92  | \$122,785.34          | \$577,916.00   | \$455,130.66    | \$122,785.34        | \$41,747.07          | \$35,607.79    | \$6,139.28         |              |
| Havana                         | Thorntons Inc.   | 170702713      | 5                 | \$4,551,155.73        | \$4,148,889.61  | \$402,266.12          | \$1,276,480.00 | \$874,214.03    | \$402,265.97        | \$136,770.59         | \$116,657.28   | \$20,113.31        |              |
| Havana                         | VETERANS OF FOREIGN WARS OF THE UNITED STATES HAVANA POST NO. 6408 | 120902184      | 6                 | \$3,030,775.71        | \$2,798,001.11  | \$232,774.60          | \$918,879.00   | \$686,082.85    | \$232,796.15        | \$79,150.85          | \$67,511.02    | \$11,639.83        |              |
| <b>Havana Total:</b>           |  |                | 13 Establishments | 65                    | \$35,916,505.55 | \$32,942,958.35       | \$2,973,547.20 | \$11,168,755.00 | \$8,195,391.90      | \$2,973,363.10       | \$1,010,944.84 | \$862,276.54       | \$148,668.30 |
| Hazel Crest                    | HAZEL CREST POST #398 AMERICAN LEGION                              | 150903141      | 5                 | \$2,395,773.88        | \$2,191,988.55  | \$203,785.33          | \$821,656.00   | \$617,870.57    | \$203,785.43        | \$69,287.12          | \$59,097.86    | \$10,189.26        |              |
| <b>Hazel Crest Total:</b>      |  |                | 1 Establishment   | 5                     | \$2,395,773.88  | \$2,191,988.55        | \$203,785.33   | \$821,656.00    | \$617,870.57        | \$203,785.43         | \$69,287.12    | \$59,097.86        | \$10,189.26  |
| Hebron                         | DR & JM LLC  | 190702581      | 6                 | \$5,138,780.22        | \$4,750,579.08  | \$388,201.14          | \$1,573,284.00 | \$1,185,082.86  | \$388,201.14        | \$131,988.75         | \$112,578.64   | \$19,410.11        |              |
| Hebron                         | HART'S SALLON LLC  | 140701405      | 6                 | \$2,777,170.16        | \$2,500,348.18  | \$276,821.98          | \$919,387.00   | \$642,564.47    | \$276,822.53        | \$94,119.85          | \$80,278.68    | \$13,841.17        |              |
| Hebron                         | LUCKY 7'S GAMING CAFE, LLC   | 170700121      | 6                 | \$7,331,296.21        | \$6,721,837.09  | \$609,459.12          | \$2,115,841.00 | \$1,506,381.88  | \$609,459.12        | \$207,216.33         | \$176,743.34   | \$30,472.99        |              |
| Hebron                         | RUMORS SPORTS BAR & GRILL LLC                                      | 140701784      | 6                 | \$4,825,006.64        | \$4,399,809.92  | \$425,196.72          | \$1,535,399.00 | \$1,110,081.88  | \$425,317.12        | \$144,608.05         | \$123,342.17   | \$21,265.88        |              |
| <b>Hebron Total:</b>           |  |                | 4 Establishments  | 24                    | \$20,072,253.23 | \$18,372,574.27       | \$1,699,678.96 | \$6,143,911.00  | \$4,444,111.09      | \$1,699,799.91       | \$577,932.98   | \$492,942.83       | \$84,990.15  |
| Hecker                         | Back Street LLC  | 160700265      | 5                 | \$1,349,725.91        | \$1,230,745.20  | \$118,980.71          | \$465,624.00   | \$346,643.29    | \$118,980.71        | \$40,453.74          | \$34,504.67    | \$5,949.07         |              |
| <b>Hecker Total:</b>           |  |                | 1 Establishment   | 5                     | \$1,349,725.91  | \$1,230,745.20        | \$118,980.71   | \$465,624.00    | \$346,643.29        | \$118,980.71         | \$40,453.74    | \$34,504.67        | \$5,949.07   |
| Henderson County               | Robert Olson   | 150703664      | 3                 | \$1,700,503.93        | \$1,556,885.74  | \$143,618.19          | \$519,155.00   | \$375,536.41    | \$143,618.59        | \$48,830.32          | \$41,649.38    | \$7,180.94         |              |
| Henderson County               | Tri-State Investors Group, LLC                                     | 180700816      | 6                 | \$6,578,735.82        | \$6,138,711.98  | \$440,023.84          | \$1,586,051.00 | \$1,146,027.16  | \$440,023.84        | \$149,608.38         | \$127,607.16   | \$22,001.22        |              |
| <b>Henderson County Total:</b> |  |                | 2 Establishments  | 9                     | \$8,279,239.75  | \$7,695,597.72        | \$583,642.03   | \$2,105,206.00  | \$1,521,563.57      | \$583,642.43         | \$198,438.70   | \$169,256.54       | \$29,182.16  |
| Hennepin                       | HENNEPIN FOOD MARKET, INC  | 190701993      | 4                 | \$997,159.62          | \$915,948.98    | \$81,210.64           | \$303,468.00   | \$222,257.36    | \$81,210.64         | \$27,611.66          | \$23,551.10    | \$4,060.56         |              |
| Hennepin                       | ROLANDO'S INC.   | 160701041      | 6                 | \$2,397,027.16        | \$2,198,123.38  | \$198,903.78          | \$754,286.00   | \$555,382.72    | \$198,903.28        | \$67,627.13          | \$57,681.96    | \$9,945.17         |              |
| Hennepin                       | Spratt's Tap LLC   | 170702249      | 5                 | \$1,327,870.77        | \$1,219,156.44  | \$108,714.33          | \$438,289.00   | \$329,574.77    | \$108,714.23        | \$36,962.96          | \$31,527.22    | \$5,435.74         |              |
| <b>Hennepin Total:</b>         |  |                | 3 Establishments  | 15                    | \$4,722,057.55  | \$4,333,228.80        | \$388,828.75   | \$1,496,043.00  | \$1,107,214.85      | \$388,828.15         | \$132,201.75   | \$112,760.28       | \$19,441.47  |
| Henry                          | Grandma's Bar & Grill, Inc.  | 120708206      | 6                 | \$1,902,663.05        | \$1,739,259.13  | \$163,403.92          | \$662,677.00   | \$499,273.08    | \$163,403.92        | \$55,557.64          | \$47,387.42    | \$8,170.22         |              |
| Henry                          | Harold's Saloon, Inc.  | 180703832      | 6                 | \$4,219,106.77        | \$3,869,252.88  | \$349,853.89          | \$1,511,806.00 | \$1,161,952.58  | \$349,853.42        | \$118,950.51         | \$101,457.78   | \$17,492.73        |              |
| Henry                          | Henry Grocers Inc.   | 210701036      | 4                 | \$678,584.60          | \$631,649.58    | \$46,935.02           | \$225,400.00   | \$178,464.98    | \$46,935.02         | \$15,958.07          | \$13,611.31    | \$2,346.76         |              |
| Henry                          | LIPS BARRACKS LLC  | 200700045      | 6                 | \$2,529,101.61        | \$2,320,668.68  | \$208,432.93          | \$844,039.00   | \$635,605.85    | \$208,433.15        | \$70,867.35          | \$60,445.68    | \$10,421.67        |              |
| Henry                          | Shane M. Carr and Cindy M. Carr                                    | 150702174      | 6                 | \$2,371,734.61        | \$2,166,203.64  | \$205,530.97          | \$813,605.00   | \$608,074.23    | \$205,530.77        | \$69,880.65          | \$59,604.09    | \$10,276.56        |              |
| Henry                          | The Pub, Inc.  | 170704311      | 5                 | \$1,214,133.88        | \$1,123,003.23  | \$91,130.65           | \$381,903.00   | \$290,769.14    | \$91,133.86         | \$30,985.58          | \$26,428.86    | \$4,556.72         |              |
| <b>Henry Total:</b>            |  |                | 6 Establishments  | 33                    | \$12,915,324.52 | \$11,850,037.14       | \$1,065,287.38 | \$4,439,430.00  | \$3,374,139.86      | \$1,065,290.14       | \$362,199.80   | \$308,935.14       | \$53,264.66  |
| Henry County                   | AJ & ML Inc.   | 150703582      | 6                 | \$3,312,451.24        | \$3,034,545.44  | \$277,905.80          | \$1,015,178.00 | \$737,273.08    | \$277,904.92        | \$94,487.91          | \$80,592.65    | \$13,895.26        |              |
| <b>Henry County Total:</b>     |  |                | 1 Establishment   | 6                     | \$3,312,451.24  | \$3,034,545.44        | \$277,905.80   | \$1,015,178.00  | \$737,273.08        | \$277,904.92         | \$94,487.91    | \$80,592.65        | \$13,895.26  |
| Herrin                         | American Legion Herrin's Prairie Post #645                         | 120906680      | 6                 | \$2,026,983.29        | \$1,887,770.17  | \$139,213.12          | \$646,514.00   | \$507,300.88    | \$139,213.12        | \$47,332.73          | \$40,372.05    | \$6,960.68         |              |
| Herrin                         | Baker-Ladd Post 1567   | 120901429      | 6                 | \$3,993,855.24        | \$3,662,406.43  | \$331,448.81          | \$1,138,585.00 | \$807,136.19    | \$331,448.81        | \$112,692.55         | \$96,120.13    | \$16,572.42        |              |
| Herrin                         | Benevolent & Protective Order of Herrin Elks # 1146                | 120804245      | 5                 | \$1,253,952.38        | \$1,165,139.18  | \$88,813.20           | \$428,088.00   | \$339,274.80    | \$88,813.20         | \$30,196.65          | \$25,755.97    | \$4,440.68         |              |
| Herrin                         | Bootleggers Saloon & Vittles, Inc.                                 | 210702987      | 6                 | \$724,690.08          | \$674,099.73    | \$50,590.35           | \$225,932.00   | \$175,341.65    | \$50,590.35         | \$17,200.85          | \$14,671.32    | \$2,529.53         |              |
| Herrin                         | CASEY'S RETAIL COMPANY   | 190702851      | 3                 | \$1,673,313.33        | \$1,545,012.47  | \$128,300.86          | \$460,195.00   | \$331,894.14    | \$128,300.86        | \$43,622.36          | \$37,207.30    | \$6,415.06         |              |
| Herrin                         | Clint D Williams   | 120704424      | 5                 | \$829,466.39          | \$766,749.76    | \$62,716.63           | \$285,570.00   | \$222,853.78    | \$62,716.22         | \$21,323.57          | \$18,187.72    | \$3,135.85         |              |

September 2021 - August 2022

| Municipality            | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                         |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Herrin                  | Herrin Kay Cee, Inc.  | 130705728         | 4         | \$691,223.99          | \$641,112.16    | \$50,111.83           | \$243,658.00    | \$193,546.17    | \$50,111.83         | \$17,038.16          | \$14,532.53    | \$2,505.63         |
| Herrin                  | Herrin Liquor Mart Corporation                                    | 210703567         | 6         | \$198,992.18          | \$180,997.85    | \$17,994.33           | \$63,835.00     | \$45,840.67     | \$17,994.33         | \$6,118.07           | \$5,218.36     | \$899.71           |
| Herrin                  | Hidden Gem 618 LLC  | 210701343         | 6         | \$533,643.62          | \$499,379.31    | \$34,264.31           | \$183,414.00    | \$149,149.69    | \$34,264.31         | \$11,649.96          | \$9,936.73     | \$1,713.23         |
| Herrin                  | J & J Timeout Sports Bar, Inc.                                    | 120704203         | 6         | \$1,217,322.65        | \$1,120,201.81  | \$97,120.84           | \$386,646.00    | \$289,510.48    | \$97,135.52         | \$33,026.24          | \$28,169.45    | \$4,856.79         |
| Herrin                  | Joe's Pizza of Herrin, Inc.                                       | 180704538         | 5         | \$444,454.93          | \$411,933.51    | \$32,521.42           | \$158,357.00    | \$125,835.58    | \$32,521.42         | \$11,057.59          | \$9,431.45     | \$1,626.14         |
| Herrin                  | Karco Inc.  | 180701740         | 6         | \$2,176,900.05        | \$1,966,862.43  | \$210,037.62          | \$645,456.00    | \$435,418.38    | \$210,037.62        | \$71,413.08          | \$60,911.19    | \$10,501.89        |
| Herrin                  | Mac's Convenience Stores LLC                                      | 150701429         | 6         | \$6,455,431.52        | \$5,859,191.54  | \$596,239.98          | \$1,921,629.00  | \$1,325,388.93  | \$596,240.07        | \$202,721.90         | \$172,909.87   | \$29,812.03        |
| Herrin                  | Martin & Bayley, Inc.   | 140701943         | 6         | \$8,653,601.65        | \$8,036,922.94  | \$616,678.71          | \$2,405,799.00  | \$1,789,120.29  | \$616,678.71        | \$209,671.05         | \$178,837.08   | \$30,833.97        |
| Herrin                  | Martin & Bayley, Inc.   | 180701255         | 6         | \$8,933,836.98        | \$8,205,296.81  | \$728,540.17          | \$2,437,996.00  | \$1,709,455.83  | \$728,540.17        | \$247,703.89         | \$211,276.87   | \$36,427.02        |
| Herrin                  | McVicker Business Management LLC                                  | 210700569         | 6         | \$2,636,357.62        | \$2,419,860.32  | \$216,497.30          | \$970,781.00    | \$754,283.70    | \$216,497.30        | \$73,608.90          | \$62,784.08    | \$10,824.82        |
| Herrin                  | Meyer Oil Co.   | 150700128         | 6         | \$11,560,167.84       | \$10,655,328.53 | \$904,839.31          | \$3,412,761.00  | \$2,507,921.59  | \$904,839.41        | \$307,645.43         | \$262,403.46   | \$45,241.97        |
| Herrin                  | Ninkasi Beverage Group LLC  | 200702950         | 6         | \$754,423.84          | \$686,521.14    | \$67,902.70           | \$262,385.00    | \$194,482.30    | \$67,902.70         | \$23,087.02          | \$19,691.87    | \$3,395.15         |
| Herrin                  | Para Mis Hijos, Inc.  | 130704776         | 5         | \$1,505,874.79        | \$1,401,861.29  | \$104,013.50          | \$398,466.00    | \$294,452.70    | \$104,013.30        | \$35,364.74          | \$30,164.06    | \$5,200.68         |
| Herrin                  | PAWN-MART OF HERRIN LLC   | 190700634         | 6         | \$6,153,137.68        | \$5,641,828.05  | \$511,309.63          | \$2,272,018.00  | \$1,760,683.59  | \$511,334.41        | \$173,853.82         | \$148,287.09   | \$25,566.73        |
| Herrin                  | Rosie's Video Gaming, LLC   | 150701551         | 6         | \$3,321,334.47        | \$3,109,404.36  | \$211,930.11          | \$1,055,698.00  | \$843,767.89    | \$211,930.11        | \$72,056.49          | \$61,459.96    | \$10,596.53        |
| Herrin                  | Shelby's Bar LLC  | 190701619         | 5         | \$1,971,759.54        | \$1,821,440.28  | \$150,319.26          | \$706,378.00    | \$556,058.74    | \$150,319.26        | \$51,108.74          | \$43,592.76    | \$7,515.98         |
| Herrin                  | SOUTHERN ILLINOIS FAMILY FUN CENTER, INC.                         | 120702201         | 5         | \$897,936.15          | \$828,614.70    | \$69,321.45           | \$333,220.00    | \$263,898.55    | \$69,321.45         | \$23,569.42          | \$20,103.33    | \$3,466.09         |
| Herrin                  | SPEAKEASY LIQUORS, INC.   | 140702557         | 5         | \$1,679,455.94        | \$1,534,783.27  | \$144,672.67          | \$464,925.00    | \$320,252.25    | \$144,672.75        | \$49,188.88          | \$41,955.23    | \$7,233.65         |
| Herrin                  | Teddy's Sports Bar and Grill, Inc.                                | 120707199         | 6         | \$2,888,070.99        | \$2,681,518.26  | \$206,552.73          | \$1,061,001.00  | \$854,448.57    | \$206,552.43        | \$70,227.90          | \$59,900.28    | \$10,327.62        |
| Herrin                  | WABB ENTERPRISES OF ILLINOIS LLC                                  | 120711437         | 6         | \$2,372,576.83        | \$2,186,899.25  | \$185,677.58          | \$633,144.00    | \$447,466.32    | \$185,677.68        | \$63,130.49          | \$53,846.60    | \$9,283.89         |
| <b>Herrin Total:</b>    |   | 26 Establishments | 144       | \$75,548,763.97       | \$69,591,135.55 | \$5,957,628.42        | \$23,202,451.00 | \$17,244,783.66 | \$5,957,667.34      | \$2,025,610.48       | \$1,727,726.74 | \$297,883.74       |
| Herschler               | 171 On Main Inc.  | 120702121         | 6         | \$3,094,839.13        | \$2,850,338.64  | \$244,500.49          | \$1,063,119.00  | \$818,618.52    | \$244,500.48        | \$83,130.39          | \$70,905.34    | \$12,225.05        |
| Herschler               | Mamta Liquor Inc.   | 170701279         | 5         | \$2,472,683.60        | \$2,294,384.86  | \$178,298.74          | \$837,607.00    | \$659,308.26    | \$178,298.74        | \$60,621.78          | \$51,706.82    | \$8,914.96         |
| Herschler               | Pub on Main, Inc.   | 150700115         | 4         | \$1,979,215.84        | \$1,831,654.48  | \$147,561.36          | \$770,043.00    | \$622,481.64    | \$147,561.36        | \$50,170.93          | \$42,792.87    | \$7,378.06         |
| <b>Herschler Total:</b> |   | 3 Establishments  | 15        | \$7,546,738.57        | \$6,976,377.98  | \$570,360.59          | \$2,670,769.00  | \$2,100,408.42  | \$570,360.58        | \$193,923.10         | \$165,405.03   | \$28,518.07        |
| Heyworth                | Cardinal Restaurant Group - Heyworth LLC                          | 220700620         | 6         | \$170,659.18          | \$159,097.78    | \$11,561.40           | \$62,459.00     | \$50,897.60     | \$11,561.40         | \$3,930.88           | \$3,352.81     | \$578.07           |
| Heyworth                | CARL E. MILLER, POST #624 AMERICAN LEGION DEPARTMENT OF ILLINOIS. | 120909909         | 5         | \$2,136,911.19        | \$1,955,092.98  | \$181,818.21          | \$711,118.00    | \$529,299.65    | \$181,818.35        | \$61,818.46          | \$52,727.53    | \$9,090.93         |
| Heyworth                | Circle II, Inc.   | 150700073         | 6         | \$3,081,703.79        | \$2,819,874.55  | \$261,829.24          | \$1,038,691.00  | \$776,862.16    | \$261,828.84        | \$89,021.87          | \$75,930.41    | \$13,091.46        |
| Heyworth                | HEYWORTH FOOD & LIQUOR INC  | 200701231         | 6         | \$1,636,143.71        | \$1,545,965.31  | \$90,178.40           | \$596,917.00    | \$506,738.53    | \$90,178.47         | \$30,661.03          | \$26,152.06    | \$4,508.97         |
| Heyworth                | Martin & Bayley, Inc.   | 201000125         | 10        | \$9,274,699.72        | \$8,567,900.87  | \$706,798.85          | \$2,747,217.00  | \$2,040,303.94  | \$706,913.06        | \$240,350.80         | \$205,005.09   | \$35,345.71        |
| Heyworth                | MC One Investments, LLC   | 180701192         | 5         | \$2,315,582.39        | \$2,132,273.60  | \$183,308.79          | \$805,654.00    | \$622,292.61    | \$183,361.39        | \$62,343.06          | \$53,174.98    | \$9,168.08         |
| Heyworth                | NL Enterprises Inc.   | 200702174         | 5         | \$659,379.90          | \$601,850.47    | \$57,529.43           | \$228,087.00    | \$170,556.80    | \$57,530.20         | \$19,560.29          | \$16,683.79    | \$2,876.50         |
| Heyworth                | Rudra Foods Inc.  | 200700889         | 3         | \$494,984.51          | \$446,795.41    | \$48,189.10           | \$150,090.00    | \$101,900.90    | \$48,189.10         | \$16,384.34          | \$13,974.86    | \$2,409.48         |
| <b>Heyworth Total:</b>  |   | 8 Establishments  | 46        | \$19,770,064.39       | \$18,228,850.97 | \$1,541,213.42        | \$6,340,233.00  | \$4,798,852.19  | \$1,541,380.81      | \$524,070.73         | \$447,001.53   | \$77,069.20        |
| Hickory Hills           | Blackhawk Restaurant Group, LLC Series HCHickoryHills             | 130701886         | 6         | \$13,263,246.29       | \$12,163,248.51 | \$1,099,997.78        | \$4,496,522.00  | \$3,394,404.22  | \$1,102,117.78      | \$374,720.04         | \$319,614.17   | \$55,105.87        |
| Hickory Hills           | Elite Restaurant Group V, Inc.                                    | 180702486         | 6         | \$2,997,938.93        | \$2,730,471.15  | \$267,467.78          | \$1,005,633.00  | \$738,165.22    | \$267,467.78        | \$90,939.44          | \$77,566.01    | \$13,373.43        |
| Hickory Hills           | Giatony LLC   | 130703261         | 6         | \$15,139,858.94       | \$13,989,498.99 | \$1,150,359.95        | \$4,663,673.00  | \$3,513,313.05  | \$1,150,359.95      | \$391,122.52         | \$333,604.50   | \$57,518.02        |
| Hickory Hills           | Greko Investments, Inc.   | 120708223         | 6         | \$4,007,583.17        | \$3,633,003.88  | \$374,579.29          | \$1,342,002.00  | \$967,422.35    | \$374,579.65        | \$127,357.21         | \$108,628.18   | \$18,729.03        |

September 2021 - August 2022

| Municipality                | Establishment                           | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Hickory Hills               | Highlander's Grill, LLC                 | 130704996         | 4         | \$631,861.94          | \$591,921.66     | \$39,940.28           | \$221,027.00    | \$181,086.72    | \$39,940.28         | \$13,579.91          | \$11,582.87    | \$1,997.04         |
| Hickory Hills               | Janosik Banquet, Inc.                   | 120701165         | 3         | \$326,376.76          | \$291,426.11     | \$34,950.65           | \$115,349.00    | \$80,398.35     | \$34,950.65         | \$11,883.29          | \$10,135.75    | \$1,747.54         |
| Hickory Hills               | JK Partners, LLC                        | 120710784         | 6         | \$4,249,091.26        | \$3,901,746.67   | \$347,344.59          | \$1,284,657.00  | \$937,312.85    | \$347,344.15        | \$118,097.19         | \$100,729.97   | \$17,367.22        |
| Hickory Hills               | KARED INC.                              | 120706186         | 6         | \$3,688,171.15        | \$3,366,261.11   | \$321,910.04          | \$1,327,660.00  | \$1,005,749.96  | \$321,910.04        | \$109,449.64         | \$93,354.11    | \$16,095.53        |
| Hickory Hills               | La Guerita, Inc.                        | 120704409         | 6         | \$3,957,232.43        | \$3,648,222.85   | \$309,009.58          | \$1,270,518.00  | \$961,508.42    | \$309,009.58        | \$105,063.21         | \$89,612.75    | \$15,450.46        |
| Hickory Hills               | Lacey's Place LLC Series Hickory Hills  | 160701335         | 6         | \$5,840,587.31        | \$5,279,187.74   | \$561,399.57          | \$1,871,914.00  | \$1,310,514.43  | \$561,399.57        | \$190,876.03         | \$162,806.03   | \$28,070.00        |
| Hickory Hills               | LES HICKORY HILLS RESTAURANT, INC.      | 130706459         | 3         | \$155,388.10          | \$139,157.38     | \$16,230.72           | \$58,404.00     | \$42,173.28     | \$16,230.72         | \$5,518.46           | \$4,706.93     | \$811.53           |
| Hickory Hills               | May's Hickory Hills, LLC                | 170702433         | 6         | \$6,266,502.48        | \$5,673,730.12   | \$592,772.36          | \$1,828,685.00  | \$1,235,912.64  | \$592,772.36        | \$201,542.82         | \$171,904.17   | \$29,638.65        |
| Hickory Hills               | PIT BOSS RIB HOUSE, INC.                | 170704047         | 5         | \$966,913.14          | \$891,313.33     | \$75,599.81           | \$342,853.00    | \$267,252.99    | \$75,600.01         | \$25,704.18          | \$21,924.16    | \$3,780.02         |
| Hickory Hills               | Prime Time Restaurant and Bar Corp.     | 120705909         | 6         | \$12,094,201.79       | \$11,061,364.12  | \$1,032,837.67        | \$4,183,485.00  | \$3,150,647.33  | \$1,032,837.67      | \$351,165.00         | \$299,523.11   | \$51,641.89        |
| Hickory Hills               | RR HICKORY HILLS LLC                    | 211000515         | 10        | \$18,940,014.22       | \$17,293,746.19  | \$1,646,268.03        | \$6,336,636.00  | \$4,690,327.31  | \$1,646,308.69      | \$559,745.08         | \$477,429.65   | \$82,315.43        |
| Hickory Hills               | Stella's - Hickory Palos Square, LLC    | 130701627         | 6         | \$7,235,375.31        | \$6,600,979.36   | \$634,395.95          | \$2,293,572.00  | \$1,659,176.30  | \$634,395.70        | \$215,694.85         | \$183,975.02   | \$31,719.83        |
| Hickory Hills               | The Sock Sports Bar & Grill, Inc.       | 120708227         | 6         | \$6,516,628.00        | \$5,884,034.94   | \$632,593.06          | \$2,057,185.00  | \$1,424,591.94  | \$632,593.06        | \$215,081.87         | \$183,452.20   | \$31,629.67        |
| Hickory Hills               | VITO AND NICKS II HICKORY HILLS INC.    | 120707120         | 5         | \$1,175,168.73        | \$1,091,172.65   | \$83,996.08           | \$372,339.00    | \$288,307.62    | \$84,031.38         | \$28,570.71          | \$24,369.15    | \$4,201.56         |
| Hickory Hills               | Xando Inc.                              | 170700930         | 6         | \$5,349,617.36        | \$4,814,388.85   | \$535,228.51          | \$1,707,220.00  | \$1,171,991.49  | \$535,228.51        | \$181,978.19         | \$155,216.71   | \$26,761.48        |
| <b>Hickory Hills Total:</b> |   | 19 Establishments | 108       | \$112,801,757.31      | \$103,044,875.61 | \$9,756,881.70        | \$36,779,334.00 | \$27,020,256.47 | \$9,759,077.53      | \$3,318,089.64       | \$2,830,135.44 | \$487,954.20       |
| Highland                    | DIMAGGIOS PIZZA & PASTA OF ILLINOIS LLC | 180704252         | 6         | \$816,865.13          | \$738,562.91     | \$78,302.22           | \$270,235.00    | \$191,932.78    | \$78,302.22         | \$26,623.00          | \$22,707.85    | \$3,915.15         |
| Highland                    | DJR Properties, LLC                     | 120703639         | 4         | \$761,612.30          | \$687,008.41     | \$74,603.89           | \$271,182.00    | \$196,577.81    | \$74,604.19         | \$25,365.52          | \$21,635.32    | \$3,730.20         |
| Highland                    | DJR Properties, LLC                     | 170701690         | 6         | \$1,714,274.09        | \$1,573,092.05   | \$141,182.04          | \$638,835.00    | \$497,652.96    | \$141,182.04        | \$48,002.03          | \$40,942.94    | \$7,059.09         |
| Highland                    | E. L. Flanagan's, Inc.                  | 120704000         | 6         | \$2,339,271.77        | \$2,158,082.44   | \$181,189.33          | \$821,398.00    | \$640,208.13    | \$181,189.87        | \$61,604.68          | \$52,545.16    | \$9,059.52         |
| Highland                    | Highland Bowling Enterprises, Inc.      | 120700596         | 5         | \$550,251.79          | \$508,732.90     | \$41,518.89           | \$177,374.00    | \$135,855.11    | \$41,518.89         | \$14,116.47          | \$12,040.50    | \$2,075.97         |
| Highland                    | Highland Hi Top Bowl, Inc.              | 130703951         | 6         | \$2,464,191.12        | \$2,274,712.63   | \$189,478.49          | \$799,502.00    | \$610,023.49    | \$189,478.51        | \$64,423.02          | \$54,949.06    | \$9,473.96         |
| Highland                    | JEAN SCHELLENGER LLC                    | 140700693         | 6         | \$348,623.29          | \$322,595.04     | \$26,028.25           | \$123,203.00    | \$97,174.75     | \$26,028.25         | \$8,849.56           | \$7,548.15     | \$1,301.41         |
| Highland                    | Lacey's Place LLC Series Highland       | 160702338         | 6         | \$10,606,776.17       | \$9,640,108.12   | \$966,668.05          | \$3,410,500.00  | \$2,443,470.15  | \$967,029.85        | \$328,790.04         | \$280,438.57   | \$48,351.47        |
| Highland                    | MandD Inc.                              | 120700510         | 5         | \$265,435.27          | \$248,473.73     | \$16,961.54           | \$77,047.00     | \$60,085.46     | \$16,961.54         | \$5,766.94           | \$4,918.88     | \$848.06           |
| Highland                    | ODD MONKY,INC.                          | 120706946         | 6         | \$4,713,365.49        | \$4,339,910.36   | \$373,455.13          | \$1,561,068.00  | \$1,187,612.87  | \$373,455.13        | \$126,974.88         | \$108,302.13   | \$18,672.75        |
| Highland                    | Old Time Pub LLC                        | 200702562         | 6         | \$3,944,083.08        | \$3,607,426.36   | \$336,656.72          | \$1,317,057.00  | \$980,400.58    | \$336,656.42        | \$114,463.46         | \$97,630.61    | \$16,832.85        |
| Highland                    | Sam's Pizza & Pub, Inc.                 | 120702128         | 6         | \$1,124,833.88        | \$1,016,876.31   | \$107,957.57          | \$406,761.00    | \$298,772.27    | \$107,988.73        | \$36,716.32          | \$31,316.87    | \$5,399.45         |
| Highland                    | Select Highland, LLC                    | 160703913         | 6         | \$3,683,239.43        | \$3,352,589.40   | \$330,650.03          | \$1,153,443.00  | \$822,792.52    | \$330,650.48        | \$112,421.47         | \$95,888.91    | \$16,532.56        |
| Highland                    | Spin 2 Win 3 Inc.                       | 140704321         | 6         | \$8,453,471.32        | \$7,737,499.97   | \$715,971.35          | \$2,822,851.00  | \$2,106,879.65  | \$715,971.35        | \$243,430.34         | \$207,631.77   | \$35,798.57        |
| Highland                    | SPIN N CAFE INC.                        | 180703112         | 6         | \$7,537,963.55        | \$6,999,181.29   | \$538,782.26          | \$2,229,439.00  | \$1,690,656.64  | \$538,782.36        | \$183,186.37         | \$156,247.22   | \$26,939.15        |
| Highland                    | Unwind Salon & Lounge, LLC              | 200703000         | 6         | \$1,472,709.96        | \$1,359,071.21   | \$113,638.75          | \$456,592.00    | \$342,532.43    | \$114,059.57        | \$38,780.36          | \$33,077.35    | \$5,703.01         |
| <b>Highland Total:</b>      |   | 16 Establishments | 92        | \$50,796,967.64       | \$46,563,923.13  | \$4,233,044.51        | \$16,536,487.00 | \$12,302,627.60 | \$4,233,859.40      | \$1,439,514.46       | \$1,227,821.29 | \$211,693.17       |
| Hillcrest                   | MSPM Investments, LLC                   | 170701561         | 6         | \$9,186,421.65        | \$8,434,978.95   | \$751,442.70          | \$2,933,384.00  | \$2,181,903.60  | \$751,480.40        | \$255,503.30         | \$217,929.28   | \$37,574.02        |
| <b>Hillcrest Total:</b>     |   | 1 Establishment   | 6         | \$9,186,421.65        | \$8,434,978.95   | \$751,442.70          | \$2,933,384.00  | \$2,181,903.60  | \$751,480.40        | \$255,503.30         | \$217,929.28   | \$37,574.02        |
| Hillsboro                   | AUM LLC                                 | 170704158         | 6         | \$3,332,193.66        | \$3,049,052.56   | \$283,141.10          | \$1,021,496.00  | \$738,353.85    | \$283,142.15        | \$96,268.49          | \$82,111.36    | \$14,157.13        |
| Hillsboro                   | COURTHOUSE PUB INC.                     | 130703487         | 3         | \$696,671.74          | \$636,857.67     | \$59,814.07           | \$210,895.00    | \$151,080.93    | \$59,814.07         | \$20,336.87          | \$17,346.18    | \$2,990.69         |
| Hillsboro                   | GOLD MINE GAMING INC.                   | 180702781         | 6         | \$8,619,788.74        | \$7,941,477.22   | \$678,311.52          | \$2,569,868.00  | \$1,891,556.28  | \$678,311.72        | \$230,626.17         | \$196,710.56   | \$33,915.61        |
| Hillsboro                   | HAPNER HILLSBORO BOWL LLC               | 210701301         | 5         | \$401,960.77          | \$362,996.66     | \$38,964.11           | \$141,135.00    | \$102,170.89    | \$38,964.11         | \$13,248.01          | \$11,299.78    | \$1,948.23         |

September 2021 - August 2022

| Municipality    | Establishment                                    | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|-----------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                 |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Hillsboro       | HILLSBORO GARDEN FAMILY RESTAURANT, INC.         | 160702307        | 6         | \$2,390,634.12        | \$2,166,800.89  | \$223,833.23          | \$789,324.00   | \$565,490.09   | \$223,833.91        | \$76,103.64          | \$64,911.94  | \$11,191.70        |
| Hillsboro       | Hillsboro Lodge No. 1377, Loyal Order of Moose   | 120805353        | 4         | \$572,958.05          | \$531,286.22    | \$41,671.83           | \$230,593.00   | \$188,920.72   | \$41,672.28         | \$14,168.72          | \$12,085.11  | \$2,083.61         |
| Hillsboro       | McConnell LLC                                    | 200700980        | 4         | \$173,768.02          | \$163,913.96    | \$9,854.06            | \$54,758.00    | \$44,903.94    | \$9,854.06          | \$3,350.49           | \$2,857.77   | \$492.72           |
| Hillsboro       | SELIKA INC.                                      | 160702609        | 6         | \$3,835,008.51        | \$3,494,726.08  | \$340,282.43          | \$1,084,647.00 | \$744,364.57   | \$340,282.43        | \$115,696.16         | \$98,682.03  | \$17,014.13        |
|                 | <b>Hillsboro Total:</b>                          | 8 Establishments | 40        | \$20,022,983.61       | \$18,347,111.26 | \$1,675,872.35        | \$6,102,716.00 | \$4,426,841.27 | \$1,675,874.73      | \$569,798.55         | \$486,004.73 | \$83,793.82        |
| Hillsdale       | Expresslane, Inc.                                | 121006743        | 6         | \$6,214,952.47        | \$5,617,565.54  | \$597,386.93          | \$1,919,985.00 | \$1,322,600.64 | \$597,384.36        | \$203,110.60         | \$173,241.40 | \$29,869.20        |
|                 | <b>Hillsdale Total:</b>                          | 1 Establishment  | 6         | \$6,214,952.47        | \$5,617,565.54  | \$597,386.93          | \$1,919,985.00 | \$1,322,600.64 | \$597,384.36        | \$203,110.60         | \$173,241.40 | \$29,869.20        |
| Hillside        | 4841 BUTTERFIELD CORPORATION                     | 120705102        | 6         | \$4,938,917.52        | \$4,478,812.12  | \$460,105.40          | \$1,602,512.00 | \$1,142,406.60 | \$460,105.40        | \$156,435.96         | \$133,430.68 | \$23,005.28        |
| Hillside        | CHAHILL MANAGEMENT INC.,                         | 160702094        | 6         | \$5,467,720.38        | \$5,052,195.72  | \$415,524.66          | \$1,991,924.00 | \$1,576,399.36 | \$415,524.64        | \$141,278.57         | \$120,502.28 | \$20,776.29        |
| Hillside        | Hillside Lounge, Inc.                            | 120703713        | 6         | \$7,905,014.97        | \$7,169,603.93  | \$735,411.04          | \$3,094,238.00 | \$2,358,826.96 | \$735,411.04        | \$250,039.89         | \$213,269.34 | \$36,770.55        |
| Hillside        | Home Run Inn Pizza Express, Inc.                 | 190702880        | 6         | \$1,385,114.57        | \$1,241,990.76  | \$143,123.81          | \$553,153.00   | \$410,009.34   | \$143,143.66        | \$48,668.91          | \$41,511.74  | \$7,157.17         |
| Hillside        | JOEY'S PIZZA, INC.                               | 190701122        | 5         | \$1,405,429.16        | \$1,285,953.89  | \$119,475.27          | \$506,808.00   | \$387,322.53   | \$119,485.47        | \$40,624.91          | \$34,650.64  | \$5,974.27         |
|                 | <b>Hillside Total:</b>                           | 5 Establishments | 29        | \$21,102,196.60       | \$19,228,556.42 | \$1,873,640.18        | \$7,748,635.00 | \$5,874,964.79 | \$1,873,670.21      | \$637,048.24         | \$543,364.68 | \$93,683.56        |
| Hinckley        | J & K'S HALF MOON TAVERN, INC.                   | 120706485        | 5         | \$3,106,419.78        | \$2,869,821.51  | \$236,598.27          | \$973,947.00   | \$737,348.73   | \$236,598.27        | \$80,443.54          | \$68,613.60  | \$11,829.94        |
| Hinckley        | JACK & JINA'S ENTERPRISES, INC.                  | 190700090        | 4         | \$2,191,423.86        | \$2,050,306.47  | \$141,117.39          | \$715,640.00   | \$574,522.61   | \$141,117.39        | \$47,980.07          | \$40,924.18  | \$7,055.89         |
| Hinckley        | Little Brown Pub, Inc.                           | 120702092        | 6         | \$4,025,710.15        | \$3,653,667.72  | \$372,042.43          | \$1,585,185.00 | \$1,213,142.57 | \$372,042.43        | \$126,494.36         | \$107,892.28 | \$18,602.08        |
| Hinckley        | South Moon BBQ Incorporated                      | 210701857        | 5         | \$249,070.00          | \$232,811.45    | \$16,258.55           | \$105,872.00   | \$89,613.45    | \$16,258.55         | \$5,527.84           | \$4,714.92   | \$812.92           |
|                 | <b>Hinckley Total:</b>                           | 4 Establishments | 20        | \$9,572,623.79        | \$8,806,607.15  | \$766,016.64          | \$3,380,644.00 | \$2,614,627.36 | \$766,016.64        | \$260,445.81         | \$222,144.98 | \$38,300.83        |
| Hindsboro       | RHOADS INC.                                      | 130704431        | 4         | \$543,921.36          | \$506,419.30    | \$37,502.06           | \$143,895.00   | \$106,392.94   | \$37,502.06         | \$12,750.72          | \$10,875.61  | \$1,875.11         |
| Hindsboro       | Teresa K. Jewell                                 | 120700173        | 6         | \$4,244,217.21        | \$3,886,089.37  | \$358,127.84          | \$1,270,200.00 | \$912,072.16   | \$358,127.84        | \$121,763.86         | \$103,857.43 | \$17,906.43        |
| Hindsboro       | Two Brews LLC                                    | 210703825        | 6         | \$476,986.10          | \$443,600.48    | \$33,385.62           | \$164,266.00   | \$130,880.38   | \$33,385.62         | \$11,351.21          | \$9,681.91   | \$1,669.30         |
|                 | <b>Hindsboro Total:</b>                          | 3 Establishments | 16        | \$5,265,124.67        | \$4,836,109.15  | \$429,015.52          | \$1,578,361.00 | \$1,149,345.48 | \$429,015.52        | \$145,865.79         | \$124,414.95 | \$21,450.84        |
| Hodgkins        | BUCK'S PIT STOP, INC.                            | 120701388        | 6         | \$2,530,610.73        | \$2,322,511.68  | \$208,099.05          | \$861,893.00   | \$653,793.95   | \$208,099.05        | \$70,753.75          | \$60,348.81  | \$10,404.94        |
| Hodgkins        | Salerno's Hodgkins, Inc.                         | 140703387        | 6         | \$3,959,581.85        | \$3,619,606.02  | \$339,975.83          | \$1,293,208.00 | \$953,232.37   | \$339,975.63        | \$115,592.00         | \$98,593.17  | \$16,998.83        |
| Hodgkins        | Western5616 Inc.                                 | 200700276        | 6         | \$4,834,428.00        | \$4,383,293.62  | \$451,134.38          | \$1,690,239.00 | \$1,239,104.62 | \$451,134.38        | \$153,385.67         | \$130,828.95 | \$22,556.72        |
|                 | <b>Hodgkins Total:</b>                           | 3 Establishments | 18        | \$11,324,620.58       | \$10,325,411.32 | \$999,209.26          | \$3,845,340.00 | \$2,846,130.94 | \$999,209.06        | \$339,731.42         | \$289,770.93 | \$49,960.49        |
| Hoffman         | Hoffman House of Clinton County Inc.             | 160700315        | 4         | \$1,124,438.67        | \$1,050,004.08  | \$74,434.59           | \$308,234.00   | \$233,799.37   | \$74,434.63         | \$25,307.87          | \$21,586.14  | \$3,721.73         |
|                 | <b>Hoffman Total:</b>                            | 1 Establishment  | 4         | \$1,124,438.67        | \$1,050,004.08  | \$74,434.59           | \$308,234.00   | \$233,799.37   | \$74,434.63         | \$25,307.87          | \$21,586.14  | \$3,721.73         |
| Hoffman Estates | 2475 W. Higgins Road, Inc.                       | 140703478        | 6         | \$3,532,939.61        | \$3,232,363.06  | \$300,576.55          | \$1,280,503.00 | \$979,926.45   | \$300,576.55        | \$102,196.18         | \$87,167.35  | \$15,028.83        |
| Hoffman Estates | ANNA'S CAFE LLC - HOFFMAN ESTATES                | 140703654        | 6         | \$2,959,252.06        | \$2,730,454.46  | \$228,797.60          | \$976,724.00   | \$747,926.40   | \$228,797.60        | \$77,791.51          | \$66,351.54  | \$11,439.97        |
| Hoffman Estates | B.MOUR-ENTERTAINMENT INC.                        | 190700477        | 5         | \$2,868,072.65        | \$2,621,307.95  | \$246,764.70          | \$930,191.00   | \$683,426.30   | \$246,764.70        | \$83,900.09          | \$71,561.85  | \$12,338.24        |
| Hoffman Estates | BABY VEGAS CAFE, LLC                             | 180703886        | 6         | \$9,269,101.45        | \$8,512,980.87  | \$756,120.58          | \$3,273,221.00 | \$2,517,100.42 | \$756,120.58        | \$257,081.00         | \$219,274.97 | \$37,806.03        |
| Hoffman Estates | Bailey's Place #06, LLC                          | 220701155        | 6         | \$210,417.88          | \$196,303.11    | \$14,114.77           | \$64,896.00    | \$50,781.23    | \$14,114.77         | \$4,799.04           | \$4,093.30   | \$705.74           |
| Hoffman Estates | Barrington Bowling Center, Inc.                  | 120704066        | 6         | \$2,523,067.03        | \$2,289,204.23  | \$233,862.80          | \$891,503.00   | \$657,640.20   | \$233,862.80        | \$79,513.48          | \$67,820.33  | \$11,693.15        |
| Hoffman Estates | Blackhawk Restaurant Group LLC Series HVSHoffman | 120712263        | 6         | \$6,533,213.06        | \$6,008,659.47  | \$524,553.59          | \$2,091,433.00 | \$1,566,879.61 | \$524,553.39        | \$178,348.36         | \$152,120.66 | \$26,227.70        |
| Hoffman Estates | Double K & A, Inc.                               | 120706650        | 6         | \$7,304,228.34        | \$6,794,435.78  | \$509,792.56          | \$2,371,949.00 | \$1,862,156.42 | \$509,792.58        | \$173,329.69         | \$147,840.03 | \$25,489.66        |

September 2021 - August 2022

| Municipality                  | Establishment                                   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Hoffman Estates               | El Taurino Inc.                                 | 210700039         | 4         | \$513,014.78          | \$466,663.37     | \$46,351.41           | \$197,069.00    | \$150,717.59    | \$46,351.41         | \$15,759.52          | \$13,441.95    | \$2,317.57         |
| Hoffman Estates               | ELSA RESTAURANT GROUP HOFFMAN ESTATES LLC       | 190701912         | 6         | \$10,119,300.24       | \$9,258,288.20   | \$861,012.04          | \$3,242,650.00  | \$2,381,637.96  | \$861,012.04        | \$292,744.28         | \$249,693.65   | \$43,050.63        |
| Hoffman Estates               | Illinois Café & Service Company, LLC            | 130700435         | 6         | \$2,155,636.31        | \$1,984,954.93   | \$170,681.38          | \$709,672.00    | \$538,990.62    | \$170,681.38        | \$58,031.69          | \$49,497.61    | \$8,534.08         |
| Hoffman Estates               | JADE APE, INC.                                  | 120704778         | 6         | \$7,427,367.16        | \$6,787,905.01   | \$639,462.15          | \$2,633,893.00  | \$1,994,430.88  | \$639,462.12        | \$217,417.28         | \$185,444.16   | \$31,973.12        |
| Hoffman Estates               | JUNES HOFFMAN ESTATES LLC                       | 190703064         | 6         | \$4,266,604.44        | \$3,876,774.24   | \$389,830.20          | \$1,447,259.00  | \$1,057,428.62  | \$389,830.38        | \$132,542.46         | \$113,050.92   | \$19,491.54        |
| Hoffman Estates               | KJ'S SALOON, INC.                               | 130706196         | 6         | \$7,502,920.62        | \$6,902,451.57   | \$600,469.05          | \$2,257,322.00  | \$1,656,801.31  | \$600,520.69        | \$204,177.07         | \$174,151.05   | \$30,026.02        |
| Hoffman Estates               | LUMIERE HOSPITALITY GROUP LLC                   | 170703141         | 6         | \$2,465,806.92        | \$2,255,595.59   | \$210,211.33          | \$727,609.00    | \$517,398.22    | \$210,210.78        | \$71,471.81          | \$60,961.26    | \$10,510.55        |
| Hoffman Estates               | May's Hoffman Estates 3021 Barrington Road, LLC | 180704146         | 6         | \$4,870,590.15        | \$4,466,720.09   | \$403,870.06          | \$1,498,314.00  | \$1,094,443.62  | \$403,870.38        | \$137,316.08         | \$117,122.55   | \$20,193.53        |
| Hoffman Estates               | May's Hoffman Estates, LLC                      | 180703572         | 6         | \$7,169,682.00        | \$6,617,459.44   | \$552,222.56          | \$2,425,296.00  | \$1,873,073.59  | \$552,222.41        | \$187,755.83         | \$160,144.69   | \$27,611.14        |
| Hoffman Estates               | MKR CAFES LLC                                   | 170704329         | 6         | \$2,323,682.09        | \$2,087,525.60   | \$236,156.49          | \$810,814.00    | \$574,657.51    | \$236,156.49        | \$80,293.54          | \$68,485.65    | \$11,807.89        |
| Hoffman Estates               | NEIGHBORHOOD INN, INC.                          | 120700424         | 6         | \$7,886,613.40        | \$7,212,778.05   | \$673,835.35          | \$2,477,102.00  | \$1,803,171.83  | \$673,930.17        | \$229,136.51         | \$195,439.95   | \$33,696.56        |
| Hoffman Estates               | Oberka Capital, LLC                             | 170703444         | 5         | \$57,073.26           | \$47,685.63      | \$9,387.63            | \$22,789.00     | \$13,401.27     | \$9,387.73          | \$3,191.88           | \$2,722.49     | \$469.39           |
| Hoffman Estates               | Sadie Investments LLC                           | 140702394         | 5         | \$1,394,484.48        | \$1,285,394.94   | \$109,089.54          | \$419,136.00    | \$310,046.27    | \$109,089.73        | \$37,090.60          | \$31,636.09    | \$5,454.51         |
| Hoffman Estates               | Shelby's - Roselle Road Hoffman Estates, LLC    | 160703375         | 6         | \$7,059,808.58        | \$6,392,906.57   | \$666,902.01          | \$2,229,742.00  | \$1,562,840.19  | \$666,901.81        | \$226,746.99         | \$193,401.84   | \$33,345.15        |
| Hoffman Estates               | Shelby's - Roselle Road, LLC                    | 130703840         | 6         | \$10,486,408.10       | \$9,585,052.72   | \$901,355.38          | \$3,292,666.00  | \$2,391,310.62  | \$901,355.38        | \$306,460.72         | \$261,392.97   | \$45,067.75        |
| Hoffman Estates               | Stella's - Hoffman Village Shopping Center, LLC | 120712561         | 6         | \$8,726,456.17        | \$7,912,236.45   | \$814,219.72          | \$2,745,637.00  | \$1,931,417.28  | \$814,219.72        | \$276,834.76         | \$236,123.76   | \$40,711.00        |
| Hoffman Estates               | The Assembly American Bar & Cafe, Inc.          | 120700252         | 6         | \$2,857,739.62        | \$2,593,106.90   | \$264,632.72          | \$1,154,379.00  | \$889,746.28    | \$264,632.72        | \$89,975.08          | \$76,743.45    | \$13,231.63        |
| Hoffman Estates               | The Saddle Room LLC                             | 120712501         | 6         | \$2,272,101.66        | \$2,045,476.71   | \$226,624.95          | \$925,279.00    | \$698,654.05    | \$226,624.95        | \$77,052.81          | \$65,721.51    | \$11,331.30        |
| Hoffman Estates               | VIP's Cafe LLC                                  | 180703095         | 6         | \$10,958,305.35       | \$10,035,857.28  | \$922,448.07          | \$3,674,637.00  | \$2,752,188.93  | \$922,448.07        | \$313,632.40         | \$267,509.98   | \$46,122.42        |
| <b>Hoffman Estates Total:</b> |   | 27 Establishments | 157       | \$135,713,887.41      | \$124,200,542.22 | \$11,513,345.19       | \$44,771,685.00 | \$33,258,193.67 | \$11,513,491.33     | \$3,914,590.66       | \$3,338,915.56 | \$575,675.10       |
| Hollowayville                 | Hollywood & Vine II LLC                         | 200701991         | 6         | \$833,751.36          | \$755,514.91     | \$78,236.45           | \$320,450.00    | \$242,213.59    | \$78,236.41         | \$26,600.44          | \$22,688.61    | \$3,911.83         |
| Hollowayville                 | TONY'S BUTT SHACK BBQ LLC                       | 200702682         | 4         | \$494,273.02          | \$454,404.94     | \$39,868.08           | \$205,669.00    | \$165,800.92    | \$39,868.08         | \$13,555.35          | \$11,561.92    | \$1,993.43         |
| <b>Hollowayville Total:</b>   |   | 2 Establishments  | 10        | \$1,328,024.38        | \$1,209,919.85   | \$118,104.53          | \$526,119.00    | \$408,014.51    | \$118,104.49        | \$40,155.79          | \$34,250.53    | \$5,905.26         |
| Homer                         | Pizza King of Champaign County, Inc.            | 120703924         | 4         | \$400,697.29          | \$366,537.44     | \$34,159.85           | \$99,572.00     | \$65,412.15     | \$34,159.85         | \$11,614.39          | \$9,906.39     | \$1,708.00         |
| <b>Homer Total:</b>           |   | 1 Establishment   | 4         | \$400,697.29          | \$366,537.44     | \$34,159.85           | \$99,572.00     | \$65,412.15     | \$34,159.85         | \$11,614.39          | \$9,906.39     | \$1,708.00         |
| Homer Glen                    | DAVIDSON'S BAR & GRILL, INC.                    | 130703214         | 6         | \$8,173,612.63        | \$7,493,106.00   | \$680,506.63          | \$2,661,227.00  | \$1,980,720.37  | \$680,506.63        | \$231,372.12         | \$197,346.79   | \$34,025.33        |
| Homer Glen                    | Garcia Hospitality Inc.                         | 140703760         | 6         | \$3,965,239.55        | \$3,675,689.09   | \$289,550.46          | \$1,275,652.00  | \$986,101.54    | \$289,550.46        | \$98,447.19          | \$83,969.68    | \$14,477.51        |
| Homer Glen                    | HGBC Inc.                                       | 190704163         | 6         | \$219,934.90          | \$195,052.99     | \$24,881.91           | \$72,033.00     | \$47,151.09     | \$24,881.91         | \$8,459.96           | \$7,215.86     | \$1,244.10         |
| Homer Glen                    | HGRB, LLC                                       | 150702817         | 6         | \$7,027,221.04        | \$6,489,199.45   | \$538,021.59          | \$2,211,057.00  | \$1,673,035.41  | \$538,021.59        | \$182,927.53         | \$156,026.42   | \$26,901.11        |
| Homer Glen                    | Illinois Café & Service Company, LLC            | 130706367         | 6         | \$14,651,983.48       | \$13,520,118.70  | \$1,131,864.78        | \$4,523,220.00  | \$3,391,355.22  | \$1,131,864.78      | \$384,834.22         | \$328,240.96   | \$56,593.26        |
| Homer Glen                    | JCJ RESTAURANT COMPANY                          | 130703484         | 6         | \$10,043,667.50       | \$9,263,349.60   | \$780,317.90          | \$3,273,051.00  | \$2,492,732.64  | \$780,318.36        | \$265,308.31         | \$226,292.38   | \$39,015.93        |
| Homer Glen                    | LAROCCO BROTHERS, INC.                          | 200702119         | 6         | \$15,888,352.05       | \$14,681,675.79  | \$1,206,676.26        | \$4,876,482.00  | \$3,669,805.79  | \$1,206,676.21      | \$410,270.07         | \$349,936.23   | \$60,333.84        |
| Homer Glen                    | LENNYS GAS N WASH 159TH & GOUGAR ROAD LLC       | 221000456         | 6         | \$3,227,373.58        | \$2,939,025.02   | \$288,348.56          | \$1,146,888.00  | \$858,480.64    | \$288,407.36        | \$98,058.45          | \$83,638.07    | \$14,420.38        |
| Homer Glen                    | MUGSHOTS SBAG, LLC                              | 200701081         | 6         | \$8,499,403.65        | \$7,739,457.61   | \$759,946.04          | \$2,771,096.00  | \$2,011,149.96  | \$759,946.04        | \$258,381.99         | \$220,384.62   | \$37,997.37        |
| Homer Glen                    | N & S SAUSAGE INC.                              | 130703422         | 6         | \$3,526,391.60        | \$3,245,496.81   | \$280,894.79          | \$1,094,639.00  | \$813,743.69    | \$280,895.31        | \$95,504.88          | \$81,460.05    | \$14,044.83        |
| Homer Glen                    | Namada Group LLC                                | 210700996         | 6         | \$1,091,489.69        | \$1,001,269.56   | \$90,220.13           | \$400,695.00    | \$310,474.87    | \$90,220.13         | \$30,674.86          | \$26,163.86    | \$4,511.00         |
| Homer Glen                    | NICK'S B.B.Q. AT HOMER GLEN, INC.               | 130703729         | 6         | \$8,603,758.38        | \$7,883,058.59   | \$720,699.79          | \$2,503,468.00  | \$1,782,768.21  | \$720,699.79        | \$245,037.98         | \$209,003.00   | \$36,034.98        |
| Homer Glen                    | OLD OAK COUNTRY CLUB, INC.                      | 130706170         | 4         | \$1,178,199.39        | \$1,086,487.23   | \$91,712.16           | \$385,726.00    | \$294,013.78    | \$91,712.22         | \$31,182.33          | \$26,596.69    | \$4,585.64         |
| Homer Glen                    | Rubi Agave, Inc.                                | 180702061         | 3         | \$161,072.25          | \$139,971.02     | \$21,101.23           | \$68,412.00     | \$47,310.77     | \$21,101.23         | \$7,174.42           | \$6,119.36     | \$1,055.06         |

September 2021 - August 2022

| Municipality               | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Homer Glen                 | Table 1, Inc.   | 190702256         | 6         | \$6,389,785.55        | \$5,914,433.31  | \$475,352.24          | \$2,028,599.00  | \$1,553,246.65  | \$475,352.35        | \$161,619.89         | \$137,852.26   | \$23,767.63        |
| Homer Glen                 | THE PHOENIX KITCHEN & COCKTAILS, INC.                                 | 210700151         | 6         | \$943,733.48          | \$858,098.39    | \$85,635.09           | \$305,164.00    | \$219,528.71    | \$85,635.29         | \$29,116.20          | \$24,834.42    | \$4,281.78         |
| <b>Homer Glen Total:</b>   |   | 16 Establishments | 91        | \$93,591,218.72       | \$86,125,489.16 | \$7,465,729.56        | \$29,597,409.00 | \$22,131,619.34 | \$7,465,789.66      | \$2,538,370.40       | \$2,165,080.65 | \$373,289.75       |
| Hometown                   | GELLY WINE BAR LLC  | 190701754         | 6         | \$7,779,538.26        | \$7,177,186.97  | \$602,351.29          | \$2,723,110.00  | \$2,120,674.66  | \$602,435.34        | \$204,828.19         | \$174,706.41   | \$30,121.78        |
| Hometown                   | GIGI'S HOMETOWN, LLC  | 190700577         | 6         | \$15,793,441.83       | \$14,613,279.03 | \$1,180,162.80        | \$5,958,822.00  | \$4,778,650.30  | \$1,180,171.70      | \$401,258.45         | \$342,249.85   | \$59,008.60        |
| Hometown                   | Hometown Post 9773, Veterans of Foreign Wars of the United States     | 120900762         | 6         | \$3,320,846.87        | \$3,087,578.53  | \$233,268.34          | \$1,037,112.00  | \$803,843.04    | \$233,268.96        | \$79,311.68          | \$67,648.20    | \$11,663.48        |
| Hometown                   | IM Productions LLC  | 150701087         | 6         | \$11,058,696.77       | \$10,219,293.06 | \$839,403.71          | \$3,862,963.00  | \$3,023,559.29  | \$839,403.71        | \$285,397.39         | \$243,427.19   | \$41,970.20        |
| Hometown                   | KICKN 66 LIQUOR & MORE CORPORATION                                    | 200701623         | 6         | \$9,569,865.78        | \$8,686,232.07  | \$883,633.71          | \$3,291,624.00  | \$2,407,990.29  | \$883,633.71        | \$300,435.66         | \$256,253.93   | \$44,181.73        |
| Hometown                   | KK's New Town Lounge Incorporated                                     | 120708217         | 6         | \$6,169,763.66        | \$5,637,833.23  | \$531,930.43          | \$2,117,347.00  | \$1,585,416.57  | \$531,930.43        | \$180,856.37         | \$154,259.87   | \$26,596.50        |
| Hometown                   | La Playita II, Inc.   | 180700420         | 6         | \$5,293,467.93        | \$4,793,538.39  | \$499,929.54          | \$1,972,321.00  | \$1,472,391.43  | \$499,929.57        | \$169,976.38         | \$144,979.88   | \$24,996.50        |
| Hometown                   | MD Gaming LLC   | 200700635         | 5         | \$7,639,086.65        | \$6,894,596.43  | \$744,490.22          | \$3,111,988.00  | \$2,367,497.78  | \$744,490.22        | \$253,126.58         | \$215,902.06   | \$37,224.52        |
| Hometown                   | Shani, Inc.   | 120707936         | 6         | \$11,941,448.33       | \$10,780,749.97 | \$1,160,698.36        | \$4,654,010.00  | \$3,493,277.41  | \$1,160,732.59      | \$394,649.32         | \$336,612.65   | \$58,036.67        |
| Hometown                   | Stella's - Four Cities, LLC   | 150703216         | 6         | \$12,935,580.63       | \$11,776,525.52 | \$1,159,055.11        | \$4,406,892.00  | \$3,247,836.89  | \$1,159,055.11      | \$394,078.85         | \$336,126.07   | \$57,952.78        |
| <b>Hometown Total:</b>     |   | 10 Establishments | 59        | \$91,501,736.71       | \$83,666,813.20 | \$7,834,923.51        | \$33,136,189.00 | \$25,301,137.66 | \$7,835,051.34      | \$2,663,918.87       | \$2,272,166.11 | \$391,752.76       |
| Homewood                   | A V Coffee Inc.   | 210702213         | 6         | \$1,498,192.74        | \$1,372,972.22  | \$125,220.52          | \$551,125.00    | \$425,904.18    | \$125,220.82        | \$42,575.33          | \$36,314.26    | \$6,261.07         |
| Homewood                   | AMC HOMEWOOD, INC.  | 200702474         | 6         | \$23,453.09           | \$20,902.11     | \$2,550.98            | \$6,660.00      | \$4,109.02      | \$2,550.98          | \$867.35             | \$739.80       | \$127.55           |
| Homewood                   | Balagio, Inc.   | 140700056         | 6         | \$3,746,763.60        | \$3,440,202.65  | \$306,560.95          | \$976,076.00    | \$669,515.10    | \$306,560.90        | \$104,230.89         | \$88,902.81    | \$15,328.08        |
| Homewood                   | Mama and Me Pizzeria, Inc.  | 120711087         | 6         | \$4,175,027.88        | \$3,803,741.22  | \$371,286.66          | \$1,597,438.00  | \$1,226,151.34  | \$371,286.66        | \$126,237.67         | \$107,673.31   | \$18,564.36        |
| Homewood                   | MAYBERRY, INC.  | 120709425         | 6         | \$7,636,196.22        | \$7,039,971.55  | \$596,224.67          | \$2,339,728.00  | \$1,743,503.33  | \$596,224.67        | \$202,716.52         | \$172,905.27   | \$29,811.25        |
| Homewood                   | Ridgewood Liquor Store and Tap, Inc.                                  | 120700743         | 5         | \$3,368,120.92        | \$3,075,080.13  | \$293,040.79          | \$1,011,486.00  | \$718,438.97    | \$293,047.03        | \$99,636.11          | \$84,983.76    | \$14,652.35        |
| Homewood                   | TACK & JIBE, INC.   | 200701475         | 6         | \$2,008,362.23        | \$1,831,624.11  | \$176,738.12          | \$712,717.00    | \$535,979.09    | \$176,737.91        | \$60,091.25          | \$51,254.32    | \$8,836.93         |
| Homewood                   | Tin Ceiling Tavern, LTD.  | 120709426         | 6         | \$4,349,002.66        | \$3,962,204.64  | \$386,798.02          | \$1,531,577.00  | \$1,144,759.06  | \$386,817.94        | \$131,518.46         | \$112,177.50   | \$19,340.96        |
| Homewood                   | TWISTED Q BBQ AND BAKERY, INC.  | 140703933         | 6         | \$3,059,839.12        | \$2,842,235.11  | \$217,604.01          | \$959,356.00    | \$741,751.99    | \$217,604.01        | \$73,985.61          | \$63,105.41    | \$10,880.20        |
| <b>Homewood Total:</b>     |   | 9 Establishments  | 53        | \$29,864,958.46       | \$27,388,933.74 | \$2,476,024.72        | \$9,686,163.00  | \$7,210,112.08  | \$2,476,050.92      | \$841,859.19         | \$718,056.44   | \$123,802.75       |
| Hoopeston                  | 112 WINE AND EVENTS INC.  | 200700891         | 6         | \$1,852,392.20        | \$1,678,874.57  | \$173,517.63          | \$608,699.00    | \$435,181.37    | \$173,517.63        | \$58,995.95          | \$50,320.09    | \$8,675.86         |
| Hoopeston                  | Buddy Egnew Post #4826, Veterans of Foreign Wars of the United States | 120905051         | 6         | \$4,494,143.89        | \$4,120,760.60  | \$373,383.29          | \$1,624,543.00  | \$1,251,159.71  | \$373,383.29        | \$126,950.42         | \$108,281.25   | \$18,669.17        |
| Hoopeston                  | DNB FOOD & LIQUOR INC.  | 180700286         | 6         | \$6,166,442.23        | \$5,610,014.67  | \$556,427.56          | \$2,013,644.00  | \$1,457,216.44  | \$556,427.56        | \$189,185.36         | \$161,363.98   | \$27,821.38        |
| Hoopeston                  | KIRPA PROPERTIES LLC  | 170704129         | 6         | \$5,516,475.29        | \$5,033,419.02  | \$483,056.27          | \$1,754,322.00  | \$1,271,265.96  | \$483,056.04        | \$164,239.06         | \$140,086.27   | \$24,152.79        |
| Hoopeston                  | THE LEGION BAR LLC  | 210701155         | 6         | \$2,659,201.27        | \$2,424,900.06  | \$234,301.21          | \$888,235.00    | \$653,919.82    | \$234,315.18        | \$79,667.23          | \$67,951.47    | \$11,715.76        |
| Hoopeston                  | The Pump, LLC   | 140700635         | 6         | \$5,893,576.45        | \$5,446,040.21  | \$447,536.24          | \$1,806,477.00  | \$1,358,927.95  | \$447,549.05        | \$152,166.72         | \$129,789.26   | \$22,377.46        |
| Hoopeston                  | Wagoner Lanes, Inc.   | 120700581         | 6         | \$4,240,569.30        | \$3,895,512.28  | \$345,057.02          | \$1,270,540.00  | \$925,482.98    | \$345,057.02        | \$117,319.31         | \$100,066.46   | \$17,252.85        |
| <b>Hoopeston Total:</b>    |   | 7 Establishments  | 42        | \$30,822,800.63       | \$28,209,521.41 | \$2,613,279.22        | \$9,966,460.00  | \$7,353,154.23  | \$2,613,305.77      | \$888,524.05         | \$757,858.78   | \$130,665.27       |
| Hopedale                   | JMCKCK, INC.  | 210701699         | 3         | \$287,771.98          | \$272,502.55    | \$15,269.43           | \$112,406.00    | \$97,136.57     | \$15,269.43         | \$4,595.98           | \$3,920.09     | \$675.89           |
| <b>Hopedale Total:</b>     |   | 1 Establishment   | 3         | \$287,771.98          | \$272,502.55    | \$15,269.43           | \$112,406.00    | \$97,136.57     | \$15,269.43         | \$4,595.98           | \$3,920.09     | \$675.89           |
| Hopkins Park               | PEMBROKE BLACK VETERANS ASSOCIATION                                   | 190704062         | 4         | \$540,800.50          | \$496,771.75    | \$44,028.75           | \$221,972.00    | \$177,943.32    | \$44,028.68         | \$14,969.77          | \$12,768.35    | \$2,201.42         |
| Hopkins Park               | REYNITAS ENTERPRISES INC.   | 190703827         | 5         | \$749,626.13          | \$669,100.76    | \$80,525.37           | \$289,077.00    | \$208,551.62    | \$80,525.38         | \$27,378.84          | \$23,352.57    | \$4,026.27         |
| <b>Hopkins Park Total:</b> |   | 2 Establishments  | 9         | \$1,290,426.63        | \$1,165,872.51  | \$124,554.12          | \$511,049.00    | \$386,494.94    | \$124,554.06        | \$42,348.61          | \$36,120.92    | \$6,227.69         |

September 2021 - August 2022

| Municipality              | Establishment                              | License Number  | VGT Count       | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|---------------------------|--|-----------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                           |  |                 |                 | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Hoyleton                  | Kretz, Inc.                                | 120708728       | 6               | \$3,120,625.45        | \$2,863,807.40  | \$256,818.05          | \$1,080,764.00  | \$823,946.20   | \$256,817.80        | \$87,318.00          | \$74,477.11  | \$12,840.89        |
|                           | <b>Hoyleton Total:</b>                     | 1 Establishment | 6               | \$3,120,625.45        | \$2,863,807.40  | \$256,818.05          | \$1,080,764.00  | \$823,946.20   | \$256,817.80        | \$87,318.00          | \$74,477.11  | \$12,840.89        |
| Hudson                    | Country Squire of Hudson, Inc.             | 120700455       | 6               | \$3,617,409.53        | \$3,336,213.70  | \$281,195.83          | \$1,172,005.00  | \$890,809.17   | \$281,195.83        | \$95,606.74          | \$81,546.94  | \$14,059.80        |
| Hudson                    | Sit-N-Bull 2 Incorporated                  | 170703344       | 4               | \$1,707,760.37        | \$1,560,110.77  | \$147,649.60          | \$636,757.00    | \$489,107.65   | \$147,649.35        | \$50,200.94          | \$42,818.44  | \$7,382.50         |
| <b>Hudson Total:</b>      | 2 Establishments                           | 10              | \$5,325,169.90  | \$4,896,324.47        | \$428,845.43    | \$1,808,762.00        | \$1,379,916.82  | \$428,845.18   | \$145,807.68        | \$124,365.38         | \$21,442.30  |                    |
| Humboldt                  | The Boldt Brewery, Inc.                    | 150701789       | 5               | \$2,067,697.00        | \$1,926,213.10  | \$141,483.90          | \$595,421.00    | \$453,936.99   | \$141,484.01        | \$48,104.82          | \$41,030.59  | \$7,074.23         |
|                           | <b>Humboldt Total:</b>                     | 1 Establishment | 5               | \$2,067,697.00        | \$1,926,213.10  | \$141,483.90          | \$595,421.00    | \$453,936.99   | \$141,484.01        | \$48,104.82          | \$41,030.59  | \$7,074.23         |
| Huntley                   | BBQ King Smokehouse Huntley, Inc.          | 180703406       | 5               | \$446,080.67          | \$399,757.41    | \$46,323.26           | \$168,419.00    | \$122,095.64   | \$46,323.36         | \$15,749.97          | \$13,433.79  | \$2,316.18         |
| Huntley                   | BRICKS & IVY, LLC                          | 150700891       | 3               | \$2,564,945.70        | \$2,376,467.91  | \$188,477.79          | \$876,329.00    | \$687,851.21   | \$188,477.79        | \$64,082.46          | \$54,658.54  | \$9,423.92         |
| Huntley                   | CUHLIFE LLC HUNTLEY                        | 170700671       | 6               | \$13,154,882.06       | \$12,039,526.61 | \$1,115,355.45        | \$4,398,195.00  | \$3,282,839.55 | \$1,115,355.45      | \$379,221.02         | \$323,453.22 | \$55,767.80        |
| Huntley                   | Huntley American Legion Post 673 Inc.      | 120900224       | 6               | \$7,665,556.70        | \$7,100,295.68  | \$565,261.02          | \$2,597,477.00  | \$2,031,486.21 | \$565,990.79        | \$192,436.98         | \$164,137.45 | \$28,299.53        |
| Huntley                   | Millie's LLC                               | 160702930       | 6               | \$8,934,440.95        | \$8,225,093.95  | \$709,347.00          | \$2,772,582.00  | \$2,063,235.29 | \$709,346.71        | \$241,178.23         | \$205,710.84 | \$35,467.39        |
| Huntley                   | Offie's Tap, Inc.                          | 120705520       | 6               | \$3,377,786.84        | \$3,140,334.24  | \$237,452.60          | \$1,130,525.00  | \$893,072.20   | \$237,452.80        | \$80,734.03          | \$68,861.38  | \$11,872.65        |
| Huntley                   | Pakkos Enterprises Corporation             | 190701572       | 4               | \$612,564.54          | \$551,949.00    | \$60,615.54           | \$233,592.00    | \$172,976.46   | \$60,615.54         | \$20,609.55          | \$17,578.71  | \$3,030.84         |
| Huntley                   | Pub 47 Inc.                                | 150700356       | 5               | \$877,422.90          | \$802,208.79    | \$75,214.11           | \$311,508.00    | \$236,294.09   | \$75,213.91         | \$25,572.85          | \$21,812.14  | \$3,760.71         |
| Huntley                   | Sal's Pizza Company                        | 150701425       | 4               | \$616,026.98          | \$579,118.51    | \$36,908.47           | \$224,559.00    | \$187,630.36   | \$36,928.64         | \$12,555.90          | \$10,709.42  | \$1,846.48         |
| Huntley                   | Sammy's Bar and Grill, LLC                 | 140704407       | 6               | \$6,284,446.14        | \$5,735,792.72  | \$548,653.42          | \$2,166,533.00  | \$1,617,879.03 | \$548,653.97        | \$186,542.73         | \$159,110.00 | \$27,432.73        |
| Huntley                   | SMDMF, LLC - GOODFELLA'S                   | 210701845       | 5               | \$955,193.41          | \$865,799.95    | \$89,393.46           | \$318,220.00    | \$228,826.54   | \$89,393.46         | \$30,393.93          | \$25,924.24  | \$4,469.69         |
| Huntley                   | Soula's Village Inn, Inc.                  | 120705047       | 5               | \$1,888,023.90        | \$1,734,548.91  | \$153,474.99          | \$683,977.00    | \$530,502.01   | \$153,474.99        | \$52,181.73          | \$44,507.96  | \$7,673.77         |
| Huntley                   | The Bowl Hi Lanes Partnership              | 150703933       | 6               | \$4,420,077.08        | \$4,023,034.70  | \$397,042.38          | \$1,539,064.00  | \$1,142,021.42 | \$397,042.58        | \$134,994.51         | \$115,142.36 | \$19,852.15        |
| Huntley                   | TIPSY'S BAR AND PIZZA LLC                  | 200701436       | 4               | \$1,960,233.94        | \$1,814,676.44  | \$145,557.50          | \$675,887.00    | \$530,329.45   | \$145,557.55        | \$49,489.81          | \$42,211.90  | \$7,277.91         |
| Huntley                   | TRIPLE K & B SPORTS BAR, INC.              | 130702257       | 6               | \$5,800,053.12        | \$5,299,454.86  | \$500,598.26          | \$2,251,754.00  | \$1,751,155.74 | \$500,598.26        | \$170,203.76         | \$145,173.81 | \$25,029.95        |
| Huntley                   | TWO BROS HEAVENLY PIZZA, INC.              | 190700879       | 6               | \$1,235,411.48        | \$1,147,765.27  | \$87,646.21           | \$374,400.00    | \$286,753.79   | \$87,646.21         | \$29,799.99          | \$25,417.64  | \$4,382.35         |
| <b>Huntley Total:</b>     | 16 Establishments                          | 83              | \$60,793,146.41 | \$55,835,824.95       | \$4,957,321.46  | \$20,723,021.00       | \$15,764,948.99 | \$4,958,072.01 | \$1,685,747.45      | \$1,437,843.40       | \$247,904.05 |                    |
| Hurst                     | Back Door Lounge, Inc.                     | 120705065       | 6               | \$1,929,485.76        | \$1,780,867.27  | \$148,618.49          | \$574,310.00    | \$425,691.51   | \$148,618.49        | \$50,530.73          | \$43,099.75  | \$7,430.98         |
| Hurst                     | ROUGH ROAD LLC                             | 180703665       | 6               | \$2,357,554.61        | \$2,134,910.39  | \$222,644.22          | \$783,034.00    | \$560,389.78   | \$222,644.22        | \$75,699.20          | \$64,566.97  | \$11,132.23        |
| <b>Hurst Total:</b>       | 2 Establishments                           | 12              | \$4,287,040.37  | \$3,915,777.66        | \$371,262.71    | \$1,357,344.00        | \$986,081.29    | \$371,262.71   | \$126,229.93        | \$107,666.72         | \$18,563.21  |                    |
| Hutsonville               | TLJLG, Inc.                                | 210702025       | 6               | \$1,171,971.22        | \$1,050,103.22  | \$121,868.00          | \$335,849.00    | \$213,981.00   | \$121,868.00        | \$41,435.27          | \$35,341.84  | \$6,093.43         |
|                           | <b>Hutsonville Total:</b>                  | 1 Establishment | 6               | \$1,171,971.22        | \$1,050,103.22  | \$121,868.00          | \$335,849.00    | \$213,981.00   | \$121,868.00        | \$41,435.27          | \$35,341.84  | \$6,093.43         |
| Illioopolis               | BPS OIL CO.                                | 210701292       | 6               | \$1,682,992.93        | \$1,533,327.83  | \$149,665.10          | \$560,920.00    | \$411,254.90   | \$149,665.10        | \$50,886.14          | \$43,402.87  | \$7,483.27         |
| Illioopolis               | Bunkers, LLC                               | 120702154       | 6               | \$4,036,929.85        | \$3,691,808.42  | \$345,121.43          | \$1,294,706.00  | \$949,584.50   | \$345,121.50        | \$117,341.49         | \$100,085.40 | \$17,256.09        |
| Illioopolis               | UNCLE MONKEY'S, LLC                        | 130703639       | 6               | \$1,030,382.67        | \$949,674.25    | \$80,708.42           | \$341,762.00    | \$261,053.58   | \$80,708.42         | \$27,441.10          | \$23,405.67  | \$4,035.43         |
| <b>Illioopolis Total:</b> | 3 Establishments                           | 18              | \$6,750,305.45  | \$6,174,810.50        | \$575,494.95    | \$2,197,388.00        | \$1,621,892.98  | \$575,495.02   | \$195,668.73        | \$166,893.94         | \$28,774.79  |                    |
| Ina                       | Love's Travel Stops & Country Stores, Inc. | 201001120       | 5               | \$8,057,278.94        | \$7,338,097.70  | \$719,181.24          | \$2,140,072.00  | \$1,420,873.05 | \$719,198.95        | \$244,527.91         | \$208,567.91 | \$35,960.00        |
| Ina                       | Speedway LLC                               | 201001017       | 5               | \$3,299,550.78        | \$3,018,436.56  | \$281,114.22          | \$955,128.00    | \$674,168.26   | \$280,959.74        | \$95,526.59          | \$81,478.54  | \$14,048.05        |
| <b>Ina Total:</b>         | 2 Establishments                           | 10              | \$11,356,829.72 | \$10,356,534.26       | \$1,000,295.46  | \$3,095,200.00        | \$2,095,041.31  | \$1,000,158.69 | \$340,054.50        | \$290,046.45         | \$50,008.05  |                    |
| Indian Head Park          | 7 Days Pantry N Deli Inc.                  | 170703712       | 6               | \$7,774,162.08        | \$7,168,893.26  | \$605,268.82          | \$2,300,366.00  | \$1,695,097.18 | \$605,268.82        | \$205,791.56         | \$175,528.12 | \$30,263.44        |

September 2021 - August 2022

| Municipality                   | Establishment                                  | License Number | VGT Count        | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |              |                    |              |
|--------------------------------|--|----------------|------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|--------------|--------------------|--------------|
|                                |  |                |                  | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |              |
| Indian Head Park               | AJDINI ENTERPRISE, INC.                        | 190703581      | 5                | \$4,235,919.91        | \$3,934,608.62  | \$301,311.29          | \$1,343,386.00 | \$1,042,074.56  | \$301,311.44        | \$102,445.97         | \$87,380.40  | \$15,065.57        |              |
| Indian Head Park               | Cardinal Restaurant Group, LLC                 | 160702100      | 6                | \$6,968,962.68        | \$6,423,649.21  | \$545,313.47          | \$2,149,581.00 | \$1,604,267.53  | \$545,313.47        | \$185,406.68         | \$158,141.00 | \$27,265.68        |              |
| Indian Head Park               | MENOMINEE, LLC                                 | 130702567      | 6                | \$9,688,839.76        | \$8,965,013.93  | \$723,825.83          | \$2,831,868.00 | \$2,108,042.17  | \$723,825.83        | \$246,100.75         | \$209,909.46 | \$36,191.29        |              |
| Indian Head Park               | SGB HOLDINGS INC.                              | 120700729      | 6                | \$4,104,712.05        | \$3,736,497.04  | \$368,215.01          | \$1,680,449.00 | \$1,312,233.99  | \$368,215.01        | \$125,193.41         | \$106,782.62 | \$18,410.79        |              |
| Indian Head Park               | WILLOW HILL RESTAURANT AND PANCAKE HOUSE, INC. | 160701219      | 6                | \$1,901,862.76        | \$1,729,983.64  | \$171,879.12          | \$676,712.00   | \$504,832.88    | \$171,879.12        | \$58,439.07          | \$49,845.08  | \$8,593.99         |              |
| <b>Indian Head Park Total:</b> |  |                | 6 Establishments | 35                    | \$34,674,459.24 | \$31,958,645.70       | \$2,715,813.54 | \$10,982,362.00 | \$8,266,548.31      | \$2,715,813.69       | \$923,377.44 | \$787,586.68       | \$135,790.76 |
| Industry                       | Netty Parker's Windmill Pub Inc.               | 210702867      | 3                | \$231,123.13          | \$211,781.23    | \$19,341.90           | \$71,177.00    | \$51,834.70     | \$19,342.30         | \$6,576.53           | \$5,609.39   | \$967.14           |              |
| Industry                       | PRITNANDI CORPORATION                          | 210703078      | 6                | \$1,025,439.14        | \$949,987.37    | \$75,451.77           | \$317,061.00   | \$241,609.23    | \$75,451.77         | \$25,653.77          | \$21,881.17  | \$3,772.60         |              |
| <b>Industry Total:</b>         |  |                | 2 Establishments | 9                     | \$1,256,562.27  | \$1,161,768.60        | \$94,793.67    | \$388,238.00    | \$293,443.93        | \$94,794.07          | \$32,230.30  | \$27,490.56        | \$4,739.74   |
| Ipava                          | 4 J'S OF ILLINOIS, INC.                        | 130701425      | 6                | \$1,296,569.29        | \$1,167,900.08  | \$128,669.21          | \$437,148.00   | \$308,478.79    | \$128,669.21        | \$43,747.74          | \$37,314.26  | \$6,433.48         |              |
| Ipava                          | Harold C. Hoopes, IL Post 17, American Legion  | 120910950      | 2                | \$182,147.27          | \$169,838.20    | \$12,309.07           | \$68,593.00    | \$56,283.93     | \$12,309.07         | \$4,185.11           | \$3,569.67   | \$615.44           |              |
| Ipava                          | PURPLE TOAD, INC.                              | 180701765      | 2                | \$457,995.89          | \$423,234.69    | \$34,761.20           | \$153,418.00   | \$118,656.80    | \$34,761.20         | \$11,818.88          | \$10,080.84  | \$1,738.04         |              |
| Ipava                          | Rekhanandi Corporation                         | 200702122      | 5                | \$738,806.26          | \$669,188.16    | \$69,618.10           | \$208,188.00   | \$138,568.90    | \$69,619.10         | \$23,670.74          | \$20,189.75  | \$3,480.99         |              |
| <b>Ipava Total:</b>            |  |                | 4 Establishments | 15                    | \$2,675,518.71  | \$2,430,161.13        | \$245,357.58   | \$867,347.00    | \$621,988.42        | \$245,358.58         | \$83,422.47  | \$71,154.52        | \$12,267.95  |
| Iroquois                       | 12 STRIKE LLC                                  | 120705071      | 2                | \$163,826.48          | \$160,392.04    | \$3,434.44            | \$50,192.00    | \$46,757.56     | \$3,434.44          | \$1,167.70           | \$995.98     | \$171.72           |              |
| Iroquois                       | Iroquois Cafe, Inc.                            | 130701802      | 2                | \$1,063,271.17        | \$1,011,141.51  | \$52,129.66           | \$341,034.00   | \$288,904.32    | \$52,129.68         | \$17,724.07          | \$15,117.60  | \$2,606.47         |              |
| <b>Iroquois Total:</b>         |  |                | 2 Establishments | 4                     | \$1,227,097.65  | \$1,171,533.55        | \$55,564.10    | \$391,226.00    | \$335,661.88        | \$55,564.12          | \$18,891.77  | \$16,113.58        | \$2,778.19   |
| Iroquois County                | DX3, Inc.                                      | 120701204      | 5                | \$1,879,209.98        | \$1,701,238.32  | \$177,971.66          | \$590,730.00   | \$412,758.34    | \$177,971.66        | \$60,510.50          | \$51,611.90  | \$8,898.60         |              |
| Iroquois County                | Hideout Bar and Bait Inc.                      | 150703452      | 6                | \$4,463,673.96        | \$4,037,116.19  | \$426,557.77          | \$1,434,129.00 | \$1,007,649.68  | \$426,479.32        | \$145,003.30         | \$123,679.28 | \$21,324.02        |              |
| Iroquois County                | Shewami Country Club                           | 170700408      | 3                | \$168,602.34          | \$148,965.97    | \$19,636.37           | \$69,485.00    | \$49,848.63     | \$19,636.37         | \$6,676.32           | \$5,694.51   | \$981.81           |              |
| Iroquois County                | The L'Ereble Corporation, Inc.                 | 140701489      | 2                | \$382,550.07          | \$348,774.92    | \$33,775.15           | \$152,260.00   | \$118,484.85    | \$33,775.15         | \$11,483.57          | \$9,794.79   | \$1,688.78         |              |
| <b>Iroquois County Total:</b>  |  |                | 4 Establishments | 16                    | \$6,894,036.35  | \$6,236,095.40        | \$657,940.95   | \$2,246,604.00  | \$1,588,741.50      | \$657,862.50         | \$223,673.69 | \$190,780.48       | \$32,893.21  |
| Irving                         | Robert Bell                                    | 190700195      | 6                | \$2,017,732.71        | \$1,831,481.95  | \$186,250.76          | \$668,372.00   | \$482,123.50    | \$186,248.50        | \$63,324.57          | \$54,012.12  | \$9,312.45         |              |
| Irving                         | T-Teez Company                                 | 120703136      | 5                | \$1,149,696.07        | \$1,049,116.27  | \$100,579.80          | \$328,851.00   | \$228,271.20    | \$100,579.80        | \$34,197.47          | \$29,168.43  | \$5,029.04         |              |
| <b>Irving Total:</b>           |  |                | 2 Establishments | 11                    | \$3,167,428.78  | \$2,880,598.22        | \$286,830.56   | \$997,223.00    | \$710,394.70        | \$286,828.30         | \$97,522.04  | \$83,180.55        | \$14,341.49  |
| Island Lake                    | ANNIE RESTAURANT GROUP ISLAND LAKE LLC         | 220700702      | 6                | \$818,993.28          | \$746,364.74    | \$72,628.54           | \$293,305.00   | \$220,676.46    | \$72,628.54         | \$24,693.77          | \$21,062.33  | \$3,631.44         |              |
| Island Lake                    | CHI-TOWN DOGS, LLC                             | 160700289      | 6                | \$2,667,201.46        | \$2,409,778.44  | \$257,423.02          | \$852,109.00   | \$594,686.00    | \$257,423.00        | \$87,524.09          | \$74,652.89  | \$12,871.20        |              |
| Island Lake                    | Crystal Cuisine Inc.                           | 140701953      | 6                | \$2,659,649.24        | \$2,431,784.52  | \$227,864.72          | \$941,999.00   | \$714,052.59    | \$227,946.41        | \$77,501.80          | \$66,104.49  | \$11,397.31        |              |
| Island Lake                    | JD3 Entertainment, Inc.                        | 130702554      | 6                | \$11,310,765.55       | \$10,436,304.36 | \$874,461.19          | \$4,019,581.00 | \$3,145,119.72  | \$874,461.28        | \$297,316.75         | \$253,593.69 | \$43,723.06        |              |
| Island Lake                    | Julie's Island Lake, LLC                       | 150703035      | 6                | \$7,662,985.84        | \$7,001,034.40  | \$661,951.44          | \$2,396,637.00 | \$1,734,666.37  | \$661,970.63        | \$225,070.41         | \$191,971.81 | \$33,098.60        |              |
| Island Lake                    | SHRIJALA 2016 INC.                             | 160702471      | 6                | \$1,524,092.34        | \$1,408,353.59  | \$115,738.75          | \$492,373.00   | \$376,634.25    | \$115,738.75        | \$39,351.27          | \$33,564.32  | \$5,786.95         |              |
| Island Lake                    | Thorntons Inc.                                 | 171000664      | 5                | \$7,351,745.47        | \$6,751,749.99  | \$599,995.48          | \$2,186,433.00 | \$1,586,542.88  | \$599,890.12        | \$203,962.74         | \$173,968.21 | \$29,994.53        |              |
| <b>Island Lake Total:</b>      |  |                | 7 Establishments | 41                    | \$33,995,433.18 | \$31,185,370.04       | \$2,810,063.14 | \$11,182,437.00 | \$8,372,378.27      | \$2,810,058.73       | \$955,420.83 | \$814,917.74       | \$140,503.09 |
| Itasca                         | BGC HOLDINGS LLC                               | 170702767      | 6                | \$5,782,640.69        | \$5,273,738.97  | \$508,901.72          | \$1,911,248.00 | \$1,402,346.28  | \$508,901.72        | \$173,026.73         | \$147,581.62 | \$25,445.11        |              |
| Itasca                         | CASALE PIZZA, INC.                             | 150702049      | 6                | \$2,457,840.68        | \$2,220,762.83  | \$237,077.85          | \$849,997.00   | \$612,920.00    | \$237,077.00        | \$80,606.38          | \$68,752.50  | \$11,853.88        |              |
| Itasca                         | PMJR CAFE INC.                                 | 180701528      | 6                | \$4,206,530.20        | \$3,875,111.13  | \$331,419.07          | \$1,179,964.00 | \$848,544.93    | \$331,419.07        | \$112,682.58         | \$96,111.59  | \$16,570.99        |              |

September 2021 - August 2022

| Municipality                 | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Itasca                       | Tree Guys Pizza Pub, Inc.   | 130705519         | 5         | \$5,110,681.69        | \$4,709,509.78  | \$401,171.91          | \$1,701,769.00 | \$1,300,596.61 | \$401,172.39        | \$136,398.53         | \$116,339.95 | \$20,058.58        |
| Itasca                       | TRY LLC   | 170703983         | 6         | \$10,464,299.05       | \$9,563,598.11  | \$900,700.94          | \$3,447,127.00 | \$2,546,408.96 | \$900,718.04        | \$306,244.33         | \$261,208.41 | \$45,035.92        |
| <b>Itasca Total:</b>         |   | 5 Establishments  | 29        | \$28,021,992.31       | \$25,642,720.82 | \$2,379,271.49        | \$9,090,105.00 | \$6,710,816.78 | \$2,379,288.22      | \$808,958.55         | \$689,994.07 | \$118,964.48       |
| Ivesdale                     | Onerly's LLC  | 220700837         | 6         | \$387,344.03          | \$374,154.30    | \$13,189.73           | \$132,668.00   | \$119,478.27   | \$13,189.73         | \$4,484.58           | \$3,825.08   | \$659.50           |
| Ivesdale                     | Your Mother, Inc.   | 210701633         | 4         | \$918,567.96          | \$847,327.81    | \$71,240.15           | \$342,337.00   | \$271,096.85   | \$71,240.15         | \$24,221.78          | \$20,659.77  | \$3,562.01         |
| <b>Ivesdale Total:</b>       |   | 2 Establishments  | 10        | \$1,305,911.99        | \$1,221,482.11  | \$84,429.88           | \$475,005.00   | \$390,575.12   | \$84,429.88         | \$28,706.36          | \$24,484.85  | \$4,221.51         |
| Jackson County               | 'Murphysboro Lodge No. 1591 Loyal Order of Moose'   | 120805163         | 5         | \$1,266,287.68        | \$1,183,511.28  | \$82,776.40           | \$508,315.00   | \$425,538.60   | \$82,776.40         | \$28,144.11          | \$24,005.28  | \$4,138.83         |
| Jackson County               | ALSO LUCKY GAMING LLC   | 210701380         | 6         | \$5,982,202.46        | \$5,509,683.75  | \$472,518.71          | \$1,922,055.00 | \$1,449,536.29 | \$472,518.71        | \$160,656.66         | \$137,030.69 | \$23,625.97        |
| Jackson County               | Bottoms Up Bar and Grill, Inc.  | 180700596         | 3         | \$772,720.89          | \$725,882.51    | \$46,838.38           | \$198,225.00   | \$151,385.63   | \$46,839.37         | \$15,925.41          | \$13,583.45  | \$2,341.96         |
| Jackson County               | J.B.'s Place, Inc.  | 130702087         | 5         | \$1,190,887.80        | \$1,098,726.34  | \$92,161.46           | \$330,481.00   | \$238,319.54   | \$92,161.46         | \$31,335.19          | \$26,727.07  | \$4,608.12         |
| Jackson County               | JACKSON COUNTY COUNTRY CLUB GOLF, LLC   | 210700290         | 3         | \$190,830.29          | \$177,411.83    | \$13,418.46           | \$57,731.00    | \$44,312.54    | \$13,418.46         | \$4,562.37           | \$3,891.43   | \$670.94           |
| Jackson County               | Longbranch Shooting House, Inc.   | 170703216         | 6         | \$2,148,296.94        | \$1,969,427.87  | \$178,869.07          | \$636,191.00   | \$457,321.93   | \$178,869.07        | \$60,815.61          | \$51,872.13  | \$8,943.48         |
| Jackson County               | MIDLAND INN, INC.   | 130706419         | 3         | \$735,362.94          | \$691,200.51    | \$44,162.43           | \$255,086.00   | \$210,923.57   | \$44,162.43         | \$15,015.30          | \$12,807.17  | \$2,208.13         |
| Jackson County               | Mulholland Enterprises LLC  | 210702493         | 6         | \$653,279.31          | \$585,421.40    | \$67,857.91           | \$202,175.00   | \$134,317.09   | \$67,857.91         | \$23,071.74          | \$19,678.84  | \$3,392.90         |
| Jackson County               | Rose's Bourbon Rail Corporation   | 180704587         | 3         | \$760,742.78          | \$697,196.48    | \$63,546.30           | \$222,775.00   | \$159,216.40   | \$63,558.60         | \$21,609.99          | \$18,432.08  | \$3,177.91         |
| Jackson County               | Route 51 Brewing Company  | 170701468         | 4         | \$1,072,990.79        | \$990,973.60    | \$82,017.19           | \$250,496.00   | \$168,478.81   | \$82,017.19         | \$27,885.91          | \$23,785.05  | \$4,100.86         |
| Jackson County               | THE CELLAR, L.L.C.  | 130706242         | 3         | \$125,714.68          | \$116,279.86    | \$9,434.82            | \$45,120.00    | \$35,685.18    | \$9,434.82          | \$3,207.92           | \$2,736.13   | \$471.79           |
| Jackson County               | The Chinchbug Tavern, LLC   | 190703757         | 3         | \$566,319.54          | \$520,656.67    | \$45,662.87           | \$140,185.00   | \$94,522.46    | \$45,662.54         | \$15,525.40          | \$13,242.24  | \$2,283.16         |
| Jackson County               | Tin Barn Enterprises, LLC   | 190702139         | 3         | \$11,827.40           | \$11,574.20     | \$253.20              | \$4,972.00     | \$4,718.80     | \$253.20            | \$86.11              | \$73.45      | \$12.66            |
| <b>Jackson County Total:</b> |   | 13 Establishments | 53        | \$15,477,463.50       | \$14,277,946.30 | \$1,199,517.20        | \$4,773,807.00 | \$3,574,276.84 | \$1,199,530.16      | \$407,841.72         | \$347,865.01 | \$59,976.71        |
| Jacksonville                 | AGSEL INC.,   | 210702227         | 5         | \$1,044,542.12        | \$954,659.74    | \$89,882.38           | \$413,792.00   | \$323,909.62   | \$89,882.38         | \$30,559.98          | \$26,065.86  | \$4,494.12         |
| Jacksonville                 | ANNIES PLACE JACKSONVILLE LLC   | 220700563         | 6         | \$2,529,864.60        | \$2,302,637.21  | \$227,227.39          | \$867,956.00   | \$640,728.61   | \$227,227.39        | \$77,257.35          | \$65,895.97  | \$11,361.38        |
| Jacksonville                 | B & T Lounge Limited  | 120700715         | 6         | \$1,530,172.25        | \$1,389,401.50  | \$140,770.75          | \$531,527.00   | \$390,756.25   | \$140,770.75        | \$47,862.37          | \$40,823.80  | \$7,038.57         |
| Jacksonville                 | BAHAN'S TAVERN, INC.  | 130700583         | 4         | \$1,141,228.31        | \$1,059,202.49  | \$82,025.82           | \$362,403.00   | \$280,377.18   | \$82,025.82         | \$27,888.87          | \$23,787.59  | \$4,101.28         |
| Jacksonville                 | BRD INC.  | 180701285         | 5         | \$621,487.65          | \$570,355.82    | \$51,131.83           | \$226,279.00   | \$175,075.59   | \$51,203.41         | \$17,409.22          | \$14,849.03  | \$2,560.19         |
| Jacksonville                 | Brian R. Delong   | 120702113         | 5         | \$2,329,052.95        | \$2,106,787.28  | \$222,265.67          | \$771,296.00   | \$549,030.33   | \$222,265.67        | \$75,570.45          | \$64,457.14  | \$11,113.31        |
| Jacksonville                 | Don's Place, Inc.   | 120701183         | 6         | \$5,915,267.51        | \$5,480,146.86  | \$435,120.65          | \$1,861,849.00 | \$1,426,727.25 | \$435,121.75        | \$147,941.42         | \$126,185.34 | \$21,756.08        |
| Jacksonville                 | GPM Investments, LLC  | 161003096         | 5         | \$9,560,652.28        | \$8,845,165.81  | \$715,486.47          | \$2,546,415.00 | \$1,830,929.01 | \$715,485.99        | \$243,265.45         | \$207,491.12 | \$35,774.33        |
| Jacksonville                 | Guse's Pub & Eatery LLC   | 210701933         | 5         | \$1,199,961.22        | \$1,108,996.89  | \$90,964.33           | \$427,177.00   | \$336,212.72   | \$90,964.28         | \$30,927.91          | \$26,379.70  | \$4,548.21         |
| Jacksonville                 | Hannel Oil Company  | 121000351         | 6         | \$10,741,094.83       | \$9,729,411.58  | \$1,011,683.25        | \$3,413,036.00 | \$2,401,352.99 | \$1,011,683.01      | \$343,972.35         | \$293,388.19 | \$50,584.16        |
| Jacksonville                 | JACKSONVILLE AMERICAN LEGION POST 279   | 140901664         | 6         | \$3,734,235.54        | \$3,482,291.26  | \$251,944.28          | \$1,302,203.00 | \$1,050,258.72 | \$251,944.28        | \$85,661.07          | \$73,063.86  | \$12,597.21        |
| Jacksonville                 | JACKSONVILLE AMVET POST 100 HOME ASSOCIATION  | 120900705         | 6         | \$6,461,455.06        | \$5,939,871.86  | \$521,583.20          | \$2,151,467.00 | \$1,629,883.80 | \$521,583.20        | \$177,338.44         | \$151,259.27 | \$26,079.17        |
| Jacksonville                 | JACKSONVILLE BEST BUFFET INC.   | 170701169         | 5         | \$1,324,367.91        | \$1,205,905.38  | \$118,462.53          | \$448,840.00   | \$330,377.96   | \$118,462.04        | \$40,277.27          | \$34,354.13  | \$5,923.14         |
| Jacksonville                 | Jacksonville Bowl Inn, Inc.   | 120702081         | 5         | \$747,898.18          | \$682,070.11    | \$65,828.07           | \$249,487.00   | \$183,658.39   | \$65,828.61         | \$22,381.97          | \$19,090.50  | \$3,291.47         |
| Jacksonville                 | Jacksonville, Illinois Lodge 682, Benevolent and Protective Order of Elks of the United States of America | 120807743         | 5         | \$1,256,126.05        | \$1,164,657.02  | \$91,469.03           | \$455,863.00   | \$364,393.87   | \$91,469.13         | \$31,099.58          | \$26,526.11  | \$4,573.47         |
| Jacksonville                 | K. of C. Home Association of Jacksonville, Illinois   | 140700136         | 4         | \$834,824.39          | \$760,437.90    | \$74,386.49           | \$294,660.00   | \$220,273.51   | \$74,386.49         | \$25,291.56          | \$21,572.20  | \$3,719.36         |
| Jacksonville                 | KJB'S PINT HAUS, LLC  | 130701800         | 2         | \$199,850.91          | \$191,873.55    | \$7,977.36            | \$66,781.00    | \$58,804.24    | \$7,976.76          | \$2,712.09           | \$2,313.26   | \$398.83           |

September 2021 - August 2022

| Municipality                   | Establishment                                     | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Jacksonville                   | Kuhl Tyme Korner, Inc.                            | 120702089         | 6         | \$4,229,217.81        | \$3,852,668.77  | \$376,549.04          | \$1,408,239.00  | \$1,031,686.26  | \$376,552.74        | \$128,028.45         | \$109,200.74   | \$18,827.71        |
| Jacksonville                   | Lahey's Lounge Inc.                               | 170703973         | 6         | \$2,329,586.32        | \$2,136,589.08  | \$192,997.24          | \$780,575.00    | \$587,577.85    | \$192,997.15        | \$65,619.39          | \$55,969.49    | \$9,649.90         |
| Jacksonville                   | Lucy's Place, LLC                                 | 120712021         | 6         | \$8,518,591.46        | \$7,706,992.75  | \$811,598.71          | \$2,770,049.00  | \$1,958,450.29  | \$811,598.71        | \$275,943.69         | \$235,363.71   | \$40,579.98        |
| Jacksonville                   | Muggsy's Inc.                                     | 190700028         | 5         | \$525,899.54          | \$475,187.56    | \$50,711.98           | \$193,396.00    | \$142,684.02    | \$50,711.98         | \$17,242.11          | \$14,706.50    | \$2,535.61         |
| Jacksonville                   | MUGGSYS, INC.                                     | 120702340         | 4         | \$535,233.15          | \$490,086.62    | \$45,146.53           | \$199,341.00    | \$154,194.46    | \$45,146.54         | \$15,349.88          | \$13,092.55    | \$2,257.33         |
| Jacksonville                   | Randy Springer                                    | 170700692         | 6         | \$4,016,033.91        | \$3,646,684.40  | \$369,349.51          | \$1,461,271.00  | \$1,091,921.47  | \$369,349.53        | \$125,578.90         | \$107,111.42   | \$18,467.48        |
| Jacksonville                   | Rohn Investments, Inc.                            | 180701288         | 2         | \$621,123.60          | \$554,077.22    | \$67,046.38           | \$219,088.00    | \$152,041.62    | \$67,046.38         | \$22,795.97          | \$19,443.62    | \$3,352.35         |
| Jacksonville                   | TenPutt, Inc.                                     | 170702938         | 3         | \$911,133.58          | \$839,991.67    | \$71,141.91           | \$347,680.00    | \$276,538.09    | \$71,141.91         | \$24,188.63          | \$20,631.45    | \$3,557.18         |
| Jacksonville                   | Veterans of Foreign Wars Morgan County Post #1379 | 120900711         | 6         | \$2,057,461.97        | \$1,872,870.57  | \$184,591.40          | \$721,269.00    | \$536,677.60    | \$184,591.40        | \$62,761.27          | \$53,531.68    | \$9,229.59         |
| Jacksonville                   | Ware Brands, Inc.                                 | 130705844         | 6         | \$14,360,874.27       | \$13,076,361.27 | \$1,284,513.00        | \$4,333,646.00  | \$3,049,133.00  | \$1,284,513.00      | \$436,734.38         | \$372,508.74   | \$64,225.64        |
| Jacksonville                   | West Morgan Depot, Inc.                           | 120702083         | 6         | \$2,329,289.99        | \$2,133,037.64  | \$196,252.35          | \$779,364.00    | \$583,111.65    | \$196,252.35        | \$66,725.98          | \$56,913.31    | \$9,812.67         |
| Jacksonville                   | WEST MORGAN DEPOT, INC.                           | 190702442         | 6         | \$2,809,256.29        | \$2,616,785.60  | \$192,470.69          | \$923,428.00    | \$730,911.79    | \$192,516.21        | \$65,455.84          | \$55,829.98    | \$9,625.86         |
| Jacksonville                   | West State Tavern, Inc.                           | 120710386         | 6         | \$4,807,344.82        | \$4,419,660.65  | \$387,684.17          | \$1,551,605.00  | \$1,163,924.70  | \$387,680.30        | \$131,811.06         | \$112,427.08   | \$19,383.98        |
| <b>Jacksonville Total:</b>     |   | 30 Establishments | 154       | \$99,223,128.47       | \$90,794,866.06 | \$8,428,262.41        | \$32,079,982.00 | \$23,651,602.84 | \$8,428,379.16      | \$2,865,652.90       | \$2,444,233.34 | \$421,419.56       |
| Jasper County                  | BJ's Saloon Inc.                                  | 200701856         | 6         | \$2,657,199.72        | \$2,447,247.85  | \$209,951.87          | \$941,558.00    | \$731,606.13    | \$209,951.87        | \$71,383.90          | \$60,886.27    | \$10,497.63        |
| Jasper County                  | Irene's Vineyard & Winery, LLC                    | 200702281         | 4         | \$10,060.15           | \$9,674.87      | \$385.28              | \$4,723.00      | \$4,337.72      | \$385.28            | \$131.01             | \$111.75       | \$19.26            |
| Jasper County                  | MUDDY SALOON INC.                                 | 120700640         | 6         | \$3,361,451.45        | \$3,096,477.96  | \$264,973.49          | \$1,133,071.00  | \$868,097.66    | \$264,973.34        | \$90,091.17          | \$76,842.47    | \$13,248.70        |
| Jasper County                  | Roni Myers  | 190702636         | 6         | \$2,930,609.45        | \$2,640,301.16  | \$290,308.29          | \$948,786.00    | \$658,478.11    | \$290,307.89        | \$98,704.95          | \$84,189.51    | \$14,515.44        |
| Jasper County                  | Sky Saloon Inc.                                   | 200702683         | 6         | \$2,428,267.18        | \$2,194,244.40  | \$234,022.78          | \$865,794.00    | \$631,771.22    | \$234,022.78        | \$79,567.81          | \$67,866.66    | \$11,701.15        |
| Jasper County                  | The Hill, LLC                                     | 160703182         | 6         | \$3,751,318.86        | \$3,474,887.51  | \$276,431.35          | \$1,318,126.00  | \$1,041,694.58  | \$276,431.42        | \$93,986.88          | \$80,165.26    | \$13,821.62        |
| <b>Jasper County Total:</b>    |   | 6 Establishments  | 34        | \$15,138,906.81       | \$13,862,833.75 | \$1,276,073.06        | \$5,212,058.00  | \$3,935,985.42  | \$1,276,072.58      | \$433,865.72         | \$370,061.92   | \$63,803.80        |
| Jefferson County               | Bluford American Legion Post 1193                 | 120908509         | 6         | \$1,375,152.83        | \$1,265,301.46  | \$109,851.37          | \$407,089.00    | \$297,238.30    | \$109,850.70        | \$37,349.28          | \$31,856.75    | \$5,492.53         |
| Jefferson County               | LONGUST RETAIL INC.                               | 140700008         | 6         | \$2,894,003.18        | \$2,656,499.55  | \$237,503.63          | \$985,693.00    | \$748,189.37    | \$237,503.63        | \$80,751.52          | \$68,876.29    | \$11,875.23        |
| Jefferson County               | Mt. Vernon Gun and Sportsman's Club Inc.          | 200701022         | 6         | \$2,649,807.32        | \$2,439,242.52  | \$210,564.80          | \$1,002,650.00  | \$792,085.20    | \$210,564.80        | \$71,592.19          | \$61,063.92    | \$10,528.27        |
| Jefferson County               | Scheller Playhouse LLC                            | 210702434         | 6         | \$968,984.52          | \$871,486.66    | \$97,497.86           | \$373,127.00    | \$275,629.14    | \$97,497.86         | \$33,149.43          | \$28,274.51    | \$4,874.92         |
| Jefferson County               | Woodlawn Bar Inc.                                 | 150701677         | 5         | \$2,461,500.27        | \$2,270,787.06  | \$190,713.21          | \$818,658.00    | \$627,944.78    | \$190,713.22        | \$64,842.44          | \$55,306.78    | \$9,535.66         |
| <b>Jefferson County Total:</b> |   | 5 Establishments  | 29        | \$10,349,448.12       | \$9,503,317.25  | \$846,130.87          | \$3,587,217.00  | \$2,741,086.79  | \$846,130.21        | \$287,684.86         | \$245,378.25   | \$42,306.61        |
| Jerome                         | AMSIA MARKET LLC                                  | 160700612         | 6         | \$767,328.97          | \$704,401.32    | \$62,927.65           | \$274,727.00    | \$211,799.35    | \$62,927.65         | \$21,395.43          | \$18,249.04    | \$3,146.39         |
| Jerome                         | ANNIES PLACE JEROME LLC                           | 210701712         | 6         | \$2,843,401.71        | \$2,591,699.90  | \$251,701.81          | \$1,053,606.00  | \$801,904.19    | \$251,701.81        | \$85,578.69          | \$72,993.59    | \$12,585.10        |
| Jerome                         | Cardinal Restaurant Group - Jerome LLC            | 220700593         | 6         | \$1,011,361.23        | \$938,814.41    | \$72,546.82           | \$366,400.00    | \$293,722.61    | \$72,677.39         | \$24,710.30          | \$21,076.44    | \$3,633.86         |
| Jerome                         | Duffy & Associates, Inc.                          | 200702723         | 6         | \$2,024,670.10        | \$1,852,319.20  | \$172,350.90          | \$763,366.00    | \$591,015.40    | \$172,350.60        | \$58,599.17          | \$49,981.66    | \$8,617.51         |
| Jerome                         | ELSA RESTAURANT GROUP JEROME LLC                  | 210701817         | 6         | \$6,523,801.45        | \$5,921,929.34  | \$601,872.11          | \$2,334,106.00  | \$1,732,058.69  | \$602,047.31        | \$204,696.18         | \$174,593.79   | \$30,102.39        |
| Jerome                         | FP Barrelhead, LTD.                               | 130705337         | 6         | \$2,829,307.56        | \$2,626,890.60  | \$202,416.96          | \$888,234.00    | \$685,817.10    | \$202,416.90        | \$68,822.05          | \$58,701.16    | \$10,120.89        |
| Jerome                         | GEM CITY FUEL, INC.                               | 190701983         | 6         | \$5,821,575.35        | \$5,435,080.86  | \$386,494.49          | \$1,840,649.00  | \$1,454,154.52  | \$386,494.48        | \$131,408.39         | \$112,083.65   | \$19,324.74        |
| Jerome                         | GOLD MINE GAMING INC.                             | 200701588         | 6         | \$7,557,128.59        | \$6,878,982.60  | \$678,145.99          | \$2,559,437.00  | \$1,881,291.56  | \$678,145.44        | \$230,569.67         | \$196,662.37   | \$33,907.30        |
| Jerome                         | Great Western TV, Inc.                            | 140702261         | 6         | \$4,175,198.17        | \$3,799,627.32  | \$375,570.85          | \$1,409,000.00  | \$1,033,298.14  | \$375,701.86        | \$127,738.81         | \$108,953.69   | \$18,785.12        |
| Jerome                         | Kidstone Group-Wabash, LLC                        | 140701866         | 6         | \$4,606,599.84        | \$4,206,479.19  | \$400,120.65          | \$1,560,261.00  | \$1,160,140.35  | \$400,120.65        | \$136,041.21         | \$116,035.16   | \$20,006.05        |
| Jerome                         | Lucy's Place, LLC                                 | 140700033         | 6         | \$4,388,418.57        | \$4,029,347.48  | \$359,071.09          | \$1,444,931.00  | \$1,085,848.11  | \$359,082.89        | \$122,088.42         | \$104,134.24   | \$17,954.18        |
| Jerome                         | Maxamillion's Inc.                                | 220702005         | 6         | \$157,015.05          | \$144,719.70    | \$12,295.35           | \$57,265.00     | \$44,969.65     | \$12,295.35         | \$4,180.41           | \$3,565.64     | \$614.77           |

September 2021 - August 2022

| Municipality                    | Establishment                                      | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                 |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Jerome                          | NIA OF SPRINGFIELD, INC.                           | 190700414         | 5         | \$604,051.66          | \$555,786.75    | \$48,264.91           | \$224,999.00    | \$176,734.13    | \$48,264.87         | \$16,410.24          | \$13,996.67    | \$2,413.27         |
| Jerome                          | Penny Lane Gifts Inc.                              | 190701712         | 5         | \$713,053.29          | \$649,747.68    | \$63,305.61           | \$237,676.00    | \$174,370.39    | \$63,305.61         | \$21,523.97          | \$18,358.69    | \$3,165.28         |
| Jerome                          | Ronec Enterprises, Ltd.                            | 120700368         | 6         | \$3,522,412.07        | \$3,222,495.90  | \$299,916.17          | \$1,173,323.00  | \$873,406.83    | \$299,916.17        | \$101,971.74         | \$86,975.89    | \$14,995.85        |
| <b>Jerome Total:</b>            |  | 15 Establishments | 88        | \$47,545,323.61       | \$43,558,322.25 | \$3,987,001.36        | \$16,187,980.00 | \$12,200,531.02 | \$3,987,448.98      | \$1,355,734.68       | \$1,156,361.98 | \$199,372.70       |
| Jersey County                   | Alton Motorboat Club                               | 120707317         | 3         | \$417,558.88          | \$385,747.48    | \$31,811.40           | \$137,122.00    | \$105,310.60    | \$31,811.40         | \$10,815.93          | \$9,225.35     | \$1,590.58         |
| Jersey County                   | Do Drop Inn Corporation                            | 120705910         | 5         | \$1,295,495.24        | \$1,176,939.84  | \$118,555.40          | \$393,024.00    | \$274,468.60    | \$118,555.40        | \$40,309.13          | \$34,381.33    | \$5,927.80         |
| Jersey County                   | Lake Westside, Inc.                                | 120701475         | 5         | \$1,862,927.75        | \$1,685,947.13  | \$176,980.62          | \$513,751.00    | \$336,770.43    | \$176,980.57        | \$60,173.72          | \$51,324.65    | \$8,849.07         |
| Jersey County                   | Stephen Franklin Wilson                            | 120712253         | 3         | \$918,417.98          | \$835,839.91    | \$82,578.07           | \$296,395.00    | \$213,816.93    | \$82,578.07         | \$28,076.49          | \$23,947.62    | \$4,128.87         |
| Jersey County                   | TRI-COUNTY ROD AND GUN CLUB                        | 160700781         | 6         | \$2,045,275.83        | \$1,866,985.24  | \$178,290.59          | \$696,800.00    | \$518,509.66    | \$178,290.34        | \$60,618.90          | \$51,704.36    | \$8,914.54         |
| Jersey County                   | Whalen-Hill American Legion Post 648               | 170902996         | 3         | \$816,178.31          | \$750,503.05    | \$65,675.26           | \$256,981.00    | \$191,296.77    | \$65,684.23         | \$22,332.63          | \$19,048.44    | \$3,284.19         |
| Jersey County                   | Whiskey Creek Inc.                                 | 180704225         | 6         | \$1,780,483.28        | \$1,654,228.24  | \$126,255.04          | \$580,185.00    | \$453,930.36    | \$126,254.64        | \$42,926.73          | \$36,614.00    | \$6,312.73         |
| <b>Jersey County Total:</b>     |  | 7 Establishments  | 31        | \$9,136,337.27        | \$8,356,190.89  | \$780,146.38          | \$2,874,258.00  | \$2,094,103.35  | \$780,154.65        | \$265,253.53         | \$226,245.75   | \$39,007.78        |
| Jerseyville                     | American Legion Worthey Post 492                   | 160904320         | 6         | \$3,151,449.56        | \$2,923,017.33  | \$228,432.23          | \$790,395.00    | \$561,962.77    | \$228,432.23        | \$77,667.12          | \$66,245.47    | \$11,421.65        |
| Jerseyville                     | B&B 1995 INC                                       | 180704352         | 5         | \$3,939,728.04        | \$3,567,993.70  | \$371,734.34          | \$1,117,143.00  | \$745,408.66    | \$371,734.34        | \$126,389.82         | \$107,803.08   | \$18,586.74        |
| Jerseyville                     | B.A.S. Inc.  | 210702850         | 6         | \$535,051.58          | \$494,254.97    | \$40,796.61           | \$181,393.00    | \$140,575.82    | \$40,817.18         | \$13,877.96          | \$11,837.07    | \$2,040.89         |
| Jerseyville                     | BNB EATERY, LLC                                    | 210703196         | 5         | \$21,519.98           | \$19,118.00     | \$2,401.98            | \$7,344.00      | \$4,942.17      | \$2,401.83          | \$816.65             | \$696.56       | \$120.09           |
| Jerseyville                     | Columbus Home Association of Jerseyville, Illinois | 190703679         | 5         | \$760,958.78          | \$700,915.97    | \$60,042.81           | \$256,762.00    | \$196,714.19    | \$60,047.81         | \$20,416.52          | \$17,414.06    | \$3,002.46         |
| Jerseyville                     | D&T WEDGE, INC.                                    | 180701952         | 5         | \$2,882,070.80        | \$2,654,330.91  | \$227,739.89          | \$860,955.00    | \$633,213.99    | \$227,741.01        | \$77,431.95          | \$66,044.93    | \$11,387.02        |
| Jerseyville                     | DJ's Pub & Grill, Inc.                             | 150700443         | 6         | \$3,920,514.07        | \$3,642,798.22  | \$277,715.85          | \$1,280,638.00  | \$1,002,922.15  | \$277,715.85        | \$94,423.41          | \$80,537.64    | \$13,885.77        |
| Jerseyville                     | H1M1 Corporation                                   | 120702207         | 6         | \$1,562,489.41        | \$1,445,077.70  | \$117,411.71          | \$469,589.00    | \$352,177.29    | \$117,411.71        | \$39,920.30          | \$34,049.67    | \$5,870.63         |
| Jerseyville                     | Jersey Pub, Inc.                                   | 170700024         | 3         | \$653,691.83          | \$592,753.11    | \$60,938.72           | \$207,288.00    | \$146,349.28    | \$60,938.72         | \$20,719.21          | \$17,672.27    | \$3,046.94         |
| Jerseyville                     | KOMAL INC.   | 220700263         | 6         | \$172,901.40          | \$157,514.49    | \$15,386.91           | \$52,305.00     | \$36,918.09     | \$15,386.91         | \$5,231.55           | \$4,462.21     | \$769.34           |
| Jerseyville                     | Medland, Inc.                                      | 120703514         | 6         | \$15,148,778.73       | \$13,984,390.88 | \$1,164,387.85        | \$4,459,687.00  | \$3,295,299.15  | \$1,164,387.85      | \$395,892.14         | \$337,672.72   | \$58,219.42        |
| Jerseyville                     | Murphys 424, LLC                                   | 130701317         | 6         | \$2,286,379.90        | \$2,089,067.02  | \$197,312.88          | \$676,372.00    | \$479,059.12    | \$197,312.88        | \$67,086.51          | \$57,220.83    | \$9,865.68         |
| Jerseyville                     | One More Round, LLC                                | 190703484         | 6         | \$1,822,363.65        | \$1,652,117.50  | \$170,246.15          | \$568,770.00    | \$398,523.85    | \$170,246.15        | \$57,883.54          | \$49,371.28    | \$8,512.26         |
| Jerseyville                     | Pace Restaurant Group Inc.                         | 200700019         | 5         | \$307,676.80          | \$284,413.80    | \$23,263.00           | \$116,107.00    | \$92,843.75     | \$23,263.25         | \$7,909.59           | \$6,746.41     | \$1,163.18         |
| Jerseyville                     | R.E.J., Inc.                                       | 120704372         | 5         | \$4,345,100.68        | \$3,962,334.19  | \$382,766.49          | \$1,337,584.00  | \$954,817.51    | \$382,766.49        | \$130,140.90         | \$111,002.55   | \$19,138.35        |
| Jerseyville                     | Southtown Group, Incorporated                      | 170700758         | 5         | \$2,749,698.01        | \$2,546,326.46  | \$203,371.55          | \$890,291.00    | \$686,919.45    | \$203,371.55        | \$69,146.29          | \$58,977.73    | \$10,168.56        |
| Jerseyville                     | Thompsons 16 West, LLC                             | 180703589         | 5         | \$2,252,381.41        | \$2,019,516.02  | \$232,865.39          | \$582,410.00    | \$349,544.61    | \$232,865.39        | \$79,174.54          | \$67,531.23    | \$11,643.31        |
| Jerseyville                     | Westlake Country Club                              | 210702585         | 4         | \$514,615.48          | \$478,583.18    | \$36,032.30           | \$171,368.00    | \$135,334.92    | \$36,033.08         | \$12,251.27          | \$10,449.63    | \$1,801.64         |
| <b>Jerseyville Total:</b>       |  | 18 Establishments | 95        | \$47,027,370.11       | \$43,214,523.45 | \$3,812,846.66        | \$14,026,401.00 | \$10,213,526.77 | \$3,812,874.23      | \$1,296,379.27       | \$1,105,735.34 | \$190,643.93       |
| Jo Daviess County               | Cajun Jack's Bar & Grill LLC                       | 200702316         | 3         | \$265,608.72          | \$255,268.74    | \$10,339.98           | \$97,232.00     | \$86,892.02     | \$10,339.98         | \$3,515.56           | \$2,998.56     | \$517.00           |
| Jo Daviess County               | Mary Knupp   | 200701414         | 5         | \$59,143.73           | \$51,672.28     | \$7,471.45            | \$21,780.00     | \$14,308.45     | \$7,471.55          | \$2,540.32           | \$2,166.74     | \$373.58           |
| Jo Daviess County               | The Galena Golf Club                               | 180701284         | 5         | \$1,294,103.88        | \$1,192,453.40  | \$101,650.48          | \$448,665.00    | \$347,014.52    | \$101,650.48        | \$34,362.50          | \$29,309.22    | \$5,053.28         |
| <b>Jo Daviess County Total:</b> |  | 3 Establishments  | 13        | \$1,618,856.33        | \$1,499,394.42  | \$119,461.91          | \$567,677.00    | \$448,214.99    | \$119,462.01        | \$40,418.38          | \$34,474.52    | \$5,943.86         |
| Johnsburg                       | Duffy's Palace Bowl, Inc.                          | 120700453         | 6         | \$5,163,897.50        | \$4,753,185.04  | \$410,712.46          | \$1,847,894.00  | \$1,437,181.63  | \$410,712.37        | \$139,642.51         | \$119,106.86   | \$20,535.65        |
| Johnsburg                       | GRAHAM ENTERPRISE, INC.                            | 160700238         | 6         | \$9,060,143.12        | \$8,350,982.49  | \$709,160.63          | \$2,937,614.00  | \$2,228,453.64  | \$709,160.36        | \$241,114.65         | \$205,656.63   | \$35,458.02        |
| Johnsburg                       | I. M. STEIN, INC.                                  | 160702411         | 6         | \$4,897,871.53        | \$4,491,343.89  | \$406,527.64          | \$1,661,873.00  | \$1,255,326.91  | \$406,546.09        | \$138,225.92         | \$117,898.59   | \$20,327.33        |
| Johnsburg                       | I.M. STEIN, INC.                                   | 120703127         | 6         | \$10,152,817.16       | \$9,331,663.00  | \$821,154.16          | \$3,779,079.00  | \$2,957,895.59  | \$821,183.41        | \$279,202.43         | \$238,143.27   | \$41,059.16        |

September 2021 - August 2022

| Municipality                 | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Johnsburg                    | JOHNSBURG BOWL, INC.   | 140703089         | 6         | \$3,629,783.07        | \$3,317,989.98  | \$311,793.09          | \$1,417,085.00  | \$1,105,291.81  | \$311,793.19        | \$106,009.73         | \$90,420.07    | \$15,589.66        |
| Johnsburg                    | Johnsburg Mobil LLC.   | 220701178         | 5         | \$160,661.91          | \$147,938.88    | \$12,723.03           | \$52,535.00     | \$39,811.97     | \$12,723.03         | \$4,325.84           | \$3,689.69     | \$636.15           |
| Johnsburg                    | KASMAT HOSPITALITY CORPORATION                                   | 190704237         | 5         | \$3,031,115.79        | \$2,796,557.19  | \$234,558.60          | \$1,127,769.00  | \$893,210.40    | \$234,558.60        | \$79,750.03          | \$68,022.10    | \$11,727.93        |
| Johnsburg                    | KK Enterprise Inc.   | 220700209         | 5         | \$601,126.26          | \$548,366.27    | \$52,759.99           | \$210,018.00    | \$157,258.01    | \$52,759.99         | \$17,938.40          | \$15,300.40    | \$2,638.00         |
| Johnsburg                    | MCHENRY LODGE NO. 691, LOYAL ORDER OF MOOSE, INCORPORATED        | 120800504         | 5         | \$935,236.27          | \$864,605.41    | \$70,630.86           | \$311,216.00    | \$240,584.78    | \$70,631.22         | \$24,014.92          | \$20,483.33    | \$3,531.59         |
| Johnsburg                    | OPL, INC.  | 120703017         | 6         | \$3,934,874.54        | \$3,605,795.52  | \$329,079.02          | \$1,293,072.00  | \$963,947.03    | \$329,124.97        | \$111,902.70         | \$95,446.39    | \$16,456.31        |
| Johnsburg                    | STUCKY'S BAR & GRILLE, INC.                                      | 160701902         | 5         | \$1,541,310.08        | \$1,412,808.37  | \$128,501.71          | \$555,766.00    | \$427,264.29    | \$128,501.71        | \$43,690.66          | \$37,265.54    | \$6,425.12         |
| Johnsburg                    | Sunnyside Tavern, Inc.   | 120700196         | 6         | \$6,106,981.35        | \$5,548,962.19  | \$558,019.16          | \$2,120,699.00  | \$1,562,680.24  | \$558,018.76        | \$189,726.70         | \$161,825.74   | \$27,900.96        |
| <b>Johnsburg Total:</b>      |  | 12 Establishments | 67        | \$49,215,818.58       | \$45,170,198.23 | \$4,045,620.35        | \$17,314,620.00 | \$13,268,906.30 | \$4,045,713.70      | \$1,375,544.49       | \$1,173,258.61 | \$202,285.88       |
| Johnson County               | Big Boys Bar & Grill LLC   | 150700652         | 6         | \$2,545,410.33        | \$2,346,987.94  | \$198,422.39          | \$625,174.00    | \$426,751.96    | \$198,422.04        | \$67,463.65          | \$57,542.52    | \$9,921.13         |
| Johnson County               | Suits Enterprises, Inc.  | 190700720         | 6         | \$2,328,977.79        | \$2,120,919.33  | \$208,058.46          | \$806,828.00    | \$598,745.42    | \$208,082.58        | \$70,748.46          | \$60,344.29    | \$10,404.17        |
| <b>Johnson County Total:</b> |  | 2 Establishments  | 12        | \$4,874,388.12        | \$4,467,907.27  | \$406,480.85          | \$1,432,002.00  | \$1,025,497.38  | \$406,504.62        | \$138,212.11         | \$117,886.81   | \$20,325.30        |
| Johnston City                | Buccaneers Club  | 120713104         | 6         | \$3,225,400.74        | \$2,979,243.25  | \$246,157.49          | \$1,056,536.00  | \$810,378.26    | \$246,157.74        | \$83,693.90          | \$71,385.99    | \$12,307.91        |
| Johnston City                | Danny Craig and Angela Craig                                     | 190702629         | 6         | \$4,935,198.10        | \$4,566,124.25  | \$369,073.85          | \$1,252,424.00  | \$883,350.59    | \$369,073.41        | \$125,485.37         | \$107,031.62   | \$18,453.75        |
| Johnston City                | J. D. Streett & Company, Inc.                                    | 180700054         | 4         | \$4,135,555.73        | \$3,826,045.34  | \$309,510.39          | \$1,066,552.00  | \$756,940.51    | \$309,611.49        | \$105,268.01         | \$89,787.45    | \$15,480.56        |
| Johnston City                | KARCO INC.   | 210701724         | 5         | \$1,674,865.98        | \$1,533,067.82  | \$141,798.16          | \$466,579.00    | \$324,780.84    | \$141,798.16        | \$48,211.55          | \$41,121.61    | \$7,089.94         |
| Johnston City                | LINEMEN'S LLC  | 220700704         | 6         | \$119,322.11          | \$113,723.05    | \$5,599.06            | \$34,962.00     | \$29,362.94     | \$5,599.06          | \$1,903.69           | \$1,623.74     | \$279.95           |
| Johnston City                | Russell Oil Co.  | 131002980         | 6         | \$4,244,817.35        | \$3,853,635.74  | \$391,181.61          | \$1,223,722.00  | \$832,460.97    | \$391,261.03        | \$133,028.98         | \$113,465.91   | \$19,563.07        |
| Johnston City                | Russell Oil Co.  | 170700144         | 5         | \$3,134,044.87        | \$2,882,248.67  | \$251,796.20          | \$830,139.00    | \$578,342.85    | \$251,796.15        | \$85,610.75          | \$73,020.96    | \$12,589.79        |
| <b>Johnston City Total:</b>  |  | 7 Establishments  | 38        | \$21,469,204.88       | \$19,754,088.12 | \$1,715,116.76        | \$5,930,914.00  | \$4,215,616.96  | \$1,715,297.04      | \$583,202.25         | \$497,437.28   | \$85,764.97        |
| Joliet                       | AL'S STEAK HOUSE, INC.   | 190701201         | 6         | \$547,118.47          | \$490,196.93    | \$56,921.54           | \$205,566.00    | \$148,644.46    | \$56,921.54         | \$19,353.47          | \$16,507.36    | \$2,846.11         |
| Joliet                       | Babanis, LLC   | 130703707         | 6         | \$4,511,059.24        | \$4,104,882.53  | \$406,176.71          | \$1,563,245.00  | \$1,157,004.88  | \$406,240.12        | \$138,121.58         | \$117,809.58   | \$20,312.00        |
| Joliet                       | Babe's Hot Dogs, Inc.  | 130701690         | 5         | \$1,489,351.63        | \$1,378,125.61  | \$111,226.02          | \$497,320.00    | \$386,093.80    | \$111,226.20        | \$37,816.94          | \$32,255.60    | \$5,561.34         |
| Joliet                       | Barler's Pub, Inc.   | 120707847         | 6         | \$3,981,942.19        | \$3,664,351.95  | \$317,590.24          | \$1,749,415.00  | \$1,431,812.86  | \$317,602.14        | \$107,985.10         | \$92,104.95    | \$15,880.15        |
| Joliet                       | Blackhawk Restaurant Group LLC                                   | 130700177         | 6         | \$15,062,384.80       | \$13,730,270.52 | \$1,332,114.28        | \$4,466,399.00  | \$3,134,216.50  | \$1,332,182.50      | \$452,942.37         | \$386,333.20   | \$66,609.17        |
| Joliet                       | Blackhawk Restaurant Group LLC                                   | 130702144         | 6         | \$16,677,234.36       | \$15,390,517.42 | \$1,286,716.94        | \$4,988,306.00  | \$3,701,589.06  | \$1,286,716.94      | \$437,483.79         | \$373,147.92   | \$64,335.87        |
| Joliet                       | Blackhawk Restaurant Group LLC Series JCJoliet                   | 130702146         | 6         | \$10,669,922.08       | \$9,756,260.38  | \$913,661.70          | \$3,581,526.00  | \$2,667,864.30  | \$913,661.70        | \$310,645.11         | \$264,962.01   | \$45,683.10        |
| Joliet                       | BOBBY'S TAP, INC.  | 120706389         | 5         | \$6,093,418.55        | \$5,571,654.03  | \$521,764.52          | \$1,957,194.00  | \$1,435,429.48  | \$521,764.52        | \$177,400.17         | \$151,311.91   | \$26,088.26        |
| Joliet                       | Brad & Angela Hansen   | 150700665         | 4         | \$319,949.42          | \$291,578.01    | \$28,371.41           | \$103,705.00    | \$75,333.64     | \$28,371.36         | \$9,646.37           | \$8,227.82     | \$1,418.55         |
| Joliet                       | C.C.C.B. COMPANY, INC.   | 120705586         | 4         | \$935,856.94          | \$866,393.74    | \$69,463.20           | \$324,145.00    | \$254,681.40    | \$69,463.60         | \$23,617.82          | \$20,144.62    | \$3,473.20         |
| Joliet                       | Cantigny Post #367 Veterans of Foreign Wars of The United States | 120900560         | 4         | \$484,369.16          | \$434,600.81    | \$49,768.35           | \$180,556.00    | \$130,787.70    | \$49,768.30         | \$16,921.37          | \$14,432.94    | \$2,488.43         |
| Joliet                       | Charcoal Pit Bar & Grill, Inc.                                   | 120704597         | 5         | \$1,108,752.67        | \$1,024,380.19  | \$84,372.48           | \$368,357.00    | \$283,984.47    | \$84,372.53         | \$28,686.80          | \$24,468.18    | \$4,218.62         |
| Joliet                       | Chicago Tavern Group, LLC - Joliet                               | 120700447         | 4         | \$1,492,753.53        | \$1,366,987.68  | \$125,765.85          | \$512,450.00    | \$386,684.15    | \$125,765.85        | \$42,760.57          | \$36,472.26    | \$6,288.31         |
| Joliet                       | Cork, LLC  | 180703059         | 4         | \$634,315.08          | \$581,022.43    | \$53,292.65           | \$223,489.00    | \$170,196.13    | \$53,292.87         | \$18,119.70          | \$15,455.05    | \$2,664.65         |
| Joliet                       | CROATIAN CULTURAL CLUB   | 140700170         | 6         | \$2,283,957.36        | \$2,133,327.29  | \$150,630.07          | \$749,351.00    | \$598,720.91    | \$150,630.09        | \$51,214.33          | \$43,682.82    | \$7,531.51         |
| Joliet                       | Dakota One, LLC  | 130701681         | 6         | \$5,411,355.52        | \$4,964,296.20  | \$447,059.32          | \$1,664,638.00  | \$1,217,578.68  | \$447,059.32        | \$152,000.51         | \$129,647.51   | \$22,353.00        |
| Joliet                       | Delta-Sonic Carwash Systems, Inc.                                | 131002729         | 6         | \$13,089,541.15       | \$11,920,038.88 | \$1,169,502.27        | \$4,391,633.00  | \$3,222,114.93  | \$1,169,518.07      | \$397,636.48         | \$339,160.53   | \$58,475.95        |
| Joliet                       | Diaz Brothers LLP  | 120700446         | 3         | \$2,826,457.69        | \$2,518,601.06  | \$307,856.63          | \$957,802.00    | \$649,945.37    | \$307,856.63        | \$104,671.24         | \$89,278.44    | \$15,392.80        |
| Joliet                       | Double J Sports Bar, Inc   | 120706935         | 6         | \$8,931,953.51        | \$8,233,632.60  | \$698,320.91          | \$3,101,857.00  | \$2,403,536.09  | \$698,320.91        | \$237,428.89         | \$202,512.87   | \$34,916.02        |

September 2021 - August 2022

| Municipality | Establishment  | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Joliet       | Eden Bar, LLC  | 150703193      | 6         | \$2,193,243.63        | \$2,012,287.21  | \$180,956.42          | \$739,543.00   | \$558,586.58   | \$180,956.42        | \$61,525.45          | \$52,477.61  | \$9,047.84         |
| Joliet       | El Primo Mexican Restaurant #2, Corporation              | 180702954      | 5         | \$1,674,097.88        | \$1,541,507.25  | \$132,590.63          | \$686,439.00   | \$553,848.37   | \$132,590.63        | \$45,080.95          | \$38,451.39  | \$6,629.56         |
| Joliet       | El Trebol Bar Inc.                                       | 170702000      | 3         | \$747,539.63          | \$679,527.33    | \$68,012.30           | \$222,567.00   | \$154,554.70   | \$68,012.30         | \$23,124.27          | \$19,723.65  | \$3,400.62         |
| Joliet       | Entree You LLC   | 170703443      | 6         | \$2,357,751.11        | \$2,147,281.81  | \$210,469.30          | \$808,306.00   | \$597,836.70   | \$210,469.30        | \$71,559.90          | \$61,036.38  | \$10,523.52        |
| Joliet       | FRANKIE'S TAP, INC.                                      | 180702294      | 6         | \$12,080,352.17       | \$11,119,828.55 | \$960,523.62          | \$3,474,035.00 | \$2,513,511.38 | \$960,523.62        | \$326,578.02         | \$278,551.85 | \$48,026.17        |
| Joliet       | G.N.U Enterprises INC                                    | 120707216      | 5         | \$1,673,894.91        | \$1,513,571.68  | \$160,323.23          | \$534,930.00   | \$374,606.77   | \$160,323.23        | \$54,510.03          | \$46,493.86  | \$8,016.17         |
| Joliet       | Gametime Sports Bar & Grill Inc.                         | 160700129      | 6         | \$9,256,143.72        | \$8,495,494.56  | \$760,649.16          | \$2,971,153.00 | \$2,210,503.84 | \$760,649.16        | \$258,621.14         | \$220,588.66 | \$38,032.48        |
| Joliet       | GROWTH HOSPITALITY INC                                   | 210703749      | 6         | \$839,961.16          | \$777,904.47    | \$62,056.69           | \$271,200.00   | \$209,143.31   | \$62,056.69         | \$21,099.45          | \$17,996.59  | \$3,102.86         |
| Joliet       | Hammer-Xpress Inc.                                       | 120700360      | 6         | \$3,681,569.87        | \$3,425,497.50  | \$256,072.37          | \$1,175,626.00 | \$919,537.33   | \$256,088.67        | \$87,070.14          | \$74,265.72  | \$12,804.42        |
| Joliet       | Heroes West, LLC   | 120700176      | 6         | \$2,075,555.83        | \$1,876,209.33  | \$199,346.50          | \$765,761.00   | \$566,414.50   | \$199,346.50        | \$67,778.29          | \$57,810.89  | \$9,967.40         |
| Joliet       | Hooters of Joliet, Inc.                                  | 120701297      | 5         | \$1,522,834.62        | \$1,384,543.41  | \$138,291.21          | \$550,805.00   | \$412,514.09   | \$138,290.91        | \$47,019.02          | \$40,104.43  | \$6,914.59         |
| Joliet       | Irving Athletic Club Of Joliet                           | 120700401      | 6         | \$1,321,577.72        | \$1,197,965.98  | \$123,611.74          | \$405,416.00   | \$281,804.04   | \$123,611.96        | \$42,028.23          | \$35,847.61  | \$6,180.62         |
| Joliet       | IZZYS, L.L.C   | 120700604      | 6         | \$6,457,435.19        | \$5,919,570.40  | \$537,864.79          | \$2,117,221.00 | \$1,579,352.00 | \$537,869.00        | \$182,875.83         | \$155,982.33 | \$26,893.50        |
| Joliet       | JACKPOTS GAMING & SPIRITS OF JOLIET, INC.                | 130701969      | 6         | \$6,629,812.40        | \$6,133,930.30  | \$495,882.10          | \$2,404,477.00 | \$1,908,595.20 | \$495,881.80        | \$168,599.93         | \$143,805.83 | \$24,794.10        |
| Joliet       | JJAMN, Inc.  | 120702327      | 4         | \$405,630.72          | \$372,608.28    | \$33,022.44           | \$130,549.00   | \$97,527.06    | \$33,021.94         | \$11,227.51          | \$9,576.41   | \$1,651.10         |
| Joliet       | Johnny's Inc.  | 190701438      | 5         | \$2,517,266.81        | \$2,338,396.68  | \$178,870.13          | \$693,276.00   | \$514,405.95   | \$178,870.05        | \$60,816.03          | \$51,872.49  | \$8,943.54         |
| Joliet       | JOLIET CITY TAVERN, INC.                                 | 180701206      | 6         | \$5,475,436.70        | \$5,064,139.04  | \$411,297.66          | \$1,843,838.00 | \$1,432,530.24 | \$411,307.76        | \$139,844.77         | \$119,279.37 | \$20,565.40        |
| Joliet       | Joliet Columbian Club                                    | 120700765      | 6         | \$1,522,358.89        | \$1,389,321.86  | \$133,037.03          | \$529,108.00   | \$396,070.97   | \$133,037.03        | \$45,232.90          | \$38,581.02  | \$6,651.88         |
| Joliet       | JOLIET CONVENTION CENTER, INC.                           | 120708470      | 4         | \$94,794.69           | \$83,530.90     | \$11,263.79           | \$34,506.00    | \$23,242.21    | \$11,263.79         | \$3,829.72           | \$3,266.54   | \$563.18           |
| Joliet       | JOLIET LODGE LOYAL ORDER OF MOOSE NO. 300                | 120812920      | 6         | \$2,167,375.64        | \$1,972,851.53  | \$194,524.11          | \$835,960.00   | \$641,435.89   | \$194,524.11        | \$66,138.17          | \$56,411.98  | \$9,726.19         |
| Joliet       | Joliet Lodge No. 296 Benevolent Protective Order of Elks | 120806488      | 6         | \$574,644.36          | \$520,277.39    | \$54,366.97           | \$188,496.00   | \$134,129.03   | \$54,366.97         | \$18,485.05          | \$15,766.68  | \$2,718.37         |
| Joliet       | Joliet Park District                                     | 130706312      | 3         | \$461,825.43          | \$424,537.85    | \$37,287.58           | \$163,963.00   | \$126,675.12   | \$37,287.88         | \$12,677.88          | \$10,813.48  | \$1,864.40         |
| Joliet       | Joliet Park District                                     | 140701145      | 4         | \$370,064.65          | \$326,198.85    | \$43,865.80           | \$126,740.00   | \$82,874.60    | \$43,865.40         | \$14,914.21          | \$12,720.93  | \$2,193.28         |
| Joliet       | JOLIET PETROLEUM, INC.                                   | 210701672      | 6         | \$2,380,836.62        | \$2,159,390.71  | \$221,445.91          | \$810,759.00   | \$589,313.09   | \$221,445.91        | \$75,291.72          | \$64,219.41  | \$11,072.31        |
| Joliet       | Joliet Town and Country Lanes, Inc.                      | 120708025      | 6         | \$2,456,270.19        | \$2,219,928.19  | \$236,342.00          | \$807,985.00   | \$571,643.17   | \$236,341.83        | \$80,356.30          | \$68,539.20  | \$11,817.10        |
| Joliet       | JOLIETBC INC.  | 180703982      | 4         | \$546,536.79          | \$499,470.50    | \$47,066.29           | \$207,279.00   | \$160,212.27   | \$47,066.73         | \$16,002.96          | \$13,649.60  | \$2,353.36         |
| Joliet       | Karen M. Talmadge  | 170703748      | 5         | \$1,928,915.63        | \$1,758,805.84  | \$170,109.79          | \$649,494.00   | \$479,384.06   | \$170,109.94        | \$57,837.62          | \$49,332.07  | \$8,505.55         |
| Joliet       | Kathryn T Elder  | 140703275      | 4         | \$1,768,697.48        | \$1,628,076.44  | \$140,621.04          | \$553,550.00   | \$412,929.41   | \$140,620.59        | \$47,811.07          | \$40,780.03  | \$7,031.04         |
| Joliet       | Knorr Enterprises, Inc.                                  | 120708317      | 6         | \$2,953,916.39        | \$2,702,792.62  | \$251,123.77          | \$1,010,554.00 | \$759,430.34   | \$251,123.66        | \$85,381.95          | \$72,825.78  | \$12,556.17        |
| Joliet       | KPT,LLC  | 190701739      | 6         | \$6,731,334.67        | \$6,169,159.94  | \$562,174.73          | \$2,363,242.00 | \$1,801,057.57 | \$562,184.43        | \$191,142.72         | \$163,033.50 | \$28,109.22        |
| Joliet       | L & R Lounge, Inc.                                       | 170700925      | 5         | \$1,882,525.48        | \$1,693,140.97  | \$189,384.51          | \$576,729.00   | \$387,344.39   | \$189,384.61        | \$64,390.99          | \$54,921.72  | \$9,469.27         |
| Joliet       | LAMBERT ENTERPRISES, INC.                                | 210702424      | 6         | \$129,873.59          | \$132,348.00    | (\$2,474.41)          | \$49,948.00    | \$52,422.41    | (\$2,474.41)        | (\$841.29)           | (\$717.57)   | (\$123.72)         |
| Joliet       | LENNY'S FOOD N FUEL VETTER ROAD, LLC                     | 181001540      | 6         | \$6,097,461.09        | \$5,545,114.58  | \$552,346.51          | \$1,813,941.00 | \$1,261,594.29 | \$552,346.71        | \$187,798.14         | \$160,180.76 | \$27,617.38        |
| Joliet       | LENNY'S GAS N WASH ROUTE 6 AND GOUGAR, LLC               | 211003640      | 6         | \$5,314,398.52        | \$4,838,605.42  | \$475,793.10          | \$1,775,527.00 | \$1,299,423.24 | \$476,103.76        | \$161,875.37         | \$138,070.18 | \$23,805.19        |
| Joliet       | LENNY'S GAS N WASH THEODORE AND DRAUDEN, LLC             | 211000150      | 6         | \$13,822,584.91       | \$12,678,019.05 | \$1,144,565.86        | \$4,405,801.00 | \$3,261,234.57 | \$1,144,566.43      | \$389,152.60         | \$331,924.27 | \$57,228.33        |
| Joliet       | LENNY'S RT. 66 FUEL STOP, LLC                            | 201000196      | 10        | \$16,000,075.06       | \$14,725,710.98 | \$1,274,364.08        | \$5,055,198.00 | \$3,780,783.07 | \$1,274,414.93      | \$433,301.19         | \$369,580.43 | \$63,720.76        |
| Joliet       | Liquid Therapy INC                                       | 120700608      | 6         | \$275,545.60          | \$253,907.35    | \$21,638.25           | \$91,770.00    | \$70,131.75    | \$21,638.25         | \$7,357.03           | \$6,275.12   | \$1,081.91         |
| Joliet       | LOS POTRILLOS BAR AND MEXICAN RESTAURANT, LLC            | 190703195      | 6         | \$6,068,713.94        | \$5,575,384.51  | \$493,329.43          | \$1,992,602.00 | \$1,499,252.67 | \$493,349.33        | \$167,738.84         | \$143,071.37 | \$24,667.47        |
| Joliet       | M.D.J., INC.   | 150703730      | 5         | \$3,274,370.69        | \$3,004,586.22  | \$269,784.47          | \$1,142,875.00 | \$873,091.87   | \$269,783.13        | \$91,726.37          | \$78,237.21  | \$13,489.16        |

September 2021 - August 2022

| Municipality            | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|------------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                         |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Joliet                  | MARIANNA'S, INC.   | 180702035         | 6         | \$6,916,829.67        | \$6,344,202.18   | \$572,627.49          | \$1,953,236.00   | \$1,380,608.51  | \$572,627.49        | \$194,693.39         | \$166,062.03   | \$28,631.36        |
| Joliet                  | MARIGOLD HOSPITALITY INC   | 210703345         | 5         | \$586,446.26          | \$540,428.15     | \$46,018.11           | \$222,961.00     | \$176,941.85    | \$46,019.15         | \$15,646.66          | \$13,345.68    | \$2,300.98         |
| Joliet                  | Maurie's Table, Inc.   | 150701294         | 3         | \$788,898.61          | \$728,790.82     | \$60,107.79           | \$278,325.00     | \$218,217.21    | \$60,107.79         | \$20,436.88          | \$17,431.47    | \$3,005.41         |
| Joliet                  | McBride's on 52 INC.   | 130706080         | 6         | \$5,379,263.14        | \$4,841,811.79   | \$537,451.35          | \$1,909,031.00   | \$1,371,580.11  | \$537,450.89        | \$182,733.43         | \$155,860.86   | \$26,872.57        |
| Joliet                  | McBride's Pub Inc.   | 120700445         | 6         | \$11,646,174.23       | \$10,578,331.67  | \$1,067,842.56        | \$3,779,360.00   | \$2,711,387.31  | \$1,067,972.69      | \$363,110.91         | \$309,712.24   | \$53,398.67        |
| Joliet                  | MINIT MART, LLC  | 181004514         | 0         | (\$2,555,222.01)      | (\$2,332,099.16) | (\$223,122.85)        | (\$851,314.00)   | (\$628,191.29)  | (\$223,122.71)      | (\$75,861.91)        | (\$64,705.76)  | (\$11,156.15)      |
| Joliet                  | Moran Athletic Club  | 120702170         | 6         | \$2,345,774.01        | \$2,141,271.99   | \$204,502.02          | \$890,873.00     | \$686,370.98    | \$204,502.02        | \$69,530.94          | \$59,305.78    | \$10,225.16        |
| Joliet                  | Nena's, Inc.   | 130700231         | 5         | \$6,338,362.95        | \$5,851,509.13   | \$486,853.82          | \$1,962,880.00   | \$1,476,005.79  | \$486,874.21        | \$165,537.39         | \$141,193.66   | \$24,343.73        |
| Joliet                  | NEW CATON RESTAURANT, INC.   | 190701047         | 6         | \$648,472.71          | \$592,222.57     | \$56,250.14           | \$258,598.00     | \$202,348.07    | \$56,249.93         | \$19,125.13          | \$16,312.62    | \$2,812.51         |
| Joliet                  | NORTHWEST RECREATION CLUB  | 120706566         | 4         | \$738,286.34          | \$664,259.31     | \$74,027.03           | \$213,960.00     | \$139,932.77    | \$74,027.23         | \$25,169.60          | \$21,468.21    | \$3,701.39         |
| Joliet                  | Pilot Travel Centers LLC   | 151003544         | 6         | \$5,391,646.22        | \$4,899,306.47   | \$492,339.75          | \$1,696,038.00   | \$1,203,642.92  | \$492,395.08        | \$167,414.28         | \$142,794.55   | \$24,619.73        |
| Joliet                  | PIT STOP TRUCK & TRAILER SERVICE, LLC                                      | 201001228         | 6         | \$389,142.79          | \$360,900.60     | \$28,242.19           | \$148,864.00     | \$120,621.81    | \$28,242.19         | \$9,602.38           | \$8,190.24     | \$1,412.14         |
| Joliet                  | Pita Patio, Inc.   | 140704209         | 6         | \$3,678,570.57        | \$3,378,742.98   | \$299,827.59          | \$1,084,746.00   | \$784,918.41    | \$299,827.59        | \$101,941.43         | \$86,950.02    | \$14,991.41        |
| Joliet                  | Red Crab Joliet LLC  | 210701813         | 5         | \$141,992.19          | \$129,714.93     | \$12,277.26           | \$44,214.00      | \$31,936.74     | \$12,277.26         | \$4,174.32           | \$3,560.45     | \$613.87           |
| Joliet                  | REY DE COPAS, INC.   | 170702126         | 3         | \$784,467.50          | \$737,862.59     | \$46,604.91           | \$234,803.00     | \$188,197.71    | \$46,605.29         | \$15,845.81          | \$13,515.55    | \$2,330.26         |
| Joliet                  | RIVERBOAT CORPORATION  | 170702640         | 5         | \$725,747.25          | \$650,267.29     | \$75,479.96           | \$259,098.00     | \$183,618.01    | \$75,479.99         | \$25,663.29          | \$21,889.29    | \$3,774.00         |
| Joliet                  | Rugger-Bard, Inc.  | 200702727         | 3         | \$440,165.13          | \$400,635.40     | \$39,529.73           | \$146,407.00     | \$106,877.36    | \$39,529.64         | \$13,440.12          | \$11,463.63    | \$1,976.49         |
| Joliet                  | Samy's Lounge, INC.  | 150700295         | 6         | \$8,356,120.88        | \$7,655,134.51   | \$700,986.37          | \$2,984,830.00   | \$2,283,624.93  | \$701,205.07        | \$238,409.82         | \$203,349.56   | \$35,060.26        |
| Joliet                  | SPIRIT OF SILVER LTD.  | 120702076         | 6         | \$2,041,823.78        | \$1,889,918.47   | \$151,905.31          | \$695,011.00     | \$543,105.69    | \$151,905.31        | \$51,647.99          | \$44,052.73    | \$7,595.26         |
| Joliet                  | ST. JOSEPH'S PARK POST 1080 AMERICAN LEGION                                | 120909423         | 6         | \$4,456,403.40        | \$4,070,004.40   | \$386,399.00          | \$1,469,210.00   | \$1,082,811.00  | \$386,399.00        | \$131,375.81         | \$112,055.86   | \$19,319.95        |
| Joliet                  | Stone City Post #2199, Veterans of Foreign Wars of the United States, Inc. | 120903362         | 5         | \$2,769,861.82        | \$2,524,292.63   | \$245,569.19          | \$743,363.00     | \$497,793.71    | \$245,569.29        | \$83,493.84          | \$71,215.31    | \$12,278.53        |
| Joliet                  | SUPER RIO GRANDE FRESH MARKET, INC.  | 120706574         | 6         | \$0.00                | \$0.00           | \$0.00                | \$0.00           | \$0.40          | (\$0.40)            | (\$0.14)             | (\$0.12)       | (\$0.02)           |
| Joliet                  | SUPERMERCADO LAS PALMAS, INC.  | 210700598         | 6         | \$705,936.25          | \$641,873.71     | \$64,062.54           | \$274,171.00     | \$210,108.46    | \$64,062.54         | \$21,781.43          | \$18,578.28    | \$3,203.15         |
| Joliet                  | TAPS TIPS BBQ SMOKEHOUSE LLC   | 200700909         | 6         | \$210,636.78          | \$190,830.39     | \$19,806.39           | \$75,530.00      | \$55,723.17     | \$19,806.83         | \$6,734.39           | \$5,744.04     | \$990.35           |
| Joliet                  | THE DOCK AT INWOOD LLC   | 180704536         | 3         | \$947,902.25          | \$870,687.74     | \$77,214.51           | \$331,738.00     | \$254,523.49    | \$77,214.51         | \$26,253.08          | \$22,392.32    | \$3,860.76         |
| Joliet                  | The South Side Civic Club of Joliet, Illinois                              | 120713092         | 6         | \$4,127,853.65        | \$3,804,373.27   | \$323,480.38          | \$1,471,938.00   | \$1,148,457.62  | \$323,480.38        | \$109,983.45         | \$93,809.43    | \$16,174.02        |
| Joliet                  | The Spanish American Club, Incorporated                                    | 120703831         | 4         | \$853,226.80          | \$776,965.07     | \$76,261.73           | \$289,170.00     | \$212,908.27    | \$76,261.73         | \$25,929.11          | \$22,116.01    | \$3,813.10         |
| Joliet                  | Thirty Buck, Inc.  | 120700735         | 4         | \$1,235,079.79        | \$1,128,978.13   | \$106,101.66          | \$418,711.00     | \$312,609.34    | \$106,101.66        | \$36,074.76          | \$30,769.67    | \$5,305.09         |
| Joliet                  | TPC Longshots Inc.   | 150703749         | 6         | \$5,856,079.37        | \$5,381,494.70   | \$474,584.67          | \$1,839,660.00   | \$1,365,075.78  | \$474,584.22        | \$161,358.81         | \$137,629.59   | \$23,729.22        |
| Joliet                  | Twin-Dor, Inc.   | 120700531         | 3         | \$3,362,948.44        | \$3,149,800.99   | \$213,147.45          | \$1,078,986.00   | \$865,838.55    | \$213,147.45        | \$72,470.20          | \$61,812.82    | \$10,657.38        |
| Joliet                  | Wayne A. Schewe, Sr.   | 120703140         | 5         | \$2,879,886.00        | \$2,644,016.90   | \$235,869.10          | \$1,023,418.00   | \$787,548.80    | \$235,869.20        | \$80,195.69          | \$68,402.18    | \$11,793.51        |
| Joliet                  | WSB, INC.  | 120701186         | 6         | \$1,862,143.79        | \$1,693,277.26   | \$168,866.53          | \$669,800.00     | \$500,934.00    | \$168,866.00        | \$57,414.74          | \$48,971.41    | \$8,443.33         |
| Joliet                  | WVP JOLIET, L.L.C.   | 210700737         | 5         | \$184,639.53          | \$173,251.11     | \$11,388.42           | \$69,041.00      | \$57,652.58     | \$11,388.42         | \$3,872.24           | \$3,302.79     | \$569.45           |
| Joliet                  | Zobel's Tavern Inc.  | 120706435         | 6         | \$3,497,643.98        | \$3,155,128.45   | \$342,515.53          | \$1,338,211.00   | \$995,695.33    | \$342,515.67        | \$116,455.45         | \$99,329.64    | \$17,125.81        |
| <b>Joliet Total:</b>    |  | 92 Establishments | 483       | \$322,018,121.80      | \$294,980,728.18 | \$27,037,393.62       | \$105,572,991.00 | \$78,534,592.25 | \$27,038,398.75     | \$9,193,067.80       | \$7,841,146.39 | \$1,351,921.41     |
| Jonesboro               | Brodies LLC  | 210703287         | 6         | \$2,691,113.16        | \$2,484,731.62   | \$206,381.54          | \$807,667.00     | \$601,285.46    | \$206,381.54        | \$70,169.74          | \$59,850.66    | \$10,319.08        |
| Jonesboro               | Krishna Om LLC   | 190700156         | 6         | \$2,895,089.02        | \$2,673,275.03   | \$221,813.99          | \$662,520.00     | \$440,706.01    | \$221,813.99        | \$75,416.98          | \$64,326.26    | \$11,090.72        |
| Jonesboro               | Midtown Pub, LLC   | 150703058         | 6         | \$1,141,954.19        | \$1,031,772.95   | \$110,181.24          | \$354,865.00     | \$244,683.76    | \$110,181.24        | \$37,461.77          | \$31,952.69    | \$5,509.08         |
| <b>Jonesboro Total:</b> |  | 3 Establishments  | 18        | \$6,728,156.37        | \$6,189,779.60   | \$538,376.77          | \$1,825,052.00   | \$1,286,675.23  | \$538,376.77        | \$183,048.49         | \$156,129.61   | \$26,918.88        |

September 2021 - August 2022

| Municipality  | Establishment                               | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|               |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Joy           | THE BOONE DOCKS INCORPORATED                | 120702016         | 4         | \$630,367.70          | \$573,954.28    | \$56,413.42           | \$217,095.00    | \$160,681.58    | \$56,413.42         | \$19,180.70          | \$16,360.03    | \$2,820.67         |
| Joy           | Westmer One Stop Inc.                       | 210702140         | 3         | \$669,113.25          | \$605,736.58    | \$63,376.67           | \$221,635.00    | \$158,257.31    | \$63,377.69         | \$21,548.51          | \$18,379.59    | \$3,168.92         |
|               | <b>Joy Total:</b>                           | 2 Establishments  | 7         | \$1,299,480.95        | \$1,179,690.86  | \$119,790.09          | \$438,730.00    | \$318,938.89    | \$119,791.11        | \$40,729.21          | \$34,739.62    | \$5,989.59         |
| Junction City | Izzy's Hideout, Inc.                        | 200701260         | 5         | \$1,599,644.78        | \$1,490,916.78  | \$108,728.00          | \$489,319.00    | \$380,591.00    | \$108,728.00        | \$36,967.65          | \$31,531.23    | \$5,436.42         |
|               | <b>Junction City Total:</b>                 | 1 Establishment   | 5         | \$1,599,644.78        | \$1,490,916.78  | \$108,728.00          | \$489,319.00    | \$380,591.00    | \$108,728.00        | \$36,967.65          | \$31,531.23    | \$5,436.42         |
| Justice       | BEAHAN OIL, INC.                            | 170701764         | 6         | \$16,029,021.59       | \$14,605,546.09 | \$1,423,475.50        | \$5,265,033.00  | \$3,841,567.75  | \$1,423,465.25      | \$483,978.04         | \$412,804.82   | \$71,173.22        |
| Justice       | Davern's Tavern & Lounge, Inc.              | 120701253         | 6         | \$8,391,584.38        | \$7,672,869.63  | \$718,714.75          | \$2,672,029.00  | \$1,953,314.25  | \$718,714.75        | \$244,363.26         | \$208,427.51   | \$35,935.75        |
| Justice       | Duett Co.                                   | 120702127         | 6         | \$7,740,924.99        | \$7,162,240.69  | \$578,684.30          | \$2,294,350.00  | \$1,715,665.70  | \$578,684.30        | \$196,753.17         | \$167,818.87   | \$28,934.30        |
| Justice       | DURGA FAST FOOD TWO INC.                    | 170702739         | 6         | \$3,096,252.74        | \$2,837,423.73  | \$258,829.01          | \$1,039,997.00  | \$781,141.81    | \$258,855.19        | \$88,010.80          | \$75,068.05    | \$12,942.75        |
| Justice       | DUTT KRUPA, INC.                            | 170704256         | 5         | \$2,188,968.87        | \$1,987,507.48  | \$201,461.39          | \$803,995.00    | \$602,533.35    | \$201,461.65        | \$68,496.90          | \$58,423.83    | \$10,073.07        |
| Justice       | ETERNAL INC.                                | 180702058         | 6         | \$5,605,589.72        | \$5,086,867.39  | \$518,722.33          | \$1,946,929.00  | \$1,428,206.67  | \$518,722.33        | \$176,365.82         | \$150,429.66   | \$25,936.16        |
| Justice       | FASHIONIQUE INC                             | 200701165         | 6         | \$6,461,644.18        | \$5,906,702.98  | \$554,941.20          | \$2,007,346.00  | \$1,452,404.80  | \$554,941.20        | \$188,680.03         | \$160,932.96   | \$27,747.07        |
| Justice       | G & Y Restaurant Corp.                      | 120705583         | 6         | \$6,129,381.29        | \$5,627,487.32  | \$501,893.97          | \$1,810,021.00  | \$1,307,665.83  | \$502,355.17        | \$170,800.93         | \$145,683.14   | \$25,117.79        |
| Justice       | GRANNY'S COUNTRY KITCHEN LLC                | 130706212         | 4         | \$1,146,703.78        | \$1,045,544.20  | \$101,159.58          | \$376,393.00    | \$275,233.42    | \$101,159.58        | \$34,394.45          | \$29,336.43    | \$5,058.02         |
| Justice       | HENRY'S TACOS, INC.                         | 160701633         | 5         | \$1,464,817.32        | \$1,319,811.99  | \$145,005.33          | \$552,500.00    | \$407,491.85    | \$145,008.15        | \$49,302.97          | \$42,052.56    | \$7,250.41         |
| Justice       | JAY AMBE LIQUORS INC.                       | 140703451         | 6         | \$5,088,816.20        | \$4,605,804.14  | \$483,012.06          | \$1,647,252.00  | \$1,164,240.02  | \$483,011.98        | \$164,224.35         | \$140,073.70   | \$24,150.65        |
| Justice       | Jimmy's Drive-In, Inc.                      | 180704144         | 5         | \$1,073,271.29        | \$985,200.70    | \$88,070.59           | \$427,250.00    | \$339,179.41    | \$88,070.59         | \$29,944.15          | \$25,540.58    | \$4,403.57         |
| Justice       | KALI JUSTICE INC.                           | 170702852         | 6         | \$1,832,320.23        | \$1,659,914.40  | \$172,405.83          | \$662,555.00    | \$490,149.17    | \$172,405.83        | \$58,618.10          | \$49,997.79    | \$8,620.31         |
| Justice       | Lacey's Place LLC Series Justice            | 160702875         | 6         | \$7,718,008.33        | \$6,989,157.91  | \$728,850.42          | \$2,803,391.00  | \$2,074,204.88  | \$729,186.12        | \$247,923.54         | \$211,464.22   | \$36,459.32        |
| Justice       | LCI Highland of Illinois LLC                | 140700591         | 6         | \$10,662,916.48       | \$9,804,633.01  | \$858,283.47          | \$3,090,584.00  | \$2,232,300.38  | \$858,283.62        | \$291,816.56         | \$248,902.36   | \$42,914.20        |
| Justice       | Macho's Tacos, Inc.                         | 140703029         | 5         | \$312,569.88          | \$282,490.83    | \$30,079.05           | \$114,537.00    | \$84,457.40     | \$30,079.60         | \$10,227.30          | \$8,723.30     | \$1,504.00         |
| Justice       | Neighborhood Bars, Inc.                     | 180701359         | 5         | \$2,762,253.66        | \$2,520,592.76  | \$241,660.90          | \$979,593.00    | \$737,912.07    | \$241,680.93        | \$82,171.68          | \$70,087.64    | \$12,084.04        |
| Justice       | OLA KALA, LTD.                              | 170703137         | 5         | \$2,973,878.16        | \$2,707,483.78  | \$266,394.38          | \$797,693.00    | \$531,298.62    | \$266,394.38        | \$90,574.37          | \$77,254.61    | \$13,319.76        |
| Justice       | R B P ENTERPRISES, INC.                     | 180703220         | 6         | \$4,783,262.27        | \$4,328,665.93  | \$454,596.34          | \$1,732,112.00  | \$1,277,515.56  | \$454,596.44        | \$154,562.88         | \$131,833.05   | \$22,729.83        |
| Justice       | RICHARD PRUSINSKI                           | 120702032         | 5         | \$2,643,494.42        | \$2,406,276.03  | \$237,218.39          | \$819,372.00    | \$582,153.09    | \$237,218.91        | \$80,654.56          | \$68,793.57    | \$11,860.99        |
| Justice       | Szarotka's Inc.                             | 120702059         | 5         | \$1,729,923.49        | \$1,599,664.07  | \$130,259.42          | \$549,371.00    | \$419,111.58    | \$130,259.42        | \$44,288.36          | \$37,775.42    | \$6,512.94         |
|               | <b>Justice Total:</b>                       | 21 Establishments | 116       | \$99,835,603.27       | \$91,141,885.06 | \$8,693,718.21        | \$32,392,303.00 | \$23,697,747.61 | \$8,694,555.39      | \$2,956,152.22       | \$2,521,424.07 | \$434,728.15       |
| Kampsville    | Dick's Riverside Bar & Grill, LLC           | 200701158         | 4         | \$1,075,344.45        | \$977,717.01    | \$97,627.44           | \$336,588.00    | \$238,960.56    | \$97,627.44         | \$33,193.58          | \$28,312.16    | \$4,881.42         |
| Kampsville    | Kampsville American Legion Post 1083        | 140903452         | 6         | \$1,609,840.66        | \$1,482,267.73  | \$127,572.93          | \$513,681.00    | \$386,108.07    | \$127,572.93        | \$43,374.61          | \$36,995.99    | \$6,378.62         |
| Kampsville    | Terry McBride and Kayla McBride             | 190700344         | 3         | \$106,874.98          | \$100,190.81    | \$6,684.17            | \$43,729.00     | \$37,045.54     | \$6,683.46          | \$2,272.50           | \$1,938.31     | \$334.19           |
|               | <b>Kampsville Total:</b>                    | 3 Establishments  | 13        | \$2,792,060.09        | \$2,560,175.55  | \$231,884.54          | \$893,998.00    | \$662,114.17    | \$231,883.83        | \$78,840.69          | \$67,246.46    | \$11,594.23        |
| Kane          | Crawford Post #1038 Kane American Legion    | 120908747         | 6         | \$2,265,106.14        | \$2,080,694.77  | \$184,411.37          | \$738,614.00    | \$554,202.63    | \$184,411.37        | \$62,699.98          | \$53,479.43    | \$9,220.55         |
|               | <b>Kane Total:</b>                          | 1 Establishment   | 6         | \$2,265,106.14        | \$2,080,694.77  | \$184,411.37          | \$738,614.00    | \$554,202.63    | \$184,411.37        | \$62,699.98          | \$53,479.43    | \$9,220.55         |
| Kane County   | Batavia Lodge No. 682, Loyal Order of Moose | 120808615         | 6         | \$6,390,127.68        | \$5,822,740.28  | \$567,387.40          | \$2,071,206.00  | \$1,503,818.99  | \$567,387.01        | \$192,911.84         | \$164,542.48   | \$28,369.36        |
| Kane County   | Blue Boar Inn, Inc.                         | 120712008         | 6         | \$929,737.58          | \$828,010.98    | \$101,726.60          | \$351,700.00    | \$249,973.40    | \$101,726.60        | \$34,587.22          | \$29,500.86    | \$5,086.36         |
| Kane County   | Cantina La Antigua Inc.                     | 200702512         | 6         | \$1,004,010.69        | \$911,485.11    | \$92,525.58           | \$368,389.00    | \$275,863.42    | \$92,525.58         | \$31,458.77          | \$26,832.46    | \$4,626.31         |
| Kane County   | CountryStop Corporation                     | 131001937         | 6         | \$7,399,505.54        | \$6,736,334.02  | \$663,171.52          | \$2,306,909.00  | \$1,643,737.29  | \$663,171.71        | \$225,478.41         | \$192,319.80   | \$33,158.61        |
| Kane County   | Dutch Inn West, Inc.                        | 130701959         | 6         | \$6,885,971.63        | \$6,281,876.00  | \$604,095.63          | \$2,365,798.00  | \$1,761,702.17  | \$604,095.83        | \$205,392.72         | \$175,187.91   | \$30,204.81        |
| Kane County   | GD & K Inc.                                 | 120700410         | 6         | \$2,150,450.21        | \$1,960,470.00  | \$189,980.21          | \$771,538.00    | \$581,558.17    | \$189,979.83        | \$64,593.30          | \$55,094.30    | \$9,499.00         |

September 2021 - August 2022

| Municipality              | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Kane County               | INTRA FOOD & BEVERAGE, INC.                | 170702712         | 5         | \$658,761.88          | \$605,341.92    | \$53,419.76           | \$213,178.00    | \$159,758.42    | \$53,419.58         | \$18,162.83          | \$15,491.82    | \$2,671.01         |
| Kane County               | Janie B's of Sugar Grove, Inc.             | 120700746         | 6         | \$3,748,247.10        | \$3,452,223.38  | \$296,023.72          | \$1,090,139.00  | \$794,115.28    | \$296,023.72        | \$100,648.49         | \$85,847.23    | \$14,801.26        |
| Kane County               | PARKSIDE, INC.                             | 120703840         | 6         | \$7,097,577.61        | \$6,479,839.11  | \$617,738.50          | \$2,406,000.00  | \$1,788,261.12  | \$617,738.88        | \$210,031.27         | \$179,144.30   | \$30,886.97        |
| Kane County               | Rudy's Lounge & Grill Inc.                 | 140702914         | 6         | \$5,840,552.16        | \$5,353,516.68  | \$487,035.48          | \$1,951,782.00  | \$1,464,744.72  | \$487,037.28        | \$165,592.63         | \$141,240.79   | \$24,351.84        |
| Kane County               | Stoney's Incorporated                      | 120700489         | 6         | \$6,917,271.72        | \$6,412,945.44  | \$504,326.28          | \$2,307,785.00  | \$1,803,442.62  | \$504,342.38        | \$171,476.41         | \$146,259.29   | \$25,217.12        |
| Kane County               | Turn-Verein Frisch-AUF                     | 120803496         | 6         | \$6,254,667.99        | \$5,730,932.50  | \$523,735.49          | \$1,877,404.00  | \$1,353,668.56  | \$523,735.44        | \$178,070.02         | \$151,883.29   | \$26,186.73        |
| Kane County               | Winner's Circle & Associates, Inc.         | 120700143         | 6         | \$3,404,590.16        | \$3,153,854.44  | \$250,735.72          | \$1,124,235.00  | \$873,499.28    | \$250,735.72        | \$85,250.33          | \$72,713.54    | \$12,536.79        |
| <b>Kane County Total:</b> |  | 13 Establishments | 77        | \$58,681,471.75       | \$53,729,569.86 | \$4,951,901.89        | \$19,206,063.00 | \$14,254,143.44 | \$4,951,919.56      | \$1,683,654.24       | \$1,436,058.07 | \$247,596.17       |
| Kangley                   | The Kangley Inn, Inc.                      | 120704489         | 3         | \$2,271,924.51        | \$2,091,249.55  | \$180,674.96          | \$697,928.00    | \$517,253.23    | \$180,674.77        | \$61,429.34          | \$52,395.61    | \$9,033.73         |
| <b>Kangley Total:</b>     |  | 1 Establishment   | 3         | \$2,271,924.51        | \$2,091,249.55  | \$180,674.96          | \$697,928.00    | \$517,253.23    | \$180,674.77        | \$61,429.34          | \$52,395.61    | \$9,033.73         |
| Kankakee                  | BRANDO'S BAR, INC.                         | 120704538         | 6         | \$4,028,870.49        | \$3,688,294.54  | \$340,575.95          | \$1,530,808.00  | \$1,190,232.05  | \$340,575.95        | \$115,795.73         | \$98,766.97    | \$17,028.76        |
| Kankakee                  | Brent's Burgers & Beer, Inc.               | 140700058         | 5         | \$1,341,961.07        | \$1,234,692.41  | \$107,268.66          | \$487,507.00    | \$380,238.24    | \$107,268.76        | \$36,471.67          | \$31,108.21    | \$5,363.46         |
| Kankakee                  | BROOKMONT BOWLING CENTER, INC.             | 120700344         | 6         | \$2,282,965.55        | \$2,135,685.85  | \$147,279.70          | \$801,990.00    | \$654,706.10    | \$147,283.90        | \$50,076.43          | \$42,712.25    | \$7,364.18         |
| Kankakee                  | Casey's Club                               | 120713086         | 4         | \$2,538,714.47        | \$2,314,878.59  | \$223,835.88          | \$620,936.00    | \$397,100.12    | \$223,835.88        | \$76,104.38          | \$64,912.55    | \$11,191.83        |
| Kankakee                  | City Tavern, Inc.                          | 120712963         | 6         | \$3,234,904.76        | \$2,985,510.72  | \$249,394.04          | \$1,206,733.00  | \$957,340.66    | \$249,392.34        | \$84,793.71          | \$72,324.04    | \$12,469.67        |
| Kankakee                  | Club 30, LLC                               | 150703554         | 5         | \$1,459,409.25        | \$1,327,744.41  | \$131,664.84          | \$442,474.00    | \$310,789.16    | \$131,684.84        | \$44,773.06          | \$38,188.78    | \$6,584.28         |
| Kankakee                  | Consignments and More, Inc.                | 120711868         | 6         | \$15,359,211.91       | \$14,162,702.68 | \$1,196,509.23        | \$5,244,993.00  | \$4,048,483.77  | \$1,196,509.23      | \$406,813.21         | \$346,987.73   | \$59,825.48        |
| Kankakee                  | Cypress Tavern, Inc.                       | 120710597         | 6         | \$2,389,280.75        | \$2,186,172.92  | \$203,107.83          | \$981,692.00    | \$778,584.17    | \$203,107.83        | \$69,056.88          | \$58,901.48    | \$10,155.40        |
| Kankakee                  | D.A.G. GROUP, INC.                         | 200700244         | 6         | \$4,791,976.99        | \$4,353,042.50  | \$438,934.49          | \$1,723,284.00  | \$1,284,301.01  | \$438,982.99        | \$149,254.47         | \$127,305.29   | \$21,949.18        |
| Kankakee                  | DDLJ, INC.                                 | 140703846         | 6         | \$4,631,221.91        | \$4,280,617.72  | \$350,604.19          | \$1,609,438.00  | \$1,258,833.60  | \$350,604.40        | \$119,205.66         | \$101,675.43   | \$17,530.23        |
| Kankakee                  | Ex-Square, Inc.                            | 120709783         | 5         | \$1,559,644.80        | \$1,430,100.38  | \$129,544.42          | \$582,212.00    | \$452,667.68    | \$129,544.32        | \$44,045.49          | \$37,568.23    | \$6,477.26         |
| Kankakee                  | Head Up Here Pub Inc.                      | 150700273         | 6         | \$3,660,919.94        | \$3,428,380.55  | \$232,539.39          | \$1,104,387.00  | \$871,847.61    | \$232,539.39        | \$79,063.47          | \$67,436.49    | \$11,626.98        |
| Kankakee                  | International Lounge, LLC                  | 200700384         | 6         | \$491,432.47          | \$447,815.11    | \$43,617.36           | \$211,962.00    | \$168,344.39    | \$43,617.61         | \$14,830.03          | \$12,649.15    | \$2,180.88         |
| Kankakee                  | JDCIH, Inc.                                | 120710771         | 6         | \$3,248,033.87        | \$3,032,914.81  | \$215,119.06          | \$1,216,706.00  | \$1,001,586.84  | \$215,119.16        | \$73,140.67          | \$62,384.71    | \$10,755.96        |
| Kankakee                  | Joe Ruiz                                   | 190703216         | 5         | \$1,329,111.18        | \$1,225,915.84  | \$103,195.34          | \$404,843.00    | \$301,647.66    | \$103,195.34        | \$35,086.48          | \$29,926.69    | \$5,159.79         |
| Kankakee                  | Josh's Pizza Inc.                          | 210700568         | 5         | \$31,985.97           | \$29,158.75     | \$2,827.22            | \$11,695.00     | \$8,867.78      | \$2,827.22          | \$961.30             | \$819.94       | \$141.36           |
| Kankakee                  | JP's Liquors & Lounge Incorporated         | 120710953         | 6         | \$2,252,637.20        | \$2,037,111.21  | \$215,525.99          | \$785,218.00    | \$569,692.01    | \$215,525.99        | \$73,278.90          | \$62,502.61    | \$10,776.29        |
| Kankakee                  | JR's Chicken, Inc.                         | 120703331         | 2         | \$346,493.23          | \$320,141.46    | \$26,351.77           | \$105,535.00    | \$79,183.23     | \$26,351.77         | \$8,959.68           | \$7,642.08     | \$1,317.60         |
| Kankakee                  | KANKAKEE GAS AND WASH, LLC                 | 151000458         | 6         | \$16,659,562.34       | \$15,199,995.11 | \$1,459,567.23        | \$5,904,070.00  | \$4,444,696.53  | \$1,459,373.47      | \$496,186.95         | \$423,218.28   | \$72,968.67        |
| Kankakee                  | Kankakee Liq Stores LTD                    | 120703135         | 6         | \$4,164,926.11        | \$3,769,898.81  | \$395,027.30          | \$1,507,849.00  | \$1,112,812.77  | \$395,036.23        | \$134,312.52         | \$114,560.67   | \$19,751.85        |
| Kankakee                  | Kintz Enterprises, Inc.                    | 120703764         | 6         | \$5,093,649.19        | \$4,705,301.34  | \$388,347.85          | \$1,766,370.00  | \$1,378,022.28  | \$388,347.72        | \$132,038.37         | \$112,620.97   | \$19,417.40        |
| Kankakee                  | Lacey's Place LLC Series Kankakee          | 160702422         | 6         | \$9,907,352.34        | \$9,006,249.38  | \$901,102.96          | \$3,679,597.00  | \$2,778,492.04  | \$901,104.96        | \$306,375.79         | \$261,320.54   | \$45,055.25        |
| Kankakee                  | Laffey's Tiny Tap, Inc.                    | 120703499         | 4         | \$2,063,099.37        | \$1,920,603.24  | \$142,496.13          | \$703,486.00    | \$560,989.87    | \$142,496.13        | \$48,448.85          | \$41,324.03    | \$7,124.82         |
| Kankakee                  | LANDING ZONE, INC.                         | 120702155         | 6         | \$4,502,218.17        | \$4,167,588.40  | \$334,629.77          | \$1,526,693.00  | \$1,192,063.29  | \$334,629.71        | \$113,774.00         | \$97,042.49    | \$16,731.51        |
| Kankakee                  | LANDING ZONE, INC.                         | 120702158         | 5         | \$1,655,363.44        | \$1,525,007.57  | \$130,355.87          | \$510,265.00    | \$379,893.77    | \$130,371.23        | \$44,326.13          | \$37,807.58    | \$6,518.55         |
| Kankakee                  | Love's Travel Stops & Country Stores, Inc. | 121010104         | 6         | \$8,644,236.19        | \$7,872,725.41  | \$771,510.78          | \$2,879,889.00  | \$2,108,377.95  | \$771,511.05        | \$262,313.85         | \$223,738.28   | \$38,575.57        |
| Kankakee                  | MA-BO, Inc.                                | 120705429         | 6         | \$1,652,298.41        | \$1,527,067.50  | \$125,230.91          | \$510,616.00    | \$385,367.11    | \$125,248.89        | \$42,584.75          | \$36,322.32    | \$6,262.43         |
| Kankakee                  | Mama Inc.                                  | 200701454         | 5         | \$1,222,145.30        | \$1,146,429.21  | \$75,716.09           | \$426,558.00    | \$350,831.17    | \$75,726.83         | \$25,747.11          | \$21,960.78    | \$3,786.33         |
| Kankakee                  | MINIT MART, LLC                            | 181004517         | 6         | \$4,682,286.37        | \$4,241,869.05  | \$440,417.32          | \$1,650,690.00  | \$1,210,272.68  | \$440,417.32        | \$149,742.01         | \$127,721.12   | \$22,020.89        |
| Kankakee                  | Moon Dance, Inc.                           | 120706474         | 4         | \$1,498,221.01        | \$1,401,338.61  | \$96,882.40           | \$495,315.00    | \$398,432.50    | \$96,882.50         | \$32,940.28          | \$28,096.14    | \$4,844.14         |

September 2021 - August 2022

| Municipality                  | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Kankakee                      | MSM VENTURES, INC.                         | 120704150         | 5         | \$1,466,447.25        | \$1,355,282.98   | \$111,164.27          | \$464,377.00    | \$353,205.93    | \$111,171.07        | \$37,798.46          | \$32,239.85    | \$5,558.61         |
| Kankakee                      | North Hobbie, Inc.                         | 120700681         | 6         | \$10,728,092.82       | \$9,977,582.55   | \$750,510.27          | \$3,828,723.00  | \$3,078,213.08  | \$750,509.92        | \$255,173.19         | \$217,647.74   | \$37,525.45        |
| Kankakee                      | Oliver's Kankakee, Inc.                    | 130703153         | 6         | \$2,817,246.21        | \$2,585,073.46   | \$232,172.75          | \$1,120,674.00  | \$888,501.17    | \$232,172.83        | \$78,939.02          | \$67,330.35    | \$11,608.67        |
| Kankakee                      | RDKD7 INC.                                 | 170701583         | 6         | \$2,142,186.21        | \$1,970,440.82   | \$171,745.39          | \$758,488.00    | \$586,742.10    | \$171,745.90        | \$58,393.96          | \$49,806.60    | \$8,587.36         |
| Kankakee                      | Rivals, Inc.                               | 210700323         | 6         | \$3,172,814.25        | \$2,938,984.62   | \$233,829.63          | \$1,228,881.00  | \$995,051.37    | \$233,829.63        | \$79,502.15          | \$67,810.67    | \$11,691.48        |
| Kankakee                      | RMK OF ILLINOIS, INC.                      | 120704606         | 6         | \$2,218,292.18        | \$2,046,949.95   | \$171,342.23          | \$677,668.00    | \$506,325.77    | \$171,342.23        | \$58,256.75          | \$49,689.58    | \$8,567.17         |
| Kankakee                      | Shelby's - Kankakee Meadowview, LLC        | 130703933         | 6         | \$11,093,595.47       | \$10,052,302.85  | \$1,041,292.62        | \$3,920,382.00  | \$2,879,089.38  | \$1,041,292.62      | \$354,039.45         | \$301,974.85   | \$52,064.60        |
| Kankakee                      | Slim's River House, Inc.                   | 130705818         | 6         | \$3,593,079.60        | \$3,314,801.83   | \$278,277.77          | \$1,218,294.00  | \$940,016.25    | \$278,277.75        | \$94,614.67          | \$80,700.78    | \$13,913.89        |
| Kankakee                      | Smitty's Bar, Inc.                         | 120712541         | 6         | \$4,304,608.61        | \$3,966,102.97   | \$338,505.64          | \$1,609,763.00  | \$1,271,255.76  | \$338,507.24        | \$115,092.76         | \$98,167.37    | \$16,925.39        |
| Kankakee                      | Speedway LLC                               | 151000746         | 6         | \$7,619,791.92        | \$6,850,579.14   | \$769,212.78          | \$2,577,886.00  | \$1,808,777.64  | \$769,108.36        | \$261,497.12         | \$223,041.69   | \$38,455.43        |
| Kankakee                      | Splitting Targets, LLC                     | 210703141         | 5         | \$234,720.62          | \$206,333.88     | \$28,386.74           | \$99,696.00     | \$71,309.26     | \$28,386.74         | \$9,651.62           | \$8,232.25     | \$1,419.37         |
| Kankakee                      | Station Street Tap, Inc.                   | 120700418         | 6         | \$2,421,212.46        | \$2,223,188.91   | \$198,023.55          | \$793,234.00    | \$595,210.40    | \$198,023.60        | \$67,328.13          | \$57,426.94    | \$9,901.19         |
| Kankakee                      | WICKED ANGELS, INC.                        | 120705740         | 5         | \$1,866,290.57        | \$1,733,095.17   | \$133,195.40          | \$602,312.00    | \$469,116.96    | \$133,195.04        | \$45,286.57          | \$38,626.78    | \$6,659.79         |
| <b>Kankakee Total:</b>        |  | 43 Establishments | 238       | \$170,402,512.22      | \$156,325,673.21 | \$14,076,839.01       | \$59,534,189.00 | \$45,457,513.11 | \$14,076,675.89     | \$4,786,075.68       | \$4,082,241.28 | \$703,834.40       |
| Kankakee County               | All On The Line, Inc.                      | 220701857         | 6         | \$255,883.62          | \$232,973.40     | \$22,910.22           | \$82,548.00     | \$59,637.78     | \$22,910.22         | \$7,789.48           | \$6,643.97     | \$1,145.51         |
| Kankakee County               | AROMA PARK POST 1019 AMERICAN LEGION       | 120905014         | 6         | \$2,654,132.05        | \$2,443,276.75   | \$210,855.30          | \$918,727.00    | \$707,872.57    | \$210,854.43        | \$71,690.62          | \$61,147.89    | \$10,542.73        |
| Kankakee County               | Bradley-Bourbonnais Sportsmen's Club, Inc. | 120710246         | 6         | \$1,946,302.26        | \$1,777,062.71   | \$169,239.55          | \$755,727.00    | \$586,487.38    | \$169,239.62        | \$57,541.65          | \$49,079.62    | \$8,462.03         |
| Kankakee County               | Jimbo's Parkway, Inc.                      | 210703307         | 6         | \$749,357.68          | \$677,334.05     | \$72,023.63           | \$257,771.00    | \$185,747.37    | \$72,023.63         | \$24,488.13          | \$20,886.93    | \$3,601.20         |
| Kankakee County               | JOJACKY INC.                               | 130703071         | 6         | \$2,757,683.27        | \$2,530,706.96   | \$226,976.31          | \$915,988.00    | \$689,012.29    | \$226,975.71        | \$77,171.99          | \$65,823.16    | \$11,348.83        |
| Kankakee County               | MUGGS & SUDDS MOMENCE, INC.                | 130704585         | 6         | \$4,240,395.15        | \$3,907,269.19   | \$333,125.96          | \$1,291,871.00  | \$958,745.09    | \$333,125.91        | \$113,263.15         | \$96,606.82    | \$16,656.33        |
| Kankakee County               | Neil M Fahrow                              | 120702145         | 6         | \$3,253,196.71        | \$2,930,788.67   | \$322,408.04          | \$1,114,110.00  | \$791,678.08    | \$322,431.92        | \$109,627.05         | \$93,505.45    | \$16,121.60        |
| Kankakee County               | Save Our Golf Course, Inc.                 | 130705495         | 2         | \$84,851.41           | \$80,386.58      | \$4,464.83            | \$24,864.00     | \$20,399.37     | \$4,464.63          | \$1,518.01           | \$1,294.77     | \$223.24           |
| Kankakee County               | Sollitt Tap Inc                            | 200701170         | 5         | \$2,347,456.04        | \$2,151,597.00   | \$195,859.04          | \$952,141.00    | \$756,282.06    | \$195,858.94        | \$66,592.00          | \$56,799.06    | \$9,792.94         |
| <b>Kankakee County Total:</b> |  | 9 Establishments  | 49        | \$18,289,258.19       | \$16,731,395.31  | \$1,557,862.88        | \$6,313,747.00  | \$4,755,861.99  | \$1,557,885.01      | \$529,682.08         | \$451,787.67   | \$77,894.41        |
| Keithsburg                    | Bublu, Inc.                                | 150701106         | 6         | \$2,218,958.16        | \$2,028,397.47   | \$190,560.69          | \$649,165.00    | \$458,604.25    | \$190,560.75        | \$64,790.88          | \$55,262.83    | \$9,528.05         |
| Keithsburg                    | Tippie LLC                                 | 120712503         | 4         | \$976,454.51          | \$901,690.22     | \$74,764.29           | \$269,349.00    | \$194,579.71    | \$74,769.29         | \$25,421.79          | \$21,683.31    | \$3,738.48         |
| <b>Keithsburg Total:</b>      |  | 2 Establishments  | 10        | \$3,195,412.67        | \$2,930,087.69   | \$265,324.98          | \$918,514.00    | \$653,183.96    | \$265,330.04        | \$90,212.67          | \$76,946.14    | \$13,266.53        |
| Kempton                       | Tom's Tavern LLC                           | 130705890         | 3         | \$671,055.11          | \$613,396.32     | \$57,658.79           | \$233,269.00    | \$175,610.21    | \$57,658.79         | \$19,604.14          | \$16,721.17    | \$2,882.97         |
| <b>Kempton Total:</b>         |  | 1 Establishment   | 3         | \$671,055.11          | \$613,396.32     | \$57,658.79           | \$233,269.00    | \$175,610.21    | \$57,658.79         | \$19,604.14          | \$16,721.17    | \$2,882.97         |
| Kendall County                | American Legion Post 489 Yorkville         | 120901989         | 6         | \$4,047,634.05        | \$3,711,994.25   | \$335,639.80          | \$1,256,176.00  | \$920,535.90    | \$335,640.10        | \$114,117.90         | \$97,335.85    | \$16,782.05        |
| Kendall County                | Cedardell Golf Club                        | 190703984         | 3         | \$191,032.72          | \$170,524.99     | \$20,507.73           | \$71,121.00     | \$50,613.27     | \$20,507.73         | \$6,972.71           | \$5,947.32     | \$1,025.39         |
| Kendall County                | D G Concepts, Inc.                         | 130702508         | 5         | \$3,639,907.79        | \$3,361,047.31   | \$278,860.48          | \$918,681.00    | \$639,820.78    | \$278,860.22        | \$94,812.57          | \$80,869.53    | \$13,943.04        |
| Kendall County                | JDA Pizza, Inc.                            | 140703313         | 6         | \$6,081,627.69        | \$5,574,274.89   | \$507,352.80          | \$1,969,350.00  | \$1,461,997.35  | \$507,352.65        | \$172,500.25         | \$147,132.58   | \$25,367.67        |
| Kendall County                | MIKE AND DENISE BRISTOL, INC.              | 210700752         | 6         | \$4,651,061.14        | \$4,321,814.07   | \$329,247.07          | \$1,305,517.00  | \$976,269.93    | \$329,247.07        | \$111,944.16         | \$95,481.81    | \$16,462.35        |
| Kendall County                | SNSK, INC.                                 | 141003875         | 6         | \$15,623,058.80       | \$14,277,126.33  | \$1,345,932.47        | \$5,164,454.00  | \$3,818,546.81  | \$1,345,907.19      | \$457,608.53         | \$390,313.17   | \$67,295.36        |
| Kendall County                | THE FOX RANCH, INC.                        | 130702919         | 3         | \$797,594.78          | \$729,893.44     | \$67,701.34           | \$250,009.00    | \$182,305.06    | \$67,703.94         | \$23,019.38          | \$19,634.15    | \$3,385.23         |
| <b>Kendall County Total:</b>  |  | 7 Establishments  | 35        | \$35,031,916.97       | \$32,146,675.28  | \$2,885,241.69        | \$10,935,308.00 | \$8,050,089.10  | \$2,885,218.90      | \$980,975.50         | \$836,714.41   | \$144,261.09       |
| Kenney                        | Kris's Depot Incorporated                  | 130706293         | 6         | \$2,518,034.45        | \$2,334,422.62   | \$183,611.83          | \$770,199.00    | \$586,587.48    | \$183,611.52        | \$62,428.33          | \$53,247.71    | \$9,180.62         |

September 2021 - August 2022

| Municipality   | Establishment                                    | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                | <b>Kenney Total:</b>                             | 1 Establishment   | 6         | \$2,518,034.45        | \$2,334,422.62  | \$183,611.83          | \$770,199.00    | \$586,587.48    | \$183,611.52        | \$62,428.33          | \$53,247.71    | \$9,180.62         |
| Kewanee        | Big River Gaming LLC - Kewanee Series            | 200702730         | 6         | \$7,712,893.86        | \$7,023,227.36  | \$689,666.50          | \$2,608,847.00  | \$1,919,180.50  | \$689,666.50        | \$234,486.79         | \$200,003.45   | \$34,483.34        |
| Kewanee        | Fernando's Place LLC                             | 180701572         | 3         | \$226,098.66          | \$205,014.99    | \$21,083.67           | \$81,391.00     | \$60,307.33     | \$21,083.67         | \$7,168.58           | \$6,114.42     | \$1,054.16         |
| Kewanee        | Flemish American Club                            | 140703709         | 3         | \$330,150.09          | \$300,505.86    | \$29,644.23           | \$106,503.00    | \$76,858.77     | \$29,644.23         | \$10,079.11          | \$8,596.86     | \$1,482.25         |
| Kewanee        | Fork Restaurant Group Kewanee, LLC               | 170701820         | 6         | \$13,104,084.46       | \$12,091,598.04 | \$1,012,486.42        | \$4,074,234.00  | \$3,061,747.58  | \$1,012,486.42      | \$344,245.52         | \$293,621.20   | \$50,624.32        |
| Kewanee        | Glenna J. Scott                                  | 150702368         | 6         | \$7,269,173.78        | \$6,696,368.77  | \$572,805.01          | \$2,381,134.00  | \$1,808,328.99  | \$572,805.01        | \$194,753.98         | \$166,113.70   | \$28,640.28        |
| Kewanee        | GUPPY'S LAKE, LLC                                | 190701804         | 6         | \$3,450,193.20        | \$3,154,593.04  | \$295,600.16          | \$1,348,330.00  | \$1,052,730.66  | \$295,599.34        | \$100,504.01         | \$85,724.01    | \$14,780.00        |
| Kewanee        | HYPE, Inc.                                       | 130700894         | 5         | \$1,925,579.21        | \$1,780,383.87  | \$145,195.34          | \$656,131.00    | \$510,935.66    | \$145,195.34        | \$49,366.51          | \$42,106.73    | \$7,259.78         |
| Kewanee        | JKL Enterprise, Inc.                             | 130703304         | 6         | \$2,326,287.91        | \$2,128,677.73  | \$197,610.18          | \$757,625.00    | \$560,014.82    | \$197,610.18        | \$67,187.54          | \$57,307.01    | \$9,880.53         |
| Kewanee        | Kewanee American Legion Post #31                 | 120907264         | 6         | \$1,761,001.04        | \$1,606,419.93  | \$154,581.11          | \$610,974.00    | \$456,393.32    | \$154,580.68        | \$52,557.67          | \$44,828.62    | \$7,729.05         |
| Kewanee        | Le Mirage LLC                                    | 190702998         | 6         | \$5,531,786.13        | \$5,093,078.38  | \$438,707.75          | \$1,736,073.00  | \$1,297,365.25  | \$438,707.75        | \$149,160.68         | \$127,225.29   | \$21,935.39        |
| Kewanee        | Levidion, Inc.                                   | 140703679         | 6         | \$5,215,007.85        | \$4,796,768.91  | \$418,238.94          | \$1,625,019.00  | \$1,206,780.06  | \$418,238.94        | \$142,201.26         | \$121,289.32   | \$20,911.94        |
| Kewanee        | Narayan Hospitality Corp.                        | 210700887         | 6         | \$2,508,808.89        | \$2,296,197.55  | \$212,611.34          | \$784,836.00    | \$572,224.66    | \$212,611.34        | \$72,288.01          | \$61,657.40    | \$10,630.61        |
| Kewanee        | Paul E. Van De Velde                             | 120704343         | 6         | \$855,303.43          | \$790,206.19    | \$65,097.24           | \$327,351.00    | \$262,253.76    | \$65,097.24         | \$22,133.19          | \$18,878.31    | \$3,254.88         |
| Kewanee        | Raskustro LLC                                    | 130702528         | 5         | \$1,120,922.95        | \$1,030,354.30  | \$90,568.65           | \$370,267.00    | \$279,715.75    | \$90,551.25         | \$30,787.40          | \$26,259.86    | \$4,527.54         |
| Kewanee        | Scan Enterprises LLC                             | 120708726         | 3         | \$23,247.85           | \$20,105.57     | \$3,142.28            | \$6,814.00      | \$3,671.63      | \$3,142.37          | \$1,068.42           | \$911.30       | \$157.12           |
| Kewanee        | Tavern on Beach LLC                              | 160701700         | 3         | \$1,173,617.68        | \$1,072,835.92  | \$100,781.76          | \$354,343.00    | \$253,561.24    | \$100,781.76        | \$34,266.04          | \$29,226.91    | \$5,039.13         |
| Kewanee        | TIMEOUT PUB & GRUB, LLC                          | 190704211         | 6         | \$2,310,085.70        | \$2,162,959.12  | \$147,126.58          | \$743,741.00    | \$596,614.42    | \$147,126.58        | \$50,023.37          | \$42,667.00    | \$7,356.37         |
| Kewanee        | Tracy J. Glasgo                                  | 120710160         | 6         | \$6,695,074.96        | \$6,149,240.24  | \$545,834.72          | \$2,284,567.00  | \$1,738,731.28  | \$545,835.72        | \$185,584.33         | \$158,292.52   | \$27,291.81        |
| Kewanee        | Veterans of Foreign Wars Post 8078               | 120908731         | 4         | \$464,341.06          | \$431,262.54    | \$33,078.52           | \$166,064.00    | \$132,985.68    | \$33,078.32         | \$11,246.58          | \$9,592.65     | \$1,653.93         |
| Kewanee        | Wanee Entertainment LLC                          | 210700860         | 6         | \$3,782,924.31        | \$3,478,623.12  | \$304,301.19          | \$1,180,002.00  | \$875,700.81    | \$304,301.19        | \$103,462.45         | \$88,247.38    | \$15,215.07        |
| Kewanee        | Woodz's G & Z Inc.                               | 120706982         | 6         | \$4,623,209.66        | \$4,220,669.25  | \$402,540.41          | \$1,427,727.00  | \$1,025,186.59  | \$402,540.41        | \$136,864.14         | \$116,737.05   | \$20,127.09        |
|                | <b>Kewanee Total:</b>                            | 21 Establishments | 110       | \$72,409,792.68       | \$66,529,090.68 | \$5,880,702.00        | \$23,631,973.00 | \$17,751,288.76 | \$5,880,684.24      | \$1,999,435.58       | \$1,705,400.99 | \$294,034.59       |
| Keyesport      | DEAN'S CONVENIENCE STORE CO.                     | 180700799         | 6         | \$3,037,733.20        | \$2,784,587.01  | \$253,146.19          | \$997,347.00    | \$744,200.81    | \$253,146.19        | \$86,070.04          | \$73,412.70    | \$12,657.34        |
| Keyesport      | DIVERSIFIED VENDING, INC.                        | 180702185         | 5         | \$238,902.58          | \$218,864.70    | \$20,037.88           | \$78,487.00     | \$58,432.12     | \$20,054.88         | \$6,818.85           | \$5,816.09     | \$1,002.76         |
| Keyesport      | Keyesport Memorial Post No. 1994 American Legion | 120904153         | 6         | \$2,673,194.18        | \$2,435,401.85  | \$237,792.33          | \$845,662.00    | \$607,869.67    | \$237,792.33        | \$80,849.66          | \$68,960.01    | \$11,889.65        |
| Keyesport      | THE KEYS ON LAKE CARLYLE, INC.                   | 120710645         | 6         | \$2,009,918.51        | \$1,858,887.72  | \$151,030.79          | \$695,489.00    | \$544,458.22    | \$151,030.78        | \$51,350.63          | \$43,799.07    | \$7,551.56         |
|                | <b>Keyesport Total:</b>                          | 4 Establishments  | 23        | \$7,959,748.47        | \$7,297,741.28  | \$662,007.19          | \$2,616,985.00  | \$1,954,960.82  | \$662,024.18        | \$225,089.18         | \$191,987.87   | \$33,101.31        |
| Kilbourne      | Mad Jacks Inc.                                   | 120711575         | 6         | \$1,456,227.44        | \$1,352,353.15  | \$103,874.29          | \$559,715.00    | \$455,832.50    | \$103,882.50        | \$35,220.12          | \$30,040.69    | \$5,179.43         |
|                | <b>Kilbourne Total:</b>                          | 1 Establishment   | 6         | \$1,456,227.44        | \$1,352,353.15  | \$103,874.29          | \$559,715.00    | \$455,832.50    | \$103,882.50        | \$35,220.12          | \$30,040.69    | \$5,179.43         |
| Kincaid        | DLA Holdings Corporation                         | 190700456         | 5         | \$1,529,554.53        | \$1,388,110.80  | \$141,443.73          | \$577,596.00    | \$436,152.27    | \$141,443.73        | \$48,090.86          | \$41,018.67    | \$7,072.19         |
| Kincaid        | Sona Corporation I                               | 180702634         | 6         | \$2,283,967.98        | \$2,098,535.70  | \$185,432.28          | \$684,724.00    | \$499,291.72    | \$185,432.28        | \$63,047.10          | \$53,775.47    | \$9,271.63         |
|                | <b>Kincaid Total:</b>                            | 2 Establishments  | 11        | \$3,813,522.51        | \$3,486,646.50  | \$326,876.01          | \$1,262,320.00  | \$935,443.99    | \$326,876.01        | \$111,137.96         | \$94,794.14    | \$16,343.82        |
| Kingston       | Cainari, Inc.                                    | 120701217         | 6         | \$3,750,471.28        | \$3,447,661.05  | \$302,810.23          | \$1,174,288.00  | \$871,471.53    | \$302,816.47        | \$102,957.75         | \$87,816.92    | \$15,140.83        |
| Kingston       | David L Sipe Inc.                                | 120706565         | 5         | \$878,428.50          | \$817,749.56    | \$60,678.94           | \$246,655.00    | \$185,975.77    | \$60,679.23         | \$20,630.97          | \$17,597.00    | \$3,033.97         |
|                | <b>Kingston Total:</b>                           | 2 Establishments  | 11        | \$4,628,899.78        | \$4,265,410.61  | \$363,489.17          | \$1,420,943.00  | \$1,057,447.30  | \$363,495.70        | \$123,588.72         | \$105,413.92   | \$18,174.80        |
| Kingston Mines | River Rats 2, LTD.                               | 150704352         | 3         | \$884,039.68          | \$819,912.62    | \$64,127.06           | \$275,447.00    | \$211,319.93    | \$64,127.07         | \$21,803.30          | \$18,596.92    | \$3,206.38         |

September 2021 - August 2022

| Municipality       | Establishment  | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                    |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                    | <b>Kingston Mines Total:</b>   | 1 Establishment  | 3         | \$884,039.68          | \$819,912.62    | \$64,127.06           | \$275,447.00   | \$211,319.93   | \$64,127.07         | \$21,803.30          | \$18,596.92  | \$3,206.38         |
| <b>Kinmundy</b>    | Rose General Stores Inc.   | 170704106        | 5         | \$1,669,448.35        | \$1,540,412.09  | \$129,036.26          | \$452,920.00   | \$323,883.94   | \$129,036.06        | \$43,872.62          | \$37,420.77  | \$6,451.85         |
|                    | <b>Kinmundy Total:</b>   | 1 Establishment  | 5         | \$1,669,448.35        | \$1,540,412.09  | \$129,036.26          | \$452,920.00   | \$323,883.94   | \$129,036.06        | \$43,872.62          | \$37,420.77  | \$6,451.85         |
| <b>Kirkland</b>    | DL & T J Enterprises, LLC  | 190700325        | 6         | \$2,841,546.59        | \$2,617,042.87  | \$224,503.72          | \$932,881.00   | \$708,377.28   | \$224,503.72        | \$76,331.30          | \$65,106.14  | \$11,225.16        |
| <b>Kirkland</b>    | Farmer's Inn Liquors, Inc.   | 120704537        | 4         | \$1,803,167.59        | \$1,651,644.88  | \$151,522.71          | \$529,839.00   | \$378,316.29   | \$151,522.71        | \$51,518.01          | \$43,941.81  | \$7,576.20         |
| <b>Kirkland</b>    | JA United LLC  | 210700300        | 5         | \$2,098,690.17        | \$1,919,105.14  | \$179,585.03          | \$602,167.00   | \$422,581.97   | \$179,585.03        | \$61,059.09          | \$52,079.82  | \$8,979.27         |
|                    | <b>Kirkland Total:</b>   | 3 Establishments | 15        | \$6,743,404.35        | \$6,187,792.89  | \$555,611.46          | \$2,064,887.00 | \$1,509,275.54 | \$555,611.46        | \$188,908.40         | \$161,127.77 | \$27,780.63        |
| <b>Knox County</b> | Harry W. Philblad Post No. 749 American Legion Department of Illinois. | 120908212        | 6         | \$2,547,362.59        | \$2,336,888.30  | \$210,474.29          | \$910,278.00   | \$699,489.18   | \$210,788.82        | \$71,668.64          | \$61,129.12  | \$10,539.52        |
| <b>Knox County</b> | How-Dog, Inc.  | 120708207        | 6         | \$4,349,697.10        | \$4,051,555.34  | \$298,141.76          | \$1,403,143.00 | \$1,105,001.24 | \$298,141.76        | \$101,368.27         | \$86,461.17  | \$14,907.10        |
| <b>Knox County</b> | Oak Run Golf Course, Inc.  | 170701658        | 5         | \$3,156,136.37        | \$2,928,475.95  | \$227,660.42          | \$969,789.00   | \$742,127.13   | \$227,661.87        | \$77,405.10          | \$66,022.00  | \$11,383.10        |
| <b>Knox County</b> | Steelejax Inc.   | 120700372        | 5         | \$3,139,646.62        | \$2,834,422.71  | \$305,223.91          | \$1,148,154.00 | \$842,930.09   | \$305,223.91        | \$103,776.49         | \$88,515.25  | \$15,261.24        |
| <b>Knox County</b> | Tiffany A. Leffler   | 120704955        | 4         | \$2,563,539.92        | \$2,336,779.60  | \$226,760.32          | \$888,580.00   | \$661,819.68   | \$226,760.32        | \$77,098.68          | \$65,760.63  | \$11,338.05        |
|                    | <b>Knox County Total:</b>  | 5 Establishments | 26        | \$15,756,382.60       | \$14,488,121.90 | \$1,268,260.70        | \$5,319,944.00 | \$4,051,367.32 | \$1,268,576.68      | \$431,317.18         | \$367,888.17 | \$63,429.01        |
| <b>Knoxville</b>   | Big Catz Barbeque, LLC   | 150702959        | 6         | \$2,610,921.08        | \$2,410,741.64  | \$200,179.44          | \$925,003.00   | \$724,804.74   | \$200,198.26        | \$68,067.85          | \$58,057.86  | \$10,009.99        |
| <b>Knoxville</b>   | Guels, Inc.  | 170703674        | 5         | \$1,182,790.84        | \$1,085,039.23  | \$97,751.61           | \$407,207.00   | \$309,455.39   | \$97,751.61         | \$33,235.74          | \$28,348.10  | \$4,887.64         |
| <b>Knoxville</b>   | Knoxville Mercantile, LLC  | 200702440        | 6         | \$989,481.20          | \$879,766.45    | \$109,714.75          | \$368,169.00   | \$258,454.25   | \$109,714.75        | \$37,303.05          | \$31,817.31  | \$5,485.74         |
| <b>Knoxville</b>   | Love's Travel Stops & Country Stores, Inc.                             | 201001127        | 10        | \$16,100,119.75       | \$14,635,765.83 | \$1,464,353.92        | \$4,841,201.00 | \$3,376,910.10 | \$1,464,290.90      | \$497,859.49         | \$424,644.90 | \$73,214.59        |
|                    | <b>Knoxville Total:</b>  | 4 Establishments | 27        | \$20,883,312.87       | \$19,011,313.15 | \$1,871,999.72        | \$6,541,580.00 | \$4,669,624.48 | \$1,871,955.52      | \$636,466.13         | \$542,868.17 | \$93,597.96        |
| <b>La Harpe</b>    | MEDARDUS BUNDY   | 190703961        | 3         | \$313,137.21          | \$280,698.16    | \$32,439.05           | \$87,495.00    | \$55,055.95    | \$32,439.05         | \$11,029.29          | \$9,407.34   | \$1,621.95         |
|                    | <b>La Harpe Total:</b>   | 1 Establishment  | 3         | \$313,137.21          | \$280,698.16    | \$32,439.05           | \$87,495.00    | \$55,055.95    | \$32,439.05         | \$11,029.29          | \$9,407.34   | \$1,621.95         |
| <b>La Salle</b>    | Al's Bella Vista, Inc.   | 120709416        | 3         | \$221,869.90          | \$203,820.32    | \$18,049.58           | \$73,680.00    | \$55,630.42    | \$18,049.58         | \$6,136.92           | \$5,234.39   | \$902.53           |
| <b>La Salle</b>    | Beck Oil Company of Illinois   | 150701174        | 6         | \$14,574,442.40       | \$13,397,309.23 | \$1,177,133.17        | \$4,676,902.00 | \$3,499,768.83 | \$1,177,133.17      | \$400,225.60         | \$341,368.90 | \$58,856.70        |
| <b>La Salle</b>    | BUZZY HOLDINGS INC.  | 150703663        | 6         | \$2,710,801.04        | \$2,463,055.85  | \$247,745.19          | \$964,895.00   | \$717,144.97   | \$247,750.03        | \$84,235.16          | \$71,847.64  | \$12,387.52        |
| <b>La Salle</b>    | Carrie - All, Inc.   | 120707498        | 5         | \$2,930,706.61        | \$2,733,139.33  | \$197,567.28          | \$971,196.00   | \$773,615.32   | \$197,580.68        | \$67,177.64          | \$57,298.60  | \$9,879.04         |
| <b>La Salle</b>    | Casey's Retail Company   | 190702876        | 6         | \$2,599,786.48        | \$2,381,352.54  | \$218,433.94          | \$872,295.00   | \$653,861.02   | \$218,433.98        | \$74,267.50          | \$63,345.82  | \$10,921.68        |
| <b>La Salle</b>    | DNS Holdings, LLC  | 170700339        | 6         | \$4,941,271.93        | \$4,625,297.96  | \$315,973.97          | \$1,502,610.00 | \$1,186,636.03 | \$315,973.97        | \$107,431.55         | \$91,632.77  | \$15,798.78        |
| <b>La Salle</b>    | E & B Tobacco And Liquor Inc.  | 210703892        | 5         | \$15,819.16           | \$13,881.56     | \$1,937.60            | \$5,376.00     | \$3,438.40     | \$1,937.60          | \$658.78             | \$561.90     | \$96.88            |
| <b>La Salle</b>    | Expresslane, Inc.  | 140702502        | 5         | \$3,251,198.63        | \$3,028,913.30  | \$222,285.33          | \$998,576.00   | \$776,290.67   | \$222,285.33        | \$75,576.85          | \$64,462.60  | \$11,114.25        |
| <b>La Salle</b>    | Fajitas Mexican Restaurant #2 Inc.                                     | 150701223        | 4         | \$777,307.06          | \$728,756.75    | \$48,550.31           | \$240,920.00   | \$192,369.72   | \$48,550.28         | \$16,507.16          | \$14,079.63  | \$2,427.53         |
| <b>La Salle</b>    | Greg's Dew Drop Inn, LLC   | 180700530        | 4         | \$960,980.58          | \$900,080.26    | \$60,900.32           | \$296,118.00   | \$235,218.02   | \$60,899.98         | \$20,706.09          | \$17,661.09  | \$3,045.00         |
| <b>La Salle</b>    | HARI 108 LLC   | 210701341        | 6         | \$568,502.89          | \$515,838.67    | \$52,664.22           | \$202,317.00   | \$149,620.73   | \$52,696.27         | \$17,916.90          | \$15,282.09  | \$2,634.81         |
| <b>La Salle</b>    | J&S Aden Management Inc.   | 190701063        | 6         | \$2,112,898.65        | \$1,937,092.91  | \$175,805.74          | \$643,519.00   | \$467,713.44   | \$175,805.56        | \$59,774.05          | \$50,983.76  | \$8,790.29         |
| <b>La Salle</b>    | Jake's 201 Inc.  | 130704052        | 6         | \$2,562,409.74        | \$2,344,539.53  | \$217,870.21          | \$890,640.00   | \$672,769.74   | \$217,870.26        | \$74,076.05          | \$63,182.53  | \$10,893.52        |
| <b>La Salle</b>    | John Ebener  | 120706387        | 6         | \$2,908,351.10        | \$2,668,247.48  | \$240,103.62          | \$1,120,222.00 | \$880,117.98   | \$240,104.02        | \$81,635.55          | \$69,630.30  | \$12,005.25        |
| <b>La Salle</b>    | KAYCEE CLUB OF LASALLE ILLINOIS  | 140701252        | 5         | \$1,973,286.75        | \$1,825,461.34  | \$147,825.41          | \$678,597.00   | \$530,771.59   | \$147,825.41        | \$50,260.98          | \$42,869.67  | \$7,391.31         |
| <b>La Salle</b>    | Mort's Pub, Inc.   | 140703579        | 6         | \$1,377,937.35        | \$1,266,421.94  | \$111,515.41          | \$451,580.00   | \$340,064.92   | \$111,515.08        | \$37,915.32          | \$32,339.52  | \$5,575.80         |
| <b>La Salle</b>    | Nancy Shan   | 130701528        | 6         | \$3,616,498.43        | \$3,330,776.39  | \$285,722.04          | \$1,233,015.00 | \$946,843.31   | \$286,171.69        | \$97,298.45          | \$82,989.86  | \$14,308.59        |

September 2021 - August 2022

| Municipality           | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| La Salle               | NICK'S ON 6, LLC  | 210700763         | 6         | \$1,679,734.91        | \$1,530,191.27   | \$149,543.64          | \$610,803.00    | \$461,259.31    | \$149,543.69        | \$50,844.91          | \$43,367.73    | \$7,477.18         |
| La Salle               | ORANGE CHAIR CORPORATION                                  | 200702517         | 6         | \$1,614.47            | \$1,139.82       | \$474.65              | \$705.00        | \$230.10        | \$474.90            | \$161.47             | \$137.72       | \$23.75            |
| La Salle               | PALETERIA Y NEVERIA LA MICHOCANA USA LLC                  | 210701858         | 5         | \$268,080.95          | \$241,492.99     | \$26,587.96           | \$105,991.00    | \$79,402.80     | \$26,588.20         | \$9,040.02           | \$7,710.59     | \$1,329.43         |
| La Salle               | Pilot Travel Centers LLC                                  | 121009100         | 6         | \$13,570,996.63       | \$12,506,672.75  | \$1,064,323.88        | \$4,221,269.00  | \$3,156,944.97  | \$1,064,324.03      | \$361,870.27         | \$308,654.04   | \$53,216.23        |
| La Salle               | POT OF GOLD, LTD.   | 160704000         | 6         | \$810,426.20          | \$748,638.37     | \$61,787.83           | \$271,379.00    | \$209,591.17    | \$61,787.83         | \$21,008.20          | \$17,918.75    | \$3,089.45         |
| La Salle               | Pot of Gold, Ltd.   | 200700878         | 6         | \$1,878,336.34        | \$1,733,377.27   | \$144,959.07          | \$696,538.00    | \$551,578.93    | \$144,959.07        | \$49,286.19          | \$42,038.22    | \$7,247.97         |
| La Salle               | RUDY'S LIQUORS, INC.                                      | 190703021         | 5         | \$1,004,256.54        | \$914,903.99     | \$89,352.55           | \$700,986.00    | \$611,633.45    | \$89,352.55         | \$30,380.05          | \$25,912.39    | \$4,467.66         |
| La Salle               | SBL GROUP LLC   | 200701247         | 6         | \$1,124,751.02        | \$1,017,217.61   | \$107,533.41          | \$406,099.00    | \$298,567.67    | \$107,531.33        | \$36,561.05          | \$31,184.41    | \$5,376.64         |
| La Salle               | SET THE BAR LLC   | 210702245         | 4         | \$395,537.16          | \$369,262.93     | \$26,274.23           | \$123,091.00    | \$96,816.77     | \$26,274.23         | \$8,933.35           | \$7,619.65     | \$1,313.70         |
| La Salle               | Sportsmans Tap, Inc.                                      | 140700501         | 4         | \$836,348.20          | \$778,560.41     | \$57,787.79           | \$309,932.00    | \$252,144.38    | \$57,787.62         | \$19,648.08          | \$16,758.69    | \$2,889.39         |
| La Salle               | THE CAMDEN BAR AND LOUNGE, LLC                            | 180700129         | 3         | \$407,831.74          | \$373,090.93     | \$34,740.81           | \$148,965.00    | \$114,224.20    | \$34,740.80         | \$11,811.96          | \$10,074.89    | \$1,737.07         |
| La Salle               | The Dugout Tavern Inc.                                    | 150700662         | 6         | \$6,773,960.83        | \$6,274,764.16   | \$499,196.67          | \$1,913,651.00  | \$1,414,454.33  | \$499,196.67        | \$169,727.10         | \$144,767.24   | \$24,959.86        |
| La Salle               | THE LUCKY LEPRECHAUN, LTD.                                | 140701733         | 6         | \$1,945,676.19        | \$1,755,159.33   | \$190,516.86          | \$686,140.00    | \$495,623.14    | \$190,516.86        | \$64,775.90          | \$55,250.05    | \$9,525.85         |
| La Salle               | Todd Harold Witek   | 180700670         | 3         | \$182,394.60          | \$167,608.87     | \$14,785.73           | \$59,831.00     | \$45,045.27     | \$14,785.73         | \$5,027.16           | \$4,287.88     | \$739.28           |
| <b>La Salle Total:</b> |   | 31 Establishments | 163       | \$78,984,014.48       | \$72,776,066.06  | \$6,207,948.42        | \$26,077,838.00 | \$19,869,391.60 | \$6,208,446.40      | \$2,110,876.26       | \$1,800,453.32 | \$310,422.94       |
| La Salle County        | A & S Unlimited Inc.                                      | 150701191         | 6         | \$6,962,207.93        | \$6,406,745.69   | \$555,462.24          | \$2,270,092.00  | \$1,714,629.57  | \$555,462.43        | \$188,857.28         | \$161,084.16   | \$27,773.12        |
| La Salle County        | ADH1, INC.  | 170701852         | 4         | \$1,472,899.86        | \$1,371,249.08   | \$101,650.78          | \$406,520.00    | \$304,869.22    | \$101,650.78        | \$34,561.58          | \$29,478.99    | \$5,082.59         |
| La Salle County        | Ano Del Gallo LLC   | 210700627         | 6         | \$1,274,905.34        | \$1,158,818.42   | \$116,086.92          | \$458,778.00    | \$342,690.78    | \$116,087.22        | \$39,469.84          | \$33,665.46    | \$5,804.38         |
| La Salle County        | Chet's Fox River Tavern & Canoe Rental, INC.              | 120700188         | 6         | \$2,769,520.18        | \$2,566,119.69   | \$203,400.49          | \$968,203.00    | \$764,802.51    | \$203,400.49        | \$69,156.30          | \$58,986.28    | \$10,170.02        |
| La Salle County        | CYNTHIA BURNETT   | 120708132         | 6         | \$4,306,610.32        | \$3,921,676.40   | \$384,933.92          | \$1,414,417.00  | \$1,029,483.08  | \$384,933.92        | \$130,877.82         | \$111,631.09   | \$19,246.73        |
| La Salle County        | Cynthia Simpson   | 120707115         | 3         | \$816,578.89          | \$755,936.93     | \$60,641.96           | \$273,129.00    | \$212,487.04    | \$60,641.96         | \$20,618.25          | \$17,586.16    | \$3,032.09         |
| La Salle County        | D & B CONCEPTS, LLC                                       | 200701002         | 4         | \$384,233.10          | \$356,943.54     | \$27,289.56           | \$137,832.00    | \$110,542.44    | \$27,289.56         | \$9,278.40           | \$7,913.95     | \$1,364.45         |
| La Salle County        | DAYTON RIDGE GOLF CLUB, LLC                               | 120707428         | 4         | (\$1,221,091.87)      | (\$1,131,881.75) | (\$89,210.12)         | (\$488,836.00)  | (\$399,624.63)  | (\$89,211.37)       | (\$29,182.46)        | (\$24,721.80)  | (\$4,460.66)       |
| La Salle County        | Deer Park Golf Club, Inc.                                 | 210700487         | 5         | \$243,443.48          | \$225,933.36     | \$17,510.12           | \$96,695.00     | \$79,184.88     | \$17,510.12         | \$5,953.49           | \$5,077.99     | \$875.50           |
| La Salle County        | Four Star Campground Inc.                                 | 180701444         | 6         | \$4,614,122.66        | \$4,286,871.49   | \$327,251.17          | \$1,439,919.00  | \$1,112,667.83  | \$327,251.17        | \$111,265.60         | \$94,903.00    | \$16,362.60        |
| La Salle County        | HIGH HEELS DANCING CO.                                    | 120709906         | 5         | \$760,825.52          | \$695,459.53     | \$65,365.99           | \$312,117.00    | \$246,751.01    | \$65,365.99         | \$22,224.49          | \$18,956.19    | \$3,268.30         |
| La Salle County        | Imeri's Big Apple, Inc.                                   | 150704075         | 4         | \$1,466,350.95        | \$1,368,974.51   | \$97,376.44           | \$553,420.00    | \$456,023.55    | \$97,396.45         | \$33,114.69          | \$28,244.87    | \$4,869.82         |
| La Salle County        | JUICE'S TAP JONESVILLE, INC.                              | 210702116         | 4         | \$123,475.78          | \$112,505.87     | \$10,969.91           | \$44,421.00     | \$33,451.09     | \$10,969.91         | \$3,729.87           | \$3,181.37     | \$548.50           |
| La Salle County        | Karma Bar & Grill, Inc.                                   | 140700885         | 6         | \$1,975,939.71        | \$1,815,873.79   | \$160,065.92          | \$752,811.00    | \$592,745.08    | \$160,065.92        | \$54,422.59          | \$46,419.28    | \$8,003.31         |
| La Salle County        | Lamp Liter, Inc.  | 120711789         | 5         | \$2,080,129.41        | \$1,925,429.35   | \$154,700.06          | \$658,996.00    | \$504,295.94    | \$154,700.06        | \$52,598.12          | \$44,863.10    | \$7,735.02         |
| La Salle County        | Lee'z Place, Inc.   | 160703194         | 6         | \$2,859,378.05        | \$2,613,400.29   | \$245,977.76          | \$1,024,315.00  | \$778,337.21    | \$245,977.79        | \$83,632.67          | \$71,333.73    | \$12,298.94        |
| La Salle County        | LINDA L HESS  | 120705907         | 4         | \$109,947.21          | \$107,559.83     | \$2,387.38            | \$32,901.00     | \$30,513.62     | \$2,387.38          | \$811.73             | \$692.36       | \$119.37           |
| La Salle County        | Norway Store & Coffee Bar, Inc.                           | 160700018         | 6         | \$1,980,248.24        | \$1,811,339.59   | \$168,908.65          | \$761,145.00    | \$592,236.35    | \$168,908.65        | \$57,428.94          | \$48,983.50    | \$8,445.44         |
| La Salle County        | Pine Hills Golf, Inc.                                     | 130706456         | 3         | \$492,963.92          | \$468,204.94     | \$24,758.98           | \$171,939.00    | \$147,180.12    | \$24,758.88         | \$8,418.19           | \$7,180.20     | \$1,237.99         |
| La Salle County        | Red's City Limits, INC.                                   | 160703484         | 5         | \$2,269,831.58        | \$2,104,241.98   | \$165,589.60          | \$772,416.00    | \$606,779.65    | \$165,636.35        | \$56,316.70          | \$48,034.83    | \$8,281.87         |
| La Salle County        | S.A.T.T. ENTERPRISES, LLC                                 | 140702727         | 6         | \$5,309,193.38        | \$4,922,020.19   | \$387,173.19          | \$1,733,360.00  | \$1,346,026.36  | \$387,333.64        | \$131,693.46         | \$112,326.79   | \$19,366.67        |
| La Salle County        | S.A.T.T. ENTERPRISES, LLC                                 | 160700780         | 6         | \$7,487,544.92        | \$6,902,281.52   | \$585,263.40          | \$2,464,574.00  | \$1,879,310.60  | \$585,263.40        | \$198,989.47         | \$169,726.32   | \$29,263.15        |
| La Salle County        | Southwest Suburban Wetgoods, LLC                          | 140702955         | 6         | \$2,446,752.04        | \$2,259,717.09   | \$187,034.95          | \$833,252.00    | \$646,216.87    | \$187,035.13        | \$63,592.09          | \$54,240.33    | \$9,351.76         |
| La Salle County        | Starved Rock Yacht Club of the City of Ottawa, Illinois   | 120711864         | 3         | \$480,599.19          | \$449,760.99     | \$30,838.20           | \$132,431.00    | \$101,592.72    | \$30,838.28         | \$10,485.09          | \$8,943.14     | \$1,541.95         |
| La Salle County        | Streator Lodge No. 372, Loyal Order of Moose of the World | 130802037         | 4         | \$249,465.55          | \$224,307.76     | \$25,157.79           | \$87,647.00     | \$62,489.21     | \$25,157.79         | \$8,553.77           | \$7,295.86     | \$1,257.91         |

September 2021 - August 2022

| Municipality                  | Establishment                                      | License Number    | VGT Count | VGT Wagering Activity |                   |                       | VGT Income       |                  |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-------------------|-----------------------|------------------|------------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won        | Net Wagering Activity | Funds In         | Funds Out        | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| La Salle County               | Suburban Wetgoods-Lasalle, LLC                     | 130701830         | 6         | \$2,286,630.42        | \$2,083,726.70    | \$202,903.72          | \$754,022.00     | \$551,118.28     | \$202,903.72        | \$68,987.33          | \$58,842.12    | \$10,145.21        |
| La Salle County               | The Lost-Ant, Inc.                                 | 140702276         | 5         | \$3,771,573.37        | \$3,479,029.53    | \$292,543.84          | \$1,393,931.00   | \$1,101,387.16   | \$292,543.84        | \$99,465.19          | \$84,837.95    | \$14,627.24        |
| La Salle County               | The Pines Supper Club, Inc.                        | 140702763         | 3         | \$265,415.63          | \$237,471.84      | \$27,943.79           | \$101,432.00     | \$73,488.21      | \$27,943.79         | \$9,501.26           | \$8,104.01     | \$1,397.25         |
| La Salle County               | Wedron Office, Inc.                                | 120701221         | 6         | \$2,578,253.73        | \$2,341,754.86    | \$236,498.87          | \$971,978.00     | \$735,479.13     | \$236,498.87        | \$80,409.69          | \$68,584.74    | \$11,824.95        |
| <b>La Salle County Total:</b> |  | 29 Establishments | 143       | \$60,617,948.49       | \$55,841,473.01   | \$4,776,475.48        | \$20,533,857.00  | \$15,757,154.88  | \$4,776,702.12      | \$1,625,231.44       | \$1,386,395.97 | \$238,835.47       |
| Lacon                         | Lacon Bowling Lanes, Inc.                          | 140700085         | 3         | \$452,536.01          | \$410,345.77      | \$42,190.24           | \$128,546.00     | \$86,355.41      | \$42,190.59         | \$14,344.91          | \$12,235.35    | \$2,109.56         |
| Lacon                         | Lacon Cafe, Inc.                                   | 120708744         | 5         | \$1,409,730.46        | \$1,293,331.03    | \$116,399.43          | \$456,821.00     | \$340,421.50     | \$116,399.50        | \$39,576.07          | \$33,756.07    | \$5,820.00         |
| Lacon                         | LINDA LOU'S, INC.                                  | 130702913         | 5         | \$1,209,939.92        | \$1,123,912.78    | \$86,027.14           | \$422,575.00     | \$336,547.86     | \$86,027.14         | \$29,249.36          | \$24,947.97    | \$4,301.39         |
| Lacon                         | MINIT MART, LLC                                    | 181004510         | 6         | \$6,246,340.71        | \$5,728,405.97    | \$517,934.74          | \$1,783,200.00   | \$1,265,265.33   | \$517,934.67        | \$176,097.84         | \$150,201.11   | \$25,896.73        |
| Lacon                         | WHISKERZ PUB, INC.                                 | 150701518         | 5         | \$1,310,594.36        | \$1,199,430.19    | \$111,164.17          | \$475,477.00     | \$364,312.83     | \$111,164.17        | \$37,795.96          | \$32,237.74    | \$5,558.22         |
| Lacon                         | Zoomiez On The Water, LLC                          | 180700736         | 5         | \$876,758.20          | \$796,637.18      | \$80,121.02           | \$283,206.00     | \$203,085.18     | \$80,120.82         | \$27,241.34          | \$23,235.25    | \$4,006.09         |
| <b>Lacon Total:</b>           |  | 6 Establishments  | 29        | \$11,505,899.66       | \$10,552,062.92   | \$953,836.74          | \$3,549,825.00   | \$2,595,988.11   | \$953,836.89        | \$324,305.48         | \$276,613.49   | \$47,691.99        |
| Ladd                          | Ladd Lanes, Inc.                                   | 120707929         | 5         | \$992,606.81          | \$919,260.07      | \$73,346.74           | \$268,190.00     | \$194,842.99     | \$73,347.01         | \$24,938.04          | \$21,270.68    | \$3,667.36         |
| Ladd                          | Rip's Tavern 2 Inc.                                | 210701014         | 3         | \$182,348.47          | \$162,761.29      | \$19,587.18           | \$77,203.00      | \$57,615.52      | \$19,587.48         | \$6,659.79           | \$5,680.43     | \$979.36           |
| Ladd                          | SBT JEPPSON INC.                                   | 180702348         | 6         | \$2,760,663.17        | \$2,548,240.49    | \$212,422.68          | \$890,267.00     | \$677,843.32     | \$212,423.68        | \$72,224.11          | \$61,602.92    | \$10,621.19        |
| Ladd                          | Softails, Inc.                                     | 120711533         | 5         | \$3,266,696.73        | \$3,007,332.52    | \$259,364.21          | \$998,844.00     | \$739,479.79     | \$259,364.21        | \$88,183.99          | \$75,215.78    | \$12,968.21        |
| <b>Ladd Total:</b>            |  | 4 Establishments  | 19        | \$7,202,315.18        | \$6,637,594.37    | \$564,720.81          | \$2,234,504.00   | \$1,669,781.62   | \$564,722.38        | \$192,005.93         | \$163,769.81   | \$28,236.12        |
| Lake County                   | Antioch Lodge No. 525, Loyal Order of Moose        | 140800209         | 5         | \$487,203.95          | \$443,477.26      | \$43,726.69           | \$163,284.00     | \$119,555.26     | \$43,728.74         | \$14,867.95          | \$12,681.50    | \$2,186.45         |
| Lake County                   | Birchland, Inc.                                    | 130704607         | 6         | \$4,723,397.32        | \$4,365,789.82    | \$357,607.50          | \$1,779,837.00   | \$1,422,220.27   | \$357,616.73        | \$121,589.81         | \$103,708.93   | \$17,880.88        |
| Lake County                   | Blackhawk Restaurant Group LLC Series RRPDeerfield | 160703877         | 6         | \$17,604,766.84       | \$16,041,955.26   | \$1,562,811.58        | \$5,309,608.00   | \$3,746,796.42   | \$1,562,811.58      | \$531,356.12         | \$453,215.51   | \$78,140.61        |
| Lake County                   | BLIND MICE, INC.                                   | 130705619         | 6         | \$5,765,714.10        | \$5,284,401.40    | \$481,312.70          | \$1,790,931.00   | \$1,309,618.30   | \$481,312.70        | \$163,646.50         | \$139,580.83   | \$24,065.67        |
| Lake County                   | Bobby's Barrel Inn, Inc.                           | 130701825         | 6         | \$3,085,182.99        | \$2,867,607.46    | \$217,575.53          | \$906,453.00     | \$688,877.47     | \$217,575.53        | \$73,975.86          | \$63,097.04    | \$10,878.82        |
| Lake County                   | BS Choppers LLC                                    | 130705516         | 6         | \$4,924,255.24        | \$4,507,216.71    | \$417,038.53          | \$1,769,097.00   | \$1,352,039.32   | \$417,057.68        | \$141,799.61         | \$120,946.72   | \$20,852.89        |
| Lake County                   | CAPT QUARTER INC.                                  | 130704739         | 6         | \$3,282,667.21        | \$3,031,186.66    | \$251,480.55          | \$1,041,883.00   | \$790,402.45     | \$251,480.55        | \$85,503.39          | \$72,929.36    | \$12,574.03        |
| Lake County                   | CHANNELSIDE TAVERN, INC.                           | 170702457         | 6         | \$2,502,065.38        | \$2,308,069.98    | \$193,995.40          | \$904,467.00     | \$710,471.60     | \$193,995.40        | \$65,958.82          | \$56,259.01    | \$9,699.81         |
| Lake County                   | Charlotte Acuff                                    | 170700716         | 3         | \$1,431,805.04        | \$1,304,768.62    | \$127,036.42          | \$405,825.00     | \$278,788.70     | \$127,036.30        | \$43,192.44          | \$36,840.61    | \$6,351.83         |
| Lake County                   | CHUCKSHARON, INC                                   | 190703822         | 4         | \$2,498,585.61        | \$2,290,429.83    | \$208,155.78          | \$816,675.00     | \$608,519.22     | \$208,155.78        | \$70,773.12          | \$60,365.32    | \$10,407.80        |
| Lake County                   | CIROMIKE INC.                                      | 140703628         | 6         | \$2,667,898.84        | \$2,414,187.53    | \$253,711.31          | \$893,173.00     | \$639,461.69     | \$253,711.31        | \$86,261.98          | \$73,576.38    | \$12,685.60        |
| Lake County                   | CLODDAGH INC.                                      | 130704613         | 6         | \$6,440,970.40        | \$5,884,811.49    | \$556,158.91          | \$1,983,875.00   | \$1,427,715.99   | \$556,159.01        | \$189,094.07         | \$161,286.15   | \$27,807.92        |
| Lake County                   | CROOKED LAKE RESORT, INC.                          | 130705480         | 4         | \$313,327.02          | \$284,620.10      | \$28,706.92           | \$112,048.00     | \$83,241.08      | \$28,806.92         | \$9,794.33           | \$8,353.97     | \$1,440.36         |
| Lake County                   | Crossroads in Ivanhoe LLC                          | 140704093         | 0         | (\$10,816,329.24)     | (\$10,055,849.79) | (\$760,479.45)        | (\$3,661,807.00) | (\$2,901,327.57) | (\$760,479.43)      | (\$256,970.87)       | (\$218,946.89) | (\$38,023.98)      |
| Lake County                   | Cuda's, LLC  | 140702212         | 5         | \$1,756,345.85        | \$1,618,010.39    | \$138,335.46          | \$579,423.00     | \$441,087.54     | \$138,335.46        | \$47,034.18          | \$40,117.39    | \$6,916.79         |
| Lake County                   | D&A Company  | 140700940         | 6         | \$8,486,775.52        | \$7,803,594.47    | \$683,181.05          | \$2,861,920.00   | \$2,178,739.43   | \$683,180.57        | \$232,281.62         | \$198,122.54   | \$34,159.08        |
| Lake County                   | DLT, Inc.  | 140701298         | 6         | \$10,482,096.94       | \$9,694,694.28    | \$787,402.66          | \$3,682,404.00   | \$2,894,934.27   | \$787,469.73        | \$267,739.83         | \$228,366.34   | \$39,373.49        |
| Lake County                   | DONALD C PAYNE                                     | 130705771         | 5         | \$1,766,765.89        | \$1,616,158.15    | \$150,607.74          | \$633,393.00     | \$482,785.26     | \$150,607.74        | \$51,206.69          | \$43,676.32    | \$7,530.37         |
| Lake County                   | Donny's Diner Gurnee LLC                           | 200701711         | 6         | \$3,459,514.69        | \$3,170,024.93    | \$289,489.76          | \$1,262,850.00   | \$973,360.76     | \$289,489.24        | \$98,426.50          | \$83,952.01    | \$14,474.49        |
| Lake County                   | FANELLA'S PIZZA & PUB JR INC.                      | 200702960         | 6         | \$1,870,903.86        | \$1,688,286.78    | \$182,617.08          | \$657,619.00     | \$474,992.02     | \$182,626.98        | \$62,093.38          | \$52,962.02    | \$9,131.36         |
| Lake County                   | G AND G VALLEY RIDGE LLC                           | 190703828         | 3         | \$193,820.63          | \$180,941.27      | \$12,879.36           | \$70,462.00      | \$57,582.71      | \$12,879.29         | \$4,378.86           | \$3,734.90     | \$643.96           |
| Lake County                   | GIGEFFUS LLC                                       | 130705108         | 5         | \$2,060,891.15        | \$1,888,158.02    | \$172,733.13          | \$735,777.00     | \$563,043.87     | \$172,733.13        | \$58,729.52          | \$50,092.84    | \$8,636.68         |

September 2021 - August 2022

| Municipality | Establishment                           | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Lake County  | GUIDE INTERNATIONAL, INC.               | 130705109      | 6         | \$6,737,615.54        | \$6,229,800.18  | \$507,815.36          | \$2,288,360.00 | \$1,780,544.56 | \$507,815.44        | \$172,657.53         | \$147,266.74 | \$25,390.79        |
| Lake County  | GURNEE TRUCK STOP, INC.                 | 201002210      | 10        | \$21,271,209.48       | \$19,382,401.82 | \$1,888,807.66        | \$7,076,645.00 | \$5,187,821.25 | \$1,888,823.75      | \$642,200.45         | \$547,759.23 | \$94,441.22        |
| Lake County  | GUST, LLC                               | 190702232      | 5         | \$2,266,092.08        | \$2,069,751.99  | \$196,340.09          | \$780,285.00   | \$583,944.91   | \$196,340.09        | \$66,755.76          | \$56,938.74  | \$9,817.02         |
| Lake County  | Haling's Resort, LLC                    | 210701153      | 6         | \$2,850,878.32        | \$2,640,146.95  | \$210,731.37          | \$1,124,004.00 | \$913,259.43   | \$210,744.57        | \$71,653.45          | \$61,116.19  | \$10,537.26        |
| Lake County  | Hanover Enterprises, Inc.               | 130705639      | 6         | \$4,846,372.44        | \$4,423,893.93  | \$422,478.51          | \$1,560,182.00 | \$1,137,703.49 | \$422,478.51        | \$143,642.65         | \$122,518.74 | \$21,123.91        |
| Lake County  | HONEY BEE, INC.                         | 160700524      | 3         | \$502,104.54          | \$452,964.54    | \$49,140.00           | \$175,691.00   | \$126,551.00   | \$49,140.00         | \$16,707.64          | \$14,250.62  | \$2,457.02         |
| Lake County  | HRH ANTIOCH INCORPORATED                | 170701911      | 6         | \$1,959,890.80        | \$1,801,276.19  | \$158,614.61          | \$746,724.00   | \$588,109.39   | \$158,614.61        | \$53,929.27          | \$45,998.51  | \$7,930.76         |
| Lake County  | I.M. STEIN, INC.                        | 200700694      | 6         | \$4,202,134.38        | \$3,826,570.99  | \$375,563.39          | \$1,470,296.00 | \$1,094,732.27 | \$375,563.73        | \$127,691.64         | \$108,913.48 | \$18,778.16        |
| Lake County  | J & D's Bar and Grill, Inc.             | 130704402      | 6         | \$3,347,270.05        | \$3,052,546.44  | \$294,723.61          | \$1,173,728.00 | \$878,988.70   | \$294,739.30        | \$100,211.45         | \$85,474.46  | \$14,736.99        |
| Lake County  | J.D. Stewart, Inc.                      | 130705218      | 6         | \$5,302,110.22        | \$4,927,176.38  | \$374,933.84          | \$1,510,022.00 | \$1,135,088.94 | \$374,933.06        | \$127,477.02         | \$108,730.42 | \$18,746.60        |
| Lake County  | Jalaram 2007 Inc.                       | 130704553      | 6         | \$4,236,572.15        | \$3,854,700.90  | \$381,871.25          | \$1,571,754.00 | \$1,189,716.60 | \$382,037.40        | \$129,892.80         | \$110,790.90 | \$19,101.90        |
| Lake County  | JOHN LOUIS STEITZ III                   | 160700143      | 3         | \$189,421.89          | \$169,095.76    | \$20,326.13           | \$70,161.00    | \$49,834.77    | \$20,326.23         | \$6,910.95           | \$5,894.63   | \$1,016.32         |
| Lake County  | Just Imagine Entertainment Inc.         | 130704951      | 6         | \$4,047,927.16        | \$3,686,377.94  | \$361,549.22          | \$1,359,298.00 | \$997,748.78   | \$361,549.22        | \$122,926.72         | \$104,849.25 | \$18,077.47        |
| Lake County  | Khayat Tavern Group, Inc.               | 130704365      | 6         | \$9,214,883.80        | \$8,393,521.50  | \$821,362.30          | \$2,991,791.00 | \$2,170,412.76 | \$821,378.24        | \$279,268.88         | \$238,199.94 | \$41,068.94        |
| Lake County  | L & D Enterprises, Inc.                 | 130704515      | 6         | \$4,527,255.73        | \$4,193,574.84  | \$333,680.89          | \$1,401,475.00 | \$1,067,794.11 | \$333,680.89        | \$113,451.80         | \$96,767.70  | \$16,684.10        |
| Lake County  | LAS PALMAS RESTAURANT OF MUNDELEIN, LLC | 170702415      | 6         | \$3,298,763.07        | \$3,021,373.32  | \$277,389.75          | \$1,144,852.00 | \$867,448.30   | \$277,403.70        | \$94,317.48          | \$80,447.26  | \$13,870.22        |
| Lake County  | LIVIN THE DREAM, LTD.                   | 130704741      | 6         | \$4,574,874.08        | \$4,138,068.41  | \$436,805.67          | \$1,523,078.00 | \$1,086,271.67 | \$436,806.33        | \$148,514.26         | \$126,673.93 | \$21,840.33        |
| Lake County  | LOONEY'S PUB CO.                        | 170700254      | 6         | \$3,490,965.07        | \$3,189,086.30  | \$301,878.77          | \$1,157,431.00 | \$855,552.23   | \$301,878.77        | \$102,638.94         | \$87,545.00  | \$15,093.94        |
| Lake County  | MANN'S BRIDGE-PORT INN, INC.            | 130704555      | 6         | \$4,251,774.42        | \$3,899,107.27  | \$352,667.15          | \$1,567,576.00 | \$1,214,888.93 | \$352,687.07        | \$119,913.73         | \$102,279.37 | \$17,634.36        |
| Lake County  | Mary Schutt                             | 130704780      | 6         | \$2,315,882.44        | \$2,103,588.68  | \$212,293.76          | \$848,224.00   | \$635,923.20   | \$212,300.80        | \$72,182.53          | \$61,567.43  | \$10,615.10        |
| Lake County  | MAX & BOYD'S HIDEOUT INC.               | 130704591      | 6         | \$2,722,281.28        | \$2,497,935.87  | \$224,345.41          | \$959,576.00   | \$735,230.59   | \$224,345.41        | \$76,277.69          | \$65,060.38  | \$11,217.31        |
| Lake County  | One More Tyme, Inc.                     | 130700360      | 5         | \$1,737,216.15        | \$1,566,862.40  | \$170,353.75          | \$523,612.00   | \$353,258.25   | \$170,353.75        | \$57,920.48          | \$49,402.77  | \$8,517.71         |
| Lake County  | PBRH LAKE VILLA LLC                     | 190702715      | 6         | \$4,016,853.07        | \$3,618,686.79  | \$398,166.28          | \$1,485,302.00 | \$1,087,132.74 | \$398,169.26        | \$135,377.84         | \$115,469.35 | \$19,908.49        |
| Lake County  | Piagentini Taverns, Inc.                | 130704682      | 6         | \$2,537,795.58        | \$2,331,382.01  | \$206,413.57          | \$818,473.00   | \$612,059.43   | \$206,413.57        | \$70,180.79          | \$59,860.10  | \$10,320.69        |
| Lake County  | PK RESTAURANT, LLC                      | 180704240      | 6         | \$7,096,467.13        | \$6,519,493.06  | \$576,974.07          | \$2,411,055.00 | \$1,834,080.93 | \$576,974.07        | \$196,171.17         | \$167,322.47 | \$28,848.70        |
| Lake County  | PORT OF BLARNEY, INC.                   | 170700853      | 6         | \$1,183,433.99        | \$1,074,827.16  | \$108,606.83          | \$383,420.00   | \$274,812.57   | \$108,607.43        | \$36,926.53          | \$31,496.15  | \$5,430.38         |
| Lake County  | R & G Martinez Corp.                    | 210702805      | 4         | \$224,870.28          | \$201,986.99    | \$22,883.29           | \$81,377.00    | \$58,493.71    | \$22,883.29         | \$7,780.31           | \$6,636.14   | \$1,144.17         |
| Lake County  | R & R Tavern LLC                        | 190703562      | 5         | \$3,679,942.36        | \$3,421,069.77  | \$258,872.59          | \$1,275,335.00 | \$1,016,448.59 | \$258,886.41        | \$88,021.50          | \$75,077.18  | \$12,944.32        |
| Lake County  | R.W. SKIP SMITH, INC.                   | 130704778      | 6         | \$5,607,297.06        | \$5,111,774.69  | \$495,522.37          | \$1,987,280.00 | \$1,491,757.63 | \$495,522.37        | \$168,477.80         | \$143,701.66 | \$24,776.14        |
| Lake County  | Ron and Pat's Pizza, Inc.               | 210703023      | 4         | \$184,413.54          | \$165,133.09    | \$19,280.45           | \$72,686.00    | \$53,405.55    | \$19,280.45         | \$6,555.41           | \$5,591.39   | \$964.02           |
| Lake County  | ROSIES ITALIAN EATERY INC.              | 170701168      | 5         | \$291,530.60          | \$258,342.52    | \$33,188.08           | \$114,432.00   | \$81,244.07    | \$33,187.93         | \$11,283.98          | \$9,624.57   | \$1,659.41         |
| Lake County  | Sandbar Bar & Grille, Inc.              | 130705025      | 6         | \$4,701,330.22        | \$4,272,392.48  | \$428,937.74          | \$1,659,233.00 | \$1,230,295.10 | \$428,937.90        | \$145,839.20         | \$124,392.25 | \$21,446.95        |
| Lake County  | SHRIJALA 2020 INC.                      | 150701442      | 6         | \$3,749,677.82        | \$3,481,111.11  | \$268,566.71          | \$1,273,379.00 | \$1,004,812.29 | \$268,566.71        | \$91,312.86          | \$77,884.52  | \$13,428.34        |
| Lake County  | SQUAW BAR, INC.                         | 140700841      | 6         | \$4,329,924.08        | \$3,972,807.38  | \$357,116.70          | \$1,438,223.00 | \$1,081,106.30 | \$357,116.70        | \$121,419.78         | \$103,563.94 | \$17,855.84        |
| Lake County  | Steve's Sports Bar LLC                  | 130704357      | 6         | \$2,265,292.43        | \$2,085,171.14  | \$180,121.29          | \$862,936.00   | \$682,791.96   | \$180,144.04        | \$61,249.39          | \$52,242.14  | \$9,007.25         |
| Lake County  | Sunset Grill on Bluff Lake, LLC         | 200702949      | 6         | \$672,232.57          | \$617,768.97    | \$54,463.60           | \$252,710.00   | \$198,246.40   | \$54,463.60         | \$18,517.67          | \$15,794.47  | \$2,723.20         |
| Lake County  | Svati, Inc.                             | 151002153      | 5         | \$7,505,112.79        | \$6,830,067.61  | \$675,045.18          | \$2,611,902.00 | \$1,936,856.82 | \$675,045.18        | \$229,515.56         | \$195,763.27 | \$33,752.29        |
| Lake County  | THE ROOKIES, INC.                       | 130705296      | 6         | \$6,840,010.06        | \$6,262,763.05  | \$577,247.01          | \$2,138,991.00 | \$1,561,743.95 | \$577,247.05        | \$196,264.11         | \$167,401.74 | \$28,862.37        |
| Lake County  | The Shores of Fairmont, LLC             | 180700294      | 5         | \$1,382,029.30        | \$1,262,371.60  | \$119,657.70          | \$511,013.00   | \$391,355.30   | \$119,657.70        | \$40,683.85          | \$34,700.93  | \$5,982.92         |
| Lake County  | TIME 2 BITE, INC.                       | 160703098      | 5         | \$901,967.35          | \$834,106.66    | \$67,860.69           | \$325,400.00   | \$257,539.31   | \$67,860.69         | \$23,072.78          | \$19,679.74  | \$3,393.04         |
| Lake County  | VJ 2017 INC.                            | 210701901      | 6         | \$2,645,349.00        | \$2,429,082.51  | \$216,266.49          | \$757,409.00   | \$541,142.51   | \$216,266.49        | \$73,530.86          | \$62,717.50  | \$10,813.36        |

September 2021 - August 2022

| Municipality                    | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                 |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Lake County                     | Wendland's Marina, Inc.  | 130705200         | 4         | \$592,735.78          | \$545,302.39     | \$47,433.39           | \$211,868.00    | \$164,434.61    | \$47,433.39         | \$16,127.47          | \$13,755.78    | \$2,371.69         |
| Lake County                     | Yvonne M. Ness   | 130704681         | 6         | \$5,805,159.44        | \$5,369,479.86   | \$435,679.58          | \$1,782,361.00  | \$1,346,681.42  | \$435,679.58        | \$148,131.09         | \$126,347.10   | \$21,783.99        |
| Lake County                     | ZION-BENTON LODGE NO. 667, LOYAL ORDER OF MOOSE  | 130805547         | 6         | \$2,909,013.30        | \$2,656,221.77   | \$252,791.53          | \$1,064,917.00  | \$812,125.91    | \$252,791.09        | \$85,949.19          | \$73,309.58    | \$12,639.61        |
| <b>Lake County Total:</b>       |  | 66 Establishments | 361       | \$242,004,558.07      | \$221,473,705.83 | \$20,530,852.24       | \$81,243,664.00 | \$60,712,297.29 | \$20,531,366.71     | \$6,982,265.97       | \$5,955,696.46 | \$1,026,569.51     |
| Lake In the Hills               | 220 N. RANDALL RD, INC.  | 120700784         | 6         | \$4,689,619.05        | \$4,309,436.86   | \$380,182.19          | \$1,617,550.00  | \$1,237,367.91  | \$380,182.09        | \$129,262.27         | \$110,253.13   | \$19,009.14        |
| Lake In the Hills               | 251 Pub, Inc.  | 150701038         | 5         | \$1,607.52            | \$996.33         | \$611.19              | \$704.00        | \$92.81         | \$611.19            | \$207.80             | \$177.24       | \$30.56            |
| Lake In the Hills               | AMERICAN LEGION POST NO. 1231, LAKE IN THE HILLS, ILLINOIS                                   | 120907902         | 6         | \$1,060,902.44        | \$969,643.69     | \$91,258.75           | \$382,164.00    | \$290,905.25    | \$91,258.75         | \$31,028.11          | \$26,465.14    | \$4,562.97         |
| Lake In the Hills               | DINOS ENTERPRISES, LLC   | 180701529         | 5         | \$1,030,894.27        | \$943,826.21     | \$87,068.06           | \$394,941.00    | \$307,872.94    | \$87,068.06         | \$29,603.36          | \$25,249.95    | \$4,353.41         |
| Lake In the Hills               | DM Prime Burgers LLC   | 160700748         | 5         | \$2,241,745.84        | \$2,080,296.64   | \$161,449.20          | \$711,532.00    | \$550,082.80    | \$161,449.20        | \$54,893.10          | \$46,820.59    | \$8,072.51         |
| Lake In the Hills               | Gingers LITH LLC   | 210700376         | 6         | \$3,814,954.75        | \$3,416,080.65   | \$398,874.10          | \$1,265,368.00  | \$866,493.90    | \$398,874.10        | \$135,617.21         | \$115,673.51   | \$19,943.70        |
| Lake In the Hills               | GLOGOVSKY OIL COMPANY V, INC.  | 141002952         | 6         | \$22,452,873.52       | \$20,557,927.93  | \$1,894,945.59        | \$6,569,108.00  | \$4,674,140.60  | \$1,894,967.40      | \$644,289.21         | \$549,540.81   | \$94,748.40        |
| Lake In the Hills               | Illinois Café & Service Company, LLC   | 140702257         | 6         | \$10,360,843.16       | \$9,536,778.02   | \$824,065.14          | \$3,005,861.00  | \$2,181,795.86  | \$824,065.14        | \$280,182.32         | \$238,979.04   | \$41,203.28        |
| Lake In the Hills               | LAKE-IN-THE-HILLS PROPERTY OWNERS' ASSOCIATION   | 140704485         | 4         | \$1,614,641.43        | \$1,482,031.66   | \$132,609.77          | \$588,106.00    | \$455,496.23    | \$132,609.77        | \$45,087.47          | \$38,456.96    | \$6,630.51         |
| Lake In the Hills               | MAYS LAKE IN THE HILLS LLC   | 210700393         | 6         | \$5,797,702.06        | \$5,256,480.30   | \$541,221.76          | \$1,882,954.00  | \$1,341,732.24  | \$541,221.76        | \$184,015.75         | \$156,954.62   | \$27,061.13        |
| Lake In the Hills               | OM ALFREDO'S PIZZA INC.  | 180704441         | 6         | \$1,920,705.59        | \$1,771,133.32   | \$149,572.27          | \$561,371.00    | \$411,798.73    | \$149,572.27        | \$50,854.78          | \$43,376.14    | \$7,478.64         |
| Lake In the Hills               | Stella's - Lake in the Hills, LLC  | 130704775         | 6         | \$12,425,283.95       | \$11,298,176.21  | \$1,127,107.74        | \$3,916,227.00  | \$2,789,119.26  | \$1,127,107.74      | \$383,216.55         | \$326,861.17   | \$56,355.38        |
| <b>Lake In the Hills Total:</b> |  | 12 Establishments | 67        | \$67,411,773.58       | \$61,622,807.82  | \$5,788,965.76        | \$20,895,886.00 | \$15,106,898.53 | \$5,788,987.47      | \$1,968,257.93       | \$1,678,808.30 | \$289,449.63       |
| Lake Villa                      | EL PASO RESTAURANT OF LAKE VILLA, INC.   | 160702845         | 5         | \$534,952.43          | \$483,788.50     | \$51,163.93           | \$188,983.00    | \$137,819.07    | \$51,163.93         | \$17,395.87          | \$14,837.64    | \$2,558.23         |
| Lake Villa                      | GALATI'S GRILL AND PUB INC.  | 160703131         | 2         | \$218,344.10          | \$203,858.30     | \$14,485.80           | \$73,710.00     | \$59,224.35     | \$14,485.65         | \$4,925.17           | \$4,200.87     | \$724.30           |
| Lake Villa                      | Graham Enterprise, Inc.  | 141002738         | 6         | \$11,333,955.95       | \$10,328,713.64  | \$1,005,242.31        | \$3,606,747.00  | \$2,601,504.11  | \$1,005,242.89      | \$341,782.68         | \$291,520.53   | \$50,262.15        |
| Lake Villa                      | HARBOR BREWING COMPANY, LLC  | 220700240         | 6         | \$74,959.39           | \$65,260.50      | \$9,698.89            | \$29,040.00     | \$19,341.11     | \$9,698.89          | \$3,297.65           | \$2,812.70     | \$484.95           |
| Lake Villa                      | INVENTIS GROUP INC.  | 170702635         | 6         | \$2,953,392.09        | \$2,707,543.82   | \$245,848.27          | \$914,504.00    | \$668,655.93    | \$245,848.07        | \$83,588.51          | \$71,296.11    | \$12,292.40        |
| Lake Villa                      | Julie's Morengo, LLC   | 160701277         | 6         | \$10,595,024.31       | \$9,799,668.10   | \$795,356.21          | \$3,177,901.00  | \$2,382,544.79  | \$795,356.21        | \$270,421.34         | \$230,653.51   | \$39,767.83        |
| Lake Villa                      | Khayat Bowl Group, Inc   | 170703329         | 6         | \$6,337,277.72        | \$5,810,880.85   | \$526,396.87          | \$2,116,476.00  | \$1,590,079.13  | \$526,396.87        | \$178,975.24         | \$152,655.36   | \$26,319.88        |
| Lake Villa                      | Khayat Lake House Group, Inc.  | 120705565         | 5         | \$3,823,066.80        | \$3,501,430.29   | \$321,636.51          | \$1,219,459.00  | \$897,822.49    | \$321,636.51        | \$109,356.63         | \$93,274.77    | \$16,081.86        |
| Lake Villa                      | Lake Villa Memorial Post No. 4308 of the Veterans of Foreign Wars of the United States, Inc. | 130701803         | 6         | \$3,230,129.72        | \$2,974,677.04   | \$255,452.68          | \$1,198,032.00  | \$942,579.32    | \$255,452.68        | \$86,853.99          | \$74,081.32    | \$12,772.67        |
| Lake Villa                      | LAKE VILLA RESTAURANT, INC.  | 210700274         | 6         | \$591,464.10          | \$546,959.24     | \$44,504.86           | \$190,161.00    | \$145,656.14    | \$44,504.86         | \$15,131.62          | \$12,906.38    | \$2,225.24         |
| Lake Villa                      | M2 Restaurant Group, Inc.  | 180700536         | 4         | \$879,071.60          | \$783,767.83     | \$95,303.77           | \$351,813.00    | \$256,509.38    | \$95,303.62         | \$32,403.42          | \$27,638.19    | \$4,765.23         |
| Lake Villa                      | The 3 Amigos Restaurant Inc.   | 140701037         | 3         | \$449,581.50          | \$407,411.96     | \$42,169.54           | \$172,649.00    | \$130,479.67    | \$42,169.33         | \$14,337.52          | \$12,229.08    | \$2,108.44         |
| Lake Villa                      | Vash, Inc.   | 130702977         | 6         | \$4,373,150.79        | \$4,015,140.62   | \$358,010.17          | \$1,520,104.00  | \$1,160,072.44  | \$360,031.56        | \$122,411.10         | \$104,409.49   | \$18,001.61        |
| <b>Lake Villa Total:</b>        |  | 13 Establishments | 67        | \$45,394,370.50       | \$41,629,100.69  | \$3,765,269.81        | \$14,759,579.00 | \$10,992,287.93 | \$3,767,291.07      | \$1,280,880.74       | \$1,092,515.95 | \$188,364.79       |
| Lake Zurich                     | ALGONQUIN2, LLC  | 200701007         | 6         | \$3,706,415.44        | \$3,320,913.32   | \$385,502.12          | \$1,178,963.00  | \$793,460.88    | \$385,502.12        | \$131,070.77         | \$111,795.65   | \$19,275.12        |
| Lake Zurich                     | Bacchus' Nibbles, Inc.   | 140701526         | 6         | \$2,243,333.99        | \$2,068,579.75   | \$174,754.24          | \$732,569.00    | \$557,815.16    | \$174,753.84        | \$59,416.53          | \$50,678.81    | \$8,737.72         |
| Lake Zurich                     | BBQ'D Productions Bar & Grill Inc.   | 170702886         | 5         | \$1,253,587.23        | \$1,149,628.79   | \$103,958.44          | \$444,751.00    | \$340,792.56    | \$103,958.44        | \$35,345.94          | \$30,148.03    | \$5,197.91         |
| Lake Zurich                     | BEERABILITY LAKE ZURICH, LLC   | 160703221         | 6         | \$6,696,605.73        | \$6,087,532.43   | \$609,073.30          | \$2,275,855.00  | \$1,666,660.33  | \$609,194.67        | \$207,126.37         | \$176,666.61   | \$30,459.76        |
| Lake Zurich                     | Blue Horizons Enterprises Inc.   | 160702108         | 6         | \$5,707,099.92        | \$5,204,130.04   | \$502,969.88          | \$1,675,169.00  | \$1,172,199.12  | \$502,969.88        | \$171,010.22         | \$145,861.68   | \$25,148.54        |
| Lake Zurich                     | Bobbers Bar & Grill LLC  | 140703226         | 6         | \$2,783,232.44        | \$2,570,771.66   | \$212,460.78          | \$950,706.00    | \$738,245.22    | \$212,460.78        | \$72,236.64          | \$61,613.61    | \$10,623.03        |
| Lake Zurich                     | CHASERS SPORTS BAR AND GRILL INC.  | 140702422         | 6         | \$8,740,973.61        | \$7,996,312.33   | \$744,661.28          | \$2,974,564.00  | \$2,229,902.72  | \$744,661.28        | \$253,185.13         | \$215,952.02   | \$37,233.11        |

September 2021 - August 2022

| Municipality              | Establishment                                 | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Lake Zurich               | Copper Fiddle Distillery, LLC                 | 190704194         | 4         | \$871,397.32          | \$792,675.22    | \$78,722.10           | \$339,602.00    | \$260,879.90    | \$78,722.10         | \$26,765.71          | \$22,829.56    | \$3,936.15         |
| Lake Zurich               | Fritzl's Country Inn, Inc.                    | 140701528         | 6         | \$150,267.10          | \$137,790.96    | \$12,476.14           | \$50,129.00     | \$37,652.86     | \$12,476.14         | \$4,241.98           | \$3,618.16     | \$623.82           |
| Lake Zurich               | LACEY'S PLACE LLC SERIES LAKE ZURICH          | 160700821         | 6         | \$9,019,787.54        | \$8,308,324.34  | \$711,463.20          | \$2,864,692.00  | \$2,153,228.80  | \$711,463.20        | \$241,897.64         | \$206,324.49   | \$35,573.15        |
| Lake Zurich               | LAKE ZURICH POST 964 AMERICAN LEGION          | 140901901         | 6         | \$2,409,088.24        | \$2,191,548.46  | \$217,539.78          | \$870,766.00    | \$653,226.06    | \$217,539.94        | \$73,963.82          | \$63,086.81    | \$10,877.01        |
| Lake Zurich               | MAY'S LAKE ZURICH LLC                         | 170703632         | 6         | \$7,696,929.43        | \$7,056,781.73  | \$640,147.70          | \$2,174,930.00  | \$1,534,782.30  | \$640,147.70        | \$217,650.25         | \$185,642.87   | \$32,007.38        |
| Lake Zurich               | PB AND S INVESTMENTS LLC                      | 140701556         | 6         | \$3,567,273.27        | \$3,272,136.69  | \$295,136.58          | \$1,190,145.00  | \$895,008.42    | \$295,136.58        | \$100,346.65         | \$85,589.83    | \$14,756.82        |
| Lake Zurich               | Shelby's - The Courtyard of Lake Zurich, LLC  | 150701042         | 6         | \$11,114,771.94       | \$10,135,998.99 | \$978,772.95          | \$3,114,344.00  | \$2,135,571.05  | \$978,772.95        | \$332,782.79         | \$283,844.15   | \$48,938.64        |
| Lake Zurich               | Silver Oaks II, Inc.                          | 150703680         | 6         | \$15,375,843.51       | \$14,127,432.61 | \$1,248,410.90        | \$3,957,292.00  | \$2,708,880.88  | \$1,248,411.12      | \$424,459.84         | \$362,039.28   | \$62,420.56        |
| Lake Zurich               | SRM ENTERPRISES, LLC                          | 220701790         | 5         | \$794,090.12          | \$705,917.07    | \$88,173.05           | \$272,110.00    | \$183,936.95    | \$88,173.05         | \$29,978.92          | \$25,570.26    | \$4,408.66         |
| <b>Lake Zurich Total:</b> |   | 16 Establishments | 92        | \$82,130,696.83       | \$75,126,474.39 | \$7,004,222.44        | \$25,066,587.00 | \$18,062,243.21 | \$7,004,343.79      | \$2,381,479.20       | \$2,031,261.82 | \$350,217.38       |
| Lakemoor                  | BAAM, Inc.                                    | 120700266         | 6         | \$7,364,455.10        | \$6,773,962.05  | \$590,493.05          | \$2,306,859.00  | \$1,716,365.95  | \$590,493.05        | \$200,767.72         | \$171,243.05   | \$29,524.67        |
| Lakemoor                  | Gaggle Dining Corporation                     | 180700990         | 5         | \$1,917,418.73        | \$1,761,974.32  | \$155,444.41          | \$677,841.00    | \$522,396.49    | \$155,444.51        | \$52,851.27          | \$45,079.02    | \$7,772.25         |
| Lakemoor                  | KENNY THE KING INC.                           | 200702981         | 5         | \$1,641,283.31        | \$1,474,497.86  | \$166,785.45          | \$571,912.00    | \$405,126.48    | \$166,785.52        | \$56,707.26          | \$48,367.95    | \$8,339.31         |
| Lakemoor                  | Los 2 Primos Mexican Restaurant Inc.          | 200700016         | 5         | \$1,425,284.21        | \$1,304,833.25  | \$120,450.96          | \$524,749.00    | \$404,282.54    | \$120,466.46        | \$40,958.64          | \$34,935.32    | \$6,023.32         |
| Lakemoor                  | PunkyJafa, LLC                                | 150703854         | 6         | \$12,257,041.36       | \$11,165,025.95 | \$1,092,015.41        | \$4,060,569.00  | \$2,968,533.59  | \$1,092,035.41      | \$371,291.89         | \$316,690.14   | \$54,601.75        |
| Lakemoor                  | RED HOUSE INC.                                | 170702277         | 6         | \$4,235,656.88        | \$3,869,338.24  | \$366,318.64          | \$1,430,661.00  | \$1,064,342.36  | \$366,318.64        | \$124,548.61         | \$106,232.62   | \$18,315.99        |
| Lakemoor                  | Sweet Melissa's, Inc                          | 150701050         | 6         | \$5,187,987.42        | \$4,791,748.85  | \$396,238.57          | \$1,778,204.00  | \$1,381,965.43  | \$396,238.57        | \$134,721.36         | \$114,909.40   | \$19,811.96        |
| <b>Lakemoor Total:</b>    |   | 7 Establishments  | 39        | \$34,029,127.01       | \$31,141,380.52 | \$2,887,746.49        | \$11,350,795.00 | \$8,463,012.84  | \$2,887,782.16      | \$981,846.75         | \$837,457.50   | \$144,389.25       |
| Lakewood                  | CRYSTAL WOODS GOLF CLUB INC.                  | 190701670         | 3         | \$250,119.70          | \$228,058.14    | \$22,061.56           | \$90,989.00     | \$68,927.69     | \$22,061.31         | \$7,500.95           | \$6,397.86     | \$1,103.09         |
| Lakewood                  | FIRST LEAP HOLDINGS LLC                       | 190702308         | 3         | \$41,225.42           | \$38,143.08     | \$3,082.34            | \$16,889.00     | \$13,806.91     | \$3,082.09          | \$1,047.89           | \$893.78       | \$154.11           |
| Lakewood                  | VILLAGE OF LAKEWOOD                           | 190701702         | 3         | \$45,555.64           | \$40,850.99     | \$4,704.65            | \$19,617.00     | \$14,912.35     | \$4,704.65          | \$1,599.64           | \$1,364.39     | \$235.25           |
| <b>Lakewood Total:</b>    |   | 3 Establishments  | 9         | \$336,900.76          | \$307,052.21    | \$29,848.55           | \$127,495.00    | \$97,646.95     | \$29,848.05         | \$10,148.48          | \$8,656.03     | \$1,492.45         |
| Lamoille                  | Alex Charan Petroleum Co.                     | 210703901         | 3         | \$204,186.27          | \$188,572.87    | \$15,613.40           | \$79,843.00     | \$64,229.60     | \$15,613.40         | \$5,308.63           | \$4,527.95     | \$780.68           |
| Lamoille                  | BRUTE'S R & R INC.                            | 120706980         | 5         | \$1,079,130.06        | \$987,736.60    | \$91,393.46           | \$361,760.00    | \$270,366.48    | \$91,393.52         | \$31,073.93          | \$26,504.23    | \$4,569.70         |
| <b>Lamoille Total:</b>    |   | 2 Establishments  | 8         | \$1,283,316.33        | \$1,176,309.47  | \$107,006.86          | \$441,603.00    | \$334,596.08    | \$107,006.92        | \$36,382.56          | \$31,032.18    | \$5,350.38         |
| Lanark                    | Dave Kuhlemier Inc                            | 120710682         | 5         | \$1,919,769.63        | \$1,756,894.72  | \$162,874.91          | \$640,369.00    | \$477,494.00    | \$162,875.00        | \$55,377.73          | \$47,233.94    | \$8,143.79         |
| Lanark                    | EXPRESSLANE, INC.                             | 190701371         | 5         | \$1,345,736.58        | \$1,223,387.82  | \$122,348.76          | \$401,536.00    | \$279,187.49    | \$122,348.51        | \$41,598.78          | \$35,481.32    | \$6,117.46         |
| Lanark                    | Uzivati Inc.                                  | 150701531         | 3         | \$682,131.03          | \$608,637.06    | \$73,493.97           | \$253,986.00    | \$180,492.03    | \$73,493.97         | \$24,988.00          | \$21,313.29    | \$3,674.71         |
| <b>Lanark Total:</b>      |   | 3 Establishments  | 13        | \$3,947,637.24        | \$3,588,919.60  | \$358,717.64          | \$1,295,891.00  | \$937,173.52    | \$358,717.48        | \$121,964.51         | \$104,028.55   | \$17,935.96        |
| Lansing                   | AMC LANSING, INC.                             | 180701807         | 4         | \$2,274,013.42        | \$2,082,907.43  | \$191,105.99          | \$802,535.00    | \$611,429.01    | \$191,105.99        | \$64,976.24          | \$55,420.92    | \$9,555.32         |
| Lansing                   | B TRIO, INC.                                  | 170704068         | 6         | \$16,658,373.99       | \$15,178,033.88 | \$1,480,340.11        | \$5,789,073.00  | \$4,308,732.89  | \$1,480,340.11      | \$503,315.70         | \$429,298.68   | \$74,017.02        |
| Lansing                   | Beanzzy, LTD.                                 | 120711587         | 6         | \$4,572,740.70        | \$4,201,463.44  | \$371,277.26          | \$1,350,558.00  | \$979,280.62    | \$371,277.38        | \$126,234.41         | \$107,670.55   | \$18,563.86        |
| Lansing                   | Columbian Club of Lansing                     | 120711529         | 6         | \$2,483,301.88        | \$2,289,991.22  | \$193,310.66          | \$975,517.00    | \$782,206.30    | \$193,310.70        | \$65,725.72          | \$56,060.15    | \$9,665.57         |
| Lansing                   | Delian 6, Inc.                                | 170702889         | 6         | \$200,666.99          | \$185,896.76    | \$14,770.23           | \$77,350.00     | \$62,579.87     | \$14,770.13         | \$5,021.87           | \$4,283.36     | \$738.51           |
| Lansing                   | Edward Schultz Post, No. 697, American Legion | 120911027         | 6         | \$4,274,253.44        | \$3,918,039.69  | \$356,213.75          | \$1,456,739.00  | \$1,100,525.30  | \$356,213.70        | \$121,112.73         | \$103,302.04   | \$17,810.69        |
| Lansing                   | EL MARIACHI RESTAURANT, INC.                  | 180700577         | 5         | \$4,695,605.73        | \$4,306,903.41  | \$388,702.32          | \$1,604,289.00  | \$1,215,586.68  | \$388,702.32        | \$132,158.86         | \$112,723.73   | \$19,435.13        |
| Lansing                   | Hester & Hampton LLC                          | 210700497         | 6         | \$358,940.76          | \$325,673.72    | \$33,267.04           | \$130,742.00    | \$97,474.96     | \$33,267.04         | \$11,310.98          | \$9,647.59     | \$1,663.39         |
| Lansing                   | Hooters of Lansing, Inc.                      | 120700645         | 3         | \$625,783.98          | \$574,357.04    | \$51,426.94           | \$231,352.00    | \$179,925.54    | \$51,426.46         | \$17,484.93          | \$14,913.61    | \$2,571.32         |
| Lansing                   | JOHNNY K'S RESTAURANT, INC.                   | 120712600         | 6         | \$2,754,915.12        | \$2,538,056.71  | \$216,858.41          | \$896,787.00    | \$679,928.49    | \$216,858.51        | \$73,731.92          | \$62,888.98    | \$10,842.94        |

September 2021 - August 2022

| Municipality                  | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Lansing                       | Lan-Oak Lanes, Inc.  | 120711083         | 5         | \$873,480.61          | \$803,132.11    | \$70,348.50           | \$328,301.00    | \$257,952.50    | \$70,348.50         | \$23,918.45          | \$20,401.02    | \$3,517.43         |
| Lansing                       | Lansing BP, Inc.   | 140702562         | 5         | \$846,038.50          | \$773,961.50    | \$72,077.00           | \$312,615.00    | \$240,538.00    | \$72,077.00         | \$24,506.27          | \$20,902.44    | \$3,603.83         |
| Lansing                       | Lansing Investment Corporation   | 120711238         | 6         | \$10,425,350.41       | \$9,575,011.59  | \$850,338.82          | \$3,462,997.00  | \$2,612,644.21  | \$850,352.79        | \$289,120.15         | \$246,602.48   | \$42,517.67        |
| Lansing                       | Lynn M. Cartwright   | 160702494         | 6         | \$4,752,592.60        | \$4,359,289.24  | \$393,303.36          | \$1,855,706.00  | \$1,462,366.38  | \$393,339.62        | \$133,735.68         | \$114,068.70   | \$19,666.98        |
| Lansing                       | MOON BEAMING, INC.   | 210703366         | 6         | \$14,093.72           | \$12,280.11     | \$1,813.61            | \$5,913.00      | \$4,099.39      | \$1,813.61          | \$616.63             | \$525.95       | \$90.68            |
| Lansing                       | OUTRIGGERS STEAK & SEAFOOD, INC.   | 200700845         | 3         | \$249,114.66          | \$229,080.88    | \$20,033.78           | \$89,568.00     | \$69,534.32     | \$20,033.68         | \$6,811.57           | \$5,809.88     | \$1,001.69         |
| Lansing                       | TOGREEN LLC  | 200701829         | 4         | \$785,688.14          | \$741,824.88    | \$43,863.26           | \$317,923.00    | \$274,059.74    | \$43,863.26         | \$14,913.69          | \$12,720.49    | \$2,193.20         |
| Lansing                       | TORRENCE WINE & SPIRITS INC.,  | 170703636         | 6         | \$6,367,461.62        | \$5,809,340.84  | \$558,120.78          | \$2,198,358.00  | \$1,640,237.22  | \$558,120.78        | \$189,761.15         | \$161,855.11   | \$27,906.04        |
| Lansing                       | Voska Ventures LLC   | 190701822         | 6         | \$6,526,659.23        | \$5,963,371.07  | \$563,288.16          | \$2,486,736.00  | \$1,923,447.84  | \$563,288.16        | \$191,518.42         | \$163,353.96   | \$28,164.46        |
| Lansing                       | Westcliff, Inc.  | 120711235         | 6         | \$8,270,299.47        | \$7,573,055.31  | \$697,244.16          | \$2,877,979.00  | \$2,180,734.84  | \$697,244.16        | \$237,063.04         | \$202,200.84   | \$34,862.20        |
| <b>Lansing Total:</b>         |  | 20 Establishments | 107       | \$78,009,374.97       | \$71,441,670.83 | \$6,567,704.14        | \$27,251,038.00 | \$20,683,284.10 | \$6,567,753.90      | \$2,233,038.41       | \$1,904,650.48 | \$328,387.93       |
| Lawrence County               | Backroom 5 LLC   | 200700857         | 6         | \$10,528,955.81       | \$9,532,543.30  | \$996,412.51          | \$3,078,876.00  | \$2,082,463.19  | \$996,412.81        | \$338,780.52         | \$288,959.88   | \$49,820.64        |
| Lawrence County               | DDeckard Inc.  | 120700209         | 6         | \$9,649,947.80        | \$8,748,519.61  | \$901,428.19          | \$3,019,155.00  | \$2,117,726.81  | \$901,428.19        | \$306,485.84         | \$261,414.42   | \$45,071.42        |
| Lawrence County               | FAIRWIND GAMING LLC  | 210703850         | 6         | \$651,914.45          | \$596,816.45    | \$55,098.00           | \$204,653.00    | \$149,555.00    | \$55,098.00         | \$18,733.31          | \$15,978.41    | \$2,754.90         |
| Lawrence County               | George Anderson Investments, L.L.C.                                      | 120712779         | 6         | \$4,081,005.63        | \$3,730,839.91  | \$350,165.72          | \$1,130,402.00  | \$780,224.12    | \$350,177.88        | \$119,060.55         | \$101,551.69   | \$17,508.86        |
| Lawrence County               | Hank's 5 LLC   | 180703282         | 6         | \$8,855,386.83        | \$8,078,399.49  | \$776,987.34          | \$2,709,874.00  | \$1,932,886.66  | \$776,987.34        | \$264,175.83         | \$225,326.45   | \$38,849.38        |
| Lawrence County               | Jayvira Corporation  | 141001938         | 6         | \$5,652,370.16        | \$5,152,281.64  | \$500,088.52          | \$1,502,448.00  | \$1,002,359.47  | \$500,088.53        | \$170,030.25         | \$145,025.81   | \$25,004.44        |
| Lawrence County               | Lake-Steffey, LLC  | 210700008         | 6         | \$821,722.58          | \$751,217.14    | \$70,505.44           | \$261,768.00    | \$191,262.37    | \$70,505.63         | \$23,972.15          | \$20,446.83    | \$3,525.32         |
| Lawrence County               | Lawrence County Country Club   | 130705997         | 4         | \$426,792.48          | \$396,267.29    | \$30,525.19           | \$135,916.00    | \$105,390.63    | \$30,525.37         | \$10,378.63          | \$8,852.37     | \$1,526.26         |
| Lawrence County               | ROCKSTAR VENTURES, LLC   | 210702305         | 6         | \$1,151,362.87        | \$1,061,191.65  | \$90,171.22           | \$380,112.00    | \$289,940.78    | \$90,171.22         | \$30,658.18          | \$26,149.63    | \$4,508.55         |
| Lawrence County               | Schaufer Enterprises, Inc.   | 160701486         | 6         | \$11,307,837.21       | \$10,399,038.65 | \$908,798.56          | \$2,763,142.00  | \$1,854,343.65  | \$908,798.35        | \$308,991.66         | \$263,551.73   | \$45,439.93        |
| Lawrence County               | Westport 33 Inc.   | 130704363         | 6         | \$11,991,805.72       | \$11,005,198.80 | \$986,606.92          | \$3,294,928.00  | \$2,308,321.08  | \$986,606.92        | \$335,446.56         | \$286,116.21   | \$49,330.35        |
| <b>Lawrence County Total:</b> |  | 11 Establishments | 64        | \$65,119,101.54       | \$59,452,313.93 | \$5,666,787.61        | \$18,481,274.00 | \$12,814,473.76 | \$5,666,800.24      | \$1,926,713.48       | \$1,643,373.43 | \$283,340.05       |
| Lawrenceville                 | Ambraw Post No. 2244, Veterans Of Foreign Wars of the United States      | 120902098         | 6         | \$2,763,608.62        | \$2,583,744.67  | \$179,863.95          | \$748,043.00    | \$568,179.05    | \$179,863.95        | \$61,154.04          | \$52,160.80    | \$8,993.24         |
| Lawrenceville                 | Elisabeth Adkins   | 190701573         | 5         | \$54,538.18           | \$51,683.07     | \$2,855.11            | \$13,798.00     | \$10,943.06     | \$2,854.94          | \$970.67             | \$827.93       | \$142.74           |
| Lawrenceville                 | George Anderson Investments, L.L.C.                                      | 180704495         | 6         | \$5,495,324.04        | \$5,030,702.90  | \$464,621.14          | \$1,488,531.00  | \$1,023,924.47  | \$464,606.53        | \$157,966.26         | \$134,735.94   | \$23,230.32        |
| Lawrenceville                 | Lawrence Post No. 28 of the American Legion Incorporated                 | 120905645         | 6         | \$1,627,613.82        | \$1,505,257.22  | \$122,356.60          | \$533,172.00    | \$410,815.50    | \$122,356.50        | \$41,601.39          | \$35,483.52    | \$6,117.87         |
| Lawrenceville                 | Lawrenceville Liquors Inc.   | 190702048         | 6         | \$5,328,803.24        | \$4,886,903.98  | \$441,899.26          | \$1,489,965.00  | \$1,048,065.54  | \$441,899.46        | \$150,245.90         | \$128,150.91   | \$22,094.99        |
| Lawrenceville                 | Lawrenceville Lodge #1208 Benevolent and Protective Order of Elks of USA | 120811906         | 6         | \$2,352,336.21        | \$2,187,046.13  | \$165,290.08          | \$680,789.00    | \$515,498.70    | \$165,290.30        | \$56,198.84          | \$47,934.32    | \$8,264.52         |
| Lawrenceville                 | Lawrenceville Lodge No. 779, Loyal Order of Moose                        | 120802957         | 6         | \$2,355,153.54        | \$2,159,547.32  | \$195,606.22          | \$720,143.00    | \$524,536.73    | \$195,606.27        | \$66,506.16          | \$56,725.86    | \$9,780.30         |
| Lawrenceville                 | MCRC Inc.  | 130705162         | 6         | \$3,870,563.71        | \$3,555,295.28  | \$315,268.43          | \$1,117,555.00  | \$802,286.09    | \$315,268.91        | \$107,191.64         | \$91,428.18    | \$15,763.46        |
| Lawrenceville                 | Meyer Oil Co.  | 210703547         | 6         | \$3,062,251.54        | \$2,811,850.76  | \$250,400.78          | \$971,901.00    | \$721,500.22    | \$250,400.78        | \$85,136.31          | \$72,616.26    | \$12,520.05        |
| Lawrenceville                 | Rickali Investments LLC  | 130701996         | 3         | \$1,114,439.52        | \$1,040,208.62  | \$74,230.90           | \$299,963.00    | \$225,731.78    | \$74,231.22         | \$25,238.73          | \$21,527.15    | \$3,711.58         |
| Lawrenceville                 | SAI 2014, Inc.   | 130703877         | 6         | \$6,431,041.59        | \$5,999,242.40  | \$431,799.19          | \$1,597,532.00  | \$1,165,732.94  | \$431,799.06        | \$146,811.64         | \$125,221.71   | \$21,589.93        |
| Lawrenceville                 | Tykals' American, Inc.   | 190701036         | 4         | \$1,025,796.20        | \$942,635.20    | \$83,161.00           | \$267,551.00    | \$184,390.20    | \$83,160.80         | \$28,274.77          | \$24,116.71    | \$4,158.06         |
| <b>Lawrenceville Total:</b>   |  | 12 Establishments | 66        | \$35,481,470.21       | \$32,754,117.55 | \$2,727,352.66        | \$9,928,943.00  | \$7,201,604.28  | \$2,727,338.72      | \$927,296.35         | \$790,929.29   | \$136,367.06       |
| Leaf River                    | Emmersome, LLC   | 120701403         | 3         | \$176,876.72          | \$160,091.35    | \$16,785.37           | \$60,467.00     | \$43,681.63     | \$16,785.37         | \$5,707.07           | \$4,867.78     | \$839.29           |
| Leaf River                    | Fibber's Bar & Grill LLC   | 170700744         | 4         | \$861,970.11          | \$796,975.90    | \$64,994.21           | \$311,798.00    | \$246,803.79    | \$64,994.21         | \$22,098.03          | \$18,848.32    | \$3,249.71         |

September 2021 - August 2022

| Municipality | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Leaf River   | Makhan Gill's Gas & Food Mart Inc.  | 190702966        | 5         | \$1,945,862.89        | \$1,776,563.34  | \$169,299.55          | \$723,480.00   | \$554,180.45   | \$169,299.55        | \$57,562.20          | \$49,097.17  | \$8,465.03         |
|              | <b>Leaf River Total:</b>  | 3 Establishments | 12        | \$2,984,709.72        | \$2,733,630.59  | \$251,079.13          | \$1,095,745.00 | \$844,665.87   | \$251,079.13        | \$85,367.30          | \$72,813.27  | \$12,554.03        |
| Lebanon      | 305 Madison Inc.,   | 180701489        | 6         | \$1,680,171.00        | \$1,487,052.52  | \$193,118.48          | \$597,233.00   | \$404,114.16   | \$193,118.84        | \$65,660.64          | \$56,004.68  | \$9,655.96         |
| Lebanon      | BREWERS INC.  | 150703094        | 5         | \$1,597,102.36        | \$1,460,249.95  | \$136,852.41          | \$583,011.00   | \$446,158.34   | \$136,852.66        | \$46,529.90          | \$39,687.25  | \$6,842.65         |
| Lebanon      | C.C. Food Marts, Inc.   | 170702510        | 4         | \$3,060,080.32        | \$2,827,959.00  | \$232,121.32          | \$941,126.00   | \$709,004.68   | \$232,121.32        | \$78,921.24          | \$67,315.20  | \$11,606.04        |
| Lebanon      | ELBE ENTERPRISES INCORPORATED   | 220701689        | 4         | \$20,584.46           | \$20,085.17     | \$499.29              | \$6,721.00     | \$6,221.51     | \$499.49            | \$169.80             | \$144.83     | \$24.97            |
| Lebanon      | GLM INVESTMENTS, LLC  | 180700698        | 4         | \$1,003,745.45        | \$914,554.00    | \$89,191.45           | \$369,409.00   | \$280,217.55   | \$89,191.45         | \$30,325.35          | \$25,865.74  | \$4,459.61         |
| Lebanon      | Jackpots Entertainment, LLC   | 160700340        | 6         | \$6,299,069.93        | \$5,740,324.20  | \$558,745.73          | \$2,172,491.00 | \$1,613,745.27 | \$558,745.73        | \$189,973.76         | \$162,036.46 | \$27,937.30        |
| Lebanon      | RON'S LOUNGE, INC.  | 150702613        | 6         | \$3,224,292.73        | \$2,956,238.86  | \$268,053.87          | \$1,134,594.00 | \$866,540.11   | \$268,053.89        | \$91,138.37          | \$77,735.65  | \$13,402.72        |
| Lebanon      | Sarvi Inc.  | 170702276        | 6         | \$6,271,900.11        | \$5,748,133.48  | \$523,766.63          | \$1,922,297.00 | \$1,398,530.37 | \$523,766.63        | \$178,080.85         | \$151,892.48 | \$26,188.37        |
|              | <b>Lebanon Total:</b>   | 8 Establishments | 41        | \$23,156,946.36       | \$21,154,597.18 | \$2,002,349.18        | \$7,726,882.00 | \$5,724,531.99 | \$2,002,350.01      | \$680,799.91         | \$580,682.29 | \$100,117.62       |
| Lee          | Coupe's Bar & Grill, Inc.   | 120706941        | 6         | \$420,062.49          | \$386,246.10    | \$33,816.39           | \$156,385.00   | \$122,568.41   | \$33,816.59         | \$11,497.77          | \$9,806.93   | \$1,690.84         |
|              | <b>Lee Total:</b>   | 1 Establishment  | 6         | \$420,062.49          | \$386,246.10    | \$33,816.39           | \$156,385.00   | \$122,568.41   | \$33,816.59         | \$11,497.77          | \$9,806.93   | \$1,690.84         |
| Lee County   | Horace F. Ortt Post No: 540, Veterans of Foreign Wars of the United States, | 120912216        | 6         | \$2,532,912.55        | \$2,304,423.10  | \$228,489.45          | \$846,725.00   | \$618,235.55   | \$228,489.45        | \$77,686.72          | \$66,262.20  | \$11,424.52        |
| Lee County   | Plum Hollow Recreation Center Incorporated                                  | 120702297        | 5         | \$330,851.53          | \$302,037.89    | \$28,813.64           | \$123,548.00   | \$94,734.20    | \$28,813.80         | \$9,796.78           | \$8,356.07   | \$1,440.71         |
| Lee County   | Porky's Tap, Inc.   | 130704097        | 5         | \$4,329,736.37        | \$3,941,063.07  | \$388,673.30          | \$1,285,937.00 | \$897,263.70   | \$388,673.30        | \$132,149.12         | \$112,715.44 | \$19,433.68        |
| Lee County   | SHADY OAKS COUNTRY CLUB   | 130703041        | 5         | \$775,626.28          | \$715,657.75    | \$59,968.53           | \$264,967.00   | \$204,998.72   | \$59,968.28         | \$20,389.30          | \$17,390.88  | \$2,998.42         |
| Lee County   | SHERIDAN'S WALTON TAP, INC.   | 120710388        | 5         | \$3,450,438.28        | \$3,170,156.98  | \$280,281.30          | \$1,154,762.00 | \$874,480.70   | \$280,281.30        | \$95,295.69          | \$81,281.62  | \$14,014.07        |
| Lee County   | Sublette Saloon, Inc.   | 160700436        | 6         | \$4,484,624.76        | \$4,102,282.51  | \$382,342.25          | \$1,642,524.00 | \$1,260,181.75 | \$382,342.25        | \$129,996.43         | \$110,879.32 | \$19,117.11        |
|              | <b>Lee County Total:</b>  | 6 Establishments | 32        | \$15,904,189.77       | \$14,535,621.30 | \$1,368,568.47        | \$5,318,463.00 | \$3,949,894.62 | \$1,368,568.38      | \$465,314.04         | \$396,885.53 | \$68,428.51        |
| Leland       | Maddie's Place, Inc.  | 130704566        | 6         | \$2,887,097.30        | \$2,631,153.29  | \$255,944.01          | \$829,189.00   | \$573,202.57   | \$255,986.43        | \$87,035.63          | \$74,236.28  | \$12,799.35        |
|              | <b>Leland Total:</b>  | 1 Establishment  | 6         | \$2,887,097.30        | \$2,631,153.29  | \$255,944.01          | \$829,189.00   | \$573,202.57   | \$255,986.43        | \$87,035.63          | \$74,236.28  | \$12,799.35        |
| Lemont       | 103 STEPHEN LLC   | 190701143        | 5         | \$883,139.24          | \$811,063.46    | \$72,075.78           | \$332,792.00   | \$260,716.52   | \$72,075.48         | \$24,505.88          | \$20,902.07  | \$3,603.81         |
| Lemont       | 1443-45 INVESTMENTS, LLC  | 160703973        | 3         | \$1,758,287.02        | \$1,635,040.09  | \$123,246.93          | \$468,371.00   | \$345,124.07   | \$123,246.93        | \$41,904.10          | \$35,741.72  | \$6,162.38         |
| Lemont       | 3 CORNERS, INC.   | 140704443        | 5         | \$1,979,092.15        | \$1,785,386.08  | \$193,706.07          | \$661,044.00   | \$467,337.93   | \$193,706.07        | \$65,860.22          | \$56,174.90  | \$9,685.32         |
| Lemont       | BARREL & VINE, LLC  | 210701383        | 5         | \$266,153.11          | \$241,007.20    | \$25,145.91           | \$129,377.00   | \$104,231.09   | \$25,145.91         | \$8,549.64           | \$7,292.35   | \$1,257.29         |
| Lemont       | Blackhawk Restaurant Group LLC Series LVSLemont                             | 120712967        | 6         | \$7,440,147.35        | \$6,817,395.89  | \$622,751.46          | \$2,118,630.00 | \$1,495,878.54 | \$622,751.46        | \$211,735.74         | \$180,598.14 | \$31,137.60        |
| Lemont       | Canal Street Pub, Inc.  | 120705119        | 6         | \$5,816,471.61        | \$5,364,864.20  | \$451,607.41          | \$1,764,174.00 | \$1,312,566.89 | \$451,607.11        | \$153,546.67         | \$130,966.28 | \$22,580.39        |
| Lemont       | FSC LEMONT LLC  | 120703720        | 5         | \$761,250.91          | \$699,587.24    | \$61,663.67           | \$276,534.00   | \$214,820.69   | \$61,713.31         | \$20,982.72          | \$17,897.02  | \$3,085.70         |
| Lemont       | G & C 2015, INC.  | 150700583        | 6         | \$5,667,729.26        | \$5,255,507.48  | \$412,221.78          | \$1,752,154.00 | \$1,339,932.22 | \$412,221.78        | \$140,155.76         | \$119,544.63 | \$20,611.13        |
| Lemont       | G7 OIL CORPORATION  | 180701955        | 6         | \$7,631,611.82        | \$7,039,090.00  | \$592,521.82          | \$2,747,226.00 | \$2,154,704.18 | \$592,521.82        | \$201,457.53         | \$171,831.41 | \$29,626.12        |
| Lemont       | Illinois Café & Service Company, LLC  | 120712262        | 6         | \$7,924,162.33        | \$7,280,992.62  | \$643,169.71          | \$2,409,369.00 | \$1,766,199.29 | \$643,169.71        | \$218,677.74         | \$186,519.23 | \$32,158.51        |
| Lemont       | JEP INC.  | 160702417        | 6         | \$12,722,801.53       | \$11,703,920.30 | \$1,018,881.23        | \$4,063,582.00 | \$3,044,700.77 | \$1,018,881.23      | \$346,419.86         | \$295,475.77 | \$50,944.09        |
| Lemont       | LEMON TREE CASUAL DINING, INC.  | 190700538        | 5         | \$2,082,889.78        | \$1,925,393.22  | \$157,496.56          | \$634,929.00   | \$477,432.44   | \$157,496.56        | \$53,548.78          | \$45,673.95  | \$7,874.83         |
| Lemont       | Lemont Carousel, Inc.   | 190702171        | 6         | \$4,070,883.69        | \$3,778,542.63  | \$292,341.06          | \$1,439,257.00 | \$1,146,916.19 | \$292,340.81        | \$99,396.03          | \$84,778.97  | \$14,617.06        |
| Lemont       | Lucky Trip LLC  | 200702134        | 6         | \$9,177,531.82        | \$8,405,377.23  | \$772,154.59          | \$2,803,724.00 | \$2,031,569.34 | \$772,154.66        | \$262,532.86         | \$223,925.09 | \$38,607.77        |
| Lemont       | MAMA D'S INC.   | 200701897        | 6         | \$1,043,438.44        | \$949,067.23    | \$94,371.21           | \$349,614.00   | \$255,242.69   | \$94,371.31         | \$32,086.60          | \$27,367.96  | \$4,718.64         |
| Lemont       | MQ2, INC.   | 120707312        | 2         | \$342,370.10          | \$306,438.85    | \$35,931.25           | \$96,967.00    | \$61,035.75    | \$35,931.25         | \$12,216.66          | \$10,420.10  | \$1,796.56         |

September 2021 - August 2022

| Municipality           | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Lemont                 | ONE ELEVEN, WINE AND MARTINI PARLOUR, LLC                                       | 200700996         | 4         | \$1,295,742.99        | \$1,171,782.66  | \$123,960.33          | \$388,682.00    | \$264,706.02    | \$123,975.98        | \$42,152.03          | \$35,953.20    | \$6,198.83         |
| Lemont                 | Otto-Brandt Wines, Inc.   | 140702670         | 6         | \$3,690,755.06        | \$3,413,278.21  | \$277,476.85          | \$1,193,485.00  | \$916,008.15    | \$277,476.85        | \$94,342.44          | \$80,468.54    | \$13,873.90        |
| Lemont                 | Petersen Main Inn Corporation, Inc.   | 120705010         | 6         | \$4,444,664.03        | \$4,140,667.23  | \$303,996.80          | \$1,374,818.00  | \$1,070,821.75  | \$303,996.25        | \$103,358.75         | \$88,158.94    | \$15,199.81        |
| Lemont                 | QBG LEMONT, LLC   | 170703715         | 6         | \$1,288,439.86        | \$1,165,732.81  | \$122,707.05          | \$432,369.00    | \$309,661.75    | \$122,707.25        | \$41,720.63          | \$35,585.24    | \$6,135.39         |
| Lemont                 | SANGHA PETROLEUM, INC.  | 180700005         | 6         | \$9,401,910.89        | \$8,614,112.20  | \$787,798.69          | \$3,028,654.00  | \$2,240,855.31  | \$787,798.69        | \$267,851.60         | \$228,461.66   | \$39,389.94        |
| Lemont                 | The Lemont Group, LLC   | 180700513         | 5         | \$2,526,645.41        | \$2,320,831.15  | \$205,814.26          | \$825,066.00    | \$619,251.59    | \$205,814.41        | \$69,977.07          | \$59,686.31    | \$10,290.76        |
| Lemont                 | Toms Place, Inc.  | 120700587         | 6         | \$4,253,539.89        | \$3,898,144.70  | \$355,395.19          | \$1,354,020.00  | \$998,623.81    | \$355,396.19        | \$120,834.77         | \$103,064.95   | \$17,769.82        |
| Lemont                 | VETERANS OF FOREIGN WAR DEPT. OF ILL LEMONT 22 HONOR POST 5819                  | 120902218         | 6         | \$4,010,284.68        | \$3,643,530.62  | \$366,754.06          | \$1,421,801.00  | \$1,055,046.94  | \$366,754.06        | \$124,696.51         | \$106,358.77   | \$18,337.74        |
| Lemont                 | Zakulhanek, LLC   | 120701349         | 6         | \$4,289,980.59        | \$3,875,385.03  | \$414,595.56          | \$1,430,002.00  | \$1,015,315.95  | \$414,686.05        | \$140,993.30         | \$120,258.98   | \$20,734.32        |
| <b>Lemont Total:</b>   |   | 25 Establishments | 135       | \$104,769,923.56      | \$96,242,138.33 | \$8,527,785.23        | \$33,496,641.00 | \$24,968,699.87 | \$8,527,941.13      | \$2,899,503.89       | \$2,473,106.18 | \$426,397.71       |
| Lena                   | Iron Horse Tap, Inc.  | 140700326         | 5         | \$1,820,464.21        | \$1,650,749.18  | \$169,715.03          | \$584,194.00    | \$414,478.97    | \$169,715.03        | \$57,703.35          | \$49,217.55    | \$8,485.80         |
| Lena                   | LE-WIN VENTURE INVESTMENT PARTNERS, INC   | 120704425         | 5         | \$1,223,164.93        | \$1,126,724.98  | \$96,439.95           | \$407,780.00    | \$311,340.06    | \$96,439.94         | \$32,789.78          | \$27,967.77    | \$4,822.01         |
| Lena                   | NB & GUY, INC.  | 180702583         | 5         | \$2,297,389.31        | \$2,099,045.70  | \$198,343.61          | \$704,600.00    | \$506,256.39    | \$198,343.61        | \$67,436.77          | \$57,519.63    | \$9,917.14         |
| Lena                   | UMIYA MAA LLC   | 180702555         | 6         | \$4,743,142.02        | \$4,344,804.71  | \$398,337.31          | \$1,380,935.00  | \$982,597.69    | \$398,337.31        | \$135,435.02         | \$115,518.15   | \$19,916.87        |
| <b>Lena Total:</b>     |   | 4 Establishments  | 21        | \$10,084,160.47       | \$9,221,324.57  | \$862,835.90          | \$3,077,509.00  | \$2,214,673.11  | \$862,835.89        | \$293,364.92         | \$250,223.10   | \$43,141.82        |
| Lenzburg               | Gary L. Kirkpatrick   | 120707220         | 6         | \$5,997,848.61        | \$5,555,851.69  | \$441,996.92          | \$1,724,438.00  | \$1,282,442.97  | \$441,995.03        | \$150,278.47         | \$128,178.70   | \$22,099.77        |
| Lenzburg               | JUST RENEE'S PLACE LLC  | 210702843         | 4         | \$1,271,272.29        | \$1,176,965.48  | \$94,306.81           | \$373,435.00    | \$279,128.19    | \$94,306.81         | \$32,064.42          | \$27,349.06    | \$4,715.36         |
| <b>Lenzburg Total:</b> |   | 2 Establishments  | 10        | \$7,269,120.90        | \$6,732,817.17  | \$536,303.73          | \$2,097,873.00  | \$1,561,571.16  | \$536,301.84        | \$182,342.89         | \$155,527.76   | \$26,815.13        |
| Leonore                | Randall J. Schmitt, Inc.  | 120708651         | 5         | \$1,289,912.62        | \$1,186,707.87  | \$103,204.75          | \$459,180.00    | \$355,975.65    | \$103,204.35        | \$30,079.07          | \$25,655.66    | \$4,423.41         |
| <b>Leonore Total:</b>  |   | 1 Establishment   | 5         | \$1,289,912.62        | \$1,186,707.87  | \$103,204.75          | \$459,180.00    | \$355,975.65    | \$103,204.35        | \$30,079.07          | \$25,655.66    | \$4,423.41         |
| Leroy                  | Eliza, Inc.   | 160701350         | 6         | \$3,458,918.61        | \$3,135,536.98  | \$323,381.63          | \$1,232,199.00  | \$908,804.77    | \$323,394.23        | \$109,954.45         | \$93,784.68    | \$16,169.77        |
| Leroy                  | KORES GROUP INC.  | 121001385         | 6         | \$6,798,469.45        | \$6,245,294.04  | \$553,175.41          | \$2,078,184.00  | \$1,525,008.59  | \$553,175.41        | \$188,079.89         | \$160,421.09   | \$27,658.80        |
| Leroy                  | Love's Travel Stops & Country Stores, Inc.                                      | 201001122         | 5         | \$6,859,346.34        | \$6,188,657.87  | \$670,688.47          | \$2,173,410.00  | \$1,502,721.45  | \$670,688.55        | \$228,034.24         | \$194,499.81   | \$33,534.43        |
| Leroy                  | Sandy's Place , LLC   | 160701744         | 5         | \$553,665.87          | \$510,616.93    | \$43,048.94           | \$150,049.00    | \$107,000.06    | \$43,048.94         | \$14,636.71          | \$12,484.26    | \$2,152.45         |
| Leroy                  | T & G Enterprise I, LLC   | 130703069         | 5         | \$1,783,942.58        | \$1,632,548.16  | \$151,394.42          | \$586,231.00    | \$434,836.32    | \$151,394.68        | \$51,474.39          | \$43,904.63    | \$7,569.76         |
| Leroy                  | TDA Ventures, LLC   | 170703893         | 6         | \$3,271,050.13        | \$2,983,670.54  | \$287,379.59          | \$1,065,368.00  | \$777,988.56    | \$287,379.44        | \$97,709.29          | \$83,340.27    | \$14,369.02        |
| Leroy                  | Teddys Tap Inc.   | 210700398         | 4         | \$271,736.75          | \$237,996.75    | \$33,740.00           | \$110,855.00    | \$77,114.90     | \$33,740.10         | \$11,471.75          | \$9,784.72     | \$1,687.03         |
| <b>Leroy Total:</b>    |   | 7 Establishments  | 37        | \$22,997,129.73       | \$20,934,321.27 | \$2,062,808.46        | \$7,396,296.00  | \$5,333,474.65  | \$2,062,821.35      | \$701,360.72         | \$598,219.46   | \$103,141.26       |
| Lewistown              | LEWISTOWN ILLINOIS POST NO. 5001, VETERANS OF FOREIGN WARS OF THE UNITED STATES | 180900127         | 5         | \$2,154,531.59        | \$1,966,783.43  | \$187,748.16          | \$675,627.00    | \$487,878.84    | \$187,748.16        | \$63,834.65          | \$54,447.21    | \$9,387.44         |
| Lewistown              | Lewistown Mart, LLC   | 210702164         | 5         | \$1,471,871.14        | \$1,356,439.58  | \$115,431.56          | \$451,511.00    | \$336,079.44    | \$115,431.56        | \$39,246.79          | \$33,475.21    | \$5,771.58         |
| Lewistown              | LTR Inc.  | 180702295         | 6         | \$1,627,528.57        | \$1,489,121.19  | \$138,407.38          | \$442,771.00    | \$304,363.74    | \$138,407.26        | \$47,058.79          | \$40,138.40    | \$6,920.39         |
| Lewistown              | Mefail Mehmedi  | 150703735         | 4         | \$1,121,153.27        | \$1,035,092.32  | \$86,060.95           | \$350,050.00    | \$263,989.67    | \$86,060.33         | \$29,260.64          | \$24,957.59    | \$4,303.05         |
| Lewistown              | PJ Enterprises of Lewistown, Ltd.   | 200700101         | 5         | \$13,314.76           | \$10,890.36     | \$2,424.40            | \$5,190.00      | \$2,765.95      | \$2,424.05          | \$824.17             | \$702.97       | \$121.20           |
| Lewistown              | RJH Enterprises, Inc.   | 120711225         | 6         | \$2,533,340.28        | \$2,325,749.94  | \$207,590.34          | \$768,631.00    | \$561,040.36    | \$207,590.64        | \$70,581.00          | \$60,201.43    | \$10,379.57        |
| Lewistown              | The Good Spot, Inc.   | 120710557         | 5         | \$1,220,107.40        | \$1,107,615.42  | \$112,491.98          | \$369,579.00    | \$257,086.82    | \$112,492.18        | \$38,247.59          | \$32,622.94    | \$5,624.65         |

September 2021 - August 2022

| Municipality | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|              | <b>Lewistown Total:</b>   | 7 Establishments | 36        | \$10,141,847.01       | \$9,291,692.24  | \$850,154.77          | \$3,063,359.00 | \$2,213,204.82 | \$850,154.18        | \$289,053.63         | \$246,545.75 | \$42,507.88        |
| Lexington    | DT's Bar LLC  | 120706282        | 6         | \$3,674,622.83        | \$3,387,188.36  | \$287,434.47          | \$1,254,538.00 | \$967,104.00   | \$287,434.00        | \$97,727.78          | \$83,356.05  | \$14,371.73        |
| Lexington    | Freedom Oil Company   | 170702622        | 5         | \$2,813,324.75        | \$2,605,736.22  | \$207,588.53          | \$888,000.00   | \$680,411.47   | \$207,588.53        | \$70,580.10          | \$60,200.69  | \$10,379.41        |
| Lexington    | Hoppy Swine Inc.  | 150702956        | 3         | \$36,412.97           | \$30,360.11     | \$6,052.86            | \$12,750.00    | \$6,697.24     | \$6,052.76          | \$2,057.98           | \$1,755.34   | \$302.64           |
| Lexington    | Jai Ma Maadi, Inc.  | 210703779        | 4         | \$76,969.73           | \$68,928.97     | \$8,040.76            | \$24,543.00    | \$16,502.24    | \$8,040.76          | \$2,733.89           | \$2,331.86   | \$402.03           |
| Lexington    | Super Star Management Inc.  | 170701606        | 5         | \$767,669.18          | \$701,889.86    | \$65,779.32           | \$222,002.00   | \$156,222.60   | \$65,779.40         | \$22,365.22          | \$19,076.23  | \$3,288.99         |
|              | <b>Lexington Total:</b>   | 5 Establishments | 23        | \$7,368,999.46        | \$6,794,103.52  | \$574,895.94          | \$2,401,833.00 | \$1,826,937.55 | \$574,895.45        | \$195,464.97         | \$166,720.17 | \$28,744.80        |
| Liberty      | Niemann Foods, Inc.   | 180703376        | 5         | \$940,267.17          | \$856,542.27    | \$83,724.90           | \$323,480.00   | \$239,731.56   | \$83,748.44         | \$28,463.77          | \$24,277.89  | \$4,185.88         |
|              | <b>Liberty Total:</b>   | 1 Establishment  | 5         | \$940,267.17          | \$856,542.27    | \$83,724.90           | \$323,480.00   | \$239,731.56   | \$83,748.44         | \$28,463.77          | \$24,277.89  | \$4,185.88         |
| Lily Lake    | Galaxy Cafe & Gaming LLC  | 170701487        | 6         | \$6,006,465.11        | \$5,495,103.19  | \$511,361.92          | \$1,881,321.00 | \$1,369,959.08 | \$511,361.92        | \$173,863.13         | \$148,295.03 | \$25,568.10        |
|              | <b>Lily Lake Total:</b>   | 1 Establishment  | 6         | \$6,006,465.11        | \$5,495,103.19  | \$511,361.92          | \$1,881,321.00 | \$1,369,959.08 | \$511,361.92        | \$173,863.13         | \$148,295.03 | \$25,568.10        |
| Limestone    | F.D. NOE INC.   | 120700543        | 5         | \$2,344,194.68        | \$2,169,631.00  | \$174,563.68          | \$815,226.00   | \$640,662.47   | \$174,563.53        | \$59,351.84          | \$50,623.63  | \$8,728.21         |
|              | <b>Limestone Total:</b>   | 1 Establishment  | 5         | \$2,344,194.68        | \$2,169,631.00  | \$174,563.68          | \$815,226.00   | \$640,662.47   | \$174,563.53        | \$59,351.84          | \$50,623.63  | \$8,728.21         |
| Lincoln      | ANNIE'S CAFE LINCOLN LLC  | 200701453        | 6         | \$3,328,742.79        | \$3,031,841.83  | \$296,900.96          | \$1,162,980.00 | \$866,079.04   | \$296,900.96        | \$100,946.41         | \$86,101.34  | \$14,845.07        |
| Lincoln      | Beck Oil Company of Illinois  | 201001129        | 10        | \$13,694,529.33       | \$12,581,538.95 | \$1,112,990.38        | \$4,536,275.00 | \$3,423,266.96 | \$1,113,008.04      | \$378,422.76         | \$322,772.35 | \$55,650.41        |
| Lincoln      | BECKY'S RESTAURANT INC.   | 210701291        | 6         | \$2,943,455.15        | \$2,688,062.13  | \$255,393.02          | \$1,081,808.00 | \$826,414.98   | \$255,393.02        | \$86,833.93          | \$74,064.21  | \$12,769.72        |
| Lincoln      | BSCS CORP.  | 190702525        | 6         | \$3,385,253.89        | \$3,086,680.14  | \$298,573.75          | \$1,055,298.00 | \$756,724.25   | \$298,573.75        | \$101,515.03         | \$86,586.35  | \$14,928.68        |
| Lincoln      | C & L Foods, Inc.   | 190702453        | 6         | \$653,412.21          | \$591,798.61    | \$61,613.60           | \$210,613.00   | \$148,999.40   | \$61,613.60         | \$20,948.86          | \$17,868.17  | \$3,080.69         |
| Lincoln      | CAFE BILLIARDS, LLC   | 170700017        | 6         | \$1,980,835.90        | \$1,814,010.37  | \$166,825.53          | \$656,395.00   | \$489,568.87   | \$166,826.13        | \$56,721.10          | \$48,379.76  | \$8,341.34         |
| Lincoln      | Cardinal Restaurant Group - Lincoln LLC                               | 200700662        | 6         | \$3,730,846.84        | \$3,402,292.08  | \$328,554.76          | \$1,284,721.00 | \$956,164.44   | \$328,556.56        | \$111,709.37         | \$95,281.53  | \$16,427.84        |
| Lincoln      | Chances R, LLC  | 210700559        | 6         | \$1,197,025.34        | \$1,059,226.61  | \$137,798.73          | \$424,967.00   | \$287,168.27   | \$137,798.73        | \$46,851.45          | \$39,961.53  | \$6,889.92         |
| Lincoln      | Duffy & Associates, Inc.  | 160700050        | 6         | \$3,424,429.24        | \$3,120,772.22  | \$303,657.02          | \$1,183,696.00 | \$880,039.26   | \$303,656.74        | \$103,243.69         | \$88,060.83  | \$15,182.86        |
| Lincoln      | Elite Entertainment II, Inc.  | 160703374        | 6         | \$6,137,327.55        | \$5,639,869.77  | \$497,457.78          | \$1,997,511.00 | \$1,500,053.22 | \$497,457.78        | \$169,135.90         | \$144,262.99 | \$24,872.91        |
| Lincoln      | ELSA RESTAURANT GROUP LINCOLN LLC                                     | 200700843        | 6         | \$4,085,271.19        | \$3,753,971.79  | \$331,299.40          | \$1,342,284.00 | \$1,010,984.68 | \$331,299.32        | \$112,641.86         | \$96,076.88  | \$16,564.98        |
| Lincoln      | Foxhole Pub N Grub, Inc.  | 150702886        | 5         | \$33,597.02           | \$31,327.89     | \$2,269.13            | \$11,640.00    | \$9,370.87     | \$2,269.13          | \$771.51             | \$658.05     | \$113.46           |
| Lincoln      | Friends Liquor and Bar Inc.   | 190701048        | 5         | \$1,174,835.59        | \$1,069,925.65  | \$104,909.94          | \$385,753.00   | \$280,843.14   | \$104,909.86        | \$35,669.49          | \$30,423.99  | \$5,245.50         |
| Lincoln      | H-T-1, INC.   | 120700302        | 6         | \$1,433,355.17        | \$1,287,250.77  | \$146,104.40          | \$541,658.00   | \$395,553.60   | \$146,104.40        | \$49,675.84          | \$42,370.56  | \$7,305.28         |
| Lincoln      | Holly E. Maestas  | 160703409        | 6         | \$6,701,729.10        | \$6,180,625.74  | \$521,103.36          | \$2,170,869.00 | \$1,649,651.82 | \$521,217.18        | \$177,214.02         | \$151,153.13 | \$26,060.89        |
| Lincoln      | Kickn 66 Liquor & More Corporation                                    | 200701812        | 6         | \$3,030,413.75        | \$2,728,986.61  | \$301,427.14          | \$1,113,062.00 | \$811,634.86   | \$301,427.14        | \$102,485.50         | \$87,414.10  | \$15,071.40        |
| Lincoln      | L Q E, LLC  | 160704108        | 6         | \$4,982,401.77        | \$4,504,161.17  | \$478,240.60          | \$1,638,356.00 | \$1,160,115.40 | \$478,240.60        | \$162,602.14         | \$138,690.06 | \$23,912.08        |
| Lincoln      | Largecar Lounge LLC   | 210702481        | 6         | \$1,904,829.14        | \$1,726,403.37  | \$178,425.77          | \$647,610.00   | \$469,184.23   | \$178,425.77        | \$60,664.77          | \$51,743.49  | \$8,921.28         |
| Lincoln      | Lincoln Columbian Home Association                                    | 210701796        | 4         | \$72,484.79           | \$67,277.80     | \$5,206.99            | \$26,414.00    | \$21,207.01    | \$5,206.99          | \$1,770.38           | \$1,510.03   | \$260.35           |
| Lincoln      | Lincoln Super Buffet Inc.   | 160700609        | 6         | \$1,666,221.32        | \$1,527,819.63  | \$138,401.69          | \$618,514.00   | \$480,112.71   | \$138,401.29        | \$47,056.56          | \$40,136.47  | \$6,920.09         |
| Lincoln      | Lincolnite Aerie #2708- Fraternal Order of Eagles                     | 120802114        | 6         | \$1,821,041.80        | \$1,646,550.23  | \$174,491.57          | \$613,552.00   | \$439,060.43   | \$174,491.57        | \$59,327.42          | \$50,602.80  | \$8,724.62         |
| Lincoln      | LOGAN POST NUMBER 263, DEPARTMENT OF ILLINOIS, OF THE AMERICAN LEGION | 120907128        | 6         | \$2,061,973.17        | \$1,907,684.77  | \$154,288.40          | \$817,610.00   | \$663,321.60   | \$154,288.40        | \$52,458.29          | \$44,743.82  | \$7,714.47         |
| Lincoln      | MCCUMBER L.L.C.   | 160701239        | 6         | \$7,752,495.50        | \$7,056,365.16  | \$696,130.34          | \$2,447,017.00 | \$1,750,886.66 | \$696,130.34        | \$236,684.64         | \$201,878.08 | \$34,806.56        |
| Lincoln      | Norma L. Edwards  | 120700517        | 6         | \$1,190,377.95        | \$1,087,722.13  | \$102,655.82          | \$430,079.00   | \$327,423.29   | \$102,655.71        | \$34,902.82          | \$29,770.06  | \$5,132.76         |
| Lincoln      | Old Joe's, Inc.   | 120702090        | 6         | \$2,945,855.95        | \$2,683,793.01  | \$262,062.94          | \$972,374.00   | \$710,311.21   | \$262,062.79        | \$89,101.52          | \$75,998.36  | \$13,103.16        |

September 2021 - August 2022

| Municipality              | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Lincoln                   | QWE, INC.   | 190701565         | 6         | \$307,287.49          | \$279,817.36     | \$27,470.13           | \$88,963.00     | \$61,492.87     | \$27,470.13         | \$9,339.87           | \$7,966.37     | \$1,373.50         |
| Lincoln                   | ROPI GAME 1 INC.  | 190702052         | 6         | \$1,850,752.20        | \$1,691,631.91   | \$159,120.29          | \$562,217.00    | \$403,097.29    | \$159,119.71        | \$54,100.97          | \$46,144.98    | \$7,955.99         |
| Lincoln                   | SOILL Restaurant Systems, LLC                                       | 140701749         | 6         | \$6,789,615.75        | \$6,195,232.50   | \$594,383.25          | \$2,068,141.00  | \$1,473,757.75  | \$594,383.25        | \$202,090.36         | \$172,371.20   | \$29,719.16        |
| Lincoln                   | SOM Corporation   | 190700918         | 6         | \$3,866,688.04        | \$3,535,426.81   | \$331,261.23          | \$1,166,322.00  | \$835,043.61    | \$331,278.39        | \$112,635.17         | \$96,071.20    | \$16,563.97        |
| Lincoln                   | STILL 310 LLC   | 190702065         | 5         | \$4,736,165.64        | \$4,367,631.59   | \$368,534.05          | \$1,470,962.00  | \$1,102,427.70  | \$368,534.30        | \$125,301.55         | \$106,874.87   | \$18,426.68        |
| Lincoln                   | Thorntons LLC   | 121006563         | 6         | \$11,103,868.05       | \$10,159,454.07  | \$944,413.98          | \$3,577,997.00  | \$2,633,840.25  | \$944,156.75        | \$321,013.57         | \$273,805.68   | \$47,207.89        |
| Lincoln                   | Tri-State Investors Group, LLC                                      | 200700449         | 5         | \$2,225,233.43        | \$2,036,713.79   | \$188,519.64          | \$693,727.00    | \$505,207.36    | \$188,519.64        | \$64,096.77          | \$54,670.76    | \$9,426.01         |
| <b>Lincoln Total:</b>     |   | 32 Establishments | 190       | \$112,212,352.05      | \$102,541,866.46 | \$9,670,485.59        | \$36,999,385.00 | \$27,329,007.03 | \$9,670,377.97      | \$3,287,933.52       | \$2,804,414.00 | \$483,519.52       |
| Lindenhurst               | GRAND LINDENHURST INC.,   | 200702833         | 6         | \$1,496,548.10        | \$1,334,890.77   | \$161,657.33          | \$517,694.00    | \$356,036.67    | \$161,657.33        | \$54,963.49          | \$46,880.65    | \$8,082.84         |
| Lindenhurst               | Lindenhurst Restaurant Group, Inc.                                  | 120700439         | 6         | \$4,846,515.11        | \$4,426,456.95   | \$420,058.16          | \$1,523,278.00  | \$1,103,215.14  | \$420,062.86        | \$142,821.70         | \$121,818.50   | \$21,003.20        |
| Lindenhurst               | MERM LLC  | 140700798         | 6         | \$12,164,124.13       | \$11,047,863.90  | \$1,116,260.23        | \$4,132,792.00  | \$3,016,532.12  | \$1,116,259.88      | \$379,528.64         | \$323,715.64   | \$55,813.00        |
| Lindenhurst               | PBRH LINDENHURST LLC  | 180700253         | 6         | \$5,891,448.07        | \$5,374,295.76   | \$517,152.31          | \$2,012,167.00  | \$1,495,014.99  | \$517,152.01        | \$175,831.98         | \$149,974.32   | \$25,857.66        |
| Lindenhurst               | SARGE'S BEEF AND GAMING LLC   | 210703268         | 6         | \$802,672.94          | \$729,150.26     | \$73,522.68           | \$285,177.00    | \$211,654.32    | \$73,522.68         | \$24,997.77          | \$21,321.63    | \$3,676.14         |
| <b>Lindenhurst Total:</b> |   | 5 Establishments  | 30        | \$25,201,308.35       | \$22,912,657.64  | \$2,288,650.71        | \$8,471,108.00  | \$6,182,453.24  | \$2,288,654.76      | \$778,143.58         | \$663,710.74   | \$114,432.84       |
| Litchfield                | 55 Development, LLC   | 190702029         | 6         | \$1,159,221.97        | \$1,054,085.92   | \$105,136.05          | \$417,489.00    | \$312,352.19    | \$105,136.81        | \$35,746.97          | \$30,490.05    | \$5,256.92         |
| Litchfield                | Americas Check Cashing & Liquor Store LLC                           | 160704057         | 4         | \$1,668,946.16        | \$1,525,980.94   | \$142,965.22          | \$362,447.00    | \$219,481.69    | \$142,965.31        | \$48,608.29          | \$41,460.02    | \$7,148.27         |
| Litchfield                | Amvets Post #16   | 150904263         | 4         | \$1,001,413.26        | \$910,033.91     | \$91,379.35           | \$274,849.00    | \$183,469.80    | \$91,379.20         | \$31,068.88          | \$26,499.94    | \$4,568.94         |
| Litchfield                | CL3 Ventures LLC  | 210702636         | 6         | \$510,830.47          | \$478,030.27     | \$32,800.20           | \$174,263.00    | \$141,462.62    | \$32,800.38         | \$11,152.24          | \$9,512.21     | \$1,640.03         |
| Litchfield                | DENNIS EDWIN COATNEY  | 140703927         | 6         | \$2,182,232.80        | \$2,001,563.28   | \$180,669.52          | \$532,198.00    | \$351,528.89    | \$180,669.11        | \$61,427.89          | \$52,394.38    | \$9,033.51         |
| Litchfield                | Gianni's Pizzeria & Italian Market, LLC                             | 190704247         | 6         | \$1,139,230.95        | \$1,065,136.34   | \$74,094.61           | \$310,419.00    | \$236,324.19    | \$74,094.81         | \$25,192.44          | \$21,487.69    | \$3,704.75         |
| Litchfield                | J.D.S. Saloon, Inc.   | 120708314         | 6         | \$3,475,737.00        | \$3,165,965.79   | \$309,771.21          | \$1,027,134.00  | \$717,352.36    | \$309,781.64        | \$105,325.88         | \$89,836.79    | \$15,489.09        |
| Litchfield                | KICKN 66 LIQUOR & MORE CORPORATION                                  | 150703011         | 6         | \$7,681,345.10        | \$6,890,057.66   | \$791,287.44          | \$2,370,046.00  | \$1,578,738.66  | \$791,307.34        | \$269,044.51         | \$229,479.13   | \$39,565.38        |
| Litchfield                | Litchfield Bowling, Incorporated                                    | 120708411         | 5         | \$947,709.45          | \$879,818.36     | \$67,891.09           | \$257,067.00    | \$188,993.70    | \$68,073.30         | \$23,145.07          | \$19,741.37    | \$3,403.70         |
| Litchfield                | Litchfield Hospitality LLC  | 200702405         | 6         | \$526,912.46          | \$482,656.51     | \$44,255.95           | \$155,178.00    | \$110,921.65    | \$44,256.35         | \$15,047.18          | \$12,834.38    | \$2,212.80         |
| Litchfield                | Litchfield Lodge No. 1634, Loyal Order Of Moose                     | 120801452         | 6         | \$3,699,477.01        | \$3,371,255.87   | \$328,221.14          | \$1,244,050.00  | \$915,828.86    | \$328,221.14        | \$111,595.48         | \$95,184.42    | \$16,411.06        |
| Litchfield                | LITCHFIELD POST 3912, VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120905349         | 4         | \$545,368.28          | \$501,591.57     | \$43,776.71           | \$177,080.00    | \$133,303.30    | \$43,776.70         | \$14,884.30          | \$12,695.41    | \$2,188.89         |
| Litchfield                | Lucy's Place, LLC   | 120708214         | 6         | \$8,532,187.90        | \$7,788,349.56   | \$743,838.34          | \$2,481,856.00  | \$1,738,017.71  | \$743,838.29        | \$252,905.33         | \$215,713.39   | \$37,191.94        |
| Litchfield                | M & M Service Company   | 121006065         | 6         | \$9,633,487.32        | \$8,799,534.85   | \$833,952.47          | \$2,794,386.00  | \$1,960,507.29  | \$833,878.71        | \$283,518.90         | \$241,824.95   | \$41,693.95        |
| Litchfield                | MMC Entertainment LLC   | 140701421         | 6         | \$8,366,035.74        | \$7,616,728.79   | \$749,306.95          | \$2,546,525.00  | \$1,797,218.05  | \$749,306.95        | \$254,764.58         | \$217,299.20   | \$37,465.38        |
| Litchfield                | Pilot Travel Centers LLC  | 191004121         | 6         | \$3,638,361.02        | \$3,335,461.30   | \$302,899.72          | \$1,141,195.00  | \$838,192.29    | \$303,002.71        | \$103,020.84         | \$87,870.72    | \$15,150.12        |
| Litchfield                | Starr White Inc.  | 150701243         | 6         | \$5,662,499.07        | \$5,149,186.12   | \$513,312.95          | \$1,669,041.00  | \$1,155,728.05  | \$513,312.95        | \$174,526.51         | \$148,860.84   | \$25,665.67        |
| Litchfield                | Whitlock Chiefs, Inc.   | 120704255         | 5         | \$1,899,476.85        | \$1,744,070.00   | \$155,406.85          | \$615,407.00    | \$459,998.90    | \$155,408.10        | \$52,838.86          | \$45,068.45    | \$7,770.41         |
| Litchfield                | YO CHO HENRICHS   | 120707829         | 1         | \$0.00                | \$0.00           | \$0.00                | \$0.00          | \$0.05          | (\$0.05)            | (\$0.02)             | (\$0.02)       | \$0.00             |
| <b>Litchfield Total:</b>  |   | 19 Establishments | 101       | \$62,270,472.81       | \$56,759,507.04  | \$5,510,965.77        | \$18,550,630.00 | \$13,039,420.25 | \$5,511,209.75      | \$1,873,814.13       | \$1,598,253.32 | \$275,560.81       |
| Little York               | T & D Sweetwater, Inc.  | 120703305         | 3         | \$496,520.85          | \$441,936.19     | \$54,584.66           | \$182,428.00    | \$127,843.76    | \$54,584.24         | \$18,558.68          | \$15,829.46    | \$2,729.22         |
| <b>Little York Total:</b> |   | 1 Establishment   | 3         | \$496,520.85          | \$441,936.19     | \$54,584.66           | \$182,428.00    | \$127,843.76    | \$54,584.24         | \$18,558.68          | \$15,829.46    | \$2,729.22         |
| Livingston                | BONNIE AND KLIDES PLACE LLC   | 180702089         | 6         | \$3,465,717.89        | \$3,193,997.87   | \$271,720.02          | \$1,131,037.00  | \$859,316.76    | \$271,720.24        | \$92,385.22          | \$78,799.15    | \$13,586.07        |
| Livingston                | Livingston Gas & Grocery Inc.                                       | 130706660         | 5         | \$2,485,210.50        | \$2,260,684.81   | \$224,525.69          | \$727,704.00    | \$503,177.91    | \$224,526.09        | \$76,339.20          | \$65,112.81    | \$11,226.39        |
| Livingston                | Route 66 Plaza Inc.   | 190702662         | 6         | \$204,140.42          | \$185,356.77     | \$18,783.65           | \$64,879.00     | \$46,095.35     | \$18,783.65         | \$6,386.46           | \$5,447.28     | \$939.18           |

September 2021 - August 2022

| Municipality      | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                   |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Livingston        | SHIVANSH INC.  | 180703945         | 5         | \$1,624,631.92        | \$1,516,967.60  | \$107,664.32          | \$571,832.00    | \$464,167.68    | \$107,664.32        | \$36,606.34          | \$31,223.07    | \$5,383.27         |
|                   | <b>Livingston Total:</b>   | 4 Establishments  | 22        | \$7,779,700.73        | \$7,157,007.05  | \$622,693.68          | \$2,495,452.00  | \$1,872,757.70  | \$622,694.30        | \$211,717.22         | \$180,582.31   | \$31,134.91        |
| Livingston County | Semb's, Inc.   | 190700987         | 5         | \$1,027,588.15        | \$938,776.34    | \$88,811.81           | \$370,997.00    | \$282,185.19    | \$88,811.81         | \$30,196.15          | \$25,755.55    | \$4,440.60         |
| Livingston County | SHINESTAR LLC  | 180702917         | 6         | \$3,870,841.94        | \$3,553,096.03  | \$317,745.91          | \$1,222,296.00  | \$904,550.23    | \$317,745.77        | \$108,033.64         | \$92,146.35    | \$15,887.29        |
| Livingston County | The Dwight Country Club  | 130704197         | 5         | \$1,528,249.11        | \$1,383,840.18  | \$144,408.93          | \$489,926.00    | \$345,517.07    | \$144,408.93        | \$49,099.01          | \$41,878.58    | \$7,220.43         |
| Livingston County | Wolf Creek, LLC  | 210700413         | 5         | \$1,196,877.32        | \$1,112,714.42  | \$84,162.90           | \$403,596.00    | \$319,432.96    | \$84,163.04         | \$28,615.40          | \$24,407.25    | \$4,208.15         |
|                   | <b>Livingston County Total:</b>  | 4 Establishments  | 21        | \$7,623,556.52        | \$6,988,426.97  | \$635,129.55          | \$2,486,815.00  | \$1,851,685.45  | \$635,129.55        | \$215,944.20         | \$184,187.73   | \$31,756.47        |
| Loami             | Loami Country Market Incorporated  | 150703256         | 4         | \$1,899,993.15        | \$1,746,023.87  | \$153,969.28          | \$646,616.00    | \$492,646.72    | \$153,969.28        | \$52,349.66          | \$44,651.16    | \$7,698.50         |
|                   | <b>Loami Total:</b>  | 1 Establishment   | 4         | \$1,899,993.15        | \$1,746,023.87  | \$153,969.28          | \$646,616.00    | \$492,646.72    | \$153,969.28        | \$52,349.66          | \$44,651.16    | \$7,698.50         |
| Lockport          | Anthony's Restaurant, Inc.   | 170703839         | 5         | \$1,857,787.11        | \$1,694,530.46  | \$163,256.65          | \$644,387.00    | \$481,130.35    | \$163,256.65        | \$55,507.37          | \$47,344.54    | \$8,162.83         |
| Lockport          | B&E Buss Corporation   | 120702112         | 5         | \$6,653,448.21        | \$6,097,589.77  | \$555,858.44          | \$2,163,285.00  | \$1,607,425.91  | \$555,859.09        | \$188,992.19         | \$161,199.22   | \$27,792.97        |
| Lockport          | Blackhawk Restaurant Group, LLC Series RPLockport                          | 130702804         | 6         | \$17,167,973.21       | \$15,763,047.72 | \$1,404,925.49        | \$5,061,545.00  | \$3,656,619.41  | \$1,404,925.59      | \$477,674.92         | \$407,428.62   | \$70,246.30        |
| Lockport          | EMBERS TAP HOUSE AND SOCIAL CLUB, LLC                                      | 150701717         | 5         | \$986,750.46          | \$920,758.63    | \$65,991.83           | \$367,903.00    | \$301,911.17    | \$65,991.83         | \$22,437.36          | \$19,137.78    | \$3,299.58         |
| Lockport          | H.F.K. Entertainment, Inc.   | 120710057         | 5         | \$5,399,878.58        | \$4,949,479.62  | \$450,398.96          | \$1,807,403.00  | \$1,357,003.99  | \$450,399.01        | \$153,135.62         | \$130,615.67   | \$22,519.95        |
| Lockport          | Iron-Horse Saloon of Lockport, LLC   | 120702037         | 5         | \$8,134,388.15        | \$7,359,856.08  | \$774,532.07          | \$2,627,470.00  | \$1,852,937.98  | \$774,532.02        | \$263,341.00         | \$224,614.41   | \$38,726.59        |
| Lockport          | Jackie's Pub, Inc.   | 120707496         | 6         | \$7,890,143.52        | \$7,319,621.46  | \$570,522.06          | \$2,710,002.00  | \$2,139,345.19  | \$570,656.81        | \$194,023.49         | \$165,490.63   | \$28,532.86        |
| Lockport          | John Olson American Legion Post 18   | 120905967         | 6         | \$1,825,612.62        | \$1,694,144.78  | \$131,467.84          | \$626,379.00    | \$494,911.16    | \$131,467.84        | \$44,699.33          | \$38,125.90    | \$6,573.43         |
| Lockport          | Lockport Lodge No. 1557 Loyal Order Of The Moose Inc.                      | 120808631         | 6         | \$5,568,587.75        | \$5,168,887.80  | \$399,699.95          | \$1,723,374.00  | \$1,323,672.97  | \$399,701.03        | \$135,898.64         | \$115,913.54   | \$19,985.10        |
| Lockport          | Lockport Lounge, Inc.  | 120700273         | 6         | \$3,182,967.52        | \$2,924,569.35  | \$258,398.17          | \$1,063,665.00  | \$805,265.53    | \$258,399.47        | \$87,856.13          | \$74,936.12    | \$12,920.01        |
| Lockport          | Lockport Post No. 5788 Veterans of Foreign Wars of the United States, Inc. | 120910783         | 6         | \$6,586,763.96        | \$6,064,878.14  | \$521,885.82          | \$1,975,916.00  | \$1,454,030.18  | \$521,885.82        | \$177,441.38         | \$151,347.07   | \$26,094.31        |
| Lockport          | MAUGERI, LLC   | 120702174         | 4         | \$4,069,146.01        | \$3,742,176.86  | \$326,969.15          | \$1,207,761.00  | \$880,528.85    | \$327,232.15        | \$111,259.04         | \$94,897.42    | \$16,361.62        |
| Lockport          | STELLA'S ON STATE STREET, INC.   | 120701294         | 4         | \$3,735,458.75        | \$3,466,326.52  | \$269,132.23          | \$1,166,604.00  | \$897,297.75    | \$269,306.25        | \$91,564.19          | \$78,098.90    | \$13,465.29        |
| Lockport          | THE LOCKPORT STAGECOACH, LLC   | 190700841         | 5         | \$1,354,518.14        | \$1,252,515.44  | \$102,002.70          | \$516,008.00    | \$414,005.62    | \$102,002.38        | \$34,681.16          | \$29,580.97    | \$5,100.19         |
| Lockport          | The Outpost Pub & Grill, Inc.  | 120701462         | 6         | \$3,786,105.28        | \$3,414,192.12  | \$371,913.16          | \$1,176,920.00  | \$805,006.84    | \$371,913.16        | \$126,450.64         | \$107,854.97   | \$18,595.67        |
| Lockport          | Uncle Richie's Place, Inc.   | 150700915         | 5         | \$2,919,320.14        | \$2,693,229.52  | \$226,090.62          | \$1,029,435.00  | \$803,344.38    | \$226,090.62        | \$76,870.85          | \$65,566.32    | \$11,304.53        |
| Lockport          | VILLA NOVA PIZZA, LLC  | 170700857         | 5         | \$685,358.63          | \$626,498.79    | \$58,859.84           | \$258,427.00    | \$199,567.56    | \$58,859.44         | \$20,012.30          | \$17,069.28    | \$2,943.02         |
| Lockport          | ZANDER INC.  | 200700819         | 5         | \$2,883,495.36        | \$2,646,022.45  | \$237,472.91          | \$933,101.00    | \$695,627.72    | \$237,473.28        | \$80,740.97          | \$68,867.30    | \$11,873.67        |
|                   | <b>Lockport Total:</b>   | 18 Establishments | 95        | \$84,687,703.40       | \$77,798,325.51 | \$6,889,377.89        | \$27,059,585.00 | \$20,169,632.56 | \$6,889,952.44      | \$2,342,586.58       | \$1,998,088.66 | \$344,497.92       |
| Loda              | Loda Big Mart Inc.   | 150704187         | 6         | \$2,965,065.38        | \$2,713,454.78  | \$251,610.60          | \$980,666.00    | \$729,055.56    | \$251,610.44        | \$85,547.54          | \$72,967.02    | \$12,580.52        |
| Loda              | Murdock's Place, Inc.  | 160700430         | 6         | \$4,230,707.51        | \$3,931,029.89  | \$299,677.62          | \$1,360,765.00  | \$1,061,088.26  | \$299,676.74        | \$101,890.36         | \$86,906.48    | \$14,983.88        |
|                   | <b>Loda Total:</b>   | 2 Establishments  | 12        | \$7,195,772.89        | \$6,644,484.67  | \$551,288.22          | \$2,341,431.00  | \$1,790,143.82  | \$551,287.18        | \$187,437.90         | \$159,873.50   | \$27,564.40        |
| Logan County      | APER PROPERTY MANAGEMENT LLLP  | 140702453         | 5         | \$4,478,129.79        | \$4,080,739.11  | \$397,390.68          | \$1,505,519.00  | \$1,108,108.67  | \$397,410.33        | \$135,119.53         | \$115,249.02   | \$19,870.51        |
| Logan County      | Irwin Entertainment, Inc.  | 160704094         | 6         | \$1,990,356.87        | \$1,829,849.34  | \$160,507.53          | \$608,527.00    | \$448,019.44    | \$160,507.56        | \$54,572.95          | \$46,547.52    | \$8,025.43         |
| Logan County      | Lincoln, Illinois Lodge No. 914 Benevolent and Protective Order of Elks    | 120802131         | 4         | \$1,836,409.66        | \$1,669,584.91  | \$166,824.75          | \$599,371.00    | \$432,546.25    | \$166,824.75        | \$56,720.69          | \$48,379.40    | \$8,341.29         |
| Logan County      | Sugar Creek Lodge, Inc.  | 150701821         | 6         | \$2,545,055.49        | \$2,357,487.01  | \$187,568.48          | \$839,405.00    | \$651,836.52    | \$187,568.48        | \$63,773.63          | \$54,395.17    | \$9,378.46         |
|                   | <b>Logan County Total:</b>   | 4 Establishments  | 21        | \$10,849,951.81       | \$9,937,660.37  | \$912,291.44          | \$3,552,822.00  | \$2,640,510.88  | \$912,311.12        | \$310,186.80         | \$264,571.11   | \$45,615.69        |

September 2021 - August 2022

| Municipality | Establishment                                | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Lomax        | BIELSER, INC.                                | 120710654         | 5         | \$1,108,130.48        | \$1,012,652.26  | \$95,478.22           | \$382,075.00   | \$286,596.81   | \$95,478.19         | \$32,462.94          | \$27,688.96  | \$4,773.98         |
| Lomax        | THE PINK TAVERN, INC.                        | 130700155         | 4         | \$1,339,909.21        | \$1,219,160.89  | \$120,748.32          | \$377,764.00   | \$257,015.58   | \$120,748.42        | \$41,054.66          | \$35,017.20  | \$6,037.46         |
|              | <b>Lomax Total:</b>                          | 2 Establishments  | 9         | \$2,448,039.69        | \$2,231,813.15  | \$216,226.54          | \$759,839.00   | \$543,612.39   | \$216,226.61        | \$73,517.60          | \$62,706.16  | \$10,811.44        |
| Lombard      | EIGHTEEN WEST LLC                            | 210701644         | 5         | \$2,087,769.27        | \$1,916,671.05  | \$171,098.22          | \$704,762.00   | \$533,663.78   | \$171,098.22        | \$58,173.65          | \$49,618.71  | \$8,554.94         |
| Lombard      | FITZ'S FIVE LEAF CLOVER, INC.                | 190702266         | 6         | \$4,970,082.05        | \$4,572,913.13  | \$397,168.92          | \$1,669,433.00 | \$1,272,264.23 | \$397,168.77        | \$135,037.53         | \$115,179.07 | \$19,858.46        |
| Lombard      | FPS LLC                                      | 190701410         | 5         | \$1,068,765.65        | \$974,130.84    | \$94,634.81           | \$388,219.00   | \$293,584.19   | \$94,634.81         | \$32,176.01          | \$27,444.24  | \$4,731.77         |
| Lombard      | LOMBARD LODGE 2350 LOYAL ORDER OF MOOSE      | 190803070         | 5         | \$1,419,130.34        | \$1,298,779.69  | \$120,350.65          | \$515,845.00   | \$395,494.35   | \$120,350.65        | \$40,919.33          | \$34,901.78  | \$6,017.55         |
| Lombard      | MITCHELL & DANIELS, LTD.                     | 190701550         | 6         | \$4,166,631.14        | \$3,830,126.24  | \$336,504.90          | \$1,444,308.00 | \$1,107,803.11 | \$336,504.89        | \$114,412.01         | \$97,586.72  | \$16,825.29        |
| Lombard      | NVRBTR Corp.                                 | 190701850         | 6         | \$2,502,825.54        | \$2,244,080.79  | \$258,744.75          | \$956,319.00   | \$697,573.96   | \$258,745.04        | \$87,973.33          | \$75,036.10  | \$12,937.23        |
| Lombard      | SADCO ONE, INC.                              | 190701417         | 6         | \$7,986,961.26        | \$7,401,555.43  | \$585,405.83          | \$2,389,597.00 | \$1,804,191.16 | \$585,405.84        | \$199,038.03         | \$169,767.74 | \$29,270.29        |
| Lombard      | SBBL, LLC                                    | 190701393         | 5         | \$1,221,432.01        | \$1,095,479.93  | \$125,952.08          | \$462,764.00   | \$336,811.92   | \$125,952.08        | \$42,824.01          | \$36,526.36  | \$6,297.65         |
| Lombard      | SHANNONS ON PARK INC                         | 210701117         | 6         | \$1,882,999.99        | \$1,726,217.32  | \$156,782.67          | \$676,593.00   | \$519,810.33   | \$156,782.67        | \$53,306.23          | \$45,467.09  | \$7,839.14         |
| Lombard      | SNA Restaurant Group Inc.                    | 200702034         | 5         | \$1,514,006.58        | \$1,370,317.83  | \$143,688.75          | \$536,968.00   | \$393,279.25   | \$143,688.75        | \$48,854.31          | \$41,669.88  | \$7,184.43         |
|              | <b>Lombard Total:</b>                        | 10 Establishments | 55        | \$28,820,603.83       | \$26,430,272.25 | \$2,390,331.58        | \$9,744,808.00 | \$7,354,476.28 | \$2,390,331.72      | \$812,714.44         | \$693,197.69 | \$119,516.75       |
| London Mills | Spoonie's Bar & Grill Inc.                   | 120700769         | 6         | \$1,137,031.27        | \$1,035,347.79  | \$101,683.48          | \$405,299.00   | \$303,615.52   | \$101,683.48        | \$34,572.59          | \$29,488.39  | \$5,084.20         |
| London Mills | STEEL HORSE WATERING HOLE, CO.               | 170703463         | 5         | \$1,662,205.43        | \$1,516,155.10  | \$146,050.33          | \$580,322.00   | \$434,271.86   | \$146,050.14        | \$49,657.06          | \$42,354.56  | \$7,302.50         |
|              | <b>London Mills Total:</b>                   | 2 Establishments  | 11        | \$2,799,236.70        | \$2,551,502.89  | \$247,733.81          | \$985,621.00   | \$737,887.38   | \$247,733.62        | \$84,229.65          | \$71,842.95  | \$12,386.70        |
| Long Creek   | Happywood Inc.                               | 130705058         | 6         | \$5,452,812.61        | \$5,000,342.02  | \$452,470.59          | \$1,945,527.00 | \$1,493,056.41 | \$452,470.59        | \$153,840.01         | \$131,216.49 | \$22,623.52        |
| Long Creek   | TIMBUKTU SALOON INC.                         | 120700539         | 6         | \$8,081,124.75        | \$7,512,799.20  | \$568,325.55          | \$2,671,152.00 | \$2,102,826.35 | \$568,325.65        | \$193,231.01         | \$164,814.67 | \$28,416.34        |
| Long Creek   | Wild Life LLC                                | 160700561         | 6         | \$7,547,008.16        | \$7,006,343.70  | \$540,664.46          | \$2,535,742.00 | \$1,995,077.54 | \$540,664.46        | \$183,826.17         | \$156,792.90 | \$27,033.27        |
|              | <b>Long Creek Total:</b>                     | 3 Establishments  | 18        | \$21,080,945.52       | \$19,519,484.92 | \$1,561,460.60        | \$7,152,421.00 | \$5,590,960.30 | \$1,561,460.70      | \$530,897.19         | \$452,824.06 | \$78,073.13        |
| Long Grove   | Broken Earth Winery, LLC                     | 140702229         | 3         | \$510,585.58          | \$467,670.73    | \$42,914.85           | \$176,265.00   | \$133,350.20   | \$42,914.80         | \$14,591.20          | \$12,445.44  | \$2,145.76         |
| Long Grove   | JGS RESTAURANT GROUP, LLC                    | 190701743         | 6         | \$2,525,750.29        | \$2,315,557.97  | \$210,192.32          | \$766,448.00   | \$556,255.68   | \$210,192.32        | \$71,465.46          | \$60,955.82  | \$10,509.64        |
| Long Grove   | SBS Building Enterprises, LTD.               | 140702887         | 3         | \$485,355.76          | \$429,566.45    | \$55,789.31           | \$151,938.00   | \$96,148.69    | \$55,789.31         | \$18,968.29          | \$16,178.83  | \$2,789.46         |
| Long Grove   | The Village Tavern Of Long Grove, Inc.       | 140702231         | 5         | \$1,403,651.04        | \$1,269,122.08  | \$134,528.96          | \$406,860.00   | \$272,331.04   | \$134,528.96        | \$45,740.01          | \$39,013.53  | \$6,726.48         |
|              | <b>Long Grove Total:</b>                     | 4 Establishments  | 17        | \$4,925,342.67        | \$4,481,917.23  | \$443,425.44          | \$1,501,511.00 | \$1,058,085.61 | \$443,425.39        | \$150,764.96         | \$128,593.62 | \$22,171.34        |
| Long Point   | S.A.T.T. Enterprises, LLC                    | 140703639         | 6         | \$962,328.91          | \$877,950.55    | \$84,378.36           | \$376,070.00   | \$291,692.14   | \$84,377.86         | \$28,688.68          | \$24,469.77  | \$4,218.91         |
|              | <b>Long Point Total:</b>                     | 1 Establishment   | 6         | \$962,328.91          | \$877,950.55    | \$84,378.36           | \$376,070.00   | \$291,692.14   | \$84,377.86         | \$28,688.68          | \$24,469.77  | \$4,218.91         |
| Loraine      | Gemstop Inc.                                 | 141003203         | 5         | \$2,134,197.35        | \$1,952,136.91  | \$182,060.44          | \$656,260.00   | \$474,200.18   | \$182,059.82        | \$61,900.47          | \$52,797.46  | \$9,103.01         |
| Loraine      | THE OUTSKIRTS LLC                            | 220700457         | 6         | \$93,070.23           | \$84,131.48     | \$8,938.75            | \$32,111.00    | \$23,172.25    | \$8,938.75          | \$3,039.22           | \$2,592.28   | \$446.94           |
|              | <b>Loraine Total:</b>                        | 2 Establishments  | 11        | \$2,227,267.58        | \$2,036,268.39  | \$190,999.19          | \$688,371.00   | \$497,372.43   | \$190,998.57        | \$64,939.69          | \$55,389.74  | \$9,549.95         |
| Louisville   | American Legion Club of Louisville, Illinois | 180701412         | 5         | \$901,100.22          | \$834,872.06    | \$66,228.16           | \$275,379.00   | \$209,150.84   | \$66,228.16         | \$22,517.79          | \$19,206.37  | \$3,311.42         |
|              | <b>Louisville Total:</b>                     | 1 Establishment   | 5         | \$901,100.22          | \$834,872.06    | \$66,228.16           | \$275,379.00   | \$209,150.84   | \$66,228.16         | \$22,517.79          | \$19,206.37  | \$3,311.42         |
| Loves Park   | 2-D CORPORATION                              | 120703211         | 6         | \$5,448,275.56        | \$5,010,468.48  | \$437,807.08          | \$1,896,892.00 | \$1,459,084.82 | \$437,807.18        | \$148,854.38         | \$126,964.03 | \$21,890.35        |
| Loves Park   | 401 E RIVERSIDE LLC                          | 190703786         | 6         | \$4,086,727.77        | \$3,776,215.69  | \$310,512.08          | \$1,438,164.00 | \$1,127,651.92 | \$310,512.08        | \$105,574.27         | \$90,048.62  | \$15,525.65        |
| Loves Park   | A S Grace LLC                                | 220700747         | 6         | \$232,590.09          | \$203,726.64    | \$28,863.45           | \$88,944.00    | \$60,080.40    | \$28,863.60         | \$9,813.60           | \$8,370.42   | \$1,443.18         |

September 2021 - August 2022

| Municipality | Establishment                          | License Number | VGT Count | VGT Wagering Activity |                |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|----------------|-----------|-----------------------|----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                |           | Amount Played         | Amount Won     | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Loves Park   | Aero Alehouse LLC                      | 140704005      | 5         | \$1,882,375.28        | \$1,710,716.63 | \$171,658.65          | \$690,242.00   | \$518,583.35   | \$171,658.65        | \$58,364.19          | \$49,781.21  | \$8,582.98         |
| Loves Park   | B & B Gaming, Inc.                     | 190700854      | 6         | \$6,058,019.96        | \$5,573,293.03 | \$484,726.93          | \$2,079,970.00 | \$1,595,243.07 | \$484,726.93        | \$164,807.22         | \$140,570.86 | \$24,236.36        |
| Loves Park   | Backyard, Inc.                         | 120703004      | 5         | \$3,172,318.24        | \$2,922,838.83 | \$249,479.41          | \$1,004,674.00 | \$755,194.59   | \$249,479.41        | \$84,823.15          | \$72,349.17  | \$12,473.98        |
| Loves Park   | BDC Rockford, LLC                      | 150702477      | 6         | \$9,354,974.09        | \$8,519,672.69 | \$835,301.40          | \$3,038,987.00 | \$2,203,685.60 | \$835,301.40        | \$284,002.79         | \$242,237.66 | \$41,765.13        |
| Loves Park   | Betties Place One, Inc.                | 130704364      | 6         | \$3,542,683.46        | \$3,286,508.59 | \$256,174.87          | \$1,118,564.00 | \$862,389.13   | \$256,174.87        | \$87,099.64          | \$74,290.87  | \$12,808.77        |
| Loves Park   | Betties Place Two, Inc.                | 130702667      | 6         | \$3,598,023.23        | \$3,287,268.81 | \$310,754.42          | \$1,201,954.00 | \$891,199.58   | \$310,754.42        | \$105,656.57         | \$90,118.87  | \$15,537.70        |
| Loves Park   | BJ of Loves Park, Inc.                 | 190703134      | 6         | \$1,769,975.10        | \$1,631,385.27 | \$138,589.83          | \$635,648.00   | \$496,926.76   | \$138,721.24        | \$47,165.39          | \$40,229.29  | \$6,936.10         |
| Loves Park   | Bradley Bowl, Inc.                     | 120700563      | 6         | \$3,217,794.58        | \$2,931,027.74 | \$286,766.84          | \$1,116,228.00 | \$829,461.16   | \$286,766.84        | \$97,501.01          | \$83,162.62  | \$14,338.39        |
| Loves Park   | Campuzano, Inc.                        | 140703251      | 6         | \$3,770,774.01        | \$3,471,912.20 | \$298,861.81          | \$1,246,244.00 | \$947,381.79   | \$298,862.21        | \$101,613.22         | \$86,670.11  | \$14,943.11        |
| Loves Park   | Clifford E Johnson V.F.W. Post No 9759 | 120911413      | 6         | \$1,833,934.31        | \$1,680,227.30 | \$153,707.01          | \$769,551.00   | \$615,842.99   | \$153,708.01        | \$52,260.93          | \$44,575.49  | \$7,685.44         |
| Loves Park   | DHANYA ENTERPRISES INC.                | 190703557      | 6         | \$3,949,746.03        | \$3,639,274.78 | \$310,471.25          | \$1,287,733.00 | \$977,261.75   | \$310,471.25        | \$105,560.39         | \$90,036.82  | \$15,523.57        |
| Loves Park   | Dino's Slots, Inc.                     | 220701265      | 6         | \$540,332.53          | \$498,916.48   | \$41,416.05           | \$204,963.00   | \$163,546.95   | \$41,416.05         | \$14,081.46          | \$12,010.65  | \$2,070.81         |
| Loves Park   | DOC'S DINER INC.                       | 150701772      | 5         | \$1,265,829.24        | \$1,151,811.06 | \$114,018.18          | \$416,486.00   | \$302,467.94   | \$114,018.06        | \$38,766.37          | \$33,065.44  | \$5,700.93         |
| Loves Park   | ERCR, Inc.                             | 120704408      | 6         | \$5,370,585.65        | \$5,004,008.25 | \$366,577.40          | \$1,742,113.00 | \$1,375,535.40 | \$366,577.60        | \$124,636.75         | \$106,307.80 | \$18,328.95        |
| Loves Park   | Extreme Gaming, LLC                    | 180704365      | 6         | \$7,664,024.78        | \$7,039,130.78 | \$624,894.00          | \$2,490,108.00 | \$1,865,214.10 | \$624,893.90        | \$212,464.12         | \$181,219.40 | \$31,244.72        |
| Loves Park   | Finnegan's Cottage, Inc.               | 120710954      | 5         | \$1,326,170.04        | \$1,232,755.04 | \$93,415.00           | \$421,500.00   | \$328,048.16   | \$93,451.84         | \$31,773.74          | \$27,101.15  | \$4,672.59         |
| Loves Park   | FOS, Inc.                              | 120700492      | 6         | \$3,634,907.41        | \$3,365,451.10 | \$269,456.31          | \$1,301,508.00 | \$1,032,051.69 | \$269,456.31        | \$91,615.35          | \$78,142.51  | \$13,472.84        |
| Loves Park   | Fozzy's LP, Inc.                       | 170700324      | 6         | \$6,693,244.11        | \$6,123,102.95 | \$570,141.16          | \$2,220,916.00 | \$1,650,768.84 | \$570,147.16        | \$193,850.33         | \$165,342.95 | \$28,507.38        |
| Loves Park   | Frank-Ciao Bella LLC                   | 200702856      | 6         | \$1,692,049.05        | \$1,535,395.22 | \$156,653.83          | \$617,959.00   | \$461,305.17   | \$156,653.83        | \$53,262.37          | \$45,429.68  | \$7,832.69         |
| Loves Park   | Fuji Cajun Inc.                        | 200701811      | 6         | \$1,024,041.29        | \$941,132.84   | \$82,908.45           | \$335,000.00   | \$252,091.55   | \$82,908.45         | \$28,188.96          | \$24,043.54  | \$4,145.42         |
| Loves Park   | G.B. CONSOLIDATED INC.                 | 170700181      | 6         | \$5,175,651.06        | \$4,720,523.45 | \$455,127.61          | \$1,613,739.00 | \$1,158,611.39 | \$455,127.61        | \$154,743.68         | \$131,987.27 | \$22,756.41        |
| Loves Park   | Hope and Anchor English Pub, Inc.      | 120706849      | 5         | \$1,057,887.12        | \$992,492.39   | \$65,394.73           | \$339,412.00   | \$274,016.89   | \$65,395.11         | \$22,234.40          | \$18,964.66  | \$3,269.74         |
| Loves Park   | HOUSE OF INDIA, INC.                   | 150702593      | 6         | \$3,423,741.57        | \$3,130,627.52 | \$293,114.05          | \$1,040,553.00 | \$747,438.75   | \$293,114.25        | \$99,658.94          | \$85,003.24  | \$14,655.70        |
| Loves Park   | Illinois Café & Service Company, LLC   | 130704558      | 6         | \$4,623,218.21        | \$4,228,799.04 | \$394,419.17          | \$1,455,024.00 | \$1,060,604.83 | \$394,419.17        | \$134,102.65         | \$114,381.69 | \$19,720.96        |
| Loves Park   | Illinois Café & Service Company, LLC   | 140701148      | 6         | \$5,840,397.33        | \$5,382,123.52 | \$458,273.81          | \$2,250,214.00 | \$1,791,940.19 | \$458,273.81        | \$155,813.09         | \$132,899.42 | \$22,913.67        |
| Loves Park   | JAXS PUB, INC.                         | 120703487      | 6         | \$7,730,460.81        | \$7,119,568.29 | \$610,892.52          | \$2,647,137.00 | \$2,036,244.48 | \$610,892.52        | \$207,703.42         | \$177,158.80 | \$30,544.62        |
| Loves Park   | JAY CHEHAR KRUPA, CORPORATION          | 210702422      | 6         | \$1,006,481.69        | \$914,637.78   | \$91,843.91           | \$324,399.00   | \$232,555.09   | \$91,843.91         | \$31,227.08          | \$26,634.86  | \$4,592.22         |
| Loves Park   | JFJO Inc.                              | 180704160      | 6         | \$2,494,600.77        | \$2,290,668.85 | \$203,931.92          | \$813,422.00   | \$609,490.08   | \$203,931.92        | \$69,337.08          | \$59,140.45  | \$10,196.63        |
| Loves Park   | Jie Xin, Inc.                          | 160704135      | 5         | \$1,614,466.12        | \$1,473,066.32 | \$141,399.80          | \$568,330.00   | \$426,930.05   | \$141,399.95        | \$48,076.21          | \$41,006.16  | \$7,070.05         |
| Loves Park   | Joe's Casa Di Amici, Inc.              | 160702148      | 5         | \$309,572.32          | \$282,537.11   | \$27,035.21           | \$120,933.00   | \$93,897.79    | \$27,035.21         | \$9,192.04           | \$7,840.27   | \$1,351.77         |
| Loves Park   | KELLY J. EVINK LLC                     | 120704054      | 6         | \$8,084,797.93        | \$7,394,230.30 | \$690,567.63          | \$2,916,199.00 | \$2,225,631.47 | \$690,567.53        | \$234,793.04         | \$200,264.66 | \$34,528.38        |
| Loves Park   | KELLY J. EVINK LLC                     | 130704134      | 6         | \$9,688,137.80        | \$8,909,724.17 | \$778,413.63          | \$2,886,139.00 | \$2,107,725.12 | \$778,413.88        | \$264,660.90         | \$225,740.18 | \$38,920.72        |
| Loves Park   | KPE Oil Inc.                           | 190704130      | 6         | \$4,730,789.22        | \$4,305,120.19 | \$425,669.03          | \$1,625,927.00 | \$1,200,257.40 | \$425,669.60        | \$144,728.00         | \$123,444.49 | \$21,283.51        |
| Loves Park   | Lang Properties, Inc.                  | 140701057      | 6         | \$9,889,189.35        | \$9,070,231.66 | \$818,957.69          | \$3,172,286.00 | \$2,353,296.56 | \$818,989.44        | \$278,456.40         | \$237,506.96 | \$40,949.44        |
| Loves Park   | Laudicina, Inc.                        | 140701678      | 6         | \$7,107,915.01        | \$6,416,599.16 | \$691,315.85          | \$2,388,009.00 | \$1,696,693.83 | \$691,315.17        | \$235,047.11         | \$200,481.37 | \$34,565.74        |
| Loves Park   | Laudicina, Inc.                        | 180702894      | 6         | \$7,585,320.78        | \$6,895,020.08 | \$690,300.70          | \$2,610,338.00 | \$1,920,037.30 | \$690,300.70        | \$234,702.63         | \$200,187.52 | \$34,515.11        |
| Loves Park   | Loves Park Scuba, Inc.                 | 130704849      | 5         | \$1,445,515.40        | \$1,325,853.23 | \$119,662.17          | \$440,533.00   | \$320,770.51   | \$119,762.49        | \$40,719.27          | \$34,731.16  | \$5,988.11         |
| Loves Park   | M.P. of Illinois, Inc.                 | 120702308      | 6         | \$5,848,732.49        | \$5,328,107.40 | \$520,625.09          | \$2,084,242.00 | \$1,563,616.55 | \$520,625.45        | \$177,012.84         | \$150,981.53 | \$26,031.31        |
| Loves Park   | MARTY GRAS SLOTS, LLC                  | 140702169      | 6         | \$8,793,460.80        | \$8,008,546.03 | \$784,914.77          | \$2,825,362.00 | \$2,040,446.51 | \$784,915.49        | \$266,871.52         | \$227,625.70 | \$39,245.82        |
| Loves Park   | NAR-NARAYAN INC.                       | 130706021      | 6         | \$3,257,986.97        | \$3,017,452.20 | \$240,534.77          | \$1,037,809.00 | \$797,274.23   | \$240,534.77        | \$81,781.89          | \$69,755.15  | \$12,026.74        |
| Loves Park   | NINO'S INVESTMENTS INC.                | 180703439      | 6         | \$4,719,648.11        | \$4,332,441.10 | \$387,207.01          | \$1,521,241.00 | \$1,134,012.99 | \$387,228.01        | \$131,657.89         | \$112,296.44 | \$19,361.45        |
| Loves Park   | OPSAHL'S SPIN-N-WIN, INC.              | 130703036      | 6         | \$10,585,854.43       | \$9,629,883.57 | \$955,970.86          | \$3,585,007.00 | \$2,629,036.14 | \$955,970.86        | \$325,030.09         | \$277,231.57 | \$47,798.52        |

September 2021 - August 2022

| Municipality             | Establishment                   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|---------------------------------|-------------------|-----------|-----------------------|------------------|-----------------------|------------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |                                 |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Loves Park               | Pannaji Inc.                    | 190703302         | 6         | \$4,965,473.27        | \$4,452,858.58   | \$512,614.69          | \$1,776,857.00   | \$1,264,242.31  | \$512,614.69        | \$174,289.16         | \$148,658.41   | \$25,630.75        |
| Loves Park               | Paradise Slots LLC              | 140702252         | 6         | \$9,494,547.06        | \$8,761,799.04   | \$732,748.02          | \$3,185,298.00   | \$2,452,549.98  | \$732,748.02        | \$249,134.67         | \$212,497.21   | \$36,637.46        |
| Loves Park               | Park Bowl, Inc.                 | 120708121         | 6         | \$1,726,524.90        | \$1,574,059.27   | \$152,465.63          | \$636,925.00     | \$484,459.37    | \$152,465.63        | \$51,838.55          | \$44,215.23    | \$7,623.32         |
| Loves Park               | Park Lanes, Inc.                | 120700430         | 6         | \$7,658,623.19        | \$7,094,374.14   | \$564,249.05          | \$2,580,721.00   | \$2,016,471.95  | \$564,249.05        | \$191,844.65         | \$163,632.18   | \$28,212.47        |
| Loves Park               | Park Variety, Inc.              | 120700502         | 6         | \$5,194,492.12        | \$4,733,754.96   | \$460,737.16          | \$1,659,110.00   | \$1,198,372.84  | \$460,737.16        | \$156,651.16         | \$133,614.22   | \$23,036.94        |
| Loves Park               | Park Variety, Inc.              | 130701999         | 6         | \$6,682,165.09        | \$6,100,150.51   | \$582,014.58          | \$2,062,658.00   | \$1,480,643.42  | \$582,014.58        | \$197,885.12         | \$168,784.37   | \$29,100.75        |
| Loves Park               | Pinewoods Restaurant Group, LLC | 130704426         | 6         | \$8,472,268.01        | \$7,736,913.18   | \$735,354.83          | \$2,790,873.00   | \$2,055,518.17  | \$735,354.83        | \$250,020.89         | \$213,253.14   | \$36,767.75        |
| Loves Park               | Pinewoods Restaurant Group, LLC | 130704913         | 6         | \$10,664,091.93       | \$9,810,750.00   | \$853,341.93          | \$3,401,295.00   | \$2,547,953.07  | \$853,341.93        | \$290,136.47         | \$247,469.34   | \$42,667.13        |
| Loves Park               | Pinewoods Restaurant Group, LLC | 140700173         | 6         | \$11,839,383.28       | \$10,859,916.04  | \$979,467.24          | \$3,637,887.00   | \$2,658,419.76  | \$979,467.24        | \$333,019.11         | \$284,045.74   | \$48,973.37        |
| Loves Park               | Pinewoods Restaurant Group, LLC | 140701076         | 6         | \$6,998,486.32        | \$6,368,234.96   | \$630,251.36          | \$2,266,101.00   | \$1,635,849.64  | \$630,251.36        | \$214,285.43         | \$182,772.90   | \$31,512.53        |
| Loves Park               | Rajji, Inc.                     | 190700033         | 6         | \$5,005,325.82        | \$4,571,869.29   | \$433,456.53          | \$1,890,062.00   | \$1,456,605.47  | \$433,456.53        | \$147,375.50         | \$125,702.62   | \$21,672.88        |
| Loves Park               | Rockford Park District          | 180702782         | 5         | \$346,676.90          | \$315,053.36     | \$31,623.54           | \$121,550.00     | \$89,906.46     | \$31,643.54         | \$10,758.76          | \$9,176.58     | \$1,582.18         |
| Loves Park               | Rockford Pool & Spa Inc         | 140700640         | 6         | \$4,907,894.55        | \$4,520,518.61   | \$387,375.94          | \$1,279,684.00   | \$892,308.06    | \$387,375.94        | \$131,708.05         | \$112,339.24   | \$19,368.81        |
| Loves Park               | ROSATI'S OF LOVES PARK, INC.    | 200702149         | 5         | \$372,691.80          | \$346,529.72     | \$26,162.08           | \$137,516.00     | \$111,353.92    | \$26,162.08         | \$8,895.12           | \$7,586.99     | \$1,308.13         |
| Loves Park               | SHREEJI BAPA MOTEL INC.         | 200701754         | 6         | \$2,763,184.78        | \$2,547,170.31   | \$216,014.47          | \$860,367.00     | \$644,352.73    | \$216,014.27        | \$73,445.11          | \$62,644.37    | \$10,800.74        |
| Loves Park               | Sit N Spin Slots LLC            | 180703944         | 6         | \$3,970,722.76        | \$3,635,824.30   | \$334,898.46          | \$1,407,717.00   | \$1,072,818.54  | \$334,898.46        | \$113,865.73         | \$97,120.78    | \$16,744.95        |
| Loves Park               | Sonco Service Corp.             | 120708750         | 6         | \$525,816.52          | \$471,700.71     | \$54,115.81           | \$177,711.00     | \$123,595.19    | \$54,115.81         | \$18,399.44          | \$15,693.64    | \$2,705.80         |
| Loves Park               | STONE ACQUISITIONS LLC          | 210700301         | 6         | \$4,030,932.78        | \$3,672,678.14   | \$358,254.64          | \$1,400,318.00   | \$1,042,063.21  | \$358,254.79        | \$121,806.58         | \$103,893.86   | \$17,912.72        |
| Loves Park               | Tad's Bar & Grill, Inc.         | 120706049         | 6         | \$3,388,401.68        | \$3,124,806.73   | \$263,594.95          | \$962,353.00     | \$698,758.47    | \$263,594.53        | \$89,622.19          | \$76,442.46    | \$13,179.73        |
| Loves Park               | TANFORAN LLC                    | 180703833         | 6         | \$2,790,552.27        | \$2,528,770.52   | \$261,781.75          | \$1,013,921.00   | \$752,139.25    | \$261,781.75        | \$89,006.08          | \$75,916.96    | \$13,089.12        |
| Loves Park               | Town Hall Lounge, Inc.          | 120707724         | 6         | \$3,724,548.95        | \$3,424,410.97   | \$300,137.98          | \$1,333,000.00   | \$1,032,862.10  | \$300,137.90        | \$102,046.86         | \$87,039.95    | \$15,006.91        |
| Loves Park               | Twins75 Harlem LLC              | 210703545         | 6         | \$1,288,226.80        | \$1,166,815.65   | \$121,411.15          | \$428,769.00     | \$307,327.35    | \$121,441.65        | \$41,290.25          | \$35,218.16    | \$6,072.09         |
| Loves Park               | Vic & Jim's Tap Inc.            | 130701183         | 6         | \$3,094,974.56        | \$2,829,448.54   | \$265,526.02          | \$1,106,119.00   | \$840,592.98    | \$265,526.02        | \$90,279.06          | \$77,002.71    | \$13,276.35        |
| Loves Park               | WINDSOR PIZZA PARLOR LLC        | 180701705         | 6         | \$4,064,034.19        | \$3,712,858.65   | \$351,175.54          | \$1,347,864.00   | \$996,688.46    | \$351,175.54        | \$119,399.86         | \$101,841.06   | \$17,558.80        |
| Loves Park               | Ye Zi, Inc.                     | 160700407         | 5         | \$483,879.30          | \$446,174.08     | \$37,705.22           | \$177,780.00     | \$140,074.78    | \$37,705.22         | \$12,820.20          | \$10,934.88    | \$1,885.32         |
| <b>Loves Park Total:</b> |                                 | 70 Establishments | 409       | \$310,597,139.93      | \$284,511,934.02 | \$26,085,205.91       | \$103,273,059.00 | \$77,187,472.34 | \$26,085,586.66     | \$8,869,110.37       | \$7,564,829.71 | \$1,304,280.66     |
| Lovington                | Jerry's East End Tavern, Inc.   | 120702115         | 6         | \$3,675,994.22        | \$3,424,722.74   | \$251,271.48          | \$1,334,574.00   | \$1,083,302.52  | \$251,271.48        | \$85,432.46          | \$72,868.86    | \$12,563.60        |
| Lovington                | Renfro Family Corporation       | 210700772         | 6         | \$1,537,701.01        | \$1,401,602.77   | \$136,098.24          | \$530,957.00     | \$394,858.76    | \$136,098.24        | \$46,273.37          | \$39,468.46    | \$6,804.91         |
| Lovington                | SIDEM, INC.                     | 120706487         | 5         | \$106,321.75          | \$96,120.61      | \$10,201.14           | \$33,680.00      | \$23,478.06     | \$10,201.94         | \$3,468.67           | \$2,958.59     | \$510.08           |
| <b>Lovington Total:</b>  |                                 | 3 Establishments  | 17        | \$5,320,016.98        | \$4,922,446.12   | \$397,570.86          | \$1,899,211.00   | \$1,501,639.34  | \$397,571.66        | \$135,174.50         | \$115,295.91   | \$19,878.59        |
| Ludlow                   | POP'S PLACE, INC.               | 120706772         | 6         | \$2,516,723.28        | \$2,306,177.56   | \$210,545.72          | \$699,242.00     | \$488,695.93    | \$210,546.07        | \$71,585.79          | \$61,058.44    | \$10,527.35        |
| <b>Ludlow Total:</b>     |                                 | 1 Establishment   | 6         | \$2,516,723.28        | \$2,306,177.56   | \$210,545.72          | \$699,242.00     | \$488,695.93    | \$210,546.07        | \$71,585.79          | \$61,058.44    | \$10,527.35        |
| Lynndon                  | BEARS SHOWTOWN USA, INC.        | 120710089         | 6         | \$1,484,183.17        | \$1,354,420.21   | \$129,762.96          | \$587,437.00     | \$457,674.04    | \$129,762.96        | \$44,119.55          | \$37,631.38    | \$6,488.17         |
| Lynndon                  | Bushy's Bar & Grill, Inc.       | 170700403         | 6         | \$2,283,881.16        | \$2,077,557.69   | \$206,323.47          | \$831,302.00     | \$624,978.57    | \$206,323.43        | \$70,150.24          | \$59,834.04    | \$10,316.20        |
| Lynndon                  | GIBSON OIL CO.                  | 130703090         | 6         | \$2,571,571.06        | \$2,368,670.45   | \$202,900.61          | \$760,688.00     | \$557,787.39    | \$202,900.61        | \$68,986.36          | \$58,841.29    | \$10,145.07        |
| <b>Lynndon Total:</b>    |                                 | 3 Establishments  | 18        | \$6,339,635.39        | \$5,800,648.35   | \$538,987.04          | \$2,179,427.00   | \$1,640,440.00  | \$538,987.00        | \$183,256.15         | \$156,306.71   | \$26,949.44        |
| Lynwood                  | 19606 BURNHAM LLC               | 190702659         | 5         | \$3,320,976.76        | \$3,026,466.77   | \$294,509.99          | \$1,114,221.00   | \$819,710.52    | \$294,510.48        | \$100,133.67         | \$85,408.14    | \$14,725.53        |
| Lynwood                  | A K BROTHERS INC.               | 180702276         | 6         | \$4,846,701.47        | \$4,444,719.56   | \$401,981.91          | \$1,762,154.00   | \$1,360,171.59  | \$401,982.41        | \$136,674.19         | \$116,575.05   | \$20,099.14        |
| Lynwood                  | BANK SHOTS BAR AND GRILL, INC.  | 160703391         | 6         | \$4,584,645.66        | \$4,195,624.12   | \$389,021.54          | \$1,839,146.00   | \$1,450,124.48  | \$389,021.52        | \$132,267.24         | \$112,816.14   | \$19,451.10        |

September 2021 - August 2022

| Municipality          | Establishment                         | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|---------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |                                       |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Lynwood               | Benny's Place Sportsbar & Grill, Inc. | 120705954         | 6         | \$6,414,750.69        | \$5,889,979.46  | \$524,771.23          | \$2,049,722.00  | \$1,524,930.18  | \$524,791.82        | \$178,429.30         | \$152,189.72   | \$26,239.58        |
| Lynwood               | DT ENTERPRISE OF ILLINOIS, LLC        | 170700280         | 6         | \$12,355,960.94       | \$11,254,600.30 | \$1,101,360.64        | \$4,051,380.00  | \$2,950,019.36  | \$1,101,360.64      | \$374,462.92         | \$319,394.82   | \$55,068.10        |
| Lynwood               | FAMILY SKATE CENTER II, INC.          | 160704137         | 5         | \$503,597.16          | \$463,694.95    | \$39,902.21           | \$165,344.00    | \$125,441.79    | \$39,902.21         | \$13,566.80          | \$11,571.66    | \$1,995.14         |
| Lynwood               | Lacey's Place LLC Series Lynwood      | 160702427         | 6         | \$6,383,062.81        | \$5,812,571.58  | \$570,491.23          | \$2,406,022.00  | \$1,835,530.80  | \$570,491.20        | \$193,966.91         | \$165,442.37   | \$28,524.54        |
| Lynwood               | Lencioni Catering, Inc.- West         | 140701381         | 6         | \$6,610,867.91        | \$6,061,077.67  | \$549,790.24          | \$2,179,051.00  | \$1,629,260.76  | \$549,790.24        | \$186,928.76         | \$159,439.25   | \$27,489.51        |
| Lynwood               | LISAMEL, LLC                          | 190700126         | 5         | \$389,005.07          | \$355,875.16    | \$33,129.91           | \$151,974.00    | \$118,844.09    | \$33,129.91         | \$11,264.12          | \$9,607.66     | \$1,656.46         |
| Lynwood               | LOLA'S GAMING CAFE INC.               | 190703263         | 6         | \$1,447,761.62        | \$1,319,035.92  | \$128,725.70          | \$495,279.00    | \$366,553.30    | \$128,725.70        | \$43,766.89          | \$37,330.57    | \$6,436.32         |
| Lynwood               | LUCKY RHINO, INC.                     | 180702477         | 6         | \$9,752,074.56        | \$8,941,351.37  | \$810,723.19          | \$3,009,528.00  | \$2,198,804.81  | \$810,723.19        | \$275,646.25         | \$235,110.06   | \$40,536.19        |
| Lynwood               | Lynwood Bowl LLC                      | 120700392         | 6         | \$8,515,310.92        | \$7,763,395.69  | \$751,915.23          | \$3,084,599.00  | \$2,332,321.51  | \$752,277.49        | \$255,774.67         | \$218,160.76   | \$37,613.91        |
| Lynwood               | LYNWOOD CARRYOUT, INC.                | 190701455         | 6         | \$5,535,594.74        | \$5,082,225.18  | \$453,369.56          | \$1,738,114.00  | \$1,284,744.44  | \$453,369.56        | \$154,145.92         | \$131,477.41   | \$22,668.51        |
| Lynwood               | LYNWOOD TAP, LLC                      | 120703367         | 6         | \$12,305,749.73       | \$11,256,246.61 | \$1,049,503.12        | \$4,096,585.00  | \$3,047,061.28  | \$1,049,523.72      | \$356,838.27         | \$304,362.06   | \$52,476.21        |
| Lynwood               | Lynwood Wine & Spirits Inc.,          | 180700065         | 5         | \$1,547,214.75        | \$1,422,075.68  | \$125,139.07          | \$515,327.00    | \$390,188.03    | \$125,138.97        | \$42,547.55          | \$36,290.56    | \$6,256.99         |
| Lynwood               | NEW CORNER BAR & GRILL, INC.          | 120701387         | 6         | \$10,252.96           | \$10,553.69     | (\$300.73)            | \$2,013.00      | \$2,313.73      | (\$300.73)          | (\$102.26)           | (\$87.22)      | (\$15.04)          |
| <b>Lynwood Total:</b> |                                       | 16 Establishments | 92        | \$84,523,527.75       | \$77,299,493.71 | \$7,224,034.04        | \$28,660,459.00 | \$21,436,020.67 | \$7,224,438.33      | \$2,456,311.20       | \$2,095,089.01 | \$361,222.19       |
| Lyons                 | ADVANCED AMUSEMENT SERVICE, L.L.C.    | 140700642         | 6         | \$3,169,930.39        | \$2,873,780.31  | \$296,150.08          | \$934,119.00    | \$637,968.92    | \$296,150.08        | \$100,691.15         | \$85,883.63    | \$14,807.52        |
| Lyons                 | AMF Bowling Centers, Inc.             | 120707904         | 5         | \$1,070,005.80        | \$973,095.50    | \$96,910.30           | \$413,785.00    | \$316,874.94    | \$96,910.06         | \$32,949.28          | \$28,103.79    | \$4,845.49         |
| Lyons                 | Clover Restaurant Group LLC           | 150700580         | 6         | \$5,874,083.96        | \$5,274,653.71  | \$599,430.25          | \$2,014,621.00  | \$1,415,169.05  | \$599,451.95        | \$203,813.83         | \$173,841.20   | \$29,972.63        |
| Lyons                 | Illinois Café & Service Company, LLC  | 140700373         | 6         | \$8,271,211.11        | \$7,598,049.56  | \$673,161.55          | \$2,565,283.00  | \$1,892,049.90  | \$673,233.10        | \$228,899.58         | \$195,237.88   | \$33,661.70        |
| Lyons                 | JIMMY'S PLACE ENTERPRISES, INC.       | 120706075         | 6         | \$4,428,782.50        | \$4,040,301.39  | \$388,481.11          | \$1,508,173.00  | \$1,119,627.25  | \$388,545.75        | \$132,105.68         | \$112,678.37   | \$19,427.31        |
| Lyons                 | KFK, INC.                             | 120710155         | 6         | \$5,803,074.88        | \$5,332,267.34  | \$470,807.54          | \$1,813,804.00  | \$1,342,996.46  | \$470,807.54        | \$160,074.80         | \$136,534.39   | \$23,540.41        |
| Lyons                 | Marlins On Pershing Inc.              | 120708328         | 6         | \$4,029,070.86        | \$3,683,172.48  | \$345,898.38          | \$1,399,281.00  | \$1,053,382.42  | \$345,898.58        | \$117,605.88         | \$100,310.90   | \$17,294.98        |
| Lyons                 | P.J. Klem's Restaurant Corp.          | 120704043         | 6         | \$2,863,238.81        | \$2,645,574.03  | \$217,664.78          | \$1,115,114.00  | \$897,436.85    | \$217,677.15        | \$74,010.45          | \$63,126.56    | \$10,883.89        |
| Lyons                 | Pembridge LLC                         | 170702768         | 6         | \$10,341,488.57       | \$9,412,745.54  | \$928,743.03          | \$3,484,592.00  | \$2,555,848.97  | \$928,743.03        | \$315,772.79         | \$269,335.63   | \$46,437.16        |
| Lyons                 | Pride Investments, LLC                | 180703131         | 6         | \$2,865,959.71        | \$2,665,961.19  | \$199,998.52          | \$1,027,805.00  | \$827,807.55    | \$199,997.45        | \$67,999.08          | \$57,999.22    | \$9,999.86         |
| Lyons                 | REVL INC.                             | 160702361         | 6         | \$3,778,317.27        | \$3,452,885.86  | \$325,431.41          | \$1,394,575.00  | \$1,069,143.59  | \$325,431.41        | \$110,646.78         | \$94,375.19    | \$16,271.59        |
| Lyons                 | Rick D Enterprises, Inc.              | 120708622         | 6         | \$2,209,545.08        | \$1,977,194.85  | \$232,350.23          | \$750,544.00    | \$518,188.85    | \$232,355.15        | \$79,001.13          | \$67,383.33    | \$11,617.80        |
| Lyons                 | Ricki's - Lyons, LLC                  | 160703578         | 6         | \$7,589,684.14        | \$6,943,713.00  | \$645,971.14          | \$2,552,457.00  | \$1,906,485.46  | \$645,971.54        | \$219,630.70         | \$187,332.06   | \$32,298.64        |
| Lyons                 | Sam's Food & Liquors, Inc.            | 120711945         | 6         | \$4,426,812.18        | \$4,076,721.69  | \$350,090.49          | \$1,238,065.00  | \$887,974.51    | \$350,090.49        | \$119,031.12         | \$101,526.57   | \$17,504.55        |
| Lyons                 | SMILIN GOAT, INC.                     | 180704080         | 6         | \$4,012,642.93        | \$3,732,628.56  | \$280,014.37          | \$1,327,679.00  | \$1,047,664.53  | \$280,014.47        | \$95,205.16          | \$81,204.41    | \$14,000.75        |
| Lyons                 | STELLA'S SPORTS, INC.                 | 160700565         | 6         | \$3,997,713.58        | \$3,669,374.38  | \$328,339.20          | \$1,357,030.00  | \$1,028,690.60  | \$328,339.40        | \$111,635.62         | \$95,218.63    | \$16,416.99        |
| Lyons                 | T.J.S. Enterprises, Inc.              | 120707131         | 6         | \$3,495,865.30        | \$3,193,689.57  | \$302,175.73          | \$1,245,342.00  | \$943,166.27    | \$302,175.73        | \$102,739.91         | \$87,631.10    | \$15,108.81        |
| Lyons                 | TACABRON LYONS LLC                    | 200702219         | 4         | \$257,191.24          | \$232,305.45    | \$24,885.79           | \$103,867.00    | \$78,981.21     | \$24,885.79         | \$8,461.27           | \$7,216.96     | \$1,244.31         |
| Lyons                 | Tom's Carryout, Inc.                  | 120700636         | 6         | \$3,113,934.52        | \$2,839,544.20  | \$274,390.32          | \$1,188,404.00  | \$914,011.92    | \$274,392.08        | \$93,293.45          | \$79,573.83    | \$13,719.62        |
| Lyons                 | TONY'S MEXICAN GRILL, LLC             | 180702087         | 6         | \$1,955,094.41        | \$1,795,070.20  | \$160,024.21          | \$660,208.00    | \$500,183.79    | \$160,024.21        | \$54,408.40          | \$46,407.17    | \$8,001.23         |
| Lyons                 | Waterworks Pizzeria & Tavern INC.     | 120707751         | 6         | \$4,141,964.82        | \$3,742,196.90  | \$399,767.92          | \$1,327,093.00  | \$927,325.08    | \$399,767.92        | \$135,921.13         | \$115,932.71   | \$19,988.42        |
| <b>Lyons Total:</b>   |                                       | 21 Establishments | 123       | \$87,695,612.06       | \$80,154,925.71 | \$7,540,686.35        | \$29,421,841.00 | \$21,880,978.12 | \$7,540,862.88      | \$2,563,897.19       | \$2,186,853.53 | \$377,043.66       |
| Machesney Park        | Ann-Lee Management, Inc.              | 120701991         | 6         | \$4,978,324.97        | \$4,575,655.83  | \$402,669.14          | \$1,645,251.00  | \$1,242,580.86  | \$402,670.14        | \$136,907.96         | \$116,774.45   | \$20,133.51        |
| Machesney Park        | ATTITUDES BAR & GRILL INC             | 120701274         | 6         | \$3,771,818.04        | \$3,472,364.41  | \$299,453.63          | \$1,213,087.00  | \$913,627.37    | \$299,459.63        | \$101,816.48         | \$86,843.45    | \$14,973.03        |
| Machesney Park        | BET-EZ INC.                           | 120702312         | 6         | \$5,998,893.76        | \$5,420,929.60  | \$577,964.16          | \$1,820,475.00  | \$1,242,510.84  | \$577,964.16        | \$196,508.02         | \$167,609.80   | \$28,898.22        |
| Machesney Park        | Betties Place, Inc.                   | 130701228         | 6         | \$4,656,659.39        | \$4,221,946.83  | \$434,712.56          | \$1,422,617.00  | \$987,904.44    | \$434,712.56        | \$147,802.83         | \$126,067.13   | \$21,735.70        |

September 2021 - August 2022

| Municipality                 | Establishment  | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|------------------------------|--|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                              |  |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Machesney Park               | C L QUICK STOP OF BELVIDERE, INC.                              | 170703096      | 6                 | \$7,109,446.04        | \$6,428,580.36  | \$680,865.68          | \$2,460,772.00 | \$1,779,906.32  | \$680,865.68        | \$231,494.71         | \$197,451.38   | \$34,043.33        |              |
| Machesney Park               | Crazy Times, Inc.  | 120701311      | 6                 | \$9,680,973.55        | \$8,869,253.57  | \$811,719.98          | \$3,431,970.00 | \$2,620,250.02  | \$811,719.98        | \$275,984.78         | \$235,398.82   | \$40,585.96        |              |
| Machesney Park               | Gill's Realty, Inc.  | 130705884      | 5                 | \$1,422,621.86        | \$1,294,054.40  | \$128,567.46          | \$413,221.00   | \$284,647.43    | \$128,573.57        | \$43,715.39          | \$37,286.65    | \$6,428.74         |              |
| Machesney Park               | NINO'S INVESTMENTS INC.  | 150702263      | 6                 | \$5,978,400.15        | \$5,497,547.70  | \$480,852.45          | \$1,780,252.00 | \$1,299,399.55  | \$480,852.45        | \$163,490.02         | \$139,447.37   | \$24,042.65        |              |
| Machesney Park               | Paradise Betting L.L.C.  | 130704019      | 6                 | \$6,940,569.08        | \$6,413,842.60  | \$526,726.48          | \$2,276,546.00 | \$1,749,798.52  | \$526,747.48        | \$179,094.29         | \$152,756.89   | \$26,337.40        |              |
| Machesney Park               | Paradise Slots 3 LTD.  | 200701842      | 6                 | \$6,271,753.48        | \$5,703,729.75  | \$568,023.73          | \$2,015,994.00 | \$1,447,970.37  | \$568,023.63        | \$193,128.29         | \$164,727.07   | \$28,401.22        |              |
| Machesney Park               | Pinewoods Restaurant Group, LLC                                | 140700161      | 6                 | \$11,070,925.34       | \$10,131,300.97 | \$939,624.37          | \$3,244,912.00 | \$2,305,287.63  | \$939,624.37        | \$319,472.55         | \$272,491.30   | \$46,981.25        |              |
| Machesney Park               | West Lane Restaurant, L.L.C.                                   | 130700207      | 6                 | \$4,021,299.39        | \$3,679,914.75  | \$341,384.64          | \$1,587,828.00 | \$1,246,443.80  | \$341,384.20        | \$116,070.74         | \$99,001.50    | \$17,069.24        |              |
| Machesney Park               | Winnebago County Forest Preserve District                      | 180700209      | 3                 | \$140,212.70          | \$125,561.03    | \$14,651.67           | \$47,518.00    | \$32,866.33     | \$14,651.67         | \$4,981.60           | \$4,249.01     | \$732.59           |              |
| <b>Machesney Park Total:</b> |  |                | 13 Establishments | 74                    | \$72,041,897.75 | \$65,834,681.80       | \$6,207,215.95 | \$23,360,443.00 | \$17,153,193.48     | \$6,207,249.52       | \$2,110,467.66 | \$1,800,104.82     | \$310,362.84 |
| Mackinaw                     | Haynes on Main, LLC  | 130700866      | 6                 | \$2,387,597.74        | \$2,173,895.48  | \$213,702.26          | \$750,749.00   | \$537,046.61    | \$213,702.39        | \$72,658.97          | \$61,973.81    | \$10,685.16        |              |
| Mackinaw                     | Melanie Kennedy  | 200702254      | 5                 | \$2,779,593.75        | \$2,572,060.05  | \$207,533.70          | \$886,506.00   | \$678,972.30    | \$207,533.70        | \$70,561.69          | \$60,184.97    | \$10,376.72        |              |
| <b>Mackinaw Total:</b>       |  |                | 2 Establishments  | 11                    | \$5,167,191.49  | \$4,745,955.53        | \$421,235.96   | \$1,637,255.00  | \$1,216,018.91      | \$421,236.09         | \$143,220.66   | \$122,158.78       | \$21,061.88  |
| Macomb                       | AMERICAN LEGION MCDONOUGH COUNTY POST #6                       | 120903486      | 4                 | \$1,106,199.82        | \$1,005,399.71  | \$100,800.11          | \$381,185.00   | \$280,384.89    | \$100,800.11        | \$34,272.03          | \$29,232.03    | \$5,040.00         |              |
| Macomb                       | BOSSMAN ENTERPRISES, LLC                                       | 170702822      | 3                 | \$178,335.54          | \$164,901.20    | \$13,434.34           | \$67,622.00    | \$54,098.50     | \$13,523.50         | \$4,598.09           | \$3,921.90     | \$676.19           |              |
| Macomb                       | Chubby's Incorporated  | 200701919      | 5                 | \$216,725.71          | \$201,836.41    | \$14,889.30           | \$72,780.00    | \$57,890.70     | \$14,889.30         | \$5,062.50           | \$4,318.02     | \$744.48           |              |
| Macomb                       | DIGGER'S COLLEGE CITY BOWL, INC.                               | 120702011      | 6                 | \$3,233,714.89        | \$2,971,746.63  | \$261,968.26          | \$969,694.00   | \$707,726.18    | \$261,967.82        | \$89,069.36          | \$75,970.93    | \$13,098.43        |              |
| Macomb                       | FRATERNAL ORDER OF EAGLES 3698 AND ITS AUXILIARY               | 130803731      | 3                 | \$541,933.54          | \$496,952.10    | \$44,981.44           | \$177,139.00   | \$132,157.56    | \$44,981.44         | \$15,293.94          | \$13,044.84    | \$2,249.10         |              |
| Macomb                       | FREAK INC.   | 130700879      | 3                 | \$1,691,235.31        | \$1,551,316.20  | \$139,919.11          | \$500,343.00   | \$360,423.75    | \$139,919.25        | \$47,572.65          | \$40,576.68    | \$6,995.97         |              |
| Macomb                       | HOI Enterprises, LTD.  | 200700969      | 4                 | \$67,003.59           | \$62,504.16     | \$4,499.43            | \$25,355.00    | \$20,855.57     | \$4,499.43          | \$1,355.05           | \$1,155.78     | \$199.27           |              |
| Macomb                       | Mac's Convenience Stores LLC                                   | 161000288      | 6                 | \$4,714,615.52        | \$4,310,866.11  | \$403,749.41          | \$1,376,880.00 | \$973,060.48    | \$403,819.52        | \$137,298.80         | \$117,107.80   | \$20,191.00        |              |
| Macomb                       | Macomb Lodge #1009 Benevolent and Protective Order of Elks     | 120810347      | 2                 | \$281,316.83          | \$259,385.70    | \$21,931.13           | \$93,889.00    | \$71,957.87     | \$21,931.13         | \$7,456.61           | \$6,360.06     | \$1,096.55         |              |
| Macomb                       | Macomb Post 1921 Veterans of Foreign Wars of the United States | 140900556      | 5                 | \$850,239.99          | \$776,214.97    | \$74,025.02           | \$215,851.00   | \$141,825.98    | \$74,025.02         | \$25,168.67          | \$21,467.38    | \$3,701.29         |              |
| Macomb                       | Niemann Foods, Inc.  | 180704389      | 6                 | \$9,029,291.80        | \$8,284,486.81  | \$744,804.99          | \$2,646,168.00 | \$1,901,363.01  | \$744,804.99        | \$253,233.88         | \$215,993.59   | \$37,240.29        |              |
| Macomb                       | Niemann Foods, Inc.  | 200702649      | 6                 | \$4,178,373.18        | \$3,816,540.30  | \$361,832.88          | \$1,293,870.00 | \$932,037.12    | \$361,832.88        | \$123,023.16         | \$104,931.54   | \$18,091.62        |              |
| Macomb                       | Sports Corner 61455 Inc.                                       | 210703349      | 4                 | \$134,701.03          | \$124,211.42    | \$10,489.61           | \$51,304.00    | \$40,814.39     | \$10,489.61         | \$3,566.43           | \$3,041.96     | \$524.47           |              |
| Macomb                       | T-Bone, Inc.   | 120703647      | 4                 | \$1,030,318.69        | \$957,457.93    | \$72,860.76           | \$374,022.00   | \$301,160.88    | \$72,861.12         | \$24,772.98          | \$21,129.88    | \$3,643.10         |              |
| <b>Macomb Total:</b>         |  |                | 14 Establishments | 61                    | \$27,254,005.44 | \$24,983,819.65       | \$2,270,185.79 | \$8,246,102.00  | \$5,975,756.88      | \$2,270,345.12       | \$771,744.15   | \$658,252.39       | \$113,491.76 |
| Macon                        | 51 Bistro Inc.   | 210701552      | 6                 | \$1,574,946.30        | \$1,465,109.55  | \$109,836.75          | \$559,766.00   | \$449,929.25    | \$109,836.75        | \$37,344.38          | \$31,852.56    | \$5,491.82         |              |
| Macon                        | Blues Bros., Inc.  | 120711287      | 6                 | \$2,463,471.73        | \$2,263,716.47  | \$199,755.26          | \$810,285.00   | \$610,529.46    | \$199,755.54        | \$67,917.05          | \$57,929.28    | \$9,987.77         |              |
| Macon                        | MACON PETROLEUM INC.   | 141002666      | 6                 | \$10,431,363.69       | \$9,507,952.61  | \$923,411.08          | \$3,066,750.00 | \$2,143,358.87  | \$923,391.13        | \$313,953.02         | \$267,783.46   | \$46,169.56        |              |
| Macon                        | Mattie Dayne Enterprises LLC                                   | 200702759      | 5                 | \$2,933,831.96        | \$2,693,340.13  | \$240,491.83          | \$1,039,290.00 | \$798,797.97    | \$240,492.03        | \$81,767.47          | \$69,742.86    | \$12,024.61        |              |
| Macon                        | WHIT'S END 51, INC.  | 130702139      | 5                 | \$1,254,747.38        | \$1,130,897.43  | \$123,849.95          | \$418,257.00   | \$294,407.05    | \$123,849.95        | \$42,109.27          | \$35,916.73    | \$6,192.54         |              |
| <b>Macon Total:</b>          |  |                | 5 Establishments  | 28                    | \$18,658,361.06 | \$17,061,016.19       | \$1,597,344.87 | \$5,894,348.00  | \$4,297,022.60      | \$1,597,325.40       | \$543,091.19   | \$463,224.89       | \$79,866.30  |
| Macon County                 | DJ Sterling Enterprises, LLC - Emily's Harristown Series       | 220700259      | 6                 | \$1,153,104.88        | \$1,050,983.59  | \$102,121.29          | \$374,506.00   | \$272,384.71    | \$102,121.29        | \$34,721.22          | \$29,615.16    | \$5,106.06         |              |
| Macon County                 | MACON COUNTY CHAPTER #17 DISABLED AMERICAN VETERANS            | 140700066      | 5                 | \$5,724,492.44        | \$5,339,154.09  | \$385,338.35          | \$2,004,012.00 | \$1,618,674.00  | \$385,338.00        | \$131,015.22         | \$111,748.29   | \$19,266.93        |              |

September 2021 - August 2022

| Municipality    | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                 |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Macon County    | T & J's Grill, Inc.  | 160702671         | 6         | \$375,491.37          | \$346,067.00    | \$29,424.37           | \$128,955.00    | \$99,530.63     | \$29,424.37         | \$10,004.33          | \$8,533.11     | \$1,471.22         |
|                 | <b>Macon County Total:</b>   | 3 Establishments  | 17        | \$7,253,088.69        | \$6,736,204.68  | \$516,884.01          | \$2,507,473.00  | \$1,990,589.34  | \$516,883.66        | \$175,740.77         | \$149,896.56   | \$25,844.21        |
| Macoupin County | Darr's Truck Stop L.L.C.   | 170702267         | 4         | \$1,299,737.32        | \$1,169,887.10  | \$129,850.22          | \$401,397.00    | \$271,546.78    | \$129,850.22        | \$44,149.35          | \$37,656.80    | \$6,492.55         |
| Macoupin County | Favco, Inc.  | 120700509         | 3         | \$970,239.96          | \$887,217.96    | \$83,022.00           | \$286,565.00    | \$203,522.62    | \$83,042.38         | \$28,234.54          | \$24,082.43    | \$4,152.11         |
| Macoupin County | Full Throttle Thursday's Inc.  | 120700357         | 4         | \$197,588.88          | \$185,192.89    | \$12,395.99           | \$76,750.00     | \$64,354.01     | \$12,395.99         | \$4,214.55           | \$3,594.77     | \$619.78           |
| Macoupin County | Lankel, Inc.   | 190704239         | 3         | \$353,328.71          | \$320,936.82    | \$32,391.89           | \$110,349.00    | \$77,957.46     | \$32,391.54         | \$11,013.28          | \$9,393.68     | \$1,619.60         |
| Macoupin County | Staunton Country Club  | 210702218         | 5         | \$654,428.41          | \$595,869.65    | \$58,558.76           | \$230,492.00    | \$171,931.89    | \$58,560.11         | \$19,910.39          | \$16,982.38    | \$2,928.01         |
| Macoupin County | The Topp Hat, LLC  | 210703734         | 6         | \$1,001,354.29        | \$920,675.95    | \$80,678.34           | \$359,139.00    | \$278,460.66    | \$80,678.34         | \$27,430.81          | \$23,396.88    | \$4,033.93         |
| Macoupin County | TRIPLE L AG SUPPLY, INC.   | 141003554         | 5         | \$3,856,098.44        | \$3,535,306.70  | \$320,791.74          | \$1,115,904.00  | \$795,112.72    | \$320,791.28        | \$109,069.11         | \$93,029.52    | \$16,039.59        |
| Macoupin County | WILD PICKINS, INC.   | 150700374         | 6         | \$1,077,746.67        | \$984,872.60    | \$92,874.07           | \$345,762.00    | \$252,887.93    | \$92,874.07         | \$31,577.32          | \$26,933.59    | \$4,643.73         |
|                 | <b>Macoupin County Total:</b>  | 8 Establishments  | 36        | \$9,410,522.68        | \$8,599,959.67  | \$810,563.01          | \$2,926,358.00  | \$2,115,774.07  | \$810,583.93        | \$275,599.35         | \$235,070.05   | \$40,529.30        |
| Madison         | Amvets Post #204   | 120902094         | 6         | \$2,214,389.55        | \$2,031,225.48  | \$183,164.07          | \$796,960.00    | \$613,795.83    | \$183,164.17        | \$62,275.98          | \$53,117.74    | \$9,158.24         |
| Madison         | Ashapura LLC   | 150702906         | 6         | \$6,139,818.02        | \$5,623,650.94  | \$516,167.08          | \$1,820,129.00  | \$1,303,961.89  | \$516,167.11        | \$175,496.98         | \$149,688.62   | \$25,808.36        |
| Madison         | Club 520 Corp.   | 180703245         | 5         | \$778,081.43          | \$704,148.07    | \$73,933.36           | \$224,117.00    | \$150,183.60    | \$73,933.40         | \$25,137.41          | \$21,440.73    | \$3,696.68         |
| Madison         | GA Gaming LLC  | 170701296         | 6         | \$2,682,869.07        | \$2,438,323.72  | \$244,545.35          | \$887,658.00    | \$643,112.42    | \$244,545.58        | \$83,145.64          | \$70,918.38    | \$12,227.26        |
| Madison         | I & I MADISON MART CORP.   | 180703409         | 6         | \$1,949,420.35        | \$1,776,749.84  | \$172,670.51          | \$666,803.00    | \$494,132.34    | \$172,670.66        | \$58,708.27          | \$50,074.70    | \$8,633.57         |
| Madison         | Jack's Forever, Inc.   | 170703380         | 6         | \$6,451,222.51        | \$5,929,468.71  | \$521,753.80          | \$2,058,811.00  | \$1,537,057.45  | \$521,753.55        | \$177,396.28         | \$151,308.58   | \$26,087.70        |
| Madison         | Keywoods Inc   | 190701957         | 6         | \$1,277,014.40        | \$1,175,507.17  | \$101,507.23          | \$400,859.00    | \$299,351.77    | \$101,507.23        | \$34,512.46          | \$29,437.11    | \$5,075.35         |
| Madison         | Mac's Convenience Stores LLC   | 170704039         | 6         | \$6,482,475.75        | \$5,882,451.52  | \$600,024.23          | \$2,132,391.00  | \$1,532,367.13  | \$600,023.87        | \$204,008.21         | \$174,007.00   | \$30,001.21        |
| Madison         | MADISON GAS& MARKET INC.   | 180701866         | 6         | \$3,207,193.21        | \$2,961,535.74  | \$245,657.47          | \$1,108,424.00  | \$862,766.53    | \$245,657.47        | \$83,523.49          | \$71,240.61    | \$12,282.88        |
| Madison         | Perigen's Tavern, Inc.   | 120707634         | 6         | \$3,355,180.57        | \$3,066,925.09  | \$288,255.48          | \$1,292,602.00  | \$1,004,346.38  | \$288,255.62        | \$98,006.93          | \$83,594.16    | \$14,412.77        |
| Madison         | Pilot Travel Centers LLC   | 121009172         | 6         | \$16,096,952.00       | \$14,362,992.23 | \$1,733,959.77        | \$4,845,518.00  | \$3,111,457.88  | \$1,734,060.12      | \$589,580.58         | \$502,877.57   | \$86,703.01        |
| Madison         | Singh Lobana Entertainment Inc   | 210700924         | 6         | \$2,304,859.69        | \$2,097,893.15  | \$206,966.54          | \$717,574.00    | \$510,607.46    | \$206,966.54        | \$70,368.74          | \$60,020.40    | \$10,348.34        |
| Madison         | Singh Petroleum Inc.   | 140704305         | 6         | \$5,248,349.99        | \$4,777,056.39  | \$471,293.60          | \$1,633,920.00  | \$1,162,626.40  | \$471,293.60        | \$160,240.08         | \$136,675.37   | \$23,564.71        |
| Madison         | Slo-Jo's Bar & Grill LLC   | 210700713         | 6         | \$1,079,128.43        | \$986,501.18    | \$92,627.25           | \$279,683.00    | \$187,055.75    | \$92,627.25         | \$31,493.28          | \$26,861.93    | \$4,631.35         |
| Madison         | St. Stanislaus Lodge No. 1004  | 120708107         | 4         | \$1,238,726.43        | \$1,135,951.03  | \$102,775.40          | \$393,808.00    | \$291,032.69    | \$102,775.31        | \$34,943.71          | \$29,804.93    | \$5,138.78         |
|                 | <b>Madison Total:</b>  | 15 Establishments | 87        | \$60,505,681.40       | \$54,950,380.26 | \$5,555,301.14        | \$19,259,257.00 | \$13,703,855.52 | \$5,555,401.48      | \$1,888,838.04       | \$1,611,067.83 | \$277,770.21       |
| Madison County  | 308 MacArthur, Inc.  | 120702279         | 6         | \$4,507,381.31        | \$4,100,625.23  | \$406,756.08          | \$1,292,650.00  | \$885,893.92    | \$406,756.08        | \$138,297.09         | \$117,959.28   | \$20,337.81        |
| Madison County  | 3rd Chute II LLC   | 190702869         | 6         | \$3,135,831.28        | \$2,885,453.18  | \$250,378.10          | \$1,059,885.00  | \$809,507.30    | \$250,377.70        | \$85,128.68          | \$72,609.78    | \$12,518.90        |
| Madison County  | ARLINGTON GREENS, LLC  | 180701370         | 4         | \$1,948,784.96        | \$1,783,023.80  | \$165,761.16          | \$540,472.00    | \$374,710.58    | \$165,761.42        | \$56,358.93          | \$48,070.86    | \$8,288.07         |
| Madison County  | C.C. Food Marts, Inc.  | 141001282         | 6         | \$6,536,022.71        | \$5,964,437.09  | \$571,585.62          | \$1,953,276.00  | \$1,381,690.96  | \$571,585.04        | \$194,339.14         | \$165,759.82   | \$28,579.32        |
| Madison County  | Casa Romero, Incorporated  | 170703002         | 5         | \$2,061,521.41        | \$1,905,867.68  | \$155,653.73          | \$744,258.00    | \$588,604.27    | \$155,653.73        | \$52,922.48          | \$45,139.79    | \$7,782.69         |
| Madison County  | CLOVERLEAF GOLF COURSE, INC.   | 140702622         | 3         | \$178,287.78          | \$166,067.75    | \$12,220.03           | \$58,320.00     | \$46,100.17     | \$12,219.83         | \$4,154.85           | \$3,543.85     | \$611.00           |
| Madison County  | Collinsville Express LLC   | 220700321         | 6         | \$172,571.10          | \$157,825.26    | \$14,745.84           | \$48,747.00     | \$34,001.04     | \$14,745.96         | \$5,013.64           | \$4,276.34     | \$737.30           |
| Madison County  | COLLINSVILLE RECREATION CLUB   | 170702728         | 3         | \$678,142.33          | \$615,996.05    | \$62,146.28           | \$212,309.00    | \$150,162.72    | \$62,146.28         | \$21,129.87          | \$18,022.53    | \$3,107.34         |
| Madison County  | COTTAGE HILLS BAR & GRILL LLC  | 180704072         | 6         | \$12,645,425.85       | \$11,608,448.21 | \$1,036,977.64        | \$3,500,464.00  | \$2,463,486.36  | \$1,036,977.64      | \$352,572.47         | \$300,723.57   | \$51,848.90        |
| Madison County  | Cottage Hills Memorial Post 7678, Veterans of Foreign Wars of The U.S. | 120906177         | 6         | \$3,686,581.94        | \$3,437,696.35  | \$248,885.59          | \$1,129,168.00  | \$880,282.41    | \$248,885.59        | \$84,621.19          | \$72,176.91    | \$12,444.28        |
| Madison County  | CURLY'S CORNER MARKET, INC.  | 170703714         | 5         | \$5,753,015.04        | \$5,254,696.80  | \$498,318.24          | \$1,607,297.00  | \$1,108,978.76  | \$498,318.24        | \$169,428.59         | \$144,512.61   | \$24,915.98        |
| Madison County  | CURLY'S CORNER MARKET, INC.  | 170704063         | 5         | \$3,110,978.96        | \$2,829,045.82  | \$281,933.14          | \$915,267.00    | \$633,333.86    | \$281,933.14        | \$95,857.34          | \$81,760.69    | \$14,096.65        |

September 2021 - August 2022

| Municipality                 | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                  |                     | VGT Tax Distribution |                |                    |
|------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|------------------|------------------|---------------------|----------------------|----------------|--------------------|
|                              |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out        | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Madison County               | DEI HOLDINGS, LLC  | 160703031         | 6         | \$3,720,252.59        | \$3,402,960.19   | \$317,292.40          | \$1,303,888.00   | \$986,595.60     | \$317,292.40        | \$107,879.55         | \$92,014.91    | \$15,864.64        |
| Madison County               | Historical Hard Dog Cafe LLC   | 220700713         | 6         | \$52,805.96           | \$46,819.34      | \$5,986.62            | \$18,580.00      | \$12,593.38      | \$5,986.62          | \$2,035.44           | \$1,736.11     | \$299.33           |
| Madison County               | Inn Between Tavern, Inc.   | 120702304         | 6         | \$6,163,798.85        | \$5,750,333.66   | \$413,465.19          | \$1,902,724.00   | \$1,489,258.81   | \$413,465.19        | \$140,578.52         | \$119,905.22   | \$20,673.30        |
| Madison County               | JBL, LLC   | 170703924         | 6         | \$5,837,314.38        | \$5,318,905.34   | \$518,409.04          | \$1,653,835.00   | \$1,135,421.67   | \$518,413.33        | \$176,260.60         | \$150,339.96   | \$25,920.64        |
| Madison County               | Jeffrey D. Mettler   | 120706665         | 0         | (\$7,877,291.74)      | (\$7,235,870.03) | (\$641,421.71)        | (\$2,475,130.49) | (\$1,833,708.48) | (\$641,422.01)      | (\$197,830.22)       | (\$165,758.87) | (\$32,071.35)      |
| Madison County               | LINDA LU'S SUNSET INN AGAIN, LLC   | 140700171         | 6         | \$5,671,205.80        | \$5,235,329.92   | \$435,875.88          | \$1,710,679.00   | \$1,274,803.09   | \$435,875.91        | \$148,197.91         | \$126,404.09   | \$21,793.82        |
| Madison County               | LUNA PROPERTIES II, INC.   | 190700026         | 6         | \$2,337,031.64        | \$2,142,958.95   | \$194,072.69          | \$630,545.00     | \$436,472.89     | \$194,072.11        | \$65,984.60          | \$56,280.97    | \$9,703.63         |
| Madison County               | MAHEDI LLC   | 170703203         | 5         | \$1,189,552.09        | \$1,094,635.09   | \$94,917.00           | \$328,854.00     | \$233,937.00     | \$94,917.00         | \$32,272.01          | \$27,526.14    | \$4,745.87         |
| Madison County               | Midwest Petroleum Company  | 151003378         | 5         | \$7,162,060.62        | \$6,660,605.88   | \$501,454.74          | \$1,997,031.00   | \$1,495,576.26   | \$501,454.74        | \$170,494.48         | \$145,421.79   | \$25,072.69        |
| Madison County               | Mike Schlemer, Inc.  | 120708464         | 6         | \$2,636,270.93        | \$2,432,192.61   | \$204,078.32          | \$608,056.00     | \$403,977.33     | \$204,078.67        | \$69,386.83          | \$59,182.89    | \$10,203.94        |
| Madison County               | OVERSEA VETERANS OF HIGHLAND, INC  | 190700836         | 2         | \$172,772.85          | \$157,028.73     | \$15,744.12           | \$67,566.00      | \$51,822.24      | \$15,743.76         | \$5,352.93           | \$4,565.75     | \$787.18           |
| Madison County               | PADDY MCD'S, INC.  | 160701424         | 6         | \$4,619,726.84        | \$4,231,767.67   | \$387,959.17          | \$1,340,839.00   | \$952,879.63     | \$387,959.37        | \$131,906.15         | \$112,508.16   | \$19,397.99        |
| Madison County               | Quad-City Post No. 51 American Veterans of WWII, Amvets, Dept. of Illinois | 120902330         | 4         | \$630,566.13          | \$575,953.53     | \$54,612.60           | \$215,163.00     | \$160,550.06     | \$54,612.94         | \$18,568.61          | \$15,837.92    | \$2,730.69         |
| Madison County               | Quick Stop Gas LLC   | 180700113         | 6         | \$10,946,235.91       | \$9,949,304.38   | \$996,931.53          | \$3,380,772.00   | \$2,383,840.47   | \$996,931.53        | \$338,956.59         | \$289,110.03   | \$49,846.56        |
| Madison County               | Route 66 Kick Stand LLC  | 160702980         | 6         | \$3,726,013.27        | \$3,388,364.25   | \$337,649.02          | \$1,208,830.00   | \$871,180.83     | \$337,649.17        | \$114,800.99         | \$97,918.49    | \$16,882.50        |
| Madison County               | Sherry Tite  | 210701398         | 6         | \$3,794,800.89        | \$3,448,321.68   | \$346,479.21          | \$1,290,613.00   | \$944,133.94     | \$346,479.06        | \$117,803.02         | \$100,479.04   | \$17,323.98        |
| Madison County               | Shotzy's 4, INC.   | 150702559         | 6         | \$7,197,829.10        | \$6,604,824.65   | \$593,004.45          | \$1,934,670.00   | \$1,341,665.55   | \$593,004.45        | \$201,621.62         | \$171,971.39   | \$29,650.23        |
| Madison County               | Slotzy's, Inc.   | 170701602         | 6         | \$4,757,327.31        | \$4,384,844.01   | \$372,483.30          | \$1,522,402.00   | \$1,149,828.45   | \$372,573.55        | \$126,675.20         | \$108,046.50   | \$18,628.70        |
| Madison County               | Steffi's Bar & Grill Corporation   | 140702040         | 6         | \$2,600,778.58        | \$2,390,508.32   | \$210,270.26          | \$697,715.00     | \$487,444.92     | \$210,270.08        | \$71,491.93          | \$60,978.41    | \$10,513.52        |
| Madison County               | Steffi's Bar & Grill Corporation   | 170703607         | 6         | \$6,909,056.30        | \$6,286,126.04   | \$622,930.26          | \$2,036,955.00   | \$1,414,024.74   | \$622,930.26        | \$211,796.20         | \$180,649.68   | \$31,146.52        |
| Madison County               | WIGGLERS LLC   | 140703592         | 6         | \$6,104,549.74        | \$5,610,807.68   | \$493,742.06          | \$1,821,743.00   | \$1,328,016.63   | \$493,726.37        | \$167,867.28         | \$143,180.93   | \$24,686.35        |
| <b>Madison County Total:</b> |  | 33 Establishments | 173       | \$122,767,202.71      | \$112,585,905.11 | \$10,181,297.60       | \$36,258,442.51  | \$26,077,067.36  | \$10,181,375.15     | \$3,481,924.51       | \$2,972,855.54 | \$509,068.97       |
| Maeystown                    | Hank & Lilly's Creekside LLC   | 190702050         | 5         | \$300,972.11          | \$276,817.92     | \$24,154.19           | \$112,469.00     | \$88,315.40      | \$24,153.60         | \$8,212.28           | \$7,004.61     | \$1,207.67         |
| <b>Maeystown Total:</b>      |  | 1 Establishment   | 5         | \$300,972.11          | \$276,817.92     | \$24,154.19           | \$112,469.00     | \$88,315.40      | \$24,153.60         | \$8,212.28           | \$7,004.61     | \$1,207.67         |
| Magnolia                     | JDs Bar & Grill 1 Inc.   | 150703481         | 5         | \$393,876.04          | \$351,048.58     | \$42,827.46           | \$140,112.00     | \$97,284.64      | \$42,827.36         | \$14,561.32          | \$12,419.95    | \$2,141.37         |
| <b>Magnolia Total:</b>       |  | 1 Establishment   | 5         | \$393,876.04          | \$351,048.58     | \$42,827.46           | \$140,112.00     | \$97,284.64      | \$42,827.36         | \$14,561.32          | \$12,419.95    | \$2,141.37         |
| Mahomet                      | Champaign County Brewing Company, LLC                                      | 200702206         | 5         | \$35,221.35           | \$32,196.93      | \$3,024.42            | \$12,489.00      | \$9,464.45       | \$3,024.55          | \$1,028.37           | \$877.13       | \$151.24           |
| Mahomet                      | Lake-of-the-Woods Bar & Liquors, Inc.                                      | 120703192         | 5         | \$3,855,394.12        | \$3,552,230.52   | \$303,163.60          | \$1,256,402.00   | \$953,238.55     | \$303,163.45        | \$103,075.80         | \$87,917.60    | \$15,158.20        |
| Mahomet                      | Mac's Convenience Stores LLC   | 151000673         | 6         | \$9,355,069.13        | \$8,483,844.51   | \$871,224.62          | \$2,905,829.00   | \$2,034,618.41   | \$871,210.59        | \$296,211.97         | \$252,651.40   | \$43,560.57        |
| Mahomet                      | MFIVE, Inc.  | 150704357         | 4         | \$2,034,290.40        | \$1,885,446.18   | \$148,844.22          | \$627,321.00     | \$478,476.83     | \$148,844.17        | \$50,607.17          | \$43,164.94    | \$7,442.23         |
| Mahomet                      | The Pool Hall, LLC   | 200702385         | 3         | \$836,194.54          | \$793,862.57     | \$42,331.97           | \$257,666.00     | \$215,334.03     | \$42,331.97         | \$14,392.95          | \$12,276.33    | \$2,116.62         |
| <b>Mahomet Total:</b>        |  | 5 Establishments  | 23        | \$16,116,169.54       | \$14,747,580.71  | \$1,368,588.83        | \$5,059,707.00   | \$3,691,132.27   | \$1,368,574.73      | \$465,316.26         | \$396,887.40   | \$68,428.86        |
| Malta                        | HICKEY'S CORNER STORE, LLC   | 140704221         | 6         | \$3,204,440.71        | \$2,936,055.83   | \$268,384.88          | \$1,007,642.00   | \$739,254.87     | \$268,387.13        | \$91,252.07          | \$77,832.66    | \$13,419.41        |
| Malta                        | OLD SCHOOL PIZZA LLC   | 210703503         | 6         | \$81,583.06           | \$76,089.47      | \$5,493.59            | \$25,946.00      | \$20,452.41      | \$5,493.59          | \$1,867.85           | \$1,593.17     | \$274.68           |
| Malta                        | SKIKAT INC.  | 180700609         | 3         | \$336,336.21          | \$311,070.79     | \$25,265.42           | \$131,769.00     | \$106,503.58     | \$25,265.42         | \$8,590.22           | \$7,326.97     | \$1,263.25         |
| <b>Malta Total:</b>          |  | 3 Establishments  | 15        | \$3,622,359.98        | \$3,323,216.09   | \$299,143.89          | \$1,165,357.00   | \$866,210.86     | \$299,146.14        | \$101,710.14         | \$86,752.80    | \$14,957.34        |
| Manhattan                    | Emmy's Cafe Ltd.   | 160700226         | 6         | \$5,811,146.73        | \$5,358,229.22   | \$452,917.51          | \$2,041,514.00   | \$1,588,596.49   | \$452,917.51        | \$153,992.19         | \$131,346.28   | \$22,645.91        |
| Manhattan                    | FRITZ'S, LTD.  | 120701261         | 6         | \$4,286,870.66        | \$3,895,709.98   | \$391,160.68          | \$1,340,828.00   | \$949,667.52     | \$391,160.48        | \$132,994.71         | \$113,436.70   | \$19,558.01        |

September 2021 - August 2022

| Municipality             | Establishment                              | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|--|----------------|-------------------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |  |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Manhattan                | ME LADS, LTD.                              | 120701983      | 6                 | \$6,787,689.32        | \$6,286,656.25  | \$501,033.07          | \$2,247,276.00  | \$1,746,242.93  | \$501,033.07        | \$170,351.44         | \$145,299.76   | \$25,051.68        |
| Manhattan                | Mia Entertainment Group Inc.               | 170701753      | 6                 | \$6,351,692.70        | \$5,817,303.80  | \$534,388.90          | \$2,210,403.00  | \$1,676,014.10  | \$534,388.90        | \$181,692.40         | \$154,972.94   | \$26,719.46        |
| Manhattan                | PRESTIGE WORLDWIDE JDK, LLC                | 190702438      | 6                 | \$2,795,027.25        | \$2,557,054.93  | \$237,972.32          | \$989,921.00    | \$751,948.67    | \$237,972.33        | \$80,910.80          | \$69,012.17    | \$11,898.63        |
| Manhattan                | ROADHOUSE RESTAURANT & PUB, INC.           | 190700819      | 6                 | \$2,800,788.37        | \$2,562,616.66  | \$238,171.71          | \$930,678.00    | \$692,505.92    | \$238,172.08        | \$80,978.65          | \$69,070.06    | \$11,908.59        |
| Manhattan                | T&A Manhattan Inc.                         | 200700351      | 6                 | \$5,781,356.26        | \$5,222,373.42  | \$558,982.84          | \$1,995,659.00  | \$1,436,676.36  | \$558,982.84        | \$190,054.25         | \$162,105.12   | \$27,949.13        |
| <b>Manhattan Total:</b>  |  |                | 7 Establishments  | \$34,614,571.29       | \$31,699,944.26 | \$2,914,627.03        | \$11,756,279.00 | \$8,841,651.99  | \$2,914,627.01      | \$990,974.44         | \$845,243.03   | \$145,731.41       |
| Manito                   | Bruce Ferguson & Loretta Ferguson          | 170702162      | 4                 | \$609,378.65          | \$558,671.12    | \$50,707.53           | \$243,619.00    | \$192,911.47    | \$50,707.53         | \$17,240.66          | \$14,705.27    | \$2,535.39         |
| Manito                   | LRW Ventures, Inc.                         | 200702257      | 6                 | \$886,679.83          | \$796,193.49    | \$90,486.34           | \$327,781.00    | \$237,294.86    | \$90,486.14         | \$30,765.41          | \$26,241.08    | \$4,524.33         |
| Manito                   | Prairieland Vending, Inc.                  | 150701918      | 6                 | \$4,513,589.92        | \$4,158,084.20  | \$355,505.72          | \$1,536,295.00  | \$1,180,788.28  | \$355,506.72        | \$120,872.23         | \$103,096.91   | \$17,775.32        |
| <b>Manito Total:</b>     |  |                | 3 Establishments  | \$6,009,648.40        | \$5,512,948.81  | \$496,699.59          | \$2,107,695.00  | \$1,610,994.61  | \$496,700.39        | \$168,878.30         | \$144,043.26   | \$24,835.04        |
| Manlius                  | BEER HERE BAR AND GRILL L.L.C.             | 210703195      | 6                 | \$121,457.37          | \$108,721.10    | \$12,736.27           | \$54,891.00     | \$42,154.73     | \$12,736.27         | \$4,330.36           | \$3,693.54     | \$636.82           |
| Manlius                  | Kepner Enterprises, LTD.                   | 170701539      | 6                 | \$2,077,085.44        | \$1,894,957.48  | \$182,127.96          | \$861,759.00    | \$679,630.55    | \$182,128.45        | \$61,923.93          | \$52,817.46    | \$9,106.47         |
| <b>Manlius Total:</b>    |  |                | 2 Establishments  | \$2,198,542.81        | \$2,003,678.58  | \$194,864.23          | \$916,650.00    | \$721,785.28    | \$194,864.72        | \$66,254.29          | \$56,511.00    | \$9,743.29         |
| Mansfield                | Kelso M. Garver Post #650, American Legion | 140904133      | 6                 | \$2,848,412.89        | \$2,656,851.18  | \$191,561.71          | \$840,229.00    | \$648,667.04    | \$191,561.96        | \$65,131.05          | \$55,552.95    | \$9,578.10         |
| Mansfield                | My Place Pub Inc.                          | 180700765      | 6                 | \$2,522,609.97        | \$2,329,835.77  | \$192,774.20          | \$823,720.00    | \$630,945.80    | \$192,774.20        | \$65,543.35          | \$55,904.61    | \$9,638.74         |
| Mansfield                | Sunrise Petro Inc.                         | 190700878      | 5                 | \$2,500,974.74        | \$2,313,332.02  | \$187,642.72          | \$859,272.00    | \$671,629.28    | \$187,642.72        | \$63,798.72          | \$54,416.55    | \$9,382.17         |
| <b>Mansfield Total:</b>  |  |                | 3 Establishments  | \$7,871,997.60        | \$7,300,018.97  | \$571,978.63          | \$2,523,221.00  | \$1,951,242.12  | \$571,978.88        | \$194,473.12         | \$165,874.11   | \$28,599.01        |
| Manteno                  | Anthony's Pizzeria & Pub, Inc              | 120700756      | 6                 | \$3,699,172.62        | \$3,413,283.69  | \$285,888.93          | \$1,435,006.00  | \$1,149,117.07  | \$285,888.93        | \$97,202.56          | \$82,908.05    | \$14,294.51        |
| Manteno                  | Chalk It Up Billiards & Arcade Inc.        | 120707141      | 5                 | \$2,107,045.35        | \$1,921,464.78  | \$185,580.57          | \$745,035.00    | \$559,454.43    | \$185,580.57        | \$63,097.47          | \$53,818.44    | \$9,279.03         |
| Manteno                  | I & L TAP, LIMITED                         | 120700555      | 6                 | \$5,612,458.44        | \$5,156,214.30  | \$456,244.14          | \$1,911,130.00  | \$1,454,885.86  | \$456,244.14        | \$155,123.22         | \$132,310.99   | \$22,812.23        |
| Manteno                  | MANTENO AMERICAN LEGION POST NO. 755       | 120902941      | 6                 | \$5,930,023.88        | \$5,469,197.66  | \$460,826.22          | \$1,989,098.00  | \$1,528,163.29  | \$460,934.71        | \$156,718.14         | \$133,671.36   | \$23,046.78        |
| Manteno                  | Manteno Sportsmen's Club                   | 120710042      | 5                 | \$4,809,654.85        | \$4,381,383.95  | \$428,270.90          | \$1,516,131.00  | \$1,087,853.59  | \$428,277.41        | \$145,614.48         | \$124,200.58   | \$21,413.90        |
| Manteno                  | MINIT MART, LLC                            | 181004513      | 10                | \$9,175,194.59        | \$8,333,164.88  | \$842,029.71          | \$3,104,202.00  | \$2,262,043.18  | \$842,158.82        | \$286,334.32         | \$244,226.34   | \$42,107.98        |
| Manteno                  | Ryleighs LLC                               | 150704105      | 6                 | \$8,991,964.77        | \$8,307,208.86  | \$684,755.91          | \$2,972,828.00  | \$2,288,072.09  | \$684,755.91        | \$232,817.19         | \$198,579.36   | \$34,237.83        |
| Manteno                  | SAMMY'S PIZZA OF MANTENO INC.              | 170704233      | 5                 | \$593,817.67          | \$536,887.95    | \$56,929.72           | \$246,334.00    | \$189,404.40    | \$56,929.60         | \$19,356.39          | \$16,509.84    | \$2,846.55         |
| Manteno                  | Steam Hollow Brewing Co., Inc.             | 190703435      | 4                 | \$652,125.25          | \$621,510.60    | \$30,614.65           | \$203,693.00    | \$171,923.31    | \$31,769.69         | \$10,801.72          | \$9,213.24     | \$1,588.48         |
| Manteno                  | T & G OF MANTENO INC.                      | 160701234      | 6                 | \$7,255,154.42        | \$6,624,827.04  | \$630,327.38          | \$2,418,579.00  | \$1,788,251.62  | \$630,327.38        | \$214,311.32         | \$182,794.95   | \$31,516.37        |
| Manteno                  | THE BACK FORTY SALOON INCORPORATED         | 200700091      | 6                 | \$3,987,424.62        | \$3,610,749.56  | \$376,675.06          | \$1,322,696.00  | \$945,999.34    | \$376,696.66        | \$128,077.16         | \$109,242.27   | \$18,834.89        |
| Manteno                  | THE PUB AT MIDTOWN, INC.                   | 120703719      | 5                 | \$3,824,403.24        | \$3,538,546.11  | \$285,857.13          | \$1,379,334.00  | \$1,093,476.92  | \$285,857.08        | \$97,191.47          | \$82,898.60    | \$14,292.87        |
| Manteno                  | Winnie's Cafe of Illinois, LLC             | 140701624      | 6                 | \$7,704,528.92        | \$7,072,821.64  | \$631,707.28          | \$2,430,398.00  | \$1,798,690.72  | \$631,707.28        | \$214,780.45         | \$183,195.10   | \$31,585.35        |
| <b>Manteno Total:</b>    |  |                | 13 Establishments | \$64,342,968.62       | \$58,987,261.02 | \$5,355,707.60        | \$21,674,464.00 | \$16,317,335.82 | \$5,357,128.18      | \$1,821,425.89       | \$1,553,569.12 | \$267,856.77       |
| Maple Park               | Bootleggers Pizza, Inc.                    | 130704380      | 5                 | \$1,627,700.35        | \$1,504,488.28  | \$123,212.07          | \$608,015.00    | \$484,802.93    | \$123,212.07        | \$41,892.41          | \$35,731.74    | \$6,160.67         |
| Maple Park               | HD Rockers LLC                             | 130704887      | 4                 | \$3,099,198.79        | \$2,794,783.12  | \$304,415.67          | \$1,156,953.00  | \$852,537.33    | \$304,415.67        | \$103,501.60         | \$88,280.78    | \$15,220.82        |
| Maple Park               | Robinson Brothers, LTD.                    | 120702053      | 6                 | \$3,830,277.32        | \$3,502,793.05  | \$327,484.27          | \$1,462,771.00  | \$1,135,286.73  | \$327,484.27        | \$111,344.83         | \$94,970.59    | \$16,374.24        |
| <b>Maple Park Total:</b> |  |                | 3 Establishments  | \$8,557,176.46        | \$7,802,064.45  | \$755,112.01          | \$3,227,739.00  | \$2,472,626.99  | \$755,112.01        | \$256,738.84         | \$218,983.11   | \$37,755.73        |
| Mapleton                 | William Scott                              | 180704407      | 5                 | \$1,240,156.46        | \$1,110,211.75  | \$129,944.71          | \$460,357.00    | \$330,412.49    | \$129,944.51        | \$44,181.41          | \$37,684.15    | \$6,497.26         |
| Mapleton                 | YMC MAPLETON CORPORATION                   | 200700090      | 6                 | \$6,626,470.92        | \$6,042,461.69  | \$584,009.23          | \$2,274,721.00  | \$1,690,711.77  | \$584,009.23        | \$198,563.23         | \$169,362.77   | \$29,200.46        |

September 2021 - August 2022

| Municipality | Establishment                                   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|              | <b>Mapleton Total:</b>                          | 2 Establishments  | 11        | \$7,866,627.38        | \$7,152,673.44  | \$713,953.94          | \$2,735,078.00  | \$2,021,124.26 | \$713,953.74        | \$242,744.64         | \$207,046.92 | \$35,697.72        |
| Maquon       | BR'S Place LLC                                  | 180701759         | 4         | \$477,401.05          | \$444,635.49    | \$32,765.56           | \$184,729.00    | \$151,946.92   | \$32,782.08         | \$11,145.91          | \$9,506.82   | \$1,639.09         |
|              | <b>Maquon Total:</b>                            | 1 Establishment   | 4         | \$477,401.05          | \$444,635.49    | \$32,765.56           | \$184,729.00    | \$151,946.92   | \$32,782.08         | \$11,145.91          | \$9,506.82   | \$1,639.09         |
| Marengo      | DOZER INC.                                      | 150701075         | 5         | \$1,252,499.76        | \$1,136,241.51  | \$116,258.25          | \$472,991.00    | \$356,731.81   | \$116,259.19        | \$39,528.40          | \$33,715.37  | \$5,813.03         |
| Marengo      | FIRE & ICE SMOKEHOUSE & CREAMERY, LLC           | 150703215         | 5         | \$658,397.90          | \$594,947.10    | \$63,450.80           | \$247,519.00    | \$184,068.20   | \$63,450.80         | \$21,573.28          | \$18,400.76  | \$3,172.52         |
| Marengo      | GLO-BOWL FAMILY FUN CENTER LLC                  | 120702996         | 5         | \$1,659,433.36        | \$1,526,079.99  | \$133,353.37          | \$592,793.00    | \$459,439.63   | \$133,353.37        | \$45,340.38          | \$38,672.69  | \$6,667.69         |
| Marengo      | GSYA Inc  | 120700182         | 6         | \$3,108,304.64        | \$2,842,032.74  | \$266,271.90          | \$1,029,808.00  | \$763,536.10   | \$266,271.90        | \$90,532.54          | \$77,218.95  | \$13,313.59        |
| Marengo      | Istrev Ljmani                                   | 190702011         | 4         | \$1,392,989.58        | \$1,272,623.19  | \$120,366.39          | \$629,911.00    | \$509,517.15   | \$120,393.85        | \$40,933.81          | \$34,914.15  | \$6,019.66         |
| Marengo      | Krishna Liquors Inc.                            | 190701416         | 6         | \$2,605,679.02        | \$2,394,112.34  | \$211,566.68          | \$884,929.00    | \$673,362.27   | \$211,566.73        | \$71,932.69          | \$61,354.37  | \$10,578.32        |
| Marengo      | LA PLACITA TAQUERIA #2, LLC                     | 160703331         | 5         | \$639,616.72          | \$584,943.19    | \$54,673.53           | \$235,112.00    | \$180,438.47   | \$54,673.53         | \$18,589.24          | \$15,855.52  | \$2,733.72         |
| Marengo      | Miss Kitty's Saloon, INC.                       | 150701539         | 6         | \$4,512,796.35        | \$4,159,942.81  | \$352,853.54          | \$1,438,051.00  | \$1,085,197.26 | \$352,853.74        | \$119,970.57         | \$102,327.88 | \$17,642.69        |
| Marengo      | NGK MARENGO INC.                                | 140703900         | 6         | \$3,693,221.27        | \$3,319,373.04  | \$373,848.23          | \$1,269,003.00  | \$895,155.16   | \$373,847.84        | \$127,108.42         | \$108,416.00 | \$18,692.42        |
| Marengo      | NORTHSIDE TAP, INC.                             | 120700484         | 6         | \$4,113,449.87        | \$3,774,593.13  | \$338,856.74          | \$1,286,246.00  | \$947,389.26   | \$338,856.74        | \$115,211.49         | \$98,268.62  | \$16,942.87        |
| Marengo      | NUCK ENTERTAINMENT INC.                         | 170700977         | 6         | \$5,290,832.73        | \$4,887,672.26  | \$403,160.47          | \$1,601,677.00  | \$1,198,516.53 | \$403,160.47        | \$137,074.82         | \$116,916.75 | \$20,158.07        |
| Marengo      | REG VENTURES, INC.                              | 180701868         | 5         | \$3,341,355.15        | \$3,097,081.07  | \$244,274.08          | \$1,130,695.00  | \$886,420.92   | \$244,274.08        | \$83,053.37          | \$70,839.63  | \$12,213.74        |
| Marengo      | SAM'S TAVERN, L.L.C.                            | 130700965         | 6         | \$6,309,334.61        | \$5,859,606.71  | \$449,727.90          | \$1,901,390.00  | \$1,451,661.75 | \$449,728.25        | \$152,907.80         | \$130,421.37 | \$22,486.43        |
|              | <b>Marengo Total:</b>                           | 13 Establishments | 71        | \$38,577,910.96       | \$35,449,249.08 | \$3,128,661.88        | \$12,720,125.00 | \$9,591,434.51 | \$3,128,690.49      | \$1,063,756.81       | \$907,322.06 | \$156,434.75       |
| Marietta     | GARY A BROOKS                                   | 130700586         | 6         | \$3,022,619.01        | \$2,787,055.45  | \$235,563.56          | \$853,449.00    | \$617,885.38   | \$235,563.62        | \$80,091.76          | \$68,313.57  | \$11,778.19        |
| Marietta     | LORRI'S MARIETTA TAP, INC.                      | 120711752         | 5         | \$1,163,785.89        | \$1,102,435.39  | \$61,350.50           | \$382,218.00    | \$320,867.50   | \$61,350.50         | \$20,859.43          | \$17,791.87  | \$3,067.56         |
|              | <b>Marietta Total:</b>                          | 2 Establishments  | 11        | \$4,186,404.90        | \$3,889,490.84  | \$296,914.06          | \$1,235,667.00  | \$938,752.88   | \$296,914.12        | \$100,951.19         | \$86,105.44  | \$14,845.75        |
| Marine       | PHYL'S CHET & ROSES, INC.                       | 120703185         | 4         | \$3,285,548.80        | \$3,029,533.95  | \$256,014.85          | \$1,057,610.00  | \$801,595.15   | \$256,014.85        | \$87,045.14          | \$74,244.37  | \$12,800.77        |
| Marine       | Stop-N-Go Mart, Inc.                            | 130706370         | 6         | \$4,216,295.48        | \$3,879,186.28  | \$337,109.20          | \$1,264,638.00  | \$927,528.80   | \$337,109.20        | \$114,617.47         | \$97,761.96  | \$16,855.51        |
|              | <b>Marine Total:</b>                            | 2 Establishments  | 10        | \$7,501,844.28        | \$6,908,720.23  | \$593,124.05          | \$2,322,248.00  | \$1,729,123.95 | \$593,124.05        | \$201,662.61         | \$172,006.33 | \$29,656.28        |
| Marion       | 20'S HIDEOUT RESTAURANT, LLC                    | 140701334         | 5         | \$182,571.79          | \$173,098.50    | \$9,473.29            | \$61,447.00     | \$51,973.45    | \$9,473.55          | \$3,221.03           | \$2,747.37   | \$473.66           |
| Marion       | Benevolent & Protective Order of Elks Lodge 800 | 120806653         | 6         | \$2,654,948.69        | \$2,439,674.88  | \$215,273.81          | \$940,321.00    | \$725,046.72   | \$215,274.28        | \$73,193.57          | \$62,429.81  | \$10,763.76        |
| Marion       | CABANESS AND ZIMBRO INC.                        | 130702606         | 4         | \$310,444.92          | \$282,836.69    | \$27,608.23           | \$87,367.00     | \$59,758.77    | \$27,608.23         | \$9,386.92           | \$8,006.49   | \$1,380.43         |
| Marion       | Casey's Retail Company                          | 190702878         | 6         | \$2,015,208.95        | \$1,857,252.38  | \$157,956.57          | \$635,151.00    | \$477,194.43   | \$157,956.57        | \$53,705.53          | \$45,807.65  | \$7,897.88         |
| Marion       | DB GROUP, LLC                                   | 200702836         | 3         | \$1,597,388.30        | \$1,478,909.08  | \$118,479.22          | \$427,017.00    | \$308,537.78   | \$118,479.22        | \$40,283.03          | \$34,359.04  | \$5,923.99         |
| Marion       | DMC BAR ENTERPRISES, INC.                       | 210702265         | 4         | \$2,140,903.43        | \$1,990,730.64  | \$150,172.79          | \$632,637.00    | \$482,464.21   | \$150,172.79        | \$51,058.80          | \$43,550.14  | \$7,508.66         |
| Marion       | FKG Oil Company                                 | 180701046         | 6         | \$5,669,391.55        | \$5,223,946.79  | \$445,444.76          | \$1,562,209.00  | \$1,116,764.24 | \$445,444.76        | \$151,451.41         | \$129,179.15 | \$22,272.26        |
| Marion       | Heartland Liquors, Inc.                         | 120708489         | 6         | \$2,836,979.53        | \$2,600,532.00  | \$236,447.53          | \$1,011,434.00  | \$774,986.47   | \$236,447.53        | \$80,392.18          | \$68,569.81  | \$11,822.37        |
| Marion       | Jackpot Joe's of Marion, Inc.                   | 180700571         | 6         | \$3,343,086.56        | \$3,072,664.46  | \$270,422.10          | \$1,087,249.00  | \$816,826.90   | \$270,422.10        | \$91,943.60          | \$78,422.47  | \$13,521.13        |
| Marion       | Jacob Emerson Brothers LLC                      | 200702297         | 6         | \$277,990.96          | \$250,653.81    | \$27,337.15           | \$111,898.00    | \$84,560.70    | \$27,337.30         | \$9,294.84           | \$7,927.96   | \$1,366.88         |
| Marion       | Jay Madi Fuelmart Inc.                          | 180703311         | 6         | \$4,050,943.88        | \$3,758,837.46  | \$292,106.42          | \$1,341,405.00  | \$1,049,298.82 | \$292,106.18        | \$99,316.36          | \$84,711.01  | \$14,605.35        |
| Marion       | JLL LLC   | 130706042         | 5         | \$952,592.88          | \$871,093.20    | \$81,499.68           | \$317,019.00    | \$235,519.44   | \$81,499.56         | \$27,709.99          | \$23,634.97  | \$4,075.02         |
| Marion       | K R SULLIVAN INC.                               | 190700975         | 6         | \$5,434,563.73        | \$4,937,179.09  | \$497,384.64          | \$1,722,706.00  | \$1,225,262.85 | \$497,443.15        | \$169,130.82         | \$144,258.64 | \$24,872.18        |
| Marion       | K.B.F Gaming LLC                                | 210700208         | 6         | \$3,153,793.31        | \$2,855,239.15  | \$298,554.16          | \$1,090,471.00  | \$791,917.04   | \$298,553.96        | \$101,508.70         | \$86,580.96  | \$14,927.74        |
| Marion       | Karco Inc.                                      | 140703009         | 3         | \$786,142.37          | \$707,511.19    | \$78,631.18           | \$202,415.00    | \$123,783.89   | \$78,631.11         | \$26,734.45          | \$22,802.92  | \$3,931.53         |
| Marion       | Karco Inc.                                      | 140703024         | 6         | \$1,967,220.88        | \$1,798,489.08  | \$168,731.80          | \$571,037.00    | \$402,305.20   | \$168,731.80        | \$57,369.25          | \$48,932.58  | \$8,436.67         |

September 2021 - August 2022

| Municipality                | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Marion                      | Karco Inc.                                 | 170702785         | 6         | \$3,203,929.43        | \$2,897,949.59   | \$305,979.84          | \$948,910.00    | \$642,930.17    | \$305,979.83        | \$104,033.72         | \$88,734.67    | \$15,299.05        |
| Marion                      | Kokopelli Golf LLC                         | 210700390         | 4         | \$1,169,694.28        | \$1,057,424.26   | \$112,270.02          | \$386,358.00    | \$274,088.58    | \$112,269.42        | \$38,171.70          | \$32,558.21    | \$5,613.49         |
| Marion                      | Love's Travel Stops & Country Stores, Inc. | 201002764         | 9         | \$1,216,150.35        | \$1,106,836.74   | \$109,313.61          | \$386,717.00    | \$277,285.68    | \$109,431.32        | \$37,206.68          | \$31,735.11    | \$5,471.57         |
| Marion                      | Lucy's Place, LLC                          | 120701978         | 6         | \$1,281,461.20        | \$1,174,947.06   | \$106,514.14          | \$440,180.00    | \$333,665.86    | \$106,514.14        | \$36,214.96          | \$30,889.25    | \$5,325.71         |
| Marion                      | Lucy's Place, LLC                          | 120706577         | 6         | \$3,974,485.67        | \$3,635,424.57   | \$339,061.10          | \$1,165,030.00  | \$825,968.85    | \$339,061.15        | \$115,280.89         | \$98,327.82    | \$16,953.07        |
| Marion                      | M.B.M. WAYNE INC.                          | 210700366         | 5         | \$1,137,521.88        | \$1,034,442.75   | \$103,079.13          | \$356,668.00    | \$253,588.87    | \$103,079.13        | \$35,046.96          | \$29,892.99    | \$5,153.97         |
| Marion                      | Mac's Convenience Stores LLC               | 180702519         | 5         | \$3,829,662.53        | \$3,495,698.03   | \$333,964.50          | \$1,172,822.00  | \$838,857.04    | \$333,964.96        | \$113,548.33         | \$96,850.06    | \$16,698.27        |
| Marion                      | Marion Campground & RV Park, Inc.          | 190700334         | 3         | \$1,147,288.48        | \$1,067,980.60   | \$79,307.88           | \$355,506.00    | \$276,198.12    | \$79,307.88         | \$26,964.78          | \$22,999.36    | \$3,965.42         |
| Marion                      | Martin & Bayley, Inc.                      | 180701392         | 6         | \$7,100,835.94        | \$6,512,851.15   | \$587,984.79          | \$1,964,062.00  | \$1,376,077.12  | \$587,984.88        | \$199,915.07         | \$170,515.80   | \$29,399.27        |
| Marion                      | Martin & Bayley, Inc.                      | 180701393         | 6         | \$5,865,944.00        | \$5,369,852.37   | \$496,091.63          | \$1,586,300.00  | \$1,090,208.42  | \$496,091.58        | \$168,671.20         | \$143,866.60   | \$24,804.60        |
| Marion                      | Martin & Bayley, Inc.                      | 180701394         | 6         | \$5,105,792.42        | \$4,663,875.81   | \$441,916.61          | \$1,399,394.00  | \$957,477.29    | \$441,916.71        | \$150,251.89         | \$128,156.02   | \$22,095.87        |
| Marion                      | Martin & Bayley, Inc.                      | 201000225         | 10        | \$19,025,775.58       | \$17,286,773.67  | \$1,739,001.91        | \$5,422,099.00  | \$3,683,237.21  | \$1,738,861.79      | \$591,213.55         | \$504,270.41   | \$86,943.14        |
| Marion                      | Meyer Oil Co.                              | 170700125         | 6         | \$11,178,465.05       | \$10,282,045.06  | \$896,419.99          | \$3,322,504.00  | \$2,426,011.57  | \$896,492.43        | \$304,807.51         | \$259,982.91   | \$44,824.60        |
| Marion                      | Pilot Travel Centers LLC                   | 121009106         | 6         | \$16,893,070.26       | \$15,352,808.95  | \$1,540,261.31        | \$4,960,145.00  | \$3,420,058.80  | \$1,540,086.20      | \$523,629.39         | \$446,625.04   | \$77,004.35        |
| Marion                      | Pookie's, Inc.                             | 170701472         | 6         | \$3,692,403.97        | \$3,429,613.99   | \$262,789.98          | \$1,241,359.00  | \$978,569.36    | \$262,789.64        | \$89,348.48          | \$76,208.98    | \$13,139.50        |
| Marion                      | Pour It Up, Inc.                           | 180703849         | 5         | \$1,233,985.10        | \$1,138,444.62   | \$95,540.48           | \$438,796.00    | \$343,254.77    | \$95,541.23         | \$32,484.44          | \$27,707.31    | \$4,777.13         |
| Marion                      | Russell Oil Co.                            | 180702776         | 6         | \$4,399,967.28        | \$4,052,945.71   | \$347,021.57          | \$1,295,153.00  | \$948,130.86    | \$347,022.14        | \$117,987.72         | \$100,636.59   | \$17,351.13        |
| Marion                      | Samuel Stilley                             | 120711022         | 6         | \$6,193,044.77        | \$5,751,577.95   | \$441,466.82          | \$1,744,393.00  | \$1,302,926.18  | \$441,466.82        | \$150,099.07         | \$128,025.67   | \$22,073.40        |
| Marion                      | SANTA MARIA CORPORATION                    | 150700852         | 3         | \$231,635.75          | \$215,665.09     | \$15,970.66           | \$78,106.00     | \$62,135.09     | \$15,970.91         | \$5,430.16           | \$4,631.59     | \$798.57           |
| Marion                      | Southern FS, INC.                          | 181004036         | 5         | \$1,016,531.42        | \$931,684.38     | \$84,847.04           | \$306,801.00    | \$221,953.96    | \$84,847.04         | \$28,848.05          | \$24,605.70    | \$4,242.35         |
| Marion                      | Speakeasy Liquors, Inc.                    | 170701473         | 5         | \$2,396,279.03        | \$2,230,628.61   | \$165,650.42          | \$646,918.00    | \$481,267.58    | \$165,650.42        | \$56,321.22          | \$48,038.69    | \$8,282.53         |
| Marion                      | Stephen-Thomas Hoffmann Enterprises, Inc.  | 140702133         | 5         | \$2,052,844.74        | \$1,882,770.33   | \$170,074.41          | \$568,407.00    | \$398,332.54    | \$170,074.46        | \$57,825.46          | \$49,321.72    | \$8,503.74         |
| Marion                      | T.D. Gaming L.L.C.                         | 150701224         | 6         | \$5,439,503.76        | \$4,972,292.31   | \$467,211.45          | \$1,780,240.00  | \$1,313,028.55  | \$467,211.45        | \$158,851.99         | \$135,491.40   | \$23,360.59        |
| Marion                      | Wall's Pizza, Inc.                         | 210700268         | 4         | \$171,535.74          | \$153,229.27     | \$18,306.47           | \$69,839.00     | \$51,532.53     | \$18,306.47         | \$6,224.16           | \$5,308.84     | \$915.32           |
| <b>Marion Total:</b>        |  | 40 Establishments | 219       | \$146,331,980.36      | \$133,996,411.27 | \$12,335,569.09       | \$43,838,490.00 | \$31,502,985.91 | \$12,335,504.09     | \$4,194,077.86       | \$3,577,301.71 | \$616,776.15       |
| Marion County               | Charles R. Rose                            | 120701264         | 3         | \$570,855.74          | \$531,910.38     | \$38,945.36           | \$215,617.00    | \$176,671.54    | \$38,945.46         | \$13,241.62          | \$11,294.33    | \$1,947.29         |
| Marion County               | H & J GOLF COURSE, INC.                    | 120709201         | 4         | \$415,668.59          | \$377,510.93     | \$38,157.66           | \$125,436.00    | \$87,278.54     | \$38,157.46         | \$12,973.76          | \$11,065.86    | \$1,907.90         |
| Marion County               | Jears Market Inc.                          | 160702780         | 6         | \$6,569,794.70        | \$6,033,250.22   | \$536,544.48          | \$1,897,550.00  | \$1,361,005.49  | \$536,544.51        | \$182,425.49         | \$155,598.21   | \$26,827.28        |
| Marion County               | Landers Ag Services, Inc.                  | 210702747         | 6         | \$486,842.57          | \$444,675.69     | \$42,166.88           | \$187,830.00    | \$145,663.12    | \$42,166.88         | \$14,336.71          | \$12,228.37    | \$2,108.34         |
| Marion County               | Rambo's Lucky Day Slots, LLC               | 210703468         | 6         | \$2,187,378.46        | \$2,030,255.95   | \$157,122.51          | \$763,055.00    | \$605,932.49    | \$157,122.51        | \$53,421.88          | \$45,565.72    | \$7,856.16         |
| Marion County               | Route 37, LLC                              | 150702111         | 6         | \$6,030,762.08        | \$5,554,996.60   | \$475,765.48          | \$1,925,458.00  | \$1,449,692.72  | \$475,765.28        | \$161,760.32         | \$137,972.04   | \$23,788.28        |
| <b>Marion County Total:</b> |  | 6 Establishments  | 31        | \$16,261,302.14       | \$14,972,599.77  | \$1,288,702.37        | \$5,114,946.00  | \$3,826,243.90  | \$1,288,702.10      | \$438,159.78         | \$373,724.53   | \$64,435.25        |
| Marissa                     | The Pour House Bar & Grill, Inc.           | 130702564         | 6         | \$4,531,275.60        | \$4,146,240.60   | \$385,035.00          | \$1,322,664.00  | \$937,615.36    | \$385,048.64        | \$130,916.57         | \$111,664.13   | \$19,252.44        |
| <b>Marissa Total:</b>       |  | 1 Establishment   | 6         | \$4,531,275.60        | \$4,146,240.60   | \$385,035.00          | \$1,322,664.00  | \$937,615.36    | \$385,048.64        | \$130,916.57         | \$111,664.13   | \$19,252.44        |
| Mark                        | Clover Club DDG, Inc.                      | 140700505         | 5         | \$2,043,115.02        | \$1,868,613.62   | \$174,501.40          | \$665,104.00    | \$490,602.60    | \$174,501.40        | \$59,330.81          | \$50,605.69    | \$8,725.12         |
| <b>Mark Total:</b>          |  | 1 Establishment   | 5         | \$2,043,115.02        | \$1,868,613.62   | \$174,501.40          | \$665,104.00    | \$490,602.60    | \$174,501.40        | \$59,330.81          | \$50,605.69    | \$8,725.12         |
| Markham                     | 15857 BUSINESS, INC.                       | 200702787         | 6         | \$4,478,808.95        | \$4,092,876.26   | \$385,932.69          | \$1,527,726.00  | \$1,141,793.31  | \$385,932.69        | \$131,217.31         | \$111,920.62   | \$19,296.69        |
| Markham                     | 159TH AND CRAWFORD BUSINESS, INC.          | 180700786         | 6         | \$6,411,235.16        | \$5,885,614.21   | \$525,620.95          | \$2,436,308.00  | \$1,910,686.63  | \$525,621.37        | \$178,711.43         | \$152,430.37   | \$26,281.06        |
| Markham                     | EFJIAS MARKETING COMPANY, INC.             | 120705275         | 6         | \$2,654,963.18        | \$2,380,655.07   | \$274,308.11          | \$946,790.00    | \$672,482.54    | \$274,307.46        | \$93,264.70          | \$79,549.30    | \$13,715.40        |

September 2021 - August 2022

| Municipality             | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Markham                  | GRACE 8 INC.   | 160703562         | 6         | \$9,060,580.06        | \$8,351,367.90  | \$709,212.16          | \$3,326,973.00  | \$2,617,760.83  | \$709,212.17        | \$241,132.26         | \$205,671.65   | \$35,460.61        |
| Markham                  | GWP Corporation  | 120701228         | 5         | \$6,099.44            | \$5,695.68      | \$403.76              | \$2,149.00      | \$1,747.83      | \$401.17            | \$136.44             | \$116.37       | \$20.07            |
| Markham                  | ILLINOIS BISTRO AND ENTERTAINMENT LLC                                      | 170702740         | 5         | \$1,680,623.97        | \$1,528,425.65  | \$152,198.32          | \$618,112.00    | \$465,913.68    | \$152,198.32        | \$51,747.47          | \$44,137.56    | \$7,609.91         |
| Markham                  | J P PETROLEUM, INC.  | 180703407         | 6         | \$7,879,528.73        | \$7,231,085.06  | \$648,443.67          | \$2,952,522.00  | \$2,304,078.09  | \$648,443.91        | \$220,470.94         | \$188,048.76   | \$32,422.18        |
| Markham                  | JERK FLAVORS RESTAURANT & LOUNGE LLC                                       | 180702134         | 5         | \$1,543,963.28        | \$1,406,531.38  | \$137,431.90          | \$805,133.00    | \$667,700.83    | \$137,432.17        | \$46,726.98          | \$39,855.36    | \$6,871.62         |
| Markham                  | JOSH PETRO FOOD MART, INC.   | 190703637         | 6         | \$6,211,906.94        | \$5,665,830.41  | \$546,076.53          | \$2,520,999.00  | \$1,974,920.44  | \$546,078.56        | \$185,666.88         | \$158,362.91   | \$27,303.97        |
| Markham                  | Lacey's Place LLC Series Markham   | 160702421         | 6         | \$8,964,996.63        | \$8,188,184.07  | \$776,812.56          | \$3,374,168.00  | \$2,597,355.44  | \$776,812.56        | \$264,116.59         | \$225,275.92   | \$38,840.67        |
| Markham                  | MARKHAM MEMORIAL POST #9801, VETERANS OF FOREIGN WARS.                     | 130900402         | 6         | \$2,073,760.64        | \$1,911,320.05  | \$162,440.59          | \$611,866.00    | \$449,425.41    | \$162,440.59        | \$55,229.78          | \$47,107.77    | \$8,122.01         |
| Markham                  | MARKHAM MINI MART, INC.  | 170704286         | 6         | \$11,942,676.95       | \$10,884,240.69 | \$1,058,436.26        | \$4,488,970.00  | \$3,430,533.54  | \$1,058,436.46      | \$359,868.33         | \$306,946.53   | \$52,921.80        |
| Markham                  | Nicholas Rose Holdings Corporation   | 160703694         | 6         | \$4,124,929.14        | \$3,754,346.64  | \$370,582.50          | \$1,464,675.00  | \$1,094,092.50  | \$370,582.50        | \$125,998.26         | \$107,469.12   | \$18,529.14        |
| Markham                  | ST NICK'S OF MARKHAM, INC.   | 120700685         | 6         | \$4,605,598.81        | \$4,241,929.14  | \$363,669.67          | \$1,297,192.00  | \$933,522.33    | \$363,669.67        | \$123,647.81         | \$105,464.32   | \$18,183.49        |
| <b>Markham Total:</b>    |  | 14 Establishments | 81        | \$71,639,671.88       | \$65,528,102.21 | \$6,111,569.67        | \$26,373,583.00 | \$20,262,013.40 | \$6,111,569.60      | \$2,077,935.18       | \$1,772,356.56 | \$305,578.62       |
| Maroo                    | Crawford's Pizza & Pub, Inc.   | 170702563         | 4         | \$1,366,402.80        | \$1,227,408.46  | \$138,994.34          | \$520,392.00    | \$381,397.66    | \$138,994.34        | \$47,258.34          | \$40,308.59    | \$6,949.75         |
| Maroo                    | FULL HOUSE CBB, LLC  | 170703713         | 6         | \$5,865,924.51        | \$5,400,784.93  | \$465,139.58          | \$2,088,217.00  | \$1,623,056.12  | \$465,160.88        | \$158,154.76         | \$134,896.70   | \$23,258.06        |
| Maroo                    | Maroo Pub, Inc.  | 130703379         | 6         | \$3,320,971.66        | \$3,015,734.25  | \$305,237.41          | \$1,256,418.00  | \$951,180.59    | \$305,237.41        | \$103,780.78         | \$88,518.88    | \$15,261.90        |
| <b>Maroo Total:</b>      |  | 3 Establishments  | 16        | \$10,553,298.97       | \$9,643,927.64  | \$909,371.33          | \$3,865,027.00  | \$2,955,634.37  | \$909,392.63        | \$309,193.88         | \$263,724.17   | \$45,469.71        |
| Marseilles               | ADYA SHAKTI, INC.  | 150703482         | 6         | \$1,121,432.61        | \$1,030,039.42  | \$91,393.19           | \$360,961.00    | \$269,567.73    | \$91,393.27         | \$31,074.06          | \$26,504.34    | \$4,569.72         |
| Marseilles               | DIANA SCAMEN   | 120705837         | 4         | \$1,197,763.34        | \$1,115,276.54  | \$82,486.80           | \$308,343.00    | \$225,856.20    | \$82,486.80         | \$28,045.68          | \$23,921.31    | \$4,124.37         |
| Marseilles               | Gypsigirl LLC  | 200701423         | 6         | \$1,952,467.11        | \$1,786,197.40  | \$166,269.71          | \$750,180.00    | \$583,910.29    | \$166,269.71        | \$56,531.63          | \$48,218.16    | \$8,313.47         |
| Marseilles               | Illini Lounge LLC  | 120707517         | 6         | \$2,017,369.90        | \$1,873,870.49  | \$143,499.41          | \$680,295.00    | \$536,795.59    | \$143,499.41        | \$48,790.04          | \$41,615.02    | \$7,175.02         |
| Marseilles               | Janet Benson   | 190702923         | 5         | \$491,212.92          | \$452,329.03    | \$38,883.89           | \$160,001.00    | \$121,117.11    | \$38,883.89         | \$13,220.70          | \$11,276.48    | \$1,944.22         |
| Marseilles               | John W. Hicks  | 120706847         | 6         | \$6,148,197.51        | \$5,655,941.67  | \$492,255.84          | \$2,047,574.00  | \$1,555,318.16  | \$492,255.84        | \$167,367.01         | \$142,754.22   | \$24,612.79        |
| Marseilles               | Kim C. Frye  | 120707277         | 6         | \$4,845,205.76        | \$4,457,571.85  | \$387,633.91          | \$1,499,815.00  | \$1,112,181.09  | \$387,633.91        | \$131,795.74         | \$112,414.02   | \$19,381.72        |
| Marseilles               | Kishan Inc.  | 121006834         | 6         | \$5,944,906.71        | \$5,369,719.91  | \$575,186.80          | \$2,069,682.00  | \$1,494,299.85  | \$575,382.15        | \$195,629.98         | \$166,860.88   | \$28,769.10        |
| Marseilles               | Marseilles Lions Club Building Corporation                                 | 130705327         | 3         | \$349,849.31          | \$324,157.48    | \$25,691.83           | \$90,560.00     | \$64,868.17     | \$25,691.83         | \$8,735.34           | \$7,450.76     | \$1,284.58         |
| Marseilles               | SLOT CITY INC.   | 180701574         | 6         | \$3,199,772.80        | \$2,957,564.24  | \$242,208.56          | \$946,370.00    | \$704,161.44    | \$242,208.56        | \$82,351.27          | \$70,240.80    | \$12,110.47        |
| Marseilles               | Snug Harbor Marina, INC.   | 120705329         | 5         | \$2,722,415.64        | \$2,542,852.46  | \$179,563.18          | \$848,897.00    | \$669,333.82    | \$179,563.18        | \$61,051.59          | \$52,073.44    | \$8,978.15         |
| Marseilles               | Ziggy's LLC  | 170702064         | 6         | \$3,202,985.92        | \$2,949,325.60  | \$253,660.32          | \$1,054,528.00  | \$800,867.68    | \$253,660.32        | \$86,244.76          | \$73,561.71    | \$12,683.05        |
| <b>Marseilles Total:</b> |  | 12 Establishments | 65        | \$33,193,579.53       | \$30,514,846.09 | \$2,678,733.44        | \$10,817,206.00 | \$8,138,277.13  | \$2,678,928.87      | \$910,837.80         | \$776,891.14   | \$133,946.66       |
| Marshall                 | 1803 N FOOD MART INC.  | 221000183         | 6         | \$2,103,794.39        | \$1,916,620.69  | \$187,173.70          | \$626,996.00    | \$439,811.65    | \$187,184.35        | \$63,642.77          | \$54,283.53    | \$9,359.24         |
| Marshall                 | Clark County Post #90, The American Legion Department of Illinois          | 120906180         | 6         | \$5,182,550.98        | \$4,808,485.28  | \$374,065.70          | \$1,646,545.00  | \$1,272,478.88  | \$374,066.12        | \$127,182.88         | \$108,479.51   | \$18,703.37        |
| Marshall                 | David Rhodes   | 180700304         | 6         | \$3,039,429.44        | \$2,793,520.09  | \$245,909.35          | \$936,609.00    | \$690,699.41    | \$245,909.59        | \$83,609.62          | \$71,314.12    | \$12,295.50        |
| Marshall                 | Dow Stepp Memorial Post No. 5975 Veterans of Foreign Wars of the United St | 120903015         | 6         | \$4,072,884.49        | \$3,690,490.85  | \$382,393.64          | \$1,342,409.00  | \$960,015.46    | \$382,393.54        | \$130,013.82         | \$110,894.13   | \$19,119.69        |
| Marshall                 | LLMN LLC   | 210701903         | 6         | \$1,533,109.31        | \$1,419,519.43  | \$113,589.88          | \$473,886.00    | \$360,296.12    | \$113,589.88        | \$38,620.57          | \$32,941.06    | \$5,679.51         |
| Marshall                 | Marshall Petroleum LLC   | 210703824         | 6         | \$856,137.51          | \$789,405.79    | \$66,731.72           | \$265,973.00    | \$199,241.20    | \$66,731.80         | \$22,688.75          | \$19,352.17    | \$3,336.58         |
| Marshall                 | MOE'S PACKAGE LIQUOR'S, INC.   | 140703539         | 6         | \$7,862,072.78        | \$7,266,478.97  | \$595,593.81          | \$2,112,114.00  | \$1,516,517.25  | \$595,596.75        | \$202,502.89         | \$172,723.06   | \$29,779.83        |
| Marshall                 | Pilot Travel Centers LLC   | 191003862         | 10        | \$9,197,283.76        | \$8,425,114.65  | \$772,169.11          | \$2,605,912.00  | \$1,833,711.30  | \$772,200.70        | \$262,548.13         | \$223,938.12   | \$38,610.01        |
| Marshall                 | ROAD RANGER, L.L.C.  | 141003568         | 6         | \$25,336,051.58       | \$23,150,458.81 | \$2,185,592.77        | \$7,032,068.00  | \$4,846,433.36  | \$2,185,634.64      | \$743,115.79         | \$633,834.06   | \$109,281.73       |

September 2021 - August 2022

| Municipality               | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Marshall                   | Rollin In The Dough LLC  | 190700673         | 6         | \$5,862,401.68        | \$5,319,741.51  | \$542,660.17          | \$1,679,172.00  | \$1,136,511.83  | \$542,660.17        | \$184,504.53         | \$157,371.52   | \$27,133.01        |
| Marshall                   | Rollin In The Dough LLC  | 210701631         | 6         | \$3,891,825.65        | \$3,491,401.59  | \$400,424.06          | \$1,277,073.00  | \$876,648.94    | \$400,424.06        | \$136,144.52         | \$116,123.24   | \$20,021.28        |
| <b>Marshall Total:</b>     |  | 11 Establishments | 70        | \$68,937,541.57       | \$63,071,237.66 | \$5,866,303.91        | \$19,998,757.00 | \$14,132,365.40 | \$5,866,391.60      | \$1,994,574.27       | \$1,701,254.52 | \$293,319.75       |
| Martinsville               | Aldean's, Inc.   | 200701879         | 6         | \$1,475,321.54        | \$1,324,234.27  | \$151,087.27          | \$557,079.00    | \$405,991.56    | \$151,087.44        | \$51,370.02          | \$43,815.60    | \$7,554.42         |
| Martinsville               | JAMBAA, INC.   | 180704083         | 6         | \$694,914.65          | \$626,338.38    | \$68,576.27           | \$261,432.00    | \$192,855.73    | \$68,576.27         | \$23,315.96          | \$19,887.14    | \$3,428.82         |
| Martinsville               | Martinsville Fuel & Food Inc.  | 131002364         | 6         | \$6,158,429.00        | \$5,707,777.50  | \$450,651.50          | \$1,916,584.00  | \$1,465,932.35  | \$450,651.65        | \$153,221.87         | \$130,689.24   | \$22,532.63        |
| Martinsville               | Yashasvi LLC   | 210703713         | 6         | \$58,763.15           | \$49,050.03     | \$9,713.12            | \$23,996.00     | \$14,282.88     | \$9,713.12          | \$3,302.42           | \$2,816.77     | \$485.65           |
| <b>Martinsville Total:</b> |  | 4 Establishments  | 24        | \$8,387,428.34        | \$7,707,400.18  | \$680,028.16          | \$2,759,091.00  | \$2,079,062.52  | \$680,028.48        | \$231,210.27         | \$197,208.75   | \$34,001.52        |
| Martinton                  | Barnyard Tap Corporation   | 190703929         | 6         | \$2,433,591.52        | \$2,208,466.77  | \$225,124.75          | \$820,806.00    | \$595,663.15    | \$225,142.85        | \$76,548.74          | \$65,291.56    | \$11,257.18        |
| <b>Martinton Total:</b>    |  | 1 Establishment   | 6         | \$2,433,591.52        | \$2,208,466.77  | \$225,124.75          | \$820,806.00    | \$595,663.15    | \$225,142.85        | \$76,548.74          | \$65,291.56    | \$11,257.18        |
| Maryville                  | Lyle's Inc   | 210702054         | 6         | \$3,229,302.94        | \$3,000,190.24  | \$229,112.70          | \$913,007.00    | \$683,894.30    | \$229,112.70        | \$77,898.39          | \$66,442.74    | \$11,455.65        |
| Maryville                  | MARIACHI'S INC   | 210702525         | 5         | \$592,470.66          | \$541,085.52    | \$51,385.14           | \$208,088.00    | \$156,702.36    | \$51,385.64         | \$17,471.34          | \$14,902.02    | \$2,569.32         |
| Maryville                  | Over Par L.L.C.  | 210701932         | 5         | \$131,025.40          | \$122,286.14    | \$8,739.26            | \$44,298.00     | \$35,558.74     | \$8,739.26          | \$2,971.33           | \$2,534.37     | \$436.96           |
| <b>Maryville Total:</b>    |  | 3 Establishments  | 16        | \$3,952,799.00        | \$3,663,561.90  | \$289,237.10          | \$1,165,393.00  | \$876,155.40    | \$289,237.60        | \$98,341.06          | \$83,879.13    | \$14,461.93        |
| Mascoutah                  | A CAFFE INC.   | 200701893         | 6         | \$1,848,909.93        | \$1,680,664.93  | \$168,245.00          | \$590,639.00    | \$422,394.00    | \$168,245.00        | \$57,203.32          | \$48,791.06    | \$8,412.26         |
| Mascoutah                  | American Legion Clarence V. Scheel Post No. 292 of Mascoutah, Illinois             | 120906386         | 6         | \$5,531,125.80        | \$5,052,311.16  | \$478,814.64          | \$1,696,547.00  | \$1,217,732.36  | \$478,814.64        | \$162,797.25         | \$138,856.48   | \$23,940.77        |
| Mascoutah                  | Barrale Enterprises, Inc.  | 220700466         | 3         | \$53.75               | \$33.84         | \$19.91               | \$23.00         | \$3.09          | \$19.91             | \$6.77               | \$5.77         | \$1.00             |
| Mascoutah                  | BLACK DIAMOND MART, INC.   | 190703917         | 6         | \$2,250,231.07        | \$2,074,875.15  | \$175,355.92          | \$780,306.00    | \$604,950.76    | \$175,355.24        | \$59,621.04          | \$50,853.25    | \$8,767.79         |
| Mascoutah                  | Casey's Retail Company   | 210700016         | 5         | \$975,910.34          | \$892,660.61    | \$83,249.73           | \$333,944.00    | \$250,694.02    | \$83,249.98         | \$28,305.22          | \$24,142.71    | \$4,162.51         |
| Mascoutah                  | FKG Oil Company  | 190702600         | 6         | \$3,691,026.89        | \$3,330,932.98  | \$360,093.91          | \$1,191,560.00  | \$831,465.95    | \$360,094.05        | \$122,432.03         | \$104,427.34   | \$18,004.69        |
| Mascoutah                  | Kokomo Joe's LLC   | 200701094         | 6         | \$4,162,160.21        | \$3,844,180.90  | \$317,979.31          | \$1,238,562.00  | \$920,563.01    | \$317,998.99        | \$108,119.93         | \$92,219.93    | \$15,900.00        |
| Mascoutah                  | Mascoutah Community Lanes Inc.   | 120709905         | 3         | \$600,417.81          | \$544,978.36    | \$55,439.45           | \$198,465.00    | \$143,025.55    | \$55,439.45         | \$18,849.46          | \$16,077.49    | \$2,771.97         |
| Mascoutah                  | Mascoutah Post #7682, Veterans of Foreign Wars of the United States (Incorporated) | 160901644         | 4         | \$1,229,405.58        | \$1,125,735.38  | \$103,670.20          | \$405,037.00    | \$301,366.80    | \$103,670.20        | \$35,248.12          | \$30,064.57    | \$5,183.55         |
| Mascoutah                  | Mascoutah Steak House, Inc.  | 190704087         | 4         | \$1,493,418.20        | \$1,394,590.51  | \$98,827.69           | \$539,395.00    | \$440,567.31    | \$98,827.69         | \$33,601.54          | \$28,660.17    | \$4,941.37         |
| Mascoutah                  | New Shivkrupa LLC  | 160700379         | 6         | \$7,177,377.74        | \$6,606,137.61  | \$571,240.13          | \$2,434,142.00  | \$1,862,894.19  | \$571,247.81        | \$194,224.31         | \$165,661.93   | \$28,562.38        |
| Mascoutah                  | Pilot Travel Centers LLC   | 201000242         | 6         | \$10,471,503.51       | \$9,694,144.33  | \$777,359.18          | \$3,305,665.00  | \$2,528,287.07  | \$777,377.93        | \$264,308.65         | \$225,439.73   | \$38,868.92        |
| Mascoutah                  | Pinecone Hospitality LLC   | 190702486         | 4         | \$1,174,428.13        | \$1,069,173.94  | \$105,254.19          | \$346,751.00    | \$241,496.81    | \$105,254.19        | \$35,786.54          | \$30,523.82    | \$5,262.72         |
| Mascoutah                  | R. Sax, Inc.   | 120713004         | 6         | \$5,072,951.19        | \$4,661,724.55  | \$411,226.64          | \$1,625,805.00  | \$1,214,579.06  | \$411,225.94        | \$139,817.14         | \$119,255.80   | \$20,561.34        |
| Mascoutah                  | Robert J. Schweiger  | 120710234         | 6         | \$2,056,198.94        | \$1,891,418.97  | \$164,779.97          | \$680,820.00    | \$516,039.93    | \$164,780.07        | \$56,025.44          | \$47,786.41    | \$8,239.03         |
| Mascoutah                  | Spudz-N-More LLC   | 210703637         | 4         | \$68,590.14           | \$62,324.85     | \$6,265.29            | \$24,876.00     | \$18,610.71     | \$6,265.29          | \$2,130.29           | \$1,817.01     | \$313.28           |
| Mascoutah                  | The Juicy Peanut Bar & Grill, Inc.   | 120712377         | 5         | \$4,718,000.23        | \$4,313,452.93  | \$404,547.30          | \$1,751,939.00  | \$1,347,391.72  | \$404,547.28        | \$137,546.25         | \$117,318.89   | \$20,227.36        |
| Mascoutah                  | The Nite Deposit, Inc.   | 120708139         | 3         | \$558,377.58          | \$500,611.47    | \$57,766.11           | \$199,767.00    | \$142,000.89    | \$57,766.11         | \$19,640.52          | \$16,752.21    | \$2,888.31         |
| <b>Mascoutah Total:</b>    |  | 18 Establishments | 89        | \$53,080,087.04       | \$48,739,952.47 | \$4,340,134.57        | \$17,344,243.00 | \$13,004,063.23 | \$4,340,179.77      | \$1,475,663.82       | \$1,258,654.57 | \$217,009.25       |
| Mason City                 | Elizabeth A Smith  | 140700668         | 4         | \$1,282,224.42        | \$1,168,557.72  | \$113,666.70          | \$353,491.00    | \$239,824.30    | \$113,666.70        | \$38,646.88          | \$32,963.50    | \$5,683.38         |
| Mason City                 | GM TRADERS INC.  | 190702109         | 6         | \$1,540,953.83        | \$1,400,588.83  | \$140,365.00          | \$430,812.00    | \$290,447.13    | \$140,364.87        | \$47,723.99          | \$40,705.76    | \$7,018.23         |
| Mason City                 | Rick L & Donette R Martin  | 130704946         | 5         | \$1,449,033.07        | \$1,306,648.13  | \$142,384.94          | \$489,331.00    | \$346,930.53    | \$142,400.47        | \$48,416.33          | \$41,296.28    | \$7,120.05         |
| Mason City                 | SNYDER'S HIDEOUT, INC.   | 160700644         | 6         | \$2,212,702.77        | \$2,020,145.74  | \$192,557.03          | \$694,001.00    | \$501,443.41    | \$192,557.59        | \$65,469.70          | \$55,841.79    | \$9,627.91         |

September 2021 - August 2022

| Municipality  | Establishment                                       | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|               |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Mason City    | SPRING HILL ENTERTAINMENT INC.                      | 210701072         | 6         | \$2,473,094.94        | \$2,239,352.20  | \$233,742.74          | \$714,703.00    | \$480,989.00    | \$233,714.00        | \$79,462.72          | \$67,777.03    | \$11,685.69        |
| Mason City    | THE THIRSTY BARREL LLC                              | 210701262         | 6         | \$743,290.53          | \$682,666.30    | \$60,624.23           | \$263,812.00    | \$203,187.77    | \$60,624.23         | \$20,612.53          | \$17,581.26    | \$3,031.27         |
|               | <b>Mason City Total:</b>                            | 6 Establishments  | 33        | \$9,701,299.56        | \$8,817,958.92  | \$883,340.64          | \$2,946,150.00  | \$2,062,822.14  | \$883,327.86        | \$300,332.15         | \$256,165.62   | \$44,166.53        |
| Mason County  | GM & B Group, LLC                                   | 180701870         | 3         | \$988,176.28          | \$917,478.91    | \$70,697.37           | \$285,054.00    | \$214,356.63    | \$70,697.37         | \$24,037.07          | \$20,502.23    | \$3,534.84         |
| Mason County  | Havana Shaker Company, Inc.                         | 170701283         | 4         | \$546,820.96          | \$499,843.05    | \$46,977.91           | \$204,089.00    | \$157,111.00    | \$46,978.00         | \$15,972.48          | \$13,623.60    | \$2,348.88         |
| Mason County  | HIALEAH CLUB, INC.                                  | 120706973         | 4         | \$1,571,864.82        | \$1,451,164.63  | \$120,700.19          | \$418,295.00    | \$297,594.60    | \$120,700.40        | \$41,038.32          | \$35,003.26    | \$6,035.06         |
| Mason County  | MEL'S SHED L.L.C.                                   | 170703524         | 3         | \$173,641.58          | \$168,721.82    | \$4,919.76            | \$60,658.00     | \$55,738.24     | \$4,919.76          | \$1,672.94           | \$1,426.91     | \$246.03           |
| Mason County  | One More Inc.                                       | 170704005         | 5         | \$832,647.19          | \$759,563.32    | \$73,083.87           | \$274,591.00    | \$201,507.13    | \$73,083.87         | \$24,848.69          | \$21,194.48    | \$3,654.21         |
| Mason County  | Rodger D. Tucker                                    | 120701333         | 5         | \$1,796,358.16        | \$1,631,713.16  | \$164,645.00          | \$577,103.00    | \$412,457.63    | \$164,645.37        | \$55,979.61          | \$47,747.32    | \$8,232.29         |
|               | <b>Mason County Total:</b>                          | 6 Establishments  | 24        | \$5,909,508.99        | \$5,428,484.89  | \$481,024.10          | \$1,819,790.00  | \$1,338,765.23  | \$481,024.77        | \$163,549.11         | \$139,497.80   | \$24,051.31        |
| Massac County | Joseph Boyd   | 210702924         | 4         | \$295,334.12          | \$275,232.63    | \$20,101.49           | \$85,644.00     | \$65,542.31     | \$20,101.69         | \$6,792.63           | \$5,793.71     | \$998.92           |
|               | <b>Massac County Total:</b>                         | 1 Establishment   | 4         | \$295,334.12          | \$275,232.63    | \$20,101.49           | \$85,644.00     | \$65,542.31     | \$20,101.69         | \$6,792.63           | \$5,793.71     | \$998.92           |
| Matherville   | BOY HOWDY, LLC                                      | 210702184         | 4         | \$547,817.84          | \$511,162.56    | \$36,655.28           | \$162,742.00    | \$126,086.72    | \$36,655.28         | \$12,462.81          | \$10,630.05    | \$1,832.76         |
| Matherville   | Peterson's Paddock, Inc.                            | 160702844         | 5         | \$1,748,834.62        | \$1,618,320.10  | \$130,514.52          | \$459,597.00    | \$329,074.43    | \$130,522.57        | \$44,377.71          | \$37,851.58    | \$6,526.13         |
|               | <b>Matherville Total:</b>                           | 2 Establishments  | 9         | \$2,296,652.46        | \$2,129,482.66  | \$167,169.80          | \$622,339.00    | \$455,161.15    | \$167,177.85        | \$56,840.52          | \$48,481.63    | \$8,358.89         |
| Matteson      | Blackhawk Restaurant Group LLC Series MattesonPlaza | 130702951         | 6         | \$12,619,683.09       | \$11,513,521.75 | \$1,106,161.34        | \$4,416,598.00  | \$3,310,432.36  | \$1,106,165.64      | \$376,096.32         | \$320,788.04   | \$55,308.28        |
| Matteson      | CASA DE TACOS, INC.                                 | 200702430         | 6         | \$604,882.10          | \$536,762.52    | \$68,119.58           | \$245,633.00    | \$177,513.32    | \$68,119.68         | \$23,160.90          | \$19,754.91    | \$3,405.99         |
| Matteson      | Chickasaw, LLC                                      | 130700684         | 6         | \$5,363,654.68        | \$4,939,533.07  | \$424,121.61          | \$2,002,464.00  | \$1,578,342.39  | \$424,121.61        | \$144,201.26         | \$122,995.20   | \$21,206.06        |
| Matteson      | Cryst, Inc.   | 140701599         | 6         | \$521,421.92          | \$477,715.48    | \$43,706.44           | \$208,223.00    | \$164,516.56    | \$43,706.44         | \$14,860.22          | \$12,674.91    | \$2,185.31         |
| Matteson      | D.E.B., INC.  | 120711481         | 6         | \$3,936,782.38        | \$3,556,286.50  | \$380,495.88          | \$1,502,409.00  | \$1,121,913.12  | \$380,495.88        | \$129,368.73         | \$110,343.92   | \$19,024.81        |
| Matteson      | FREEH'S, INC.                                       | 130703782         | 6         | \$2,781,023.15        | \$2,526,318.07  | \$254,705.08          | \$1,099,970.00  | \$845,265.11    | \$254,704.89        | \$86,599.98          | \$73,864.69    | \$12,735.29        |
| Matteson      | KENNY'S RIBS & DUSTIES' BUFFETS MATTESON, INC.      | 130703128         | 3         | \$229,072.33          | \$202,214.94    | \$26,857.39           | \$86,713.00     | \$59,855.61     | \$26,857.39         | \$9,131.55           | \$7,788.70     | \$1,342.85         |
| Matteson      | LACEY'S PLACE LLC SERIES MATTESON                   | 160700822         | 6         | \$8,953,240.69        | \$8,142,802.12  | \$810,438.57          | \$3,423,991.00  | \$2,613,552.43  | \$810,438.57        | \$275,549.20         | \$235,027.27   | \$40,521.93        |
| Matteson      | Pacific Paradigm, Inc.                              | 120710853         | 5         | \$1,218,406.22        | \$1,119,597.51  | \$98,808.71           | \$452,259.00    | \$353,450.29    | \$98,808.71         | \$33,594.91          | \$28,654.49    | \$4,940.42         |
| Matteson      | Rehfeldt-Meyer Post 474, American Legion            | 120910947         | 6         | \$2,538,184.24        | \$2,327,134.89  | \$211,049.35          | \$935,892.00    | \$724,711.80    | \$211,180.20        | \$71,801.46          | \$61,242.41    | \$10,559.05        |
| Matteson      | Royale Liquors LLC                                  | 210700100         | 6         | \$3,599,598.63        | \$3,314,348.12  | \$285,250.51          | \$1,399,155.00  | \$1,113,903.99  | \$285,251.01        | \$96,985.33          | \$82,722.79    | \$14,262.54        |
| Matteson      | Spotted Tail, LLC                                   | 200702240         | 6         | \$3,415,998.75        | \$3,170,803.36  | \$245,195.39          | \$1,216,239.00  | \$971,043.61    | \$245,195.39        | \$83,366.52          | \$71,106.73    | \$12,259.79        |
| Matteson      | Tobacco Plus, Inc.                                  | 180703675         | 5         | \$583,496.94          | \$520,135.05    | \$63,361.89           | \$232,931.00    | \$169,569.11    | \$63,361.89         | \$21,543.35          | \$18,375.21    | \$3,168.14         |
| Matteson      | ZH ENTERPRISES III LLC                              | 190702792         | 6         | \$3,350,293.94        | \$3,008,823.11  | \$341,470.83          | \$1,225,142.00  | \$883,671.17    | \$341,470.83        | \$116,100.59         | \$99,026.97    | \$17,073.62        |
|               | <b>Matteson Total:</b>                              | 14 Establishments | 79        | \$49,715,739.06       | \$45,355,996.49 | \$4,359,742.57        | \$18,447,619.00 | \$14,087,740.87 | \$4,359,878.13      | \$1,482,360.32       | \$1,264,366.24 | \$217,994.08       |
| Mattoon       | AJRJ Sears, Inc.                                    | 180700850         | 6         | \$5,883,469.83        | \$5,403,423.79  | \$480,046.04          | \$1,689,095.00  | \$1,209,050.06  | \$480,044.94        | \$163,215.27         | \$139,213.03   | \$24,002.24        |
| Mattoon       | Bonkers Pub & Grub, Inc.                            | 120700679         | 6         | \$6,356,500.75        | \$5,831,846.66  | \$524,654.09          | \$2,037,649.00  | \$1,512,995.83  | \$524,653.17        | \$178,382.10         | \$152,149.41   | \$26,232.69        |
| Mattoon       | Bonkers Pub & Grub, Inc.                            | 160701166         | 6         | \$9,194,578.77        | \$8,392,861.32  | \$801,717.45          | \$2,881,623.00  | \$2,079,905.55  | \$801,717.45        | \$272,583.87         | \$232,498.01   | \$40,085.86        |
| Mattoon       | Bonkers Pub & Grub, Inc.                            | 190700432         | 6         | \$7,361,103.32        | \$6,776,244.91  | \$584,858.41          | \$2,210,448.00  | \$1,625,578.35  | \$584,869.65        | \$198,855.91         | \$169,612.39   | \$29,243.52        |
| Mattoon       | Bonkers Pub & Grub, Inc.                            | 190704037         | 6         | \$9,777,588.43        | \$8,976,624.90  | \$800,963.53          | \$3,009,381.00  | \$2,208,417.47  | \$800,963.53        | \$272,327.66         | \$232,279.49   | \$40,048.17        |
| Mattoon       | Castle Inn Lounge Inc                               | 120700620         | 6         | \$4,024,615.41        | \$3,704,611.57  | \$320,003.84          | \$1,339,483.00  | \$1,019,479.16  | \$320,003.84        | \$108,801.52         | \$92,801.30    | \$16,000.22        |
| Mattoon       | D.D. ENTERPRISES I LLC                              | 120702242         | 6         | \$3,417,875.17        | \$3,160,494.45  | \$257,380.72          | \$1,188,679.00  | \$931,298.49    | \$257,380.51        | \$87,509.47          | \$74,640.42    | \$12,869.05        |

September 2021 - August 2022

| Municipality          | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Mattoon               | FRATERNAL ORDER OF EAGLES NO. 3438, MATTOON, ILLINOIS                   | 120801980         | 6         | \$2,812,477.54        | \$2,585,929.23   | \$226,548.31          | \$1,004,064.00  | \$777,515.69    | \$226,548.31        | \$77,026.44          | \$65,699.00    | \$11,327.44        |
| Mattoon               | Great Food & Spirits Inc.   | 160701565         | 6         | \$4,680,946.79        | \$4,330,422.14   | \$350,524.65          | \$1,298,226.00  | \$947,701.39    | \$350,524.61        | \$119,178.65         | \$101,652.38   | \$17,526.27        |
| Mattoon               | Honey Bee Cafe Inc.   | 190702804         | 6         | \$2,645,371.39        | \$2,406,846.07   | \$238,525.32          | \$978,495.00    | \$739,969.11    | \$238,525.89        | \$81,098.94          | \$69,172.62    | \$11,926.32        |
| Mattoon               | Jack Flash Properties, LLC  | 151004384         | 6         | \$5,976,236.11        | \$5,525,026.03   | \$451,210.08          | \$1,600,738.00  | \$1,149,527.43  | \$451,210.57        | \$153,411.74         | \$130,851.20   | \$22,560.54        |
| Mattoon               | JACKPOT OASIS INC.  | 210702492         | 6         | \$2,032,892.22        | \$1,830,949.81   | \$201,942.41          | \$635,726.00    | \$433,783.59    | \$201,942.41        | \$68,660.46          | \$58,563.33    | \$10,097.13        |
| Mattoon               | Lanman Oil Co., Inc.  | 211002321         | 10        | \$22,749,566.72       | \$21,090,335.14  | \$1,659,231.58        | \$6,544,741.00  | \$4,885,456.47  | \$1,659,284.53      | \$564,156.87         | \$481,192.65   | \$82,964.22        |
| Mattoon               | Lawrence Riddle Post #88 of the American Legion                         | 120903001         | 6         | \$852,441.08          | \$770,695.76     | \$81,745.32           | \$304,679.00    | \$222,932.68    | \$81,746.32         | \$27,793.95          | \$23,706.62    | \$4,087.33         |
| Mattoon               | Lirian Ltd.   | 200700014         | 6         | \$1,221,881.18        | \$1,123,823.53   | \$98,057.65           | \$421,803.00    | \$323,745.90    | \$98,057.10         | \$33,339.60          | \$28,436.73    | \$4,902.87         |
| Mattoon               | Lucy's Place, LLC   | 160703551         | 6         | \$7,944,646.12        | \$7,237,032.62   | \$707,613.50          | \$2,606,139.00  | \$1,898,525.30  | \$707,613.70        | \$240,588.87         | \$205,208.19   | \$35,380.68        |
| Mattoon               | Lucy's Place, LLC   | 170704038         | 6         | \$10,357,643.48       | \$9,428,734.04   | \$928,909.44          | \$3,114,919.00  | \$2,186,009.56  | \$928,909.44        | \$315,829.53         | \$269,384.02   | \$46,445.51        |
| Mattoon               | Mattoon Edwards Enterprises, Inc.                                       | 150700887         | 6         | \$6,996,224.09        | \$6,340,055.54   | \$656,168.55          | \$2,329,971.00  | \$1,673,802.45  | \$656,168.55        | \$223,097.70         | \$190,289.20   | \$32,808.50        |
| Mattoon               | Mattoon Edwards Enterprises, Inc.                                       | 190700004         | 6         | \$8,237,839.00        | \$7,532,455.84   | \$705,383.16          | \$2,558,550.00  | \$1,853,166.84  | \$705,383.16        | \$239,830.36         | \$204,561.20   | \$35,269.16        |
| Mattoon               | Mattoon Lanes LLC   | 150703610         | 5         | \$592,345.73          | \$547,358.77     | \$44,986.96           | \$181,539.00    | \$136,552.04    | \$44,986.96         | \$15,295.80          | \$13,046.42    | \$2,249.38         |
| Mattoon               | Mattoon Liquor, Inc.  | 140701533         | 6         | \$1,599,816.82        | \$1,480,486.82   | \$119,330.00          | \$497,822.00    | \$378,491.82    | \$119,330.18        | \$40,572.34          | \$34,605.84    | \$5,966.50         |
| Mattoon               | Mattoon Lodge #803, Loyal Order of Moose, Inc., a Corporation           | 120802244         | 6         | \$5,399,282.33        | \$4,968,479.44   | \$430,802.89          | \$1,523,626.00  | \$1,092,823.31  | \$430,802.69        | \$146,473.11         | \$124,932.95   | \$21,540.16        |
| Mattoon               | Mattoon Pasta Co. Inc.  | 130704057         | 4         | \$667,707.40          | \$630,473.76     | \$37,233.64           | \$225,774.00    | \$188,540.37    | \$37,233.63         | \$12,659.61          | \$10,797.91    | \$1,861.70         |
| Mattoon               | MATTOON POST #4325, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | 120902272         | 6         | \$3,669,627.85        | \$3,371,432.25   | \$298,195.60          | \$1,301,351.00  | \$1,003,155.40  | \$298,195.60        | \$101,386.61         | \$86,476.82    | \$14,909.79        |
| Mattoon               | Mattoon Salina Restaurant LLC   | 130702601         | 5         | \$1,645,976.05        | \$1,480,009.10   | \$165,966.95          | \$508,741.00    | \$342,773.89    | \$165,967.11        | \$56,428.89          | \$48,130.52    | \$8,298.37         |
| Mattoon               | MMC Entertainment LLC   | 140702378         | 6         | \$7,210,006.32        | \$6,591,755.47   | \$618,250.85          | \$2,121,922.00  | \$1,503,671.15  | \$618,250.85        | \$210,205.59         | \$179,293.04   | \$30,912.55        |
| Mattoon               | Pat's Lounge, Inc.  | 120707725         | 6         | \$1,700,644.60        | \$1,567,052.58   | \$133,592.02          | \$484,157.00    | \$350,564.98    | \$133,592.02        | \$45,421.33          | \$38,741.74    | \$6,679.59         |
| Mattoon               | Suite Dreams Hospitality LLC  | 170704201         | 4         | \$2,212,670.11        | \$2,029,211.53   | \$183,458.58          | \$603,649.00    | \$420,190.57    | \$183,458.43        | \$62,376.05          | \$53,203.10    | \$9,172.95         |
| Mattoon               | The Ice House of Mattoon, Inc.  | 140700154         | 6         | \$6,622,938.44        | \$6,121,399.20   | \$501,539.24          | \$1,982,238.00  | \$1,480,672.70  | \$501,565.30        | \$170,532.13         | \$145,453.88   | \$25,078.25        |
| Mattoon               | The Speakeasy, LLC  | 170701030         | 6         | \$5,458,570.92        | \$5,014,919.59   | \$443,651.33          | \$1,697,313.00  | \$1,253,660.67  | \$443,652.33        | \$150,842.17         | \$128,659.50   | \$22,182.67        |
| Mattoon               | WILDCATTERS MATTOON INC.  | 200702572         | 6         | \$3,299,573.64        | \$3,022,933.74   | \$276,639.90          | \$1,036,202.00  | \$759,561.86    | \$276,640.14        | \$94,057.84          | \$80,225.81    | \$13,832.03        |
| <b>Mattoon Total:</b> |   | 31 Establishments | 184       | \$162,603,057.61      | \$149,273,925.60 | \$13,329,132.01       | \$49,918,743.00 | \$36,589,520.08 | \$13,329,222.92     | \$4,531,940.38       | \$3,865,478.72 | \$666,461.66       |
| Maywood               | Lacey's Place LLC Series Maywood  | 160702876         | 6         | \$8,345,776.83        | \$7,605,927.90   | \$739,848.93          | \$3,495,999.00  | \$2,756,150.07  | \$739,848.93        | \$251,548.74         | \$214,556.26   | \$36,992.48        |
| Maywood               | LUCKY BERNIE'S MAYWOOD, LLC   | 190702135         | 6         | \$5,347,212.30        | \$4,811,160.43   | \$536,051.87          | \$1,953,080.00  | \$1,416,831.21  | \$536,248.79        | \$182,324.86         | \$155,512.40   | \$26,812.46        |
| <b>Maywood Total:</b> |   | 2 Establishments  | 12        | \$13,692,989.13       | \$12,417,088.33  | \$1,275,900.80        | \$5,449,079.00  | \$4,172,981.28  | \$1,276,097.72      | \$433,873.60         | \$370,068.66   | \$63,804.94        |
| Mazon                 | MINIT MART, LLC   | 181004512         | 5         | \$2,867,606.55        | \$2,584,874.90   | \$282,731.65          | \$953,006.00    | \$670,274.35    | \$282,731.65        | \$96,128.86          | \$81,992.26    | \$14,136.60        |
| <b>Mazon Total:</b>   |   | 1 Establishment   | 5         | \$2,867,606.55        | \$2,584,874.90   | \$282,731.65          | \$953,006.00    | \$670,274.35    | \$282,731.65        | \$96,128.86          | \$81,992.26    | \$14,136.60        |
| McClure               | Willia Simmons  | 120704790         | 5         | \$2,192,531.77        | \$2,034,373.25   | \$158,158.52          | \$543,137.00    | \$384,977.88    | \$158,159.12        | \$53,774.26          | \$45,866.27    | \$7,907.99         |
| <b>McClure Total:</b> |   | 1 Establishment   | 5         | \$2,192,531.77        | \$2,034,373.25   | \$158,158.52          | \$543,137.00    | \$384,977.88    | \$158,159.12        | \$53,774.26          | \$45,866.27    | \$7,907.99         |
| McCook                | J.C.'S OF MCCOOK, INC.  | 120702311         | 6         | \$6,274,578.80        | \$5,747,433.23   | \$527,145.57          | \$2,144,287.00  | \$1,617,141.43  | \$527,145.57        | \$179,229.43         | \$152,872.15   | \$26,357.28        |
| McCook                | MCCOOK BOHEMIAN/AMERICAN FAMILY RESTAURANT, INC.                        | 120706682         | 5         | \$1,136,278.62        | \$1,043,581.14   | \$92,697.48           | \$351,040.00    | \$258,342.22    | \$92,697.78         | \$31,517.43          | \$26,882.53    | \$4,634.90         |
| McCook                | Saban's Place, Inc.   | 120702952         | 4         | \$1,486,741.05        | \$1,356,162.85   | \$130,578.20          | \$508,650.00    | \$378,071.90    | \$130,578.10        | \$44,396.71          | \$37,867.77    | \$6,528.94         |
| McCook                | STEAK-N-EGGER, CHICAGO AIRPORT, INC.                                    | 120712648         | 5         | \$5,762,318.07        | \$5,302,977.61   | \$459,340.46          | \$2,000,950.00  | \$1,541,609.54  | \$459,340.46        | \$156,175.84         | \$133,208.79   | \$22,967.05        |
| McCook                | T & G Inc.  | 150700268         | 5         | \$7,104,502.27        | \$6,445,459.62   | \$659,042.65          | \$2,429,079.00  | \$1,770,036.35  | \$659,042.65        | \$224,074.67         | \$191,122.54   | \$32,952.13        |

September 2021 - August 2022

| Municipality     | Establishment                                  | License Number   | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                  |                     | VGT Tax Distribution |                |                    |
|------------------|--|------------------|-----------|-----------------------|------------------|-----------------------|------------------|------------------|---------------------|----------------------|----------------|--------------------|
|                  |  |                  |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out        | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                  | <b>McCook Total:</b>                           | 5 Establishments | 25        | \$21,764,418.81       | \$19,895,614.45  | \$1,868,804.36        | \$7,434,006.00   | \$5,565,201.44   | \$1,868,804.56      | \$635,394.08         | \$541,953.78   | \$93,440.30        |
| McCullom Lake    | ALL SPORTS BAR & GRILL, INC.                   | 120706714        | 6         | \$2,695,635.61        | \$2,448,661.51   | \$246,974.10          | \$1,027,983.00   | \$780,932.51     | \$247,050.49        | \$83,997.33          | \$71,644.78    | \$12,352.55        |
| McCullom Lake    | MCNL LAKE INC.                                 | 180704367        | 6         | \$2,480,875.22        | \$2,266,436.49   | \$214,438.73          | \$884,671.00     | \$670,232.27     | \$214,438.73        | \$72,909.52          | \$62,187.55    | \$10,721.97        |
| McCullom Lake    | MCNL POKER, INC.,                              | 160703514        | 6         | \$4,374,753.68        | \$4,014,871.76   | \$359,881.92          | \$1,752,539.00   | \$1,392,657.08   | \$359,881.92        | \$122,359.98         | \$104,365.85   | \$17,994.13        |
|                  | <b>McCullom Lake Total:</b>                    | 3 Establishments | 18        | \$9,551,264.51        | \$8,729,969.76   | \$821,294.75          | \$3,665,193.00   | \$2,843,821.86   | \$821,371.14        | \$279,266.83         | \$238,198.18   | \$41,068.65        |
| McDonough County | Gold Hills Golf Club, Inc.                     | 140701382        | 3         | \$874,852.13          | \$826,698.17     | \$48,153.96           | \$274,274.00     | \$226,119.94     | \$48,154.06         | \$16,119.02          | \$13,748.60    | \$2,370.42         |
|                  | <b>McDonough County Total:</b>                 | 1 Establishment  | 3         | \$874,852.13          | \$826,698.17     | \$48,153.96           | \$274,274.00     | \$226,119.94     | \$48,154.06         | \$16,119.02          | \$13,748.60    | \$2,370.42         |
| McHenry          | 2022 Foodmart Inc.                             | 200701088        | 0         | (\$5,866,563.43)      | (\$5,448,058.18) | (\$418,505.25)        | (\$1,857,271.00) | (\$1,438,765.61) | (\$418,505.39)      | (\$142,291.97)       | (\$121,366.66) | (\$20,925.31)      |
| McHenry          | 3 Queens Inc.                                  | 160703292        | 6         | \$11,826,857.76       | \$10,851,282.29  | \$975,575.47          | \$3,729,161.00   | \$2,753,586.29   | \$975,574.71        | \$331,695.69         | \$282,916.93   | \$48,778.76        |
| McHenry          | ADDISON'S STEAKHOUSE LLC                       | 160703335        | 3         | \$828,666.45          | \$778,104.40     | \$50,562.05           | \$314,314.00     | \$263,751.95     | \$50,562.05         | \$17,191.28          | \$14,663.16    | \$2,528.12         |
| McHenry          | After The Fox, Ltd.                            | 120702020        | 6         | \$5,529,508.98        | \$5,110,170.14   | \$419,338.84          | \$1,894,580.00   | \$1,475,241.16   | \$419,338.84        | \$142,575.53         | \$121,608.57   | \$20,966.96        |
| McHenry          | ANNIES MCHENRY LLC                             | 210702596        | 6         | \$4,457,179.03        | \$4,062,362.22   | \$394,816.81          | \$1,613,807.00   | \$1,218,970.19   | \$394,836.81        | \$134,244.61         | \$114,502.75   | \$19,741.86        |
| McHenry          | Blackhawk Restaurant Group LLC Series McHenryG | 150702324        | 6         | \$11,399,905.19       | \$10,429,376.34  | \$970,528.85          | \$3,607,931.00   | \$2,637,388.45   | \$970,542.55        | \$329,984.38         | \$281,457.26   | \$48,527.12        |
| McHenry          | C L Quick Stop of Belvidere, Inc.              | 150702464        | 6         | \$10,409,938.16       | \$9,461,279.27   | \$948,658.89          | \$3,411,150.00   | \$2,462,491.11   | \$948,658.89        | \$322,544.08         | \$275,111.14   | \$47,432.94        |
| McHenry          | Corkscrew Pointe , Inc.                        | 120700171        | 6         | \$4,679,770.13        | \$4,293,708.37   | \$386,061.76          | \$1,338,624.00   | \$952,539.99     | \$386,084.01        | \$131,268.27         | \$111,964.15   | \$19,304.12        |
| McHenry          | DINING SOLUTIONS, INC.                         | 160700801        | 6         | \$2,737,805.64        | \$2,530,567.32   | \$207,238.32          | \$902,016.00     | \$694,777.38     | \$207,238.62        | \$70,461.23          | \$60,099.32    | \$10,361.91        |
| McHenry          | DONS SUBS LLC                                  | 200702320        | 4         | \$146,994.99          | \$134,502.56     | \$12,492.43           | \$62,243.00      | \$49,750.47      | \$12,492.53         | \$4,247.59           | \$3,622.95     | \$624.64           |
| McHenry          | El Gordo Mexican Restaurant Inc.               | 180702390        | 5         | \$1,474,541.04        | \$1,328,489.24   | \$146,051.80          | \$498,526.00     | \$352,474.42     | \$146,051.58        | \$49,657.65          | \$42,355.05    | \$7,302.60         |
| McHenry          | EMDK VENTURE, LLC                              | 160701718        | 6         | \$3,771,021.75        | \$3,484,761.34   | \$286,260.41          | \$1,277,194.00   | \$990,933.59     | \$286,260.41        | \$97,328.54          | \$83,015.52    | \$14,313.02        |
| McHenry          | EMMA RIBAR, INC.                               | 200701511        | 3         | \$246,315.48          | \$229,274.89     | \$17,040.59           | \$90,837.00      | \$73,796.41      | \$17,040.59         | \$5,793.79           | \$4,941.78     | \$852.01           |
| McHenry          | FLO-IN CORP.                                   | 140702926        | 3         | \$337,748.17          | \$301,934.02     | \$35,814.15           | \$111,527.00     | \$75,712.80      | \$35,814.20         | \$12,177.11          | \$10,386.36    | \$1,790.75         |
| McHenry          | Gamblur LLC                                    | 210700321        | 6         | \$5,331,265.59        | \$4,843,424.68   | \$487,840.91          | \$1,924,030.00   | \$1,436,188.77   | \$487,841.23        | \$165,866.16         | \$141,474.09   | \$24,392.07        |
| McHenry          | HUB MARKET, LLC                                | 200701895        | 4         | \$67,726.37           | \$57,727.49      | \$9,998.88            | \$25,881.00      | \$15,882.12      | \$9,998.88          | \$3,399.67           | \$2,899.72     | \$499.95           |
| McHenry          | I.M. STEIN, INC.                               | 140701671        | 6         | \$7,734,131.28        | \$7,085,432.26   | \$648,699.02          | \$2,351,915.00   | \$1,703,215.98   | \$648,699.02        | \$220,557.90         | \$188,122.94   | \$32,434.96        |
| McHenry          | I.M. STEIN, INC.                               | 180702718        | 6         | \$4,867,609.29        | \$4,409,333.42   | \$458,275.87          | \$1,787,269.00   | \$1,328,993.13   | \$458,275.87        | \$155,814.04         | \$132,900.18   | \$22,913.86        |
| McHenry          | JEXAL'S INC.                                   | 180702192        | 5         | \$1,601,743.92        | \$1,457,543.32   | \$144,200.60          | \$605,105.00     | \$460,904.40     | \$144,200.60        | \$49,028.51          | \$41,818.44    | \$7,210.07         |
| McHenry          | Lacey's Place LLC Series McHenry               | 170700001        | 6         | \$10,020,630.03       | \$9,120,001.65   | \$900,628.38          | \$3,089,174.00   | \$2,188,545.10   | \$900,628.90        | \$306,213.96         | \$261,182.52   | \$45,031.44        |
| McHenry          | Liberty Club, NFP                              | 150700542        | 4         | \$1,944,195.96        | \$1,777,884.67   | \$166,311.29          | \$685,141.00     | \$518,829.91     | \$166,311.09        | \$56,545.81          | \$48,230.26    | \$8,315.55         |
| McHenry          | Little Jennie, Inc.                            | 140700766        | 4         | \$727,123.09          | \$681,570.43     | \$45,552.66           | \$223,485.00     | \$177,932.34     | \$45,552.66         | \$15,488.04          | \$13,210.40    | \$2,277.64         |
| McHenry          | MC HENRY AMERICAN LEGION, INC.                 | 190901049        | 6         | \$2,575,439.76        | \$2,340,500.89   | \$234,938.87          | \$920,359.00     | \$685,420.13     | \$234,938.87        | \$79,879.39          | \$68,132.41    | \$11,746.98        |
| McHenry          | Mc Henry Country Club                          | 210701323        | 5         | \$154,435.99          | \$137,711.57     | \$16,724.42           | \$57,041.00      | \$40,316.58      | \$16,724.42         | \$5,686.24           | \$4,850.03     | \$836.21           |
| McHenry          | McHenry 31 Co.                                 | 170700679        | 5         | \$1,753,060.72        | \$1,581,961.37   | \$171,099.35          | \$630,265.00     | \$459,043.47     | \$171,221.53        | \$58,215.50          | \$49,654.41    | \$8,561.09         |
| McHenry          | MCHENRY COBBS, INC.                            | 170703525        | 5         | \$3,514,860.45        | \$3,193,269.54   | \$321,590.91          | \$1,295,344.00   | \$973,753.09     | \$321,590.91        | \$109,341.16         | \$93,261.59    | \$16,079.57        |
| McHenry          | O.B.T. INC.                                    | 180703985        | 6         | \$6,704,636.11        | \$6,191,468.66   | \$513,167.45          | \$2,273,192.00   | \$1,759,828.25   | \$513,363.75        | \$174,544.01         | \$148,875.79   | \$25,668.22        |
| McHenry          | Papajay LLC                                    | 160702822        | 5         | \$3,673,353.40        | \$3,368,533.28   | \$304,820.12          | \$1,139,082.00   | \$834,261.88     | \$304,820.12        | \$103,638.91         | \$88,397.89    | \$15,241.02        |
| McHenry          | PLUM GARDEN, LLC                               | 180701453        | 6         | \$2,431,612.63        | \$2,239,969.22   | \$191,643.41          | \$765,361.00     | \$573,717.59     | \$191,643.41        | \$65,158.94          | \$55,576.77    | \$9,582.17         |
| McHenry          | R.V.V.J., LTD.                                 | 120700682        | 4         | \$482,029.46          | \$435,861.77     | \$46,167.69           | \$191,466.00     | \$145,298.31     | \$46,167.69         | \$15,697.21          | \$13,388.81    | \$2,308.40         |
| McHenry          | Salerno's McHenry, Inc.                        | 180703729        | 6         | \$3,930,845.48        | \$3,588,233.92   | \$342,611.56          | \$1,491,229.00   | \$1,148,617.44   | \$342,611.56        | \$116,488.00         | \$99,357.41    | \$17,130.59        |
| McHenry          | SOHCRA, Inc.                                   | 130700502        | 4         | \$428,231.11          | \$391,640.39     | \$36,590.72           | \$136,632.00     | \$100,041.25     | \$36,590.75         | \$12,440.80          | \$10,611.28    | \$1,829.52         |
| McHenry          | Stella's - McHenry Plaza, LLC                  | 130703787        | 6         | \$16,813,634.96       | \$15,332,880.38  | \$1,480,754.58        | \$5,156,093.00   | \$3,675,326.06   | \$1,480,766.94      | \$503,460.72         | \$429,422.37   | \$74,038.35        |

September 2021 - August 2022

| Municipality          | Establishment                             | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| McHenry               | The Patroons Mexican Restaurant Inc.      | 150703614         | 6         | \$3,291,694.92        | \$3,008,855.47   | \$282,839.45          | \$1,065,060.00  | \$782,208.80    | \$282,851.20        | \$96,169.60          | \$82,027.03    | \$14,142.57        |
| McHenry               | TREY & TOM CORP.                          | 120700638         | 4         | \$528,382.98          | \$487,211.94     | \$41,171.04           | \$186,792.00    | \$145,620.46    | \$41,171.54         | \$13,998.24          | \$11,939.68    | \$2,058.56         |
| McHenry               | UTOPIAN ROAST, LLC                        | 190703958         | 5         | \$294,919.50          | \$267,475.04     | \$27,444.46           | \$112,784.00    | \$85,339.54     | \$27,444.46         | \$9,331.26           | \$7,959.03     | \$1,372.23         |
| McHenry               | V.F.W. Veterans Club, Inc.                | 120900149         | 6         | \$9,069,011.11        | \$8,354,787.76   | \$714,223.35          | \$3,222,231.00  | \$2,508,007.65  | \$714,223.35        | \$242,835.95         | \$207,124.77   | \$35,711.18        |
| McHenry               | VENUS, INC.                               | 160700540         | 6         | \$6,003,790.18        | \$5,535,336.14   | \$468,454.04          | \$1,954,123.00  | \$1,485,668.96  | \$468,454.04        | \$159,274.51         | \$135,851.79   | \$23,422.72        |
| McHenry               | Village Squire of McHenry, Inc.           | 130702401         | 6         | \$5,869,067.86        | \$5,309,238.02   | \$559,829.84          | \$2,104,035.00  | \$1,544,205.16  | \$559,829.84        | \$190,342.03         | \$162,350.59   | \$27,991.44        |
| McHenry               | Wade's Wave, Inc.                         | 180702531         | 6         | \$4,290,563.50        | \$3,939,248.04   | \$351,315.46          | \$1,668,763.00  | \$1,317,447.54  | \$351,315.46        | \$119,447.30         | \$101,881.54   | \$17,565.76        |
| McHenry               | Windhill Pancake Parlor, Inc.             | 130702877         | 5         | \$867,679.13          | \$792,225.75     | \$75,453.38           | \$298,176.00    | \$222,722.40    | \$75,453.60         | \$25,654.39          | \$21,881.70    | \$3,772.69         |
| McHenry               | YE OLDE CORNER TAP CORPORATION            | 200701245         | 5         | \$1,015,414.48        | \$903,854.34     | \$111,560.14          | \$372,506.00    | \$260,945.86    | \$111,560.14        | \$37,930.60          | \$32,352.58    | \$5,578.02         |
| <b>McHenry Total:</b> |   | 42 Establishments | 214       | \$157,966,778.60      | \$144,380,935.63 | \$13,585,842.97       | \$52,727,173.00 | \$39,140,930.77 | \$13,586,242.23     | \$4,619,326.63       | \$3,940,014.30 | \$679,312.33       |
| McHenry County        | 11508 BIG FOOT CORPORATION                | 130702713         | 6         | \$4,564,135.99        | \$4,205,321.52   | \$358,814.47          | \$1,436,001.00  | \$1,077,186.53  | \$358,814.47        | \$121,997.07         | \$104,056.31   | \$17,940.76        |
| McHenry County        | 2022 Foodmart Inc.                        | 200701088         | 6         | \$17,687,699.80       | \$16,343,457.51  | \$1,344,242.29        | \$5,532,095.00  | \$4,187,852.43  | \$1,344,242.57      | \$457,042.59         | \$389,830.43   | \$67,212.16        |
| McHenry County        | 801 North River Road, Inc.                | 130702849         | 6         | \$2,291,708.55        | \$2,063,758.48   | \$227,950.07          | \$806,952.00    | \$579,001.93    | \$227,950.07        | \$77,503.09          | \$66,105.59    | \$11,397.50        |
| McHenry County        | APPS 2 LLC                                | 210700276         | 5         | \$2,030,306.66        | \$1,868,524.61   | \$161,782.05          | \$693,055.00    | \$531,272.95    | \$161,782.05        | \$55,006.10          | \$46,916.97    | \$8,089.13         |
| McHenry County        | AVA'S PLACE III LLC                       | 210701227         | 6         | \$2,880,813.32        | \$2,649,649.03   | \$231,164.29          | \$926,417.00    | \$695,252.71    | \$231,164.29        | \$78,596.04          | \$67,037.82    | \$11,558.22        |
| McHenry County        | AVA'S PLACE LLC AVA'S PLACE II LLC        | 170701022         | 6         | \$13,981,631.05       | \$12,889,404.77  | \$1,092,226.28        | \$4,467,515.00  | \$3,375,288.72  | \$1,092,226.28      | \$371,357.03         | \$316,745.69   | \$54,611.34        |
| McHenry County        | Bolt-On Inn, Inc.                         | 140703381         | 6         | \$2,802,319.69        | \$2,503,925.27   | \$298,394.42          | \$1,026,954.00  | \$728,559.58    | \$298,394.42        | \$101,454.35         | \$86,534.61    | \$14,919.74        |
| McHenry County        | CAREYS ALIBI INC.                         | 210700320         | 6         | \$2,975,586.26        | \$2,745,791.19   | \$229,795.07          | \$1,027,329.00  | \$797,533.43    | \$229,795.57        | \$78,130.70          | \$66,640.90    | \$11,489.80        |
| McHenry County        | Cary Country Club, Inc.                   | 130705497         | 3         | \$341,335.24          | \$309,996.34     | \$31,338.90           | \$117,419.00    | \$86,080.10     | \$31,338.90         | \$10,655.27          | \$9,088.31     | \$1,566.96         |
| McHenry County        | CRYSTAL BOWL, INC.                        | 130702681         | 3         | \$325,797.16          | \$307,607.74     | \$18,189.42           | \$106,665.00    | \$88,475.58     | \$18,189.42         | \$6,184.36           | \$5,274.88     | \$909.48           |
| McHenry County        | CSP ENTERTAINMENT, INC.                   | 140703190         | 6         | \$6,548,018.20        | \$6,030,246.65   | \$517,771.55          | \$2,233,557.00  | \$1,715,780.45  | \$517,776.55        | \$176,043.90         | \$150,155.09   | \$25,888.81        |
| McHenry County        | DIEZEL GIRLS INC.                         | 140701720         | 5         | \$2,079,129.58        | \$1,881,367.19   | \$197,762.39          | \$640,679.00    | \$442,916.61    | \$197,762.39        | \$67,239.30          | \$57,351.17    | \$9,888.13         |
| McHenry County        | DRB, INC.                                 | 130702714         | 6         | \$3,111,616.47        | \$2,849,327.41   | \$262,289.06          | \$1,123,859.00  | \$861,569.94    | \$262,289.06        | \$89,178.22          | \$76,063.79    | \$13,114.43        |
| McHenry County        | GAJANAN921 INC.                           | 210703681         | 6         | \$1,860,687.53        | \$1,727,293.56   | \$133,393.97          | \$634,368.00    | \$500,974.03    | \$133,393.97        | \$45,354.06          | \$38,684.34    | \$6,669.72         |
| McHenry County        | Graham C-Stores Co.                       | 220701408         | 6         | \$210,238.00          | \$187,514.66     | \$22,723.34           | \$78,238.00     | \$55,514.66     | \$22,723.34         | \$7,725.97           | \$6,589.80     | \$1,136.17         |
| McHenry County        | HORIZONTAL'S, INCORPORATED                | 130702809         | 6         | \$7,951,145.40        | \$7,345,950.32   | \$605,195.08          | \$2,626,494.00  | \$2,021,298.97  | \$605,195.03        | \$205,766.55         | \$175,506.77   | \$30,259.78        |
| McHenry County        | INNKEEPER III, INC.                       | 170700100         | 6         | \$1,964,581.00        | \$1,791,920.35   | \$172,660.65          | \$775,603.00    | \$602,942.33    | \$172,660.67        | \$58,704.88          | \$50,071.82    | \$8,633.06         |
| McHenry County        | KIEF'S REEF, INC.                         | 130702687         | 6         | \$7,104,402.66        | \$6,496,380.47   | \$608,022.19          | \$2,391,619.00  | \$1,783,596.81  | \$608,022.19        | \$206,727.92         | \$176,326.77   | \$30,401.15        |
| McHenry County        | LAKE SIDE INC.                            | 160701349         | 6         | \$4,475,304.53        | \$4,058,884.39   | \$416,420.14          | \$1,552,491.00  | \$1,136,050.86  | \$416,440.14        | \$141,589.81         | \$120,767.78   | \$20,822.03        |
| McHenry County        | LUCKY ESTHER'S INCORPORATED               | 180701760         | 6         | \$3,596,218.09        | \$3,257,395.96   | \$338,822.13          | \$1,393,424.00  | \$1,054,601.87  | \$338,822.13        | \$115,199.59         | \$98,258.47    | \$16,941.12        |
| McHenry County        | MACKEY, INC.                              | 130702677         | 6         | \$4,485,827.98        | \$4,078,256.35   | \$407,571.63          | \$1,659,117.00  | \$1,251,545.37  | \$407,571.63        | \$138,574.40         | \$118,195.80   | \$20,378.60        |
| McHenry County        | Marengo Ridge Golf and Country Club, Inc. | 140701294         | 3         | \$469,755.64          | \$433,969.46     | \$35,786.18           | \$161,210.00    | \$125,412.83    | \$35,797.17         | \$12,171.17          | \$10,381.30    | \$1,789.87         |
| McHenry County        | Mavericks Gaming Spirits & Crafts Inc.    | 130702682         | 6         | \$4,268,199.66        | \$3,896,715.51   | \$371,484.15          | \$1,400,212.00  | \$1,028,727.81  | \$371,484.19        | \$126,304.73         | \$107,730.51   | \$18,574.22        |
| McHenry County        | O. G. B. B. Corporation                   | 140702141         | 6         | \$2,473,828.97        | \$2,301,257.40   | \$172,571.57          | \$809,031.00    | \$636,459.29    | \$172,571.71        | \$58,674.68          | \$50,046.02    | \$8,628.66         |
| McHenry County        | OLD RIVERS INN, INC.                      | 130702715         | 6         | \$3,027,792.71        | \$2,744,469.59   | \$283,323.12          | \$1,083,713.00  | \$800,389.88    | \$283,323.12        | \$96,330.17          | \$82,163.94    | \$14,166.23        |
| McHenry County        | Riverside Pub LLC                         | 130706600         | 6         | \$3,350,553.35        | \$3,061,381.41   | \$289,171.94          | \$1,264,878.00  | \$975,706.17    | \$289,171.83        | \$98,318.63          | \$83,860.03    | \$14,458.60        |
| McHenry County        | Ronald J Protz                            | 140703608         | 6         | \$3,834,399.15        | \$3,512,457.73   | \$321,941.42          | \$1,203,134.00  | \$881,192.83    | \$321,941.17        | \$109,459.87         | \$93,362.83    | \$16,097.04        |
| McHenry County        | SLOTS BY THE FOX, LLC                     | 190701783         | 6         | \$7,308,414.75        | \$6,668,689.61   | \$639,725.14          | \$2,262,748.00  | \$1,623,022.86  | \$639,725.14        | \$217,506.74         | \$185,520.44   | \$31,986.30        |
| McHenry County        | TEAM SMITH, INC.                          | 170700079         | 4         | \$44,852.15           | \$42,859.09      | \$1,993.06            | \$13,933.00     | \$11,939.99     | \$1,993.01          | \$677.60             | \$577.96       | \$99.64            |
| McHenry County        | TONY V'S II, INC.                         | 130702680         | 5         | \$1,967,079.58        | \$1,780,954.34   | \$186,125.24          | \$672,776.00    | \$486,650.76    | \$186,125.24        | \$63,282.77          | \$53,976.51    | \$9,306.26         |
| McHenry County        | TOWN LIQUORS OF ALGONQUIN, INC.           | 160701616         | 6         | \$5,111,103.13        | \$4,664,033.36   | \$447,069.77          | \$1,730,367.00  | \$1,283,297.13  | \$447,069.87        | \$152,003.89         | \$129,650.39   | \$22,353.50        |

September 2021 - August 2022

| Municipality                 | Establishment  | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income       |                 |                     | VGT Tax Distribution |                 |                    |                |              |
|------------------------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|------------------|-----------------|---------------------|----------------------|-----------------|--------------------|----------------|--------------|
|                              |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In         | Funds Out       | Net Terminal Income | NTI Tax              | State Share     | Municipality Share |                |              |
| McHenry County               | Weiseguys LLC  | 160703413      | 4         | \$753,696.12          | \$697,508.66    | \$56,187.46           | \$284,596.00     | \$228,408.54    | \$56,187.46         | \$19,103.71          | \$16,294.33     | \$2,809.38         |                |              |
| McHenry County               | WHISKEY WATERS, INC.                                   | 180700777      | 6         | \$5,899,728.88        | \$5,442,743.60  | \$456,985.28          | \$1,790,891.00   | \$1,333,905.82  | \$456,985.18        | \$155,375.28         | \$132,525.97    | \$22,849.31        |                |              |
| McHenry County               | WLKP POKER, INC.,                                      | 190700262      | 6         | \$5,097,182.56        | \$4,686,116.24  | \$411,066.32          | \$1,604,956.00   | \$1,193,889.68  | \$411,066.32        | \$139,762.58         | \$119,209.27    | \$20,553.31        |                |              |
| <b>McHenry County Total:</b> |  |                |           | 34 Establishments     | 188             | \$136,875,089.81      | \$125,525,129.77 | \$11,349,960.04 | \$45,532,296.00     | \$34,182,299.45      | \$11,349,996.55 | \$3,859,003.02     | \$3,291,502.61 | \$567,500.41 |
| McLean                       | Kickn 66 Liquor & More Corporation                     | 200701670      | 6         | \$2,051,894.99        | \$1,829,115.23  | \$222,779.76          | \$774,544.00     | \$551,764.24    | \$222,779.76        | \$75,745.41          | \$64,606.38     | \$11,139.03        |                |              |
| McLean                       | MINIT MART, LLC  | 190701685      | 6         | \$719,502.62          | \$665,832.29    | \$53,670.33           | \$226,262.00     | \$172,591.77    | \$53,670.23         | \$18,248.05          | \$15,564.54     | \$2,683.51         |                |              |
| McLean                       | Road Ranger, L.L.C.                                    | 121008095      | 6         | \$8,749,799.80        | \$7,961,585.58  | \$788,214.22          | \$2,731,493.00   | \$1,943,278.73  | \$788,214.27        | \$267,993.02         | \$228,582.28    | \$39,410.74        |                |              |
| <b>McLean Total:</b>         |  |                |           | 3 Establishments      | 18              | \$11,521,197.41       | \$10,456,533.10  | \$1,064,664.31  | \$3,732,299.00      | \$2,667,634.74       | \$1,064,664.26  | \$361,986.48       | \$308,753.20   | \$53,233.28  |
| McLean County                | American Legion, Louis E. Davis Post #56, Inc.         | 150902962      | 3         | \$471,393.04          | \$444,248.45    | \$27,144.59           | \$144,896.00     | \$117,751.41    | \$27,144.59         | \$9,229.36           | \$7,872.10      | \$1,357.26         |                |              |
| McLean County                | Freedom Oil Company                                    | 131005592      | 6         | (\$176,897.54)        | (\$188,731.69)  | \$11,834.15           | (\$57,832.00)    | (\$69,953.94)   | \$12,121.94         | \$4,121.58           | \$3,515.47      | \$606.11           |                |              |
| McLean County                | Graybill Limited                                       | 120701287      | 4         | \$1,064,707.29        | \$961,340.85    | \$103,366.44          | \$383,391.00     | \$280,024.56    | \$103,366.44        | \$35,144.66          | \$29,976.33     | \$5,168.33         |                |              |
| McLean County                | Green Gables Bar & Grill, LLC                          | 210700455      | 5         | \$1,826,483.09        | \$1,667,842.09  | \$158,641.00          | \$734,205.00     | \$575,564.35    | \$158,640.65        | \$53,937.72          | \$46,005.71     | \$7,932.01         |                |              |
| McLean County                | KMDB LLC   | 190703354      | 6         | \$2,494,419.11        | \$2,288,433.39  | \$205,985.72          | \$827,944.00     | \$621,958.08    | \$205,985.92        | \$70,035.41          | \$59,736.10     | \$10,299.31        |                |              |
| McLean County                | Suketu Trivedi Inc.                                    | 150701388      | 6         | \$5,698,318.88        | \$5,190,979.77  | \$507,339.11          | \$1,842,713.00   | \$1,335,373.89  | \$507,339.11        | \$172,495.45         | \$147,128.46    | \$25,366.99        |                |              |
| McLean County                | T Vandyk, Inc.   | 210702349      | 5         | \$1,027,175.43        | \$955,666.47    | \$71,508.96           | \$345,112.00     | \$273,602.94    | \$71,509.06         | \$24,313.11          | \$20,737.67     | \$3,575.44         |                |              |
| <b>McLean County Total:</b>  |  |                |           | 7 Establishments      | 35              | \$12,405,599.30       | \$11,319,779.33  | \$1,085,819.97  | \$4,220,429.00      | \$3,134,321.29       | \$1,086,107.71  | \$369,277.29       | \$314,971.84   | \$54,305.45  |
| McLeansboro                  | B.P.O.E. MCLEANSBORO LODGE NO. 1882                    | 120811573      | 6         | \$2,266,626.60        | \$2,061,413.76  | \$205,212.84          | \$762,149.00     | \$556,935.51    | \$205,213.49        | \$69,772.80          | \$59,512.09     | \$10,260.71        |                |              |
| McLeansboro                  | Fraternal Order of Eagles McLeansboro-Aerie #2699      | 130806037      | 6         | \$5,630,329.32        | \$5,191,116.67  | \$439,212.65          | \$1,731,675.00   | \$1,292,462.46  | \$439,212.54        | \$149,332.26         | \$127,371.63    | \$21,960.63        |                |              |
| McLeansboro                  | John H. Stelle Post 106                                | 120909879      | 6         | \$1,828,486.41        | \$1,669,347.87  | \$159,138.54          | \$568,928.00     | \$409,789.36    | \$159,138.64        | \$54,107.01          | \$46,150.10     | \$7,956.91         |                |              |
| <b>McLeansboro Total:</b>    |  |                |           | 3 Establishments      | 18              | \$9,725,442.33        | \$8,921,878.30   | \$803,564.03    | \$3,062,752.00      | \$2,259,187.33       | \$803,564.67    | \$273,212.07       | \$233,033.82   | \$40,178.25  |
| McNabb                       | ONE PAW'Z PUB, LLC                                     | 150701597      | 5         | \$409,999.43          | \$367,301.93    | \$42,697.50           | \$138,803.00     | \$96,105.50     | \$42,697.50         | \$14,517.24          | \$12,382.37     | \$2,134.87         |                |              |
| <b>McNabb Total:</b>         |  |                |           | 1 Establishment       | 5               | \$409,999.43          | \$367,301.93     | \$42,697.50     | \$138,803.00        | \$96,105.50          | \$42,697.50     | \$14,517.24        | \$12,382.37    | \$2,134.87   |
| Mechanicsburg                | ABE'S HIDEOUT, LLC                                     | 160700677      | 3         | \$893,121.65          | \$823,574.81    | \$69,546.84           | \$319,475.00     | \$249,928.06    | \$69,546.94         | \$23,645.89          | \$20,168.55     | \$3,477.34         |                |              |
| Mechanicsburg                | JELLEYBEAN SHIRTS & SIGNS LLC                          | 130705266      | 6         | \$1,875,960.74        | \$1,725,707.92  | \$150,252.82          | \$659,012.00     | \$508,759.18    | \$150,252.82        | \$51,086.18          | \$43,573.51     | \$7,512.67         |                |              |
| Mechanicsburg                | S D Petroleum Inc.                                     | 170701888      | 5         | \$2,209,340.68        | \$2,002,992.85  | \$206,347.83          | \$705,743.00     | \$499,395.07    | \$206,347.93        | \$70,158.48          | \$59,841.08     | \$10,317.40        |                |              |
| <b>Mechanicsburg Total:</b>  |  |                |           | 3 Establishments      | 14              | \$4,978,423.07        | \$4,552,275.58   | \$426,147.49    | \$1,684,230.00      | \$1,258,082.31       | \$426,147.69    | \$144,890.55       | \$123,583.14   | \$21,307.41  |
| Melrose Park                 | 1901 W. NORTH AVENUE, INC.                             | 180700068      | 3         | \$1,411,848.69        | \$1,308,730.46  | \$103,118.23          | \$397,735.00     | \$294,616.77    | \$103,118.23        | \$35,060.38          | \$29,904.44     | \$5,155.94         |                |              |
| Melrose Park                 | ABRUZZO'S DIVISION LOUNGE AND ITALIAN RESTAURANT, INC. | 130700290      | 4         | \$2,325,478.17        | \$2,152,260.44  | \$173,217.73          | \$686,508.00     | \$513,290.25    | \$173,217.75        | \$58,894.16          | \$50,233.28     | \$8,660.88         |                |              |
| Melrose Park                 | Across The Border LLC                                  | 210702002      | 6         | \$234,256.68          | \$212,666.05    | \$21,590.63           | \$93,799.00      | \$72,208.37     | \$21,590.63         | \$7,340.74           | \$6,261.22      | \$1,079.52         |                |              |
| Melrose Park                 | B.O.D, CORP.,  | 160700275      | 6         | \$10,091,943.40       | \$9,180,296.96  | \$911,646.44          | \$3,547,104.00   | \$2,635,455.41  | \$911,648.59        | \$309,960.75         | \$264,378.29    | \$45,582.46        |                |              |
| Melrose Park                 | Bets On Broadway LLC                                   | 170703233      | 6         | \$7,220,840.09        | \$6,511,366.35  | \$709,473.74          | \$2,485,886.00   | \$1,776,412.26  | \$709,473.74        | \$241,220.91         | \$205,747.28    | \$35,473.63        |                |              |
| Melrose Park                 | Blackhawk Restaurant Group LLC Series TPMelrose        | 130701316      | 6         | \$9,883,330.96        | \$9,025,580.41  | \$857,750.55          | \$3,101,496.00   | \$2,243,745.10  | \$857,750.90        | \$291,635.21         | \$248,747.68    | \$42,887.53        |                |              |
| Melrose Park                 | CAFE 23 INC.   | 210702406      | 3         | \$50,915.06           | \$39,920.77     | \$10,994.29           | \$18,508.00      | \$7,513.71      | \$10,994.29         | \$3,738.11           | \$3,188.38      | \$549.73           |                |              |
| Melrose Park                 | Delta-Sonic Carwash Systems, Inc.                      | 160701456      | 6         | \$11,963,408.82       | \$10,895,438.52 | \$1,067,970.30        | \$4,247,282.00   | \$3,179,291.73  | \$1,067,990.27      | \$363,116.86         | \$309,717.32    | \$53,399.54        |                |              |
| Melrose Park                 | EL DOS DE OROS, INC.                                   | 120707559      | 5         | \$2,867,493.03        | \$2,592,831.25  | \$274,661.78          | \$894,115.00     | \$619,453.15    | \$274,661.85        | \$93,385.17          | \$79,652.06     | \$13,733.11        |                |              |
| Melrose Park                 | El Picosito Bar & Grill LLC                            | 160704153      | 6         | \$1,618,210.70        | \$1,470,556.69  | \$147,654.01          | \$560,126.00     | \$412,320.20    | \$147,805.80        | \$50,254.18          | \$42,863.88     | \$7,390.30         |                |              |
| Melrose Park                 | ELITE CAFE & BILLIARDS, INC.                           | 120707670      | 5         | \$901,139.10          | \$812,068.08    | \$89,071.02           | \$271,146.00     | \$182,074.20    | \$89,071.80         | \$30,284.51          | \$25,830.91     | \$4,453.60         |                |              |

September 2021 - August 2022

| Municipality                | Establishment                        | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|--------------------------------------|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |                                      |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Meirose Park                | FORTUNE PLUS MELROSE PARK LLC        | 220701456         | 6         | \$499,845.59          | \$451,164.87     | \$48,680.72           | \$206,199.00    | \$157,518.28    | \$48,680.72         | \$16,551.40          | \$14,117.37    | \$2,434.03         |
| Meirose Park                | Home Run Inn Pizza Express, Inc.     | 170700874         | 4         | \$2,019,452.40        | \$1,811,715.97   | \$207,736.43          | \$737,894.00    | \$530,157.57    | \$207,736.43        | \$70,630.44          | \$60,243.62    | \$10,386.82        |
| Meirose Park                | Hooters of Meirose Park, Inc.        | 120710852         | 3         | \$362,351.49          | \$328,047.27     | \$34,304.22           | \$121,003.00    | \$86,698.78     | \$34,304.22         | \$11,663.37          | \$9,948.18     | \$1,715.19         |
| Meirose Park                | HOSS, INC.                           | 120707636         | 6         | \$2,889,228.15        | \$2,646,867.44   | \$242,360.71          | \$937,756.00    | \$695,385.66    | \$242,370.34        | \$82,405.90          | \$70,287.38    | \$12,118.52        |
| Meirose Park                | Illinois Café & Service Company, LLC | 130700232         | 6         | \$7,276,822.18        | \$6,637,009.90   | \$639,812.28          | \$2,384,125.00  | \$1,744,309.00  | \$639,816.00        | \$217,537.67         | \$185,546.84   | \$31,990.83        |
| Meirose Park                | JOHNNIE'S GRILL, INC.                | 130704556         | 6         | \$4,618,341.19        | \$4,225,114.18   | \$393,227.01          | \$1,551,554.00  | \$1,158,326.66  | \$393,227.34        | \$133,697.53         | \$114,036.13   | \$19,661.40        |
| Meirose Park                | LUCKY DAY GAMING CAFE INC.           | 170701066         | 6         | \$11,619,729.84       | \$10,596,646.14  | \$1,023,083.70        | \$3,980,148.00  | \$2,957,064.30  | \$1,023,083.70      | \$347,848.78         | \$296,694.55   | \$51,154.23        |
| Meirose Park                | LUCKY DINER, INC.                    | 200700315         | 6         | \$6,698,719.62        | \$6,241,873.68   | \$456,845.94          | \$2,388,343.00  | \$1,931,497.06  | \$456,845.94        | \$155,327.89         | \$132,485.57   | \$22,842.32        |
| Meirose Park                | MELROSE DRIVE-IN & TAVERN, INC.      | 120709068         | 6         | \$7,260,014.81        | \$6,562,521.38   | \$697,493.43          | \$2,426,871.00  | \$1,729,377.57  | \$697,493.43        | \$237,148.16         | \$202,273.42   | \$34,874.74        |
| Meirose Park                | MELROSE FOOD & LIQUOR INC.           | 190702602         | 6         | \$2,009,688.34        | \$1,837,177.86   | \$172,510.48          | \$653,679.00    | \$481,167.59    | \$172,511.41        | \$58,653.98          | \$50,028.39    | \$8,625.59         |
| Meirose Park                | MELROSE TASTY INN INC.               | 200700543         | 6         | \$2,089,611.22        | \$1,910,018.12   | \$179,593.10          | \$794,518.00    | \$614,924.54    | \$179,593.46        | \$61,061.75          | \$52,082.09    | \$8,979.66         |
| Meirose Park                | NIKOLAMARKO FOODS AND LIQUOR, INC.   | 180703503         | 6         | \$6,078,105.46        | \$5,518,314.38   | \$559,791.08          | \$2,258,322.00  | \$1,698,530.57  | \$559,791.43        | \$190,329.41         | \$162,339.83   | \$27,989.58        |
| Meirose Park                | PJP IL HOLDINGS, CORP.               | 200700338         | 6         | \$5,190,099.79        | \$4,690,709.09   | \$499,390.70          | \$2,025,862.00  | \$1,526,471.30  | \$499,390.70        | \$169,792.94         | \$144,823.40   | \$24,969.54        |
| Meirose Park                | SANCHEZ BROTHERS CORP.               | 120707557         | 6         | \$3,826,401.52        | \$3,455,595.43   | \$370,806.09          | \$1,280,257.00  | \$909,444.76    | \$370,812.24        | \$126,076.31         | \$107,535.68   | \$18,540.63        |
| Meirose Park                | SAUMYA INC.                          | 210701154         | 6         | \$4,339,899.68        | \$3,933,361.53   | \$406,538.15          | \$1,451,048.00  | \$1,044,503.79  | \$406,544.21        | \$138,225.48         | \$117,898.20   | \$20,327.28        |
| Meirose Park                | Shree Meirose Inc                    | 200702875         | 6         | \$8,199,803.88        | \$7,422,606.74   | \$777,197.14          | \$3,218,076.00  | \$2,440,878.86  | \$777,197.14        | \$264,247.28         | \$225,387.41   | \$38,859.87        |
| Meirose Park                | Slap Shot, LLC                       | 160702843         | 6         | \$7,885,151.16        | \$7,134,040.14   | \$751,111.02          | \$2,747,067.00  | \$1,995,955.98  | \$751,111.02        | \$255,378.10         | \$217,822.51   | \$37,555.59        |
| Meirose Park                | Sofia's Gaming Cafe, LLC             | 220700438         | 6         | \$1,058,301.26        | \$945,140.57     | \$113,160.69          | \$383,559.00    | \$270,398.31    | \$113,160.69        | \$38,474.67          | \$32,816.63    | \$5,658.04         |
| Meirose Park                | Stramag, Inc.                        | 140702308         | 6         | \$6,383,225.19        | \$5,801,732.87   | \$581,492.32          | \$2,363,493.00  | \$1,782,000.58  | \$581,492.42        | \$197,707.89         | \$168,633.24   | \$29,074.65        |
| Meirose Park                | TAVERNA INC.                         | 180700610         | 6         | \$6,557,679.52        | \$6,022,832.29   | \$534,847.23          | \$2,029,602.00  | \$1,494,754.77  | \$534,847.23        | \$181,848.19         | \$155,105.81   | \$26,742.38        |
| Meirose Park                | TERZOLANI GROUP LLC                  | 180701636         | 6         | \$401,251.79          | \$384,764.30     | \$16,487.49           | \$163,762.00    | \$147,274.31    | \$16,487.69         | \$5,605.92           | \$4,781.52     | \$824.40           |
| Meirose Park                | Vuelve A La Vida Restaurant Inc.     | 150700432         | 5         | \$3,398,659.85        | \$3,085,367.78   | \$313,292.07          | \$1,149,974.00  | \$836,681.68    | \$313,292.32        | \$106,519.68         | \$90,855.02    | \$15,664.66        |
| <b>Meirose Park Total:</b>  |                                      | 33 Establishments | 182       | \$149,231,248.63      | \$135,844,337.91 | \$13,386,910.72       | \$51,556,817.00 | \$38,169,703.07 | \$13,387,113.93     | \$4,551,623.72       | \$3,882,267.53 | \$669,356.19       |
| Meirose Park                | ISHWA N PATEL INC.                   | 180701261         | 5         | \$1,183,722.53        | \$1,062,711.82   | \$121,010.71          | \$419,320.00    | \$298,309.65    | \$121,010.35        | \$41,143.84          | \$35,093.25    | \$6,050.59         |
| <b>Meirose Park Total:</b>  |                                      | 1 Establishment   | 5         | \$1,183,722.53        | \$1,062,711.82   | \$121,010.71          | \$419,320.00    | \$298,309.65    | \$121,010.35        | \$41,143.84          | \$35,093.25    | \$6,050.59         |
| Menard County               | AM PM New Salem Inc.                 | 200702844         | 6         | \$4,835,338.91        | \$4,470,481.17   | \$364,857.74          | \$1,538,396.00  | \$1,173,538.44  | \$364,857.56        | \$124,051.83         | \$105,808.93   | \$18,242.90        |
| Menard County               | Dean 632, LLC                        | 150701393         | 5         | \$595,364.17          | \$542,367.04     | \$52,997.13           | \$214,637.00    | \$161,639.81    | \$52,997.19         | \$18,019.14          | \$15,369.27    | \$2,649.87         |
| Menard County               | Hill Prairie Winery, Inc.            | 190700569         | 3         | \$86,368.16           | \$80,913.46      | \$5,454.70            | \$33,403.00     | \$27,948.40     | \$5,454.60          | \$1,854.67           | \$1,581.91     | \$272.76           |
| Menard County               | PARKSIDE TAVERN, INC.                | 190700507         | 4         | \$782,847.42          | \$727,469.01     | \$55,378.41           | \$262,265.00    | \$206,886.39    | \$55,378.61         | \$18,828.93          | \$16,059.98    | \$2,768.95         |
| <b>Menard County Total:</b> |                                      | 4 Establishments  | 18        | \$6,299,918.66        | \$5,821,230.68   | \$478,687.98          | \$2,048,701.00  | \$1,570,013.04  | \$478,687.96        | \$162,754.57         | \$138,820.09   | \$23,934.48        |
| Mendon                      | MENDON'S DINER & TAP, INC.           | 120706963         | 5         | \$1,476,101.88        | \$1,306,112.13   | \$169,989.75          | \$466,794.00    | \$296,804.25    | \$169,989.75        | \$57,796.68          | \$49,297.15    | \$8,499.53         |
| Mendon                      | Niemann Foods, Inc.                  | 170700910         | 5         | \$2,068,903.46        | \$1,901,621.47   | \$167,281.99          | \$614,588.00    | \$447,306.01    | \$167,281.99        | \$56,876.13          | \$48,511.97    | \$8,364.16         |
| Mendon                      | Ronald Koehler                       | 130704885         | 6         | \$3,629,426.91        | \$3,351,427.84   | \$277,999.07          | \$1,176,340.00  | \$898,304.21    | \$278,035.79        | \$94,532.28          | \$80,630.50    | \$13,901.78        |
| <b>Mendon Total:</b>        |                                      | 3 Establishments  | 16        | \$7,174,432.25        | \$6,559,161.44   | \$615,270.81          | \$2,257,722.00  | \$1,642,414.47  | \$615,307.53        | \$209,205.09         | \$178,439.62   | \$30,765.47        |
| Mendota                     | Beck Oil Company of Illinois         | 201001130         | 10        | \$11,559,891.55       | \$10,563,090.59  | \$996,800.96          | \$3,603,245.00  | \$2,606,443.64  | \$996,801.36        | \$338,912.75         | \$289,072.64   | \$49,840.11        |
| Mendota                     | Becky M. Kenny                       | 120702060         | 5         | \$58,196.41           | \$51,704.10      | \$6,492.31            | \$21,785.00     | \$15,292.69     | \$6,492.31          | \$2,207.42           | \$1,882.80     | \$324.62           |
| Mendota                     | Blerim Zendeli                       | 150701145         | 4         | \$1,850,082.37        | \$1,705,941.71   | \$144,140.66          | \$577,530.00    | \$433,389.34    | \$144,140.66        | \$49,007.82          | \$41,800.77    | \$7,207.05         |
| Mendota                     | BRINCK, INC.                         | 200701482         | 3         | \$305,246.50          | \$276,708.12     | \$28,538.38           | \$123,368.00    | \$94,829.42     | \$28,538.58         | \$9,703.19           | \$8,276.23     | \$1,426.96         |
| Mendota                     | C. A. L. M. ENTERPRISE'S LLC         | 150701311         | 6         | \$4,023,034.73        | \$3,690,369.46   | \$332,665.27          | \$1,181,071.00  | \$848,403.47    | \$332,667.53        | \$113,107.20         | \$96,473.79    | \$16,633.41        |

September 2021 - August 2022

| Municipality                   | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Mendota                        | Carniceria De Lao and Restaurant, Inc.                                     | 120708497         | 4         | \$762,124.85          | \$688,389.81    | \$73,735.04           | \$262,465.00    | \$188,729.98    | \$73,735.02         | \$25,070.00          | \$21,383.23    | \$3,686.77         |
| Mendota                        | Chalet of Mendota LLC  | 210703004         | 6         | \$239,459.43          | \$214,907.28    | \$24,552.15           | \$91,858.00     | \$67,305.85     | \$24,552.15         | \$8,347.82           | \$7,120.19     | \$1,227.63         |
| Mendota                        | DGPN1 INC.   | 160702731         | 6         | \$4,284,523.55        | \$3,929,712.05  | \$354,811.50          | \$1,413,552.00  | \$1,058,740.50  | \$354,811.50        | \$120,636.02         | \$102,895.48   | \$17,740.54        |
| Mendota                        | El Zarape, Inc.  | 200702956         | 6         | \$304,248.49          | \$270,861.69    | \$33,386.80           | \$121,728.00    | \$88,341.20     | \$33,386.80         | \$11,351.69          | \$9,682.31     | \$1,669.38         |
| Mendota                        | Eliberto Diaz  | 180700401         | 4         | \$443,345.89          | \$411,488.60    | \$31,857.29           | \$148,274.00    | \$116,416.81    | \$31,857.19         | \$10,831.48          | \$9,238.63     | \$1,592.85         |
| Mendota                        | Ladd Lanes, Inc.   | 130704277         | 4         | \$86,181.74           | \$75,358.11     | \$10,823.63           | \$26,663.00     | \$15,739.37     | \$10,923.63         | \$3,714.12           | \$3,167.93     | \$546.19           |
| Mendota                        | Little Joe's Gaming Cafe LLC   | 210700883         | 6         | \$1,985,753.00        | \$1,828,652.50  | \$157,100.50          | \$672,780.00    | \$515,679.20    | \$157,100.80        | \$53,414.39          | \$45,559.34    | \$7,855.05         |
| Mendota                        | Main Street Station, Inc.  | 120706555         | 3         | \$572,185.73          | \$529,285.64    | \$42,900.09           | \$214,879.00    | \$171,978.91    | \$42,900.09         | \$14,586.03          | \$12,441.01    | \$2,145.02         |
| Mendota                        | MENDOTA GROUP INC.   | 170701760         | 6         | \$6,497,616.43        | \$5,920,883.99  | \$576,732.44          | \$2,048,018.00  | \$1,471,285.56  | \$576,732.44        | \$196,088.93         | \$167,252.31   | \$28,836.62        |
| Mendota                        | Mendota Lodge No. 1212, Benevolent and Protective Order of Elks of the USA | 120808228         | 6         | \$1,750,723.70        | \$1,614,147.72  | \$136,575.98          | \$601,019.00    | \$464,443.02    | \$136,575.98        | \$46,435.92          | \$39,607.13    | \$6,828.79         |
| Mendota                        | Mendota Lodge No. 714, Loyal Order of Moose, Inc.                          | 120804040         | 4         | \$892,235.53          | \$812,849.35    | \$79,386.18           | \$298,102.00    | \$218,699.52    | \$79,402.48         | \$26,996.99          | \$23,026.85    | \$3,970.14         |
| Mendota                        | Mendota Pizza, Inc.  | 140702077         | 5         | \$1,199,866.74        | \$1,092,343.73  | \$107,523.01          | \$449,537.00    | \$342,014.13    | \$107,522.87        | \$36,557.93          | \$31,181.79    | \$5,376.14         |
| Mendota                        | OR & Rita LLC  | 200701938         | 6         | \$600,450.03          | \$558,896.50    | \$41,553.53           | \$218,029.00    | \$176,475.47    | \$41,553.53         | \$14,128.45          | \$12,050.75    | \$2,077.70         |
| Mendota                        | Road Ranger, L.L.C.  | 121003652         | 5         | \$5,113,101.12        | \$4,682,618.16  | \$430,482.96          | \$1,640,341.00  | \$1,209,858.04  | \$430,482.96        | \$146,364.37         | \$124,840.22   | \$21,524.15        |
| Mendota                        | Ron's Easy Corner Inc.   | 120707925         | 6         | \$585,691.65          | \$531,703.25    | \$53,988.40           | \$199,993.00    | \$146,004.65    | \$53,988.35         | \$18,356.27          | \$15,656.83    | \$2,699.44         |
| Mendota                        | Uncle Joe's Gaming Cafe, LLC   | 180701552         | 6         | \$3,663,230.86        | \$3,340,545.42  | \$322,685.44          | \$1,329,452.00  | \$1,006,766.92  | \$322,685.08        | \$109,713.11         | \$93,578.84    | \$16,134.27        |
| Mendota                        | Waterfalls Casual Dining & Cocktails, Inc.                                 | 190700117         | 4         | \$1,074,449.07        | \$982,352.14    | \$92,096.93           | \$272,595.00    | \$180,438.84    | \$92,156.16         | \$31,333.10          | \$26,725.28    | \$4,607.82         |
| Mendota                        | Winy's Place, LLC  | 200702662         | 6         | \$2,225,170.72        | \$2,060,691.87  | \$164,478.85          | \$756,070.00    | \$591,590.15    | \$164,479.85        | \$55,923.33          | \$47,699.34    | \$8,223.99         |
| <b>Mendota Total:</b>          |  | 23 Establishments | 121       | \$50,076,810.09       | \$45,833,501.79 | \$4,243,308.30        | \$16,272,354.00 | \$12,028,866.68 | \$4,243,487.32      | \$1,442,788.33       | \$1,230,613.69 | \$212,174.64       |
| Menominee                      | GERALD & KAREN MEYER   | 120709649         | 3         | \$374,729.50          | \$336,349.59    | \$38,379.91           | \$113,234.00    | \$74,854.24     | \$38,379.76         | \$13,049.11          | \$11,130.11    | \$1,919.00         |
| Menominee                      | THE HILLTOP AT MENOMINEE, LLC  | 150700114         | 4         | \$1,099,081.34        | \$986,615.46    | \$112,465.88          | \$347,483.00    | \$235,017.07    | \$112,465.93        | \$38,238.53          | \$32,615.22    | \$5,623.31         |
| <b>Menominee Total:</b>        |  | 2 Establishments  | 7         | \$1,473,810.84        | \$1,322,965.05  | \$150,845.79          | \$460,717.00    | \$309,871.31    | \$150,845.69        | \$51,287.64          | \$43,745.33    | \$7,542.31         |
| Meredosia                      | Andrew's Mart, Inc.  | 131004484         | 6         | \$6,494,761.50        | \$5,965,433.60  | \$529,327.90          | \$2,022,268.00  | \$1,492,940.10  | \$529,327.90        | \$179,971.57         | \$153,505.19   | \$26,466.38        |
| Meredosia                      | Dosh Inc.  | 120708335         | 5         | \$2,681,036.22        | \$2,466,175.45  | \$214,860.77          | \$874,801.00    | \$659,940.09    | \$214,860.91        | \$73,052.85          | \$62,309.80    | \$10,743.05        |
| Meredosia                      | The Approach, Inc.   | 190702802         | 5         | \$111,766.44          | \$103,914.92    | \$7,851.52            | \$39,389.00     | \$31,537.48     | \$7,851.52          | \$2,669.59           | \$2,277.02     | \$392.57           |
| <b>Meredosia Total:</b>        |  | 3 Establishments  | 16        | \$9,287,564.16        | \$8,535,523.97  | \$752,040.19          | \$2,936,458.00  | \$2,184,417.67  | \$752,040.33        | \$255,694.01         | \$218,092.01   | \$37,602.00        |
| Merrionette Park               | APG Enterprises, Inc.  | 150701973         | 4         | \$591,285.40          | \$539,942.93    | \$51,342.47           | \$223,408.00    | \$172,064.63    | \$51,343.37         | \$17,456.83          | \$14,889.65    | \$2,567.18         |
| Merrionette Park               | Blackhawk Restaurant Group LLC<br>SPMerrionettePark                        | 140701844         | 6         | \$14,414,564.17       | \$13,297,661.76 | \$1,116,902.41        | \$4,894,207.00  | \$3,777,304.59  | \$1,116,902.41      | \$379,746.83         | \$323,901.72   | \$55,845.11        |
| Merrionette Park               | JAY BAVAJI 27 INC.,  | 160703029         | 6         | \$10,674,338.61       | \$9,730,108.02  | \$944,230.59          | \$3,289,215.00  | \$2,344,982.11  | \$944,232.89        | \$321,039.36         | \$273,827.67   | \$47,211.69        |
| Merrionette Park               | SHREE STAR, INC.   | 190704135         | 6         | \$6,244,196.78        | \$5,652,181.58  | \$592,015.20          | \$2,053,832.00  | \$1,461,816.80  | \$592,015.20        | \$201,285.45         | \$171,684.66   | \$29,600.79        |
| Merrionette Park               | VPEN, INC.   | 120705002         | 6         | \$10,313,793.10       | \$9,446,247.72  | \$867,545.38          | \$3,639,309.00  | \$2,771,745.02  | \$867,563.98        | \$294,971.82         | \$251,593.60   | \$43,378.22        |
| <b>Merrionette Park Total:</b> |  | 5 Establishments  | 28        | \$42,238,178.06       | \$38,666,142.01 | \$3,572,036.05        | \$14,099,971.00 | \$10,527,913.15 | \$3,572,057.85      | \$1,214,500.29       | \$1,035,897.30 | \$178,602.99       |
| Metamora                       | DJCN Holdings, LLC   | 180703392         | 6         | \$6,861,288.25        | \$6,324,811.55  | \$536,476.70          | \$2,151,949.00  | \$1,615,472.30  | \$536,476.70        | \$182,402.22         | \$155,578.38   | \$26,823.84        |
| Metamora                       | Hanover's Pub, LLC   | 190700603         | 4         | \$1,373,433.82        | \$1,241,971.06  | \$131,462.76          | \$470,627.00    | \$339,164.47    | \$131,462.53        | \$44,697.46          | \$38,124.29    | \$6,573.17         |
| Metamora                       | Sue's Place, Inc.  | 120705075         | 6         | \$2,650,938.29        | \$2,458,835.84  | \$192,102.45          | \$877,915.00    | \$685,807.55    | \$192,107.45        | \$65,316.78          | \$55,711.38    | \$9,605.40         |
| <b>Metamora Total:</b>         |  | 3 Establishments  | 16        | \$10,885,660.36       | \$10,025,618.45 | \$860,041.91          | \$3,500,491.00  | \$2,640,444.32  | \$860,046.68        | \$292,416.46         | \$249,414.05   | \$43,002.41        |
| Metcalfe                       | Ed Champ Enterprises, LLC  | 120703002         | 6         | \$1,136,404.04        | \$1,045,742.70  | \$90,661.34           | \$371,574.00    | \$280,912.66    | \$90,661.34         | \$30,825.09          | \$26,292.02    | \$4,533.07         |

September 2021 - August 2022

| Municipality | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Metcalf Total:</b>   | 1 Establishment   | 6         | \$1,136,404.04        | \$1,045,742.70  | \$90,661.34           | \$371,574.00    | \$280,912.66    | \$90,661.34         | \$30,825.09          | \$26,292.02    | \$4,533.07         |
| Metropolis   | Acees, Inc.   | 121004486         | 6         | \$20,961,481.60       | \$18,815,169.04 | \$2,146,312.56        | \$5,745,002.00  | \$3,598,401.13  | \$2,146,600.87      | \$729,844.51         | \$622,514.46   | \$107,330.05       |
| Metropolis   | Boo's Burgers and Billiards Company                                     | 140702208         | 6         | \$1,935,998.84        | \$1,780,197.98  | \$155,800.86          | \$552,835.00    | \$397,034.34    | \$155,800.66        | \$52,972.38          | \$45,182.30    | \$7,790.08         |
| Metropolis   | DC Management LLC   | 130701402         | 3         | \$1,238,460.01        | \$1,160,930.98  | \$77,529.03           | \$383,358.00    | \$305,828.97    | \$77,529.03         | \$26,359.97          | \$22,483.49    | \$3,876.48         |
| Metropolis   | Dominguez Corporation   | 180703887         | 4         | \$880,542.93          | \$821,169.48    | \$59,373.45           | \$238,276.00    | \$178,902.39    | \$59,373.61         | \$20,187.24          | \$17,218.54    | \$2,968.70         |
| Metropolis   | Harshal, Inc.   | 170702620         | 5         | \$4,933,270.71        | \$4,532,575.14  | \$400,695.57          | \$1,352,176.00  | \$951,480.43    | \$400,695.57        | \$136,236.59         | \$116,201.80   | \$20,034.79        |
| Metropolis   | Johnny Stoner   | 180703929         | 6         | \$3,281,431.45        | \$3,020,733.98  | \$260,697.47          | \$903,282.00    | \$642,584.33    | \$260,697.67        | \$88,637.29          | \$75,602.40    | \$13,034.89        |
| Metropolis   | KKG4 Inc.   | 200702987         | 6         | \$2,763,659.59        | \$2,555,498.66  | \$208,160.93          | \$768,562.00    | \$560,401.07    | \$208,160.93        | \$70,774.76          | \$60,366.71    | \$10,408.05        |
| Metropolis   | Martin & Bayley, Inc.   | 150702958         | 6         | \$8,651,065.86        | \$7,982,097.64  | \$668,968.22          | \$2,363,950.00  | \$1,694,981.78  | \$668,968.22        | \$227,449.38         | \$194,000.97   | \$33,448.41        |
| Metropolis   | Metropolis Big John Super Store, Inc.                                   | 180700890         | 6         | \$2,042,108.76        | \$1,882,266.82  | \$159,841.94          | \$573,870.00    | \$414,028.55    | \$159,841.45        | \$54,346.13          | \$46,354.05    | \$7,992.08         |
| Metropolis   | METROPOLIS LODGE #1428 BENEVOLENT AND PROTECTIVE ORDER OF ELKS          | 160802803         | 3         | \$489,189.38          | \$458,396.24    | \$30,793.14           | \$121,995.00    | \$91,202.05     | \$30,792.95         | \$10,469.72          | \$8,930.04     | \$1,539.68         |
| Metropolis   | Overton P. Morris Post 306, The American Legion                         | 130901401         | 6         | \$2,419,653.04        | \$2,227,205.74  | \$192,447.30          | \$741,795.00    | \$549,347.70    | \$192,447.30        | \$65,432.36          | \$55,809.96    | \$9,622.40         |
| Metropolis   | Super Bowl, LLC   | 140702266         | 6         | \$5,583,971.58        | \$5,140,599.60  | \$443,371.98          | \$1,680,103.00  | \$1,236,729.67  | \$443,373.33        | \$150,747.23         | \$128,578.50   | \$22,168.73        |
|              | <b>Metropolis Total:</b>  | 12 Establishments | 63        | \$55,180,833.75       | \$50,376,841.30 | \$4,803,992.45        | \$15,425,204.00 | \$10,620,922.41 | \$4,804,281.59      | \$1,633,457.56       | \$1,393,243.22 | \$240,214.34       |
| Middletown   | STAGECOACH BAR & GRILL, L.L.C.  | 130702118         | 6         | \$1,495,262.84        | \$1,383,426.52  | \$111,836.32          | \$449,041.00    | \$337,204.49    | \$111,836.51        | \$38,024.47          | \$32,432.64    | \$5,591.83         |
|              | <b>Middletown Total:</b>  | 1 Establishment   | 6         | \$1,495,262.84        | \$1,383,426.52  | \$111,836.32          | \$449,041.00    | \$337,204.49    | \$111,836.51        | \$38,024.47          | \$32,432.64    | \$5,591.83         |
| Midlothian   | 5MC'S LLC   | 210700596         | 5         | \$466,657.56          | \$424,619.38    | \$42,038.18           | \$183,643.00    | \$141,604.82    | \$42,038.18         | \$14,292.98          | \$12,191.07    | \$2,101.91         |
| Midlothian   | BAJRANGBALI INC.  | 160700690         | 6         | \$3,609,203.42        | \$3,294,853.00  | \$314,350.42          | \$1,395,922.00  | \$1,081,571.70  | \$314,350.30        | \$106,879.53         | \$91,161.96    | \$15,717.57        |
| Midlothian   | Bartolini's Restaurant, Inc.  | 120700558         | 6         | \$1,875,090.98        | \$1,718,851.28  | \$156,239.70          | \$669,928.00    | \$513,688.03    | \$156,239.97        | \$53,121.77          | \$45,309.76    | \$7,812.01         |
| Midlothian   | Bella Mia Ristorante, Inc.  | 120702291         | 6         | \$597,142.56          | \$552,908.16    | \$44,234.40           | \$233,088.00    | \$188,853.52    | \$44,234.48         | \$15,039.79          | \$12,828.07    | \$2,211.72         |
| Midlothian   | C. & S. CHRISTOU CORPORATION  | 120705278         | 6         | \$3,166,371.98        | \$2,858,794.78  | \$307,577.20          | \$1,068,536.00  | \$760,958.84    | \$307,577.16        | \$104,576.46         | \$89,197.55    | \$15,378.91        |
| Midlothian   | CICERO & 147TH LLC  | 201000129         | 10        | \$38,798,454.99       | \$35,183,393.81 | \$3,615,061.18        | \$14,149,300.00 | \$10,534,455.99 | \$3,614,844.01      | \$1,229,047.12       | \$1,048,304.92 | \$180,742.20       |
| Midlothian   | Coaches Bar, Inc.   | 120706960         | 6         | \$4,173,732.74        | \$3,839,472.76  | \$334,259.98          | \$1,386,255.00  | \$1,051,995.02  | \$334,259.98        | \$113,648.62         | \$96,935.60    | \$16,713.02        |
| Midlothian   | D.W.P., Inc.  | 120700308         | 6         | \$2,821,270.26        | \$2,616,491.24  | \$204,779.02          | \$916,160.00    | \$711,395.48    | \$204,764.52        | \$69,620.07          | \$59,381.82    | \$10,238.25        |
| Midlothian   | DEB ENTERTAINMENT, INC.   | 150701671         | 4         | \$1,371,600.97        | \$1,277,359.38  | \$94,241.59           | \$477,957.00    | \$383,715.41    | \$94,241.59         | \$32,042.28          | \$27,330.20    | \$4,712.08         |
| Midlothian   | DURBINS OF MIDLOTHIAN INC.  | 120703032         | 6         | \$4,999,362.32        | \$4,586,132.42  | \$413,229.90          | \$1,794,849.00  | \$1,381,619.10  | \$413,229.90        | \$140,498.53         | \$119,837.00   | \$20,661.53        |
| Midlothian   | E77 SPORTS BAR AND GAMING INC.  | 210701749         | 6         | \$301,949.12          | \$268,573.06    | \$33,376.06           | \$105,081.00    | \$71,704.94     | \$33,376.06         | \$11,347.89          | \$9,679.09     | \$1,668.80         |
| Midlothian   | FENIL 4 INC.  | 190703313         | 6         | \$3,575,234.96        | \$3,298,600.46  | \$276,634.50          | \$1,172,991.00  | \$896,356.50    | \$276,634.50        | \$94,055.86          | \$80,224.13    | \$13,831.73        |
| Midlothian   | Gracie's Wine Bar, INC.   | 190701037         | 5         | \$337,129.45          | \$322,914.74    | \$14,214.71           | \$132,002.00    | \$117,787.29    | \$14,214.71         | \$4,833.16           | \$4,122.42     | \$710.74           |
| Midlothian   | J P FLANNERY INC.   | 160703094         | 6         | \$6,182,636.69        | \$5,618,816.95  | \$563,819.74          | \$2,263,578.00  | \$1,699,758.26  | \$563,819.74        | \$191,698.91         | \$163,507.92   | \$28,190.99        |
| Midlothian   | JOKERS MIDLOTHIAN GAMING, INC.  | 200700794         | 6         | \$2,720,271.51        | \$2,479,538.78  | \$240,732.73          | \$916,174.00    | \$675,441.21    | \$240,732.79        | \$81,849.64          | \$69,812.95    | \$12,036.69        |
| Midlothian   | JUST KABOBS OF MIDLOTHIAN, INC.   | 210702584         | 6         | \$992,541.33          | \$915,549.84    | \$76,991.49           | \$379,499.00    | \$302,490.97    | \$77,008.03         | \$26,182.90          | \$22,332.46    | \$3,850.44         |
| Midlothian   | Ken Keeler, Inc.  | 130706595         | 6         | \$4,609,914.56        | \$4,215,884.10  | \$394,030.46          | \$1,585,287.00  | \$1,191,256.54  | \$394,030.46        | \$133,970.47         | \$114,268.93   | \$19,701.54        |
| Midlothian   | LACEY'S PLACE LLC SERIES MIDLOTHIAN                                     | 150704411         | 6         | \$7,285,388.21        | \$6,626,157.73  | \$659,230.48          | \$2,788,449.00  | \$2,129,218.52  | \$659,230.48        | \$224,138.54         | \$191,176.98   | \$32,961.56        |
| Midlothian   | LATTANZI INC.   | 160701021         | 6         | \$1,237,458.52        | \$1,130,424.37  | \$107,034.15          | \$393,296.00    | \$286,262.00    | \$107,034.00        | \$36,391.67          | \$31,039.95    | \$5,351.72         |
| Midlothian   | Los Burritos Lokos #3, Inc.   | 160701789         | 4         | \$1,079,713.27        | \$999,819.45    | \$79,893.82           | \$352,886.00    | \$272,992.32    | \$79,893.68         | \$27,163.79          | \$23,169.13    | \$3,994.66         |
| Midlothian   | MIDLOTHIAN CAFE CORP.   | 210700485         | 6         | \$3,398,029.02        | \$3,133,441.62  | \$264,587.40          | \$1,230,590.00  | \$966,002.60    | \$264,587.40        | \$89,959.98          | \$76,730.54    | \$13,229.44        |
| Midlothian   | Midlothian Hog Wild, Inc.   | 200701960         | 6         | \$1,575,538.20        | \$1,402,190.25  | \$173,347.95          | \$618,276.00    | \$444,907.16    | \$173,368.84        | \$58,945.67          | \$50,277.19    | \$8,668.48         |
| Midlothian   | Midlothian Memorial Post 2580, Veterans of Foreign Wars of the US, Inc. | 120900317         | 6         | \$894,027.88          | \$804,511.89    | \$89,515.99           | \$320,180.00    | \$230,663.91    | \$89,516.09         | \$30,435.51          | \$25,959.70    | \$4,475.81         |

September 2021 - August 2022

| Municipality                | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Midlothian                  | Quannah, LLC                               | 210700051         | 6         | \$2,572,743.04        | \$2,374,160.13  | \$198,582.91          | \$1,004,237.00  | \$805,654.09    | \$198,582.91        | \$67,518.25          | \$57,589.10    | \$9,929.15         |
| Midlothian                  | RAINMAKERS ENTERPRISES, LLC                | 190700922         | 6         | \$263,944.10          | \$236,009.85    | \$27,934.25           | \$114,644.00    | \$86,709.75     | \$27,934.25         | \$9,497.76           | \$8,101.04     | \$1,396.72         |
| Midlothian                  | SLAPSHOTS SPORTS BAR & GRILL, INC.         | 170702074         | 6         | \$517,426.22          | \$462,393.16    | \$55,033.06           | \$192,730.00    | \$137,696.83    | \$55,033.17         | \$18,711.37          | \$15,959.70    | \$2,751.67         |
| Midlothian                  | STEAK-N-EGGER ROUTE 66 INC.                | 170703590         | 5         | \$2,308,139.94        | \$2,113,478.70  | \$194,661.24          | \$951,882.00    | \$757,220.76    | \$194,661.24        | \$66,184.76          | \$56,451.68    | \$9,733.08         |
| Midlothian                  | THM ONE, INC.                              | 170700739         | 5         | \$219,952.58          | \$203,199.58    | \$16,753.00           | \$87,978.00     | \$71,224.65     | \$16,753.35         | \$5,696.24           | \$4,858.56     | \$837.68           |
| Midlothian                  | Thorntons Inc.                             | 180702590         | 6         | \$7,629,109.26        | \$6,989,472.41  | \$639,636.85          | \$2,612,387.00  | \$1,972,750.15  | \$639,636.85        | \$217,476.73         | \$185,494.89   | \$31,981.84        |
| <b>Midlothian Total:</b>    |  | 29 Establishments | 170       | \$109,580,035.64      | \$99,948,013.28 | \$9,632,022.36        | \$39,497,785.00 | \$29,865,956.36 | \$9,631,828.64      | \$3,274,826.25       | \$2,793,234.31 | \$481,591.94       |
| Milan                       | Big River Entertainment, Inc.              | 160700003         | 6         | \$5,375,890.41        | \$4,872,801.90  | \$503,088.51          | \$1,640,957.00  | \$1,137,868.24  | \$503,088.76        | \$171,050.48         | \$145,896.00   | \$25,154.48        |
| Milan                       | BIG RIVER GAMING LLC                       | 170702823         | 6         | \$5,033,207.96        | \$4,557,431.27  | \$475,776.69          | \$1,586,764.00  | \$1,110,987.19  | \$475,776.81        | \$161,764.49         | \$137,975.59   | \$23,788.90        |
| Milan                       | BIG SWING ENTERTAINMENT, LLC               | 180704542         | 5         | \$344,342.50          | \$313,204.38    | \$31,138.12           | \$138,291.00    | \$107,152.88    | \$31,138.12         | \$10,586.99          | \$9,030.06     | \$1,556.93         |
| Milan                       | Hiner Co.                                  | 200700216         | 3         | \$994,624.93          | \$901,667.12    | \$92,957.81           | \$444,750.00    | \$351,792.19    | \$92,957.81         | \$31,605.81          | \$26,957.91    | \$4,647.90         |
| Milan                       | Koellner Enterprises 3 LLC                 | 150704237         | 6         | \$3,627,341.22        | \$3,297,880.98  | \$329,460.24          | \$1,082,385.00  | \$752,924.86    | \$329,460.14        | \$112,016.74         | \$95,543.68    | \$16,473.06        |
| Milan                       | Lucky Duckys, LLC                          | 170703395         | 6         | \$2,262,062.01        | \$2,038,371.13  | \$223,690.88          | \$743,165.00    | \$519,474.12    | \$223,690.88        | \$76,055.25          | \$64,870.69    | \$11,184.56        |
| Milan                       | LULU'S, LLC                                | 190702160         | 5         | \$582,770.85          | \$534,793.91    | \$47,976.94           | \$220,709.00    | \$172,732.85    | \$47,976.15         | \$16,311.93          | \$13,913.13    | \$2,398.80         |
| Milan                       | Milan HJ Inc.                              | 210700066         | 5         | \$651,404.26          | \$588,877.06    | \$62,527.20           | \$229,975.00    | \$167,447.80    | \$62,527.20         | \$21,259.34          | \$18,132.98    | \$3,126.36         |
| Milan                       | MILAN POST, NO. 569 OF THE AMERICAN LEGION | 120910148         | 6         | \$2,171,917.71        | \$1,987,131.33  | \$184,786.38          | \$824,741.00    | \$639,954.61    | \$184,786.39        | \$62,827.66          | \$53,588.32    | \$9,239.34         |
| Milan                       | Mr. Ed's, Ltd.                             | 120709586         | 5         | \$3,492,259.93        | \$3,124,448.40  | \$367,811.53          | \$1,067,540.00  | \$699,728.47    | \$367,811.53        | \$125,056.15         | \$106,665.53   | \$18,390.62        |
| Milan                       | Pagalo's, Inc.                             | 120709428         | 4         | \$845,515.17          | \$771,787.92    | \$73,727.25           | \$340,858.00    | \$267,130.75    | \$73,727.25         | \$25,067.29          | \$21,380.93    | \$3,686.36         |
| Milan                       | Pub2019, L.L.C.                            | 190701615         | 4         | \$1,667,775.39        | \$1,507,651.49  | \$160,123.90          | \$532,078.00    | \$371,954.15    | \$160,123.85        | \$54,442.15          | \$46,435.96    | \$8,006.19         |
| Milan                       | Seymour-Garcia, LLC                        | 130700353         | 4         | \$995,130.68          | \$913,702.54    | \$81,428.14           | \$334,336.00    | \$252,907.86    | \$81,428.14         | \$27,685.71          | \$23,614.27    | \$4,071.44         |
| Milan                       | The Outlet, Inc.                           | 180700251         | 6         | \$5,520,478.24        | \$5,100,432.25  | \$420,045.99          | \$1,689,829.00  | \$1,269,782.88  | \$420,046.12        | \$142,815.49         | \$121,813.23   | \$21,002.26        |
| Milan                       | Welcome Bar & Restaurant, Inc.             | 120708461         | 4         | \$763,843.57          | \$693,263.47    | \$70,580.10           | \$220,331.00    | \$149,750.90    | \$70,580.10         | \$23,997.27          | \$20,468.25    | \$3,529.02         |
| <b>Milan Total:</b>         |  | 15 Establishments | 75        | \$34,328,564.83       | \$31,203,445.15 | \$3,125,119.68        | \$11,096,709.00 | \$7,971,589.75  | \$3,125,119.25      | \$1,062,542.75       | \$906,286.53   | \$156,256.22       |
| Milford                     | Bert's Place Milford, Inc.                 | 170702161         | 5         | \$1,737,854.18        | \$1,598,719.03  | \$139,135.15          | \$613,741.00    | \$474,605.85    | \$139,135.15        | \$47,306.12          | \$40,349.33    | \$6,956.79         |
| Milford                     | ROUTE 1 SALES, LLC                         | 190701802         | 6         | \$2,577,787.45        | \$2,365,614.76  | \$212,172.69          | \$874,261.00    | \$662,088.28    | \$212,172.72        | \$72,138.69          | \$61,530.06    | \$10,608.63        |
| <b>Milford Total:</b>       |  | 2 Establishments  | 11        | \$4,315,641.63        | \$3,964,333.79  | \$351,307.84          | \$1,488,002.00  | \$1,136,694.13  | \$351,307.87        | \$119,444.81         | \$101,879.39   | \$17,565.42        |
| Milledgeville               | JEFF LESLIE LANCASTER                      | 140704032         | 5         | \$2,615,392.29        | \$2,419,575.45  | \$195,816.84          | \$911,783.00    | \$715,966.16    | \$195,816.84        | \$66,577.81          | \$56,786.97    | \$9,790.84         |
| Milledgeville               | Pub 225 LLC                                | 170704248         | 4         | \$665,315.92          | \$594,981.64    | \$70,334.28           | \$240,256.00    | \$169,921.72    | \$70,334.28         | \$23,913.84          | \$20,397.09    | \$3,516.75         |
| Milledgeville               | The Mill Wheel Tavern, LLC                 | 170700467         | 5         | \$1,318,381.87        | \$1,201,007.39  | \$117,374.48          | \$455,780.00    | \$338,405.04    | \$117,374.96        | \$39,907.56          | \$34,038.82    | \$5,868.74         |
| Milledgeville               | Wally's Enterprises, Inc.                  | 170703997         | 6         | \$3,190,157.54        | \$2,913,502.34  | \$276,655.20          | \$1,092,842.00  | \$816,186.81    | \$276,655.19        | \$94,062.95          | \$80,230.17    | \$13,832.78        |
| <b>Milledgeville Total:</b> |  | 4 Establishments  | 20        | \$7,789,247.62        | \$7,129,066.82  | \$660,180.80          | \$2,700,661.00  | \$2,040,479.73  | \$660,181.27        | \$224,462.16         | \$191,453.05   | \$33,009.11        |
| Millington                  | Jimbo's Place, Inc.                        | 130702527         | 6         | \$2,336,260.73        | \$2,137,996.51  | \$198,264.22          | \$908,353.00    | \$710,088.78    | \$198,264.22        | \$67,410.00          | \$57,496.78    | \$9,913.22         |
| Millington                  | The Last Chance Saloon LLC                 | 180701071         | 6         | \$1,881,630.78        | \$1,703,944.55  | \$177,686.23          | \$658,167.00    | \$480,480.05    | \$177,686.95        | \$60,413.83          | \$51,529.46    | \$8,884.37         |
| <b>Millington Total:</b>    |  | 2 Establishments  | 12        | \$4,217,891.51        | \$3,841,941.06  | \$375,950.45          | \$1,566,520.00  | \$1,190,568.83  | \$375,951.17        | \$127,823.83         | \$109,026.24   | \$18,797.59        |
| Millstadt                   | CDMDBD, LLC.                               | 190701185         | 6         | \$8,257,566.23        | \$7,611,712.69  | \$645,853.54          | \$2,894,828.00  | \$2,248,974.46  | \$645,853.54        | \$219,590.40         | \$187,297.69   | \$32,292.71        |
| Millstadt                   | Columbus Club of Millstadt, Illinois, Inc. | 120705360         | 6         | \$7,224,864.15        | \$6,702,943.51  | \$521,920.64          | \$1,925,568.00  | \$1,403,647.36  | \$521,920.64        | \$177,453.20         | \$151,357.17   | \$26,096.03        |
| Millstadt                   | James Clayton Incorporated                 | 150703057         | 3         | \$426,230.11          | \$387,127.36    | \$39,102.75           | \$125,524.00    | \$86,421.25     | \$39,102.75         | \$13,294.81          | \$11,339.69    | \$1,955.12         |
| Millstadt                   | Mariachi's Inc.                            | 160700228         | 6         | \$3,683,699.59        | \$3,380,567.87  | \$303,131.72          | \$1,173,547.00  | \$870,415.28    | \$303,131.72        | \$103,064.89         | \$87,908.26    | \$15,156.63        |

September 2021 - August 2022

| Municipality | Establishment                           | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Millstadt    | MILLSTADT V. F. W. POST 7980            | 120910106         | 3         | \$107,374.35          | \$101,432.33    | \$5,942.02            | \$36,633.00     | \$30,690.87    | \$5,942.13          | \$2,020.44           | \$1,723.30   | \$297.14           |
| Millstadt    | Ott's Tavern, Inc.                      | 170702022         | 3         | \$1,474,602.64        | \$1,373,931.25  | \$100,671.39          | \$457,581.00    | \$356,909.61   | \$100,671.39        | \$34,228.29          | \$29,194.73  | \$5,033.56         |
| Millstadt    | Papa Vito's, INC.                       | 170700162         | 5         | \$560,122.15          | \$523,797.62    | \$36,324.53           | \$175,304.00    | \$138,979.47   | \$36,324.53         | \$12,350.44          | \$10,534.19  | \$1,816.25         |
| Millstadt    | PEA Gaming LLC                          | 130701210         | 6         | \$3,935,018.04        | \$3,604,013.43  | \$331,004.61          | \$1,228,658.00  | \$897,653.64   | \$331,004.36        | \$112,541.68         | \$95,991.42  | \$16,550.26        |
| Millstadt    | Pour Decisions WS&G Inc.                | 210703712         | 6         | \$262,311.03          | \$235,391.11    | \$26,919.92           | \$96,028.00     | \$69,108.08    | \$26,919.92         | \$9,152.88           | \$7,806.87   | \$1,346.01         |
| Millstadt    | Reinhardt's Restaurant And Lounge Inc   | 120705729         | 6         | \$3,785,324.63        | \$3,482,058.76  | \$303,265.87          | \$1,351,505.00  | \$1,048,239.13 | \$303,265.87        | \$103,110.39         | \$87,947.11  | \$15,163.28        |
| Millstadt    | SPIKES PUBLIC HOUSE, LLC                | 210700296         | 6         | \$2,778,367.68        | \$2,528,198.89  | \$250,168.79          | \$906,258.00    | \$656,089.21   | \$250,168.79        | \$85,057.60          | \$72,549.15  | \$12,508.45        |
|              | <b>Millstadt Total:</b>                 | 11 Establishments | 56        | \$32,495,480.60       | \$29,931,174.82 | \$2,564,305.78        | \$10,371,434.00 | \$7,807,128.36 | \$2,564,305.64      | \$871,865.02         | \$743,649.58 | \$128,215.44       |
| Mineral      | ADCD, Inc.                              | 120700736         | 6         | \$2,932,380.45        | \$2,707,962.12  | \$224,418.33          | \$896,450.00    | \$672,034.52   | \$224,415.48        | \$76,301.33          | \$65,080.55  | \$11,220.78        |
|              | <b>Mineral Total:</b>                   | 1 Establishment   | 6         | \$2,932,380.45        | \$2,707,962.12  | \$224,418.33          | \$896,450.00    | \$672,034.52   | \$224,415.48        | \$76,301.33          | \$65,080.55  | \$11,220.78        |
| Minier       | Minier Lanes, Inc                       | 120701329         | 3         | \$209,585.75          | \$192,630.74    | \$16,955.01           | \$77,416.00     | \$60,460.99    | \$16,955.01         | \$5,764.68           | \$4,916.94   | \$847.74           |
| Minier       | MINIER TAP, INC.                        | 140702265         | 6         | \$3,242,010.23        | \$3,003,949.05  | \$238,061.18          | \$1,138,781.00  | \$900,719.82   | \$238,061.18        | \$80,941.10          | \$69,037.99  | \$11,903.11        |
| Minier       | Sasa Gasmart Inc.                       | 180702829         | 5         | \$961,648.74          | \$872,298.56    | \$89,350.18           | \$322,380.00    | \$233,029.82   | \$89,350.18         | \$30,379.19          | \$25,911.68  | \$4,467.51         |
|              | <b>Minier Total:</b>                    | 3 Establishments  | 14        | \$4,413,244.72        | \$4,068,878.35  | \$344,366.37          | \$1,538,577.00  | \$1,194,210.63 | \$344,366.37        | \$117,084.97         | \$99,866.61  | \$17,218.36        |
| Minonk       | Gold Star Gaming LLC                    | 210702290         | 5         | \$849,471.09          | \$762,585.59    | \$86,885.50           | \$285,071.00    | \$198,185.50   | \$86,885.50         | \$29,541.13          | \$25,196.84  | \$4,344.29         |
| Minonk       | Minonk Lanes, LLC                       | 190703942         | 5         | \$2,394,915.69        | \$2,221,291.76  | \$173,623.93          | \$755,675.00    | \$582,050.92   | \$173,624.08        | \$59,032.32          | \$50,351.11  | \$8,681.21         |
| Minonk       | Petri's Pour House, Inc.                | 150700199         | 4         | \$1,668,355.22        | \$1,545,844.59  | \$122,510.63          | \$581,562.00    | \$459,051.37   | \$122,510.63        | \$41,653.66          | \$35,528.13  | \$6,125.53         |
| Minonk       | RIFF'S INC.                             | 120706853         | 6         | \$3,026,536.67        | \$2,792,118.15  | \$234,418.52          | \$997,143.00    | \$762,724.42   | \$234,418.58        | \$79,702.58          | \$67,981.61  | \$11,720.97        |
| Minonk       | Road Ranger, L.L.C.                     | 121004155         | 4         | \$5,080,570.86        | \$4,650,020.52  | \$430,550.34          | \$1,621,837.00  | \$1,191,286.66 | \$430,550.34        | \$146,387.33         | \$124,859.79 | \$21,527.54        |
|              | <b>Minonk Total:</b>                    | 5 Establishments  | 24        | \$13,019,849.53       | \$11,971,860.61 | \$1,047,988.92        | \$4,241,288.00  | \$3,193,298.87 | \$1,047,989.13      | \$356,317.02         | \$303,917.48 | \$52,399.54        |
| Minooka      | 2-FER'S Pizza & Pub, LLC                | 130703750         | 5         | \$1,581,087.88        | \$1,446,713.22  | \$134,374.66          | \$476,415.00    | \$342,040.29   | \$134,374.71        | \$45,687.36          | \$38,968.64  | \$6,718.72         |
| Minooka      | Deegzz & Nowak, Inc.                    | 190701916         | 5         | \$1,290,249.33        | \$1,165,949.02  | \$124,300.31          | \$337,506.00    | \$213,206.49   | \$124,299.51        | \$42,262.03          | \$36,047.02  | \$6,215.01         |
| Minooka      | DOCK ROTZ HOLDINGS LLC                  | 140703605         | 3         | \$1,927,033.03        | \$1,754,697.04  | \$172,335.99          | \$542,051.00    | \$369,715.16   | \$172,335.84        | \$58,594.37          | \$49,977.55  | \$8,616.82         |
| Minooka      | E.L. NORTON INC.                        | 120706342         | 2         | \$320,454.99          | \$299,563.63    | \$20,891.36           | \$104,339.00    | \$83,446.92    | \$20,892.08         | \$7,103.34           | \$6,058.73   | \$1,044.61         |
| Minooka      | My Way Corp.                            | 150700126         | 5         | \$878,438.74          | \$799,054.22    | \$79,384.52           | \$223,883.00    | \$144,498.48   | \$79,384.52         | \$26,990.78          | \$23,021.56  | \$3,969.22         |
| Minooka      | Pilot Travel Centers LLC                | 121009243         | 6         | \$10,067,898.51       | \$9,227,232.15  | \$840,666.36          | \$3,129,305.00  | \$2,288,616.57 | \$840,688.43        | \$285,834.01         | \$243,799.59 | \$42,034.42        |
| Minooka      | PLP Holdings, LLC-Wings 1               | 190700092         | 6         | \$2,736,390.36        | \$2,528,025.14  | \$208,365.22          | \$886,280.00    | \$677,914.78   | \$208,365.22        | \$70,844.19          | \$60,425.95  | \$10,418.24        |
| Minooka      | Roxi's Gaming Parlor, LLC               | 160702974         | 6         | \$6,006,308.89        | \$5,549,897.86  | \$456,411.03          | \$1,840,348.00  | \$1,383,936.97 | \$456,411.03        | \$155,180.05         | \$132,359.48 | \$22,820.57        |
|              | <b>Minooka Total:</b>                   | 8 Establishments  | 38        | \$24,807,861.73       | \$22,771,132.28 | \$2,036,729.45        | \$7,540,127.00  | \$5,503,375.66 | \$2,036,751.34      | \$692,496.13         | \$590,658.52 | \$101,837.61       |
| Mokena       | 19TH HOLE, LLC                          | 220700042         | 6         | \$237,669.58          | \$226,489.14    | \$11,180.44           | \$80,893.00     | \$69,712.56    | \$11,180.44         | \$3,801.42           | \$3,242.39   | \$559.03           |
| Mokena       | Accelerate Indoor Speedway Chicago, LLC | 170702336         | 6         | \$580,496.48          | \$528,554.38    | \$51,942.10           | \$217,164.00    | \$165,246.50   | \$51,917.50         | \$17,652.15          | \$15,056.26  | \$2,595.89         |
| Mokena       | CONROC, INC.                            | 120710710         | 6         | \$7,047,782.63        | \$6,413,303.46  | \$634,479.17          | \$2,343,689.00  | \$1,709,159.83 | \$634,529.17        | \$215,740.13         | \$184,013.65 | \$31,726.48        |
| Mokena       | DYER PUB LLC                            | 170701284         | 5         | \$349,356.03          | \$325,246.33    | \$24,109.70           | \$135,017.00    | \$110,907.60   | \$24,109.40         | \$8,197.33           | \$6,991.84   | \$1,205.49         |
| Mokena       | EggCetera Cafe II, Inc.                 | 210700325         | 4         | \$221,389.78          | \$197,285.57    | \$24,104.21           | \$88,315.00     | \$64,210.79    | \$24,104.21         | \$8,195.63           | \$6,990.38   | \$1,205.25         |
| Mokena       | F & N MOKENA, INC.                      | 190701061         | 6         | \$3,556,513.36        | \$3,264,151.73  | \$292,361.63          | \$1,192,583.00  | \$900,221.76   | \$292,361.24        | \$99,402.99          | \$84,784.91  | \$14,618.08        |
| Mokena       | FMRM4 Incorporated                      | 150703303         | 6         | \$8,142,282.45        | \$7,467,766.81  | \$674,515.64          | \$2,748,201.00  | \$2,073,685.36 | \$674,515.64        | \$229,335.71         | \$195,609.86 | \$33,725.85        |
| Mokena       | FOX'S ON WOLF, INC.                     | 160701986         | 5         | \$2,638,314.62        | \$2,440,470.16  | \$197,844.46          | \$879,019.00    | \$681,175.01   | \$197,843.99        | \$67,267.02          | \$57,374.81  | \$9,892.21         |
| Mokena       | J-Mokena Inc.                           | 190701439         | 6         | \$11,852,057.11       | \$10,800,937.98 | \$1,051,119.13        | \$4,261,811.00  | \$3,210,676.00 | \$1,051,135.00      | \$357,386.10         | \$304,829.32 | \$52,556.78        |
| Mokena       | JAY K, INC.                             | 210700275         | 6         | \$1,028,744.03        | \$936,683.96    | \$92,060.07           | \$359,737.00    | \$267,676.68   | \$92,060.32         | \$31,300.47          | \$26,697.48  | \$4,602.99         |

September 2021 - August 2022

| Municipality         | Establishment                           | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                      |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Mokena               | LENNY'S GAS N WASH LAGRANGE ROAD, LLC   | 181002655         | 6         | \$27,725,337.49       | \$25,403,849.90  | \$2,321,487.59        | \$8,477,152.00  | \$6,155,654.81  | \$2,321,497.19      | \$789,309.45         | \$673,234.54   | \$116,074.91       |
| Mokena               | Lenny's Gas N Wash, LLC                 | 201000195         | 10        | \$39,596,255.39       | \$36,422,392.76  | \$3,173,862.63        | \$13,342,535.00 | \$10,168,653.20 | \$3,173,881.80      | \$1,079,119.81       | \$920,425.75   | \$158,694.06       |
| Mokena               | Lucky Bird, Inc.                        | 160703969         | 4         | \$1,184,067.61        | \$1,080,560.00   | \$103,507.61          | \$420,420.00    | \$316,912.39    | \$103,507.61        | \$35,192.71          | \$30,017.30    | \$5,175.41         |
| Mokena               | Mandy Enterprises, Inc.                 | 120701227         | 6         | \$2,975,741.92        | \$2,720,407.73   | \$255,334.19          | \$960,922.00    | \$705,587.61    | \$255,334.39        | \$86,813.90          | \$74,047.16    | \$12,766.74        |
| Mokena               | MOKENA MINDY'S INC.                     | 140703386         | 6         | \$5,141,665.26        | \$4,726,562.49   | \$415,102.77          | \$1,598,091.00  | \$1,182,988.43  | \$415,102.57        | \$141,135.21         | \$120,380.03   | \$20,755.18        |
| Mokena               | MONTEMAYOR, INC.                        | 150702411         | 6         | \$2,316,653.80        | \$2,125,325.63   | \$191,328.17          | \$736,385.00    | \$545,056.83    | \$191,328.17        | \$65,051.90          | \$55,485.46    | \$9,566.44         |
| Mokena               | STONEY POINT GRILL, LLC                 | 120712644         | 6         | \$10,734,559.23       | \$9,756,518.04   | \$978,041.19          | \$3,741,588.00  | \$2,763,546.99  | \$978,041.01        | \$332,534.05         | \$283,631.99   | \$48,902.06        |
| Mokena               | The Alley Grill and Tap Company         | 160700145         | 6         | \$6,958,601.74        | \$6,416,005.82   | \$542,595.92          | \$2,402,303.00  | \$1,859,707.08  | \$542,595.92        | \$184,483.02         | \$157,353.17   | \$27,129.85        |
| Mokena               | THE MOKENA INN, INC.                    | 120711432         | 4         | \$2,781,550.37        | \$2,586,303.85   | \$195,246.52          | \$766,444.00    | \$571,197.48    | \$195,246.52        | \$66,384.14          | \$56,621.75    | \$9,762.39         |
| Mokena               | William Martin VFW Post 725             | 120911211         | 6         | \$7,866,535.31        | \$7,180,233.91   | \$686,301.40          | \$2,578,790.00  | \$1,892,470.54  | \$686,319.46        | \$233,348.77         | \$199,032.79   | \$34,315.98        |
| Mokena               | Windy City Taverns LLC                  | 150700720         | 6         | \$4,556,150.45        | \$4,168,346.20   | \$387,804.25          | \$1,599,289.00  | \$1,211,484.87  | \$387,804.13        | \$131,853.51         | \$112,463.31   | \$19,390.20        |
| <b>Mokena Total:</b> |   | 21 Establishments | 122       | \$147,491,724.64      | \$135,187,395.85 | \$12,304,328.79       | \$48,930,348.00 | \$36,625,932.32 | \$12,304,415.68     | \$4,183,505.42       | \$3,568,284.15 | \$615,221.27       |
| Moline               | 2 Bad Boyz LLC                          | 120709508         | 5         | \$2,039,473.01        | \$1,850,559.04   | \$188,913.97          | \$652,318.00    | \$463,403.15    | \$188,914.85        | \$64,231.01          | \$54,785.28    | \$9,445.73         |
| Moline               | Akal, Inc.                              | 150703213         | 6         | \$7,762,413.83        | \$7,026,434.31   | \$735,979.52          | \$2,280,348.00  | \$1,544,263.24  | \$736,084.76        | \$250,269.10         | \$213,464.83   | \$36,804.27        |
| Moline               | Bailey & Son, Inc.                      | 120709810         | 5         | \$138,657.23          | \$124,494.78     | \$14,162.45           | \$48,433.00     | \$34,270.13     | \$14,162.87         | \$4,815.35           | \$4,107.21     | \$708.14           |
| Moline               | BLW Moline, LLC                         | 170702786         | 5         | \$1,912,947.35        | \$1,727,336.04   | \$185,611.31          | \$617,202.00    | \$431,590.69    | \$185,611.31        | \$63,108.17          | \$53,827.54    | \$9,280.63         |
| Moline               | C & L Pizza, LTD.                       | 150702488         | 2         | \$897,347.80          | \$810,436.66     | \$86,911.14           | \$300,196.00    | \$213,284.86    | \$86,911.14         | \$29,549.78          | \$25,204.21    | \$4,345.57         |
| Moline               | East End Bolders Club                   | 120702256         | 5         | \$1,179,462.78        | \$1,075,090.25   | \$104,372.53          | \$423,041.00    | \$318,668.20    | \$104,372.80        | \$35,486.82          | \$30,268.17    | \$5,218.65         |
| Moline               | FMHPB, Inc.                             | 160703627         | 5         | \$748,095.82          | \$672,998.19     | \$75,097.63           | \$292,061.00    | \$216,963.37    | \$75,097.63         | \$25,533.26          | \$21,778.36    | \$3,754.90         |
| Moline               | FRIENDS CIRCLE CLUB, INC.               | 120702281         | 5         | \$1,427,729.88        | \$1,288,844.78   | \$138,885.10          | \$504,976.00    | \$366,092.88    | \$138,883.12        | \$47,220.56          | \$40,276.36    | \$6,944.20         |
| Moline               | Hafner's Wagon Wheel, Inc.              | 140702337         | 3         | \$644,466.33          | \$581,936.96     | \$62,529.37           | \$223,335.00    | \$160,805.65    | \$62,529.35         | \$21,259.99          | \$18,133.54    | \$3,126.45         |
| Moline               | HARD TIMES, LLC                         | 150700058         | 4         | \$2,965,121.59        | \$2,655,402.31   | \$309,719.28          | \$863,891.00    | \$554,171.72    | \$309,719.28        | \$105,304.64         | \$89,818.69    | \$15,485.95        |
| Moline               | Harley's Tavern, Inc.                   | 120709278         | 4         | \$1,429,049.78        | \$1,294,945.01   | \$134,104.77          | \$536,770.00    | \$402,665.19    | \$134,104.81        | \$45,595.68          | \$38,890.45    | \$6,705.23         |
| Moline               | JIMSAM, Inc.                            | 120702274         | 4         | \$2,854,765.10        | \$2,606,407.24   | \$248,357.86          | \$884,636.00    | \$636,278.22    | \$248,357.78        | \$84,441.87          | \$72,023.96    | \$12,417.91        |
| Moline               | JRW Electrical Enterprises, Inc.        | 160702833         | 5         | \$1,977,837.98        | \$1,802,877.46   | \$174,960.52          | \$628,851.00    | \$453,890.40    | \$174,960.60        | \$59,486.81          | \$50,738.75    | \$8,748.06         |
| Moline               | Julie's Entertainment, LLC              | 170702383         | 6         | \$12,973,979.83       | \$12,177,393.14  | \$796,586.69          | \$3,576,000.00  | \$2,779,413.31  | \$796,586.69        | \$270,839.67         | \$231,010.30   | \$39,829.37        |
| Moline               | Les & Molly's LLC                       | 150701452         | 6         | \$2,824,083.12        | \$2,540,880.03   | \$283,203.09          | \$887,528.00    | \$604,324.76    | \$283,203.24        | \$96,289.25          | \$82,129.08    | \$14,160.17        |
| Moline               | Moline Viking Home Association          | 140700084         | 3         | \$806,103.23          | \$742,828.39     | \$63,274.84           | \$331,792.00    | \$268,516.97    | \$63,275.03         | \$21,513.56          | \$18,349.81    | \$3,163.75         |
| Moline               | Molo Oil Company                        | 170702493         | 5         | \$4,689,204.81        | \$4,269,836.80   | \$419,368.01          | \$1,356,796.00  | \$937,427.99    | \$419,368.01        | \$142,585.19         | \$121,616.76   | \$20,968.43        |
| Moline               | O'Keefe's Iwish Incorporated            | 120710092         | 6         | \$3,355,761.43        | \$3,040,424.10   | \$315,337.33          | \$980,006.00    | \$664,668.80    | \$315,337.20        | \$107,214.51         | \$91,447.67    | \$15,766.84        |
| Moline               | QCFC, LLC                               | 120709659         | 5         | \$659,574.28          | \$614,831.52     | \$44,742.76           | \$270,490.00    | \$225,747.73    | \$44,742.27         | \$15,212.40          | \$12,975.28    | \$2,237.12         |
| Moline               | Rebitzer's Bar & Grill Illinois, L.L.C. | 120709975         | 3         | \$375,118.29          | \$343,694.98     | \$31,423.31           | \$129,325.00    | \$97,901.69     | \$31,423.31         | \$10,684.06          | \$9,112.88     | \$1,571.18         |
| Moline               | Rebitzer's Bar & Grill Illinois, L.L.C. | 150701596         | 2         | \$239,097.47          | \$219,182.25     | \$19,915.22           | \$69,214.00     | \$49,298.78     | \$19,915.22         | \$6,771.28           | \$5,775.51     | \$995.77           |
| Moline               | Rosy's Watering Hole Inc.               | 120709515         | 6         | \$9,108,501.97        | \$8,241,291.06   | \$867,210.91          | \$2,826,282.00  | \$1,959,071.09  | \$867,210.91        | \$294,851.94         | \$251,491.36   | \$43,360.58        |
| Moline               | SMAX, Inc.                              | 120705346         | 6         | \$4,413,314.62        | \$3,983,493.16   | \$429,821.46          | \$1,351,045.00  | \$921,223.54    | \$429,821.46        | \$146,139.37         | \$124,648.30   | \$21,491.07        |
| Moline               | Sofie's Slots LLC                       | 180700114         | 6         | \$5,677,693.38        | \$5,227,001.12   | \$450,692.26          | \$1,638,873.00  | \$1,188,180.74  | \$450,692.26        | \$153,235.24         | \$130,700.63   | \$22,534.61        |
| Moline               | Steve Vance Co. Inc.                    | 120705335         | 5         | \$3,033,923.02        | \$2,772,606.41   | \$261,316.61          | \$950,232.00    | \$688,914.57    | \$261,317.43        | \$88,847.88          | \$75,782.03    | \$13,065.85        |
| Moline               | SUZI'S XV, LLC                          | 160700312         | 6         | \$6,163,644.23        | \$5,619,998.02   | \$543,646.21          | \$1,893,306.00  | \$1,349,659.79  | \$543,646.21        | \$184,839.86         | \$157,657.54   | \$27,182.32        |
| Moline               | SUZI'S XVI, LLC                         | 180702374         | 6         | \$8,840,056.06        | \$8,104,417.98   | \$735,638.08          | \$2,776,699.00  | \$2,041,059.92  | \$735,639.08        | \$250,117.32         | \$213,335.38   | \$36,781.94        |
| Moline               | SUZI'S XXI, LLC                         | 170703498         | 6         | \$8,474,033.71        | \$7,715,005.74   | \$759,027.97          | \$2,349,853.00  | \$1,590,825.03  | \$759,027.97        | \$258,069.46         | \$220,118.07   | \$37,951.39        |
| Moline               | SUZI'S XXII, LLC                        | 170704016         | 6         | \$3,233,466.16        | \$2,911,132.08   | \$322,334.08          | \$991,323.00    | \$668,988.92    | \$322,334.08        | \$109,593.56         | \$93,476.89    | \$16,116.67        |

September 2021 - August 2022

| Municipality          | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Moline                | SUZIS XXIII, LLC  | 170703496         | 5         | \$83,821.61           | \$72,389.76     | \$11,431.85           | \$28,079.00     | \$16,647.15     | \$11,431.85         | \$3,886.85           | \$3,315.25     | \$571.60           |
| Moline                | Suzi's XXIII, LLC   | 220700173         | 6         | \$394,074.75          | \$363,147.28    | \$30,927.47           | \$144,205.00    | \$113,277.53    | \$30,927.47         | \$10,515.45          | \$8,969.06     | \$1,546.39         |
| Moline                | T.B.G.H. Inc.   | 120702246         | 5         | \$2,100,144.81        | \$1,914,100.65  | \$186,044.16          | \$703,556.00    | \$517,511.84    | \$186,044.16        | \$63,255.13          | \$53,952.91    | \$9,302.22         |
| Moline                | The Parkside Grill and Lounge, Inc.   | 150701899         | 6         | \$2,652,469.97        | \$2,419,378.44  | \$233,091.53          | \$858,095.00    | \$624,999.31    | \$233,095.69        | \$79,252.54          | \$67,597.76    | \$11,654.78        |
| Moline                | TUMBLES, INC.   | 120710085         | 5         | \$1,088,247.15        | \$979,495.14    | \$108,752.01          | \$352,358.00    | \$243,605.40    | \$108,752.60        | \$36,976.10          | \$31,538.46    | \$5,437.64         |
| Moline                | Walter R. Karstens  | 120706255         | 5         | \$557,922.73          | \$504,879.34    | \$53,043.39           | \$167,118.00    | \$114,074.61    | \$53,043.39         | \$18,034.76          | \$15,382.58    | \$2,652.18         |
| Moline                | White Horse Inn, Inc.   | 120703186         | 5         | \$1,157,794.97        | \$1,038,603.77  | \$119,191.20          | \$403,762.00    | \$284,571.55    | \$119,190.45        | \$40,524.87          | \$34,565.34    | \$5,959.53         |
| Moline                | Willard L. Velie Jr. Post No. 2153, Veterans of Foreign Wars of the United States, Inc. | 120902253         | 3         | \$326,485.39          | \$297,176.09    | \$29,309.30           | \$107,467.00    | \$78,157.70     | \$29,309.30         | \$9,965.26           | \$8,499.77     | \$1,465.49         |
| <b>Moline Total:</b>  |   | 37 Establishments | 181       | \$109,205,885.47      | \$99,630,950.28 | \$9,574,935.19        | \$33,399,462.00 | \$23,824,416.42 | \$9,575,045.58      | \$3,255,518.55       | \$2,776,765.97 | \$478,752.58       |
| Momence               | Angela's Best Shot, Inc.  | 160703452         | 6         | \$3,719,597.54        | \$3,422,170.61  | \$297,426.93          | \$1,233,103.00  | \$935,675.35    | \$297,427.65        | \$101,125.56         | \$86,254.15    | \$14,871.41        |
| Momence               | Benzino LLC   | 180700946         | 6         | \$2,804,905.50        | \$2,605,150.37  | \$199,755.13          | \$923,912.00    | \$724,156.82    | \$199,755.18        | \$67,917.21          | \$57,929.37    | \$9,987.84         |
| Momence               | LA CHINA LLC  | 210700800         | 5         | \$457,592.09          | \$425,293.08    | \$32,299.01           | \$157,523.00    | \$125,223.74    | \$32,299.26         | \$10,981.80          | \$9,366.83     | \$1,614.97         |
| Momence               | OFF THE VINE INC.   | 120707003         | 5         | \$842,410.16          | \$787,605.74    | \$54,804.42           | \$284,408.00    | \$229,602.85    | \$54,805.15         | \$18,633.90          | \$15,893.62    | \$2,740.28         |
| Momence               | Ralo and Raquel, Inc.   | 190702100         | 5         | \$1,642,698.03        | \$1,504,756.32  | \$137,941.71          | \$533,071.00    | \$395,110.24    | \$137,960.76        | \$46,906.68          | \$40,008.64    | \$6,898.04         |
| Momence               | Sammy's Of Momence, Inc.  | 120712830         | 5         | \$276,336.66          | \$255,630.11    | \$20,706.55           | \$86,436.00     | \$65,729.45     | \$20,706.55         | \$7,040.34           | \$6,004.99     | \$1,035.35         |
| Momence               | Tapp Management LLC   | 120702332         | 6         | \$4,619,332.52        | \$4,218,308.56  | \$401,023.96          | \$1,596,485.00  | \$1,195,333.64  | \$401,151.36        | \$136,391.50         | \$116,333.94   | \$20,057.56        |
| Momence               | WASH N WINNIE'S OF MOMENCE, INC.  | 140702884         | 6         | \$9,827,008.11        | \$8,995,264.93  | \$831,743.18          | \$3,115,940.00  | \$2,284,196.82  | \$831,743.18        | \$282,792.92         | \$241,205.73   | \$41,587.19        |
| <b>Momence Total:</b> |   | 8 Establishments  | 44        | \$24,189,880.61       | \$22,214,179.72 | \$1,975,700.89        | \$7,930,878.00  | \$5,955,028.91  | \$1,975,849.09      | \$671,789.91         | \$572,997.27   | \$98,792.64        |
| Monee                 | BRIPLACE, INC.  | 120701383         | 6         | \$4,423,940.79        | \$4,064,818.34  | \$359,122.45          | \$1,509,886.00  | \$1,150,763.55  | \$359,122.45        | \$122,101.79         | \$104,145.64   | \$17,956.15        |
| Monee                 | HAWKS RETAIL VENTURES, INC.   | 180700159         | 6         | \$3,789,990.06        | \$3,499,816.89  | \$290,173.17          | \$1,253,726.00  | \$963,552.83    | \$290,173.17        | \$98,659.24          | \$84,150.51    | \$14,508.73        |
| Monee                 | Jagruti Inc.  | 190701262         | 5         | \$1,994,574.19        | \$1,822,680.31  | \$171,893.88          | \$742,334.00    | \$570,440.12    | \$171,893.88        | \$58,444.04          | \$49,849.35    | \$8,594.69         |
| Monee                 | Julie's Monee, LLC  | 160701289         | 6         | \$3,669,524.03        | \$3,375,705.07  | \$293,818.96          | \$1,255,038.00  | \$961,219.04    | \$293,818.96        | \$99,898.59          | \$85,207.61    | \$14,690.98        |
| Monee                 | Lacey's Place LLC Series Monee  | 160701171         | 6         | \$6,584,144.08        | \$5,977,229.20  | \$606,914.88          | \$2,537,772.00  | \$1,930,857.12  | \$606,914.88        | \$206,351.41         | \$176,005.62   | \$30,345.79        |
| Monee                 | P & P Main Deck, Inc.   | 190700014         | 6         | \$2,602,672.20        | \$2,389,519.60  | \$213,152.60          | \$853,453.00    | \$640,271.45    | \$213,181.55        | \$72,482.01          | \$61,822.89    | \$10,659.12        |
| Monee                 | Pilot Travel Centers LLC  | 121009103         | 6         | \$6,774,606.85        | \$6,139,609.97  | \$634,996.88          | \$2,107,627.00  | \$1,472,485.75  | \$635,141.25        | \$215,948.33         | \$184,191.22   | \$31,757.11        |
| Monee                 | REGIN, INC.   | 120706373         | 6         | \$1,983,157.99        | \$1,838,912.04  | \$144,245.95          | \$657,964.00    | \$513,718.05    | \$144,245.95        | \$49,043.99          | \$41,831.62    | \$7,212.37         |
| Monee                 | TA Operating LLC  | 201000107         | 10        | \$12,062,039.03       | \$10,955,325.57 | \$1,106,713.46        | \$3,895,635.00  | \$2,788,813.62  | \$1,106,821.38      | \$376,319.52         | \$320,978.41   | \$55,341.11        |
| Monee                 | TOI, Inc.   | 150700075         | 4         | \$690,686.74          | \$618,605.55    | \$72,081.19           | \$238,553.00    | \$166,472.03    | \$72,080.97         | \$24,507.71          | \$20,903.65    | \$3,604.06         |
| Monee                 | TRIANGLE III, INC.  | 200703017         | 6         | \$2,975,063.04        | \$2,734,734.02  | \$240,329.02          | \$1,085,321.00  | \$844,991.98    | \$240,329.02        | \$81,712.18          | \$69,695.65    | \$12,016.53        |
| <b>Monee Total:</b>   |   | 11 Establishments | 67        | \$47,550,399.00       | \$43,416,956.56 | \$4,133,442.44        | \$16,137,309.00 | \$12,003,585.54 | \$4,133,723.46      | \$1,405,468.81       | \$1,198,782.17 | \$206,686.64       |
| Monmouth              | 1st Avenue Pub, LLC   | 160701748         | 6         | \$5,799,699.35        | \$5,263,397.97  | \$536,301.38          | \$1,786,529.00  | \$1,250,172.64  | \$536,356.36        | \$182,361.29         | \$155,543.46   | \$26,817.83        |
| Monmouth              | Andrew Waters   | 120707913         | 6         | \$3,717,862.53        | \$3,448,041.13  | \$269,821.40          | \$1,237,511.00  | \$967,689.49    | \$269,821.51        | \$91,739.18          | \$78,248.13    | \$13,491.05        |
| Monmouth              | Bernardi Brothers III, Inc.   | 200700336         | 5         | \$2,235,146.67        | \$2,060,579.56  | \$174,567.11          | \$666,585.00    | \$492,017.89    | \$174,567.11        | \$59,353.11          | \$50,624.71    | \$8,728.40         |
| Monmouth              | Butch Crain, Inc.   | 120703319         | 3         | \$965,541.63          | \$875,698.67    | \$89,842.96           | \$304,192.00    | \$214,348.99    | \$89,843.01         | \$30,546.72          | \$26,054.55    | \$4,492.17         |
| Monmouth              | Danny's Tap, Inc.   | 120704199         | 6         | \$4,741,079.99        | \$4,375,970.76  | \$365,109.23          | \$1,449,980.00  | \$1,084,852.77  | \$365,127.23        | \$124,143.47         | \$105,887.11   | \$18,256.36        |
| Monmouth              | FOUR STAR BAR & GRILL INC.  | 120704193         | 5         | \$2,459,143.77        | \$2,270,722.25  | \$188,421.52          | \$673,924.00    | \$485,502.48    | \$188,421.52        | \$64,063.38          | \$54,642.30    | \$9,421.08         |
| Monmouth              | J. W. CLENDENIN POST NO. 2301, VETERANS OF FOREIGN WARS                                 | 120910519         | 4         | \$221,370.42          | \$197,935.74    | \$23,434.68           | \$71,832.00     | \$48,397.32     | \$23,434.68         | \$7,967.96           | \$6,796.21     | \$1,171.75         |
| Monmouth              | J.B.'s Woodshed, Inc  | 120703321         | 6         | \$2,207,145.82        | \$1,996,187.66  | \$210,958.16          | \$703,924.00    | \$492,965.96    | \$210,958.04        | \$71,725.91          | \$61,178.01    | \$10,547.90        |
| Monmouth              | Love's Travel Stops & Country Stores, Inc.  | 201002762         | 8         | \$2,701,628.67        | \$2,445,556.18  | \$256,072.49          | \$808,861.00    | \$552,783.88    | \$256,077.12        | \$87,066.25          | \$74,262.39    | \$12,803.86        |

September 2021 - August 2022

| Municipality                | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Monmouth                    | Marion B. Fletcher Post #136, American Legion                       | 120904784         | 3         | \$478,069.30          | \$426,476.90    | \$51,592.40           | \$158,199.00    | \$106,607.40    | \$51,591.60         | \$17,541.20          | \$14,961.63    | \$2,579.57         |
| Monmouth                    | Niko & Baka, Inc.   | 170702890         | 5         | \$2,523,405.75        | \$2,316,677.54  | \$206,728.21          | \$793,866.00    | \$587,137.79    | \$206,728.21        | \$70,287.74          | \$59,951.31    | \$10,336.43        |
| Monmouth                    | Strom Enterprises, Inc.   | 180701364         | 6         | \$2,444,617.11        | \$2,258,815.05  | \$185,802.06          | \$713,928.00    | \$528,125.60    | \$185,802.40        | \$63,173.04          | \$53,882.89    | \$9,290.15         |
| Monmouth                    | The Buffalo III, Inc.   | 200702289         | 4         | \$191,287.92          | \$173,942.22    | \$17,345.70           | \$76,694.00     | \$59,348.26     | \$17,345.74         | \$5,897.56           | \$5,030.28     | \$867.28           |
| Monmouth                    | Tombstone Bowl Incorporated   | 170702078         | 3         | \$242,718.03          | \$219,342.85    | \$23,375.18           | \$88,486.00     | \$65,111.02     | \$23,374.98         | \$7,947.49           | \$6,778.76     | \$1,168.73         |
| Monmouth                    | Varsity Club, Inc.  | 170700342         | 6         | \$3,794,212.26        | \$3,496,175.98  | \$298,036.28          | \$1,189,535.00  | \$891,498.72    | \$298,036.28        | \$101,332.35         | \$86,430.56    | \$14,901.79        |
| <b>Monmouth Total:</b>      |   | 15 Establishments | 76        | \$34,722,929.22       | \$31,825,520.46 | \$2,897,408.76        | \$10,724,046.00 | \$7,826,560.21  | \$2,897,485.79      | \$985,146.65         | \$840,272.30   | \$144,874.35       |
| Monroe Center               | AR AMUSEMENTS LLC   | 160703485         | 5         | \$475,598.03          | \$440,074.72    | \$35,523.31           | \$167,549.00    | \$132,024.89    | \$35,524.11         | \$12,078.41          | \$10,302.15    | \$1,776.26         |
| Monroe Center               | Double-O Saloon, Inc.   | 180702627         | 6         | \$3,150,550.10        | \$2,903,842.90  | \$246,707.20          | \$1,010,486.00  | \$763,778.80    | \$246,707.20        | \$83,880.53          | \$71,545.17    | \$12,335.36        |
| Monroe Center               | M C Tap, Inc.   | 140702770         | 5         | \$1,395,912.02        | \$1,281,300.33  | \$114,611.69          | \$432,035.00    | \$317,422.96    | \$114,612.04        | \$38,968.17          | \$33,237.55    | \$5,730.62         |
| Monroe Center               | MONROE CENTER OASIS, INC.   | 201002442         | 10        | \$9,543,553.54        | \$8,773,858.86  | \$769,694.68          | \$3,055,074.00  | \$2,285,379.32  | \$769,694.68        | \$261,696.46         | \$223,211.69   | \$38,484.77        |
| <b>Monroe Center Total:</b> |   | 4 Establishments  | 26        | \$14,565,613.69       | \$13,399,076.81 | \$1,166,536.88        | \$4,665,144.00  | \$3,498,605.97  | \$1,166,538.03      | \$396,623.57         | \$338,296.56   | \$58,327.01        |
| Monroe County               | Crazy Train Saloon & Grill LLC                                      | 180700558         | 4         | \$1,762,467.88        | \$1,631,837.69  | \$130,630.19          | \$528,047.00    | \$397,416.81    | \$130,630.19        | \$44,414.28          | \$37,882.78    | \$6,531.50         |
| Monroe County               | Dreamland Palace, LTD.  | 190701760         | 3         | \$271,732.48          | \$252,606.96    | \$19,125.52           | \$199,839.00    | \$180,713.48    | \$19,125.52         | \$6,502.65           | \$5,546.39     | \$956.26           |
| Monroe County               | Freeda's On Main, LLC   | 180702256         | 4         | \$1,667,917.08        | \$1,547,522.68  | \$120,394.40          | \$476,133.00    | \$355,738.44    | \$120,394.56        | \$40,934.32          | \$34,914.54    | \$6,019.78         |
| Monroe County               | Midwest Petroleum Company   | 181003289         | 6         | \$3,439,602.73        | \$3,163,520.89  | \$276,081.84          | \$1,081,830.00  | \$805,748.01    | \$276,081.99        | \$93,868.04          | \$80,063.95    | \$13,804.09        |
| Monroe County               | Route 3 Bar & Grill, LLC  | 170700575         | 4         | \$1,860,593.69        | \$1,712,985.12  | \$147,608.57          | \$608,562.00    | \$460,955.32    | \$147,606.68        | \$50,186.43          | \$42,806.07    | \$7,380.36         |
| <b>Monroe County Total:</b> |   | 5 Establishments  | 21        | \$9,002,313.86        | \$8,308,473.34  | \$693,840.52          | \$2,894,411.00  | \$2,200,572.06  | \$693,838.94        | \$235,905.72         | \$201,213.73   | \$34,691.99        |
| Montgomery                  | CHIQUITA FOOD MARKET MONTGOMERY, INC.                               | 180703161         | 4         | \$1,204,178.42        | \$1,108,513.54  | \$95,664.88           | \$391,481.00    | \$295,816.16    | \$95,664.84         | \$32,526.25          | \$27,742.99    | \$4,783.26         |
| Montgomery                  | El Costeno Inc.   | 160700614         | 6         | \$4,325,282.98        | \$3,910,906.82  | \$414,376.16          | \$1,438,569.00  | \$1,024,193.14  | \$414,375.86        | \$140,888.08         | \$120,169.23   | \$20,718.85        |
| Montgomery                  | Gario's Pizza Villa, LTD.   | 120711374         | 6         | \$4,093,451.57        | \$3,805,982.45  | \$287,469.12          | \$1,196,323.00  | \$908,853.65    | \$287,469.35        | \$97,739.64          | \$83,366.19    | \$14,373.45        |
| Montgomery                  | GNCD, INC.  | 120710394         | 6         | \$6,535,453.10        | \$6,008,733.14  | \$526,719.96          | \$2,000,618.00  | \$1,473,854.99  | \$526,763.01        | \$179,099.50         | \$152,761.37   | \$26,338.13        |
| Montgomery                  | Grandma's Table, Inc.   | 140700550         | 6         | \$8,797,751.44        | \$8,049,992.19  | \$747,759.25          | \$2,964,445.00  | \$2,216,685.75  | \$747,759.25        | \$254,238.28         | \$216,850.28   | \$37,388.00        |
| Montgomery                  | Gray's Mill Estate, LLC   | 210700874         | 6         | \$882,534.69          | \$816,008.93    | \$66,525.76           | \$321,012.00    | \$254,486.24    | \$66,525.76         | \$22,618.83          | \$19,292.55    | \$3,326.28         |
| Montgomery                  | Montgomery Memorial Post #7452 Veterans of Foreign Wars of US, Inc. | 120900371         | 6         | \$1,027,304.02        | \$936,375.13    | \$90,928.89           | \$328,687.00    | \$237,758.11    | \$90,928.89         | \$30,916.12          | \$26,369.63    | \$4,546.49         |
| Montgomery                  | Orchard Stop, LLC   | 131001822         | 6         | \$12,320,835.33       | \$11,168,781.52 | \$1,152,053.81        | \$3,828,115.00  | \$2,675,653.37  | \$1,152,461.63      | \$391,837.08         | \$334,214.00   | \$57,623.08        |
| Montgomery                  | PIG DOG PUB INC.  | 160703597         | 6         | \$4,980,002.11        | \$4,569,408.62  | \$410,593.49          | \$1,552,446.00  | \$1,141,852.51  | \$410,593.49        | \$139,601.92         | \$119,072.23   | \$20,529.69        |
| Montgomery                  | SANS OF MONTGOMERY, INC.  | 120709162         | 6         | \$5,701,683.02        | \$5,271,071.24  | \$430,611.78          | \$1,967,509.00  | \$1,536,896.67  | \$430,612.33        | \$146,408.78         | \$124,878.08   | \$21,530.70        |
| Montgomery                  | Speedway LLC  | 161002413         | 6         | \$5,195,460.47        | \$4,744,337.38  | \$451,123.09          | \$1,788,906.00  | \$1,337,771.87  | \$451,134.13        | \$153,385.60         | \$130,828.88   | \$22,556.72        |
| Montgomery                  | Toplay LLC  | 150701534         | 5         | \$665,141.23          | \$602,874.06    | \$62,267.17           | \$240,273.00    | \$178,005.83    | \$62,267.17         | \$21,171.04          | \$18,057.65    | \$3,113.39         |
| <b>Montgomery Total:</b>    |   | 12 Establishments | 69        | \$55,729,078.38       | \$50,992,985.02 | \$4,736,093.36        | \$18,018,384.00 | \$13,281,828.29 | \$4,736,555.71      | \$1,610,431.12       | \$1,373,603.08 | \$236,828.04       |
| Monticello                  | Cardinal Restaurant Group - Monticello LLC                          | 160704003         | 6         | \$8,317,863.66        | \$7,551,182.00  | \$766,681.66          | \$2,655,899.00  | \$1,889,217.34  | \$766,681.66        | \$260,671.63         | \$222,337.55   | \$38,334.08        |
| Monticello                  | East End Tavern, LTD.   | 120707306         | 6         | \$3,724,451.45        | \$3,403,973.34  | \$320,478.11          | \$1,330,131.00  | \$1,009,652.89  | \$320,478.11        | \$108,962.63         | \$92,938.73    | \$16,023.90        |
| Monticello                  | Fieldhouse 219, LLC   | 160701340         | 4         | \$636,915.56          | \$578,889.91    | \$58,025.65           | \$234,913.00    | \$176,887.41    | \$58,025.59         | \$19,728.83          | \$16,827.53    | \$2,901.30         |
| Monticello                  | Mac's Convenience Stores LLC  | 141003785         | 6         | \$5,747,756.13        | \$5,270,668.65  | \$477,087.48          | \$1,775,797.00  | \$1,298,661.70  | \$477,135.30        | \$162,226.10         | \$138,369.33   | \$23,856.77        |
| Monticello                  | Mac's Convenience Stores LLC  | 190701028         | 6         | \$3,945,302.72        | \$3,603,541.43  | \$341,761.29          | \$1,285,437.00  | \$943,675.71    | \$341,761.29        | \$116,199.04         | \$99,110.95    | \$17,088.09        |
| Monticello                  | Monticello Red Wheel Inc.   | 130704000         | 6         | \$2,421,398.97        | \$2,226,360.83  | \$195,038.14          | \$601,719.00    | \$406,660.52    | \$195,058.48        | \$66,320.08          | \$56,567.10    | \$9,752.98         |
| Monticello                  | PT Norman Inc.  | 120701402         | 4         | \$1,214,603.51        | \$1,111,844.04  | \$102,759.47          | \$379,026.00    | \$276,266.53    | \$102,759.47        | \$34,938.34          | \$29,800.35    | \$5,137.99         |

September 2021 - August 2022

| Municipality                | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Monticello                  | Roger Salmon  | 180703883         | 6         | \$3,113,560.43        | \$2,886,962.29  | \$226,598.14          | \$1,013,780.00  | \$787,181.96   | \$226,598.04        | \$77,043.69          | \$65,713.73  | \$11,329.96        |
| Monticello                  | Susan Marie Courson   | 190701203         | 6         | \$5,097,892.57        | \$4,740,360.01  | \$357,532.56          | \$1,634,195.00  | \$1,276,662.44 | \$357,532.56        | \$121,561.32         | \$103,684.65 | \$17,876.67        |
| Monticello                  | Three Ravens, Inc.  | 130706230         | 3         | \$802,318.56          | \$731,736.10    | \$70,582.46           | \$328,372.00    | \$257,789.39   | \$70,582.61         | \$23,998.22          | \$20,469.07  | \$3,529.15         |
| <b>Monticello Total:</b>    |   | 10 Establishments | 53        | \$35,022,063.56       | \$32,105,518.60 | \$2,916,544.96        | \$11,239,269.00 | \$8,322,655.89 | \$2,916,613.11      | \$991,649.88         | \$845,818.99 | \$145,830.89       |
| Montrose                    | MNB Development LLC   | 220701129         | 6         | \$67,306.19           | \$58,676.30     | \$8,629.89            | \$26,379.00     | \$17,748.87    | \$8,630.13          | \$2,934.26           | \$2,502.76   | \$431.50           |
| Montrose                    | MONTROSE BAR, INC.  | 120700434         | 6         | \$4,752,719.20        | \$4,338,812.44  | \$413,906.76          | \$1,712,789.00  | \$1,298,882.24 | \$413,906.76        | \$140,728.48         | \$120,033.10 | \$20,695.38        |
| <b>Montrose Total:</b>      |   | 2 Establishments  | 12        | \$4,820,025.39        | \$4,397,488.74  | \$422,536.65          | \$1,739,168.00  | \$1,316,631.11 | \$422,536.89        | \$143,662.74         | \$122,535.86 | \$21,126.88        |
| Morgan County               | MAHAN'S WILD SIDE LLC   | 120711237         | 6         | \$1,895,247.11        | \$1,734,084.62  | \$161,162.49          | \$688,812.00    | \$527,649.51   | \$161,162.49        | \$54,795.48          | \$46,737.31  | \$8,058.17         |
| Morgan County               | Maxamillion's, Inc.   | 160703252         | 6         | \$6,928,606.95        | \$6,310,288.19  | \$618,318.76          | \$2,334,106.00  | \$1,715,786.24 | \$618,319.76        | \$210,229.00         | \$179,312.97 | \$30,916.03        |
| Morgan County               | Mitchell Properties, Inc.   | 120709631         | 5         | \$2,929,297.12        | \$2,672,573.04  | \$256,724.08          | \$956,044.00    | \$699,319.87   | \$256,724.13        | \$87,285.98          | \$74,449.82  | \$12,836.16        |
| Morgan County               | Timothy Hughes  | 180703422         | 6         | \$2,680,933.74        | \$2,450,175.95  | \$230,757.79          | \$961,946.00    | \$731,188.21   | \$230,757.79        | \$78,457.67          | \$66,919.78  | \$11,537.89        |
| <b>Morgan County Total:</b> |   | 4 Establishments  | 23        | \$14,434,084.92       | \$13,167,121.80 | \$1,266,963.12        | \$4,940,908.00  | \$3,673,943.83 | \$1,266,964.17      | \$430,768.13         | \$367,419.88 | \$63,348.25        |
| Morris                      | B & D INVESTMENTS OF ILLINOIS, INC.   | 120706845         | 6         | \$1,791,139.98        | \$1,645,343.58  | \$145,796.40          | \$651,764.00    | \$505,967.84   | \$145,796.16        | \$49,570.82          | \$42,280.99  | \$7,289.83         |
| Morris                      | BEHM of Morris Corporation  | 160700274         | 5         | \$1,241,970.95        | \$1,134,168.61  | \$107,802.34          | \$423,131.00    | \$315,328.76   | \$107,802.24        | \$36,652.77          | \$31,262.66  | \$5,390.11         |
| Morris                      | Brandt's Tavern, Inc.   | 120701296         | 6         | \$5,787,861.70        | \$5,245,800.06  | \$542,061.64          | \$2,162,046.00  | \$1,619,984.31 | \$542,061.69        | \$184,301.22         | \$157,198.08 | \$27,103.14        |
| Morris                      | Carson Tap House Inc.   | 160704289         | 6         | \$2,760,384.58        | \$2,509,020.58  | \$251,364.00          | \$1,158,240.00  | \$906,855.99   | \$251,384.01        | \$85,470.74          | \$72,901.51  | \$12,569.23        |
| Morris                      | Clayton's Tap Inc.  | 120700377         | 6         | \$6,635,720.35        | \$6,032,121.54  | \$603,598.81          | \$2,087,878.00  | \$1,484,278.59 | \$603,599.41        | \$205,223.79         | \$175,043.81 | \$30,179.98        |
| Morris                      | Country Blaze BBQ LLC   | 220701602         | 3         | \$3,866.68            | \$2,928.99      | \$937.69              | \$1,648.00      | \$710.26       | \$937.74            | \$318.83             | \$271.94     | \$46.89            |
| Morris                      | DJB Pub Corp.   | 120706940         | 6         | \$2,958,509.30        | \$2,711,454.26  | \$247,055.04          | \$998,776.00    | \$751,720.96   | \$247,055.04        | \$83,998.79          | \$71,646.04  | \$12,352.75        |
| Morris                      | Fraternal Order of Eagles No. 1024 Morris, IL                                   | 120800264         | 6         | \$1,776,589.16        | \$1,669,905.17  | \$106,683.99          | \$525,863.00    | \$419,178.64   | \$106,684.36        | \$36,272.68          | \$30,938.48  | \$5,334.20         |
| Morris                      | Goyco Inc   | 210700128         | 6         | \$193,177.71          | \$177,781.97    | \$15,395.74           | \$68,136.00     | \$52,740.26    | \$15,395.74         | \$5,234.67           | \$4,464.85   | \$769.82           |
| Morris                      | Hook's Hideaway, LLC  | 170700434         | 6         | \$6,645,091.87        | \$6,033,157.19  | \$611,934.68          | \$2,245,680.00  | \$1,633,744.48 | \$611,935.52        | \$208,058.18         | \$177,461.38 | \$30,596.80        |
| Morris                      | JOHN MARTIN STEELE POST NO. 6049, VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120908304         | 6         | \$4,057,421.90        | \$3,686,766.03  | \$370,655.87          | \$1,396,494.00  | \$1,025,762.71 | \$370,731.29        | \$126,048.79         | \$107,512.20 | \$18,536.59        |
| Morris                      | Let's Party LLC   | 210700918         | 5         | \$137,599.97          | \$124,788.20    | \$12,811.77           | \$53,872.00     | \$41,061.34    | \$12,810.66         | \$4,355.74           | \$3,715.21   | \$640.53           |
| Morris                      | Maria's Ristorante and Pizzeria, Inc.   | 190700089         | 5         | \$733,291.41          | \$658,232.16    | \$75,059.25           | \$256,044.00    | \$180,962.91   | \$75,081.09         | \$25,527.58          | \$21,773.54  | \$3,754.04         |
| Morris                      | MINIT MART, LLC   | 181004511         | 6         | \$7,084,671.80        | \$6,471,798.15  | \$612,873.65          | \$2,305,092.00  | \$1,692,218.49 | \$612,873.51        | \$208,377.11         | \$177,733.43 | \$30,643.68        |
| Morris                      | Morris CC II LLC  | 200702524         | 5         | \$869,503.54          | \$788,998.50    | \$80,505.04           | \$315,853.00    | \$235,347.96   | \$80,505.04         | \$27,371.85          | \$23,346.59  | \$4,025.26         |
| Morris                      | MORRIS GOLDEN FLAME, INC.   | 120705834         | 3         | \$291,178.27          | \$268,210.97    | \$22,967.30           | \$91,380.00     | \$68,412.70    | \$22,967.30         | \$7,809.01           | \$6,660.62   | \$1,148.39         |
| Morris                      | Morris Post No. 294 American Legion, Department of Illinois                     | 120911950         | 6         | \$2,176,925.62        | \$1,990,780.18  | \$186,145.44          | \$956,575.00    | \$770,429.56   | \$186,145.44        | \$63,289.55          | \$53,982.27  | \$9,307.28         |
| Morris                      | Mulligan's Sports Bar, Inc.   | 120700674         | 6         | \$2,374,990.88        | \$2,177,854.34  | \$197,136.54          | \$798,462.00    | \$601,325.46   | \$197,136.54        | \$67,026.78          | \$57,169.92  | \$9,856.86         |
| Morris                      | Pilot Travel Centers LLC  | 141001621         | 6         | \$9,287,493.99        | \$8,509,522.87  | \$777,971.12          | \$2,760,677.00  | \$1,982,479.53 | \$778,197.47        | \$264,587.28         | \$225,677.38 | \$38,909.90        |
| Morris                      | S. H. 32 Inc.   | 120706969         | 6         | \$2,486,444.47        | \$2,244,314.75  | \$242,129.72          | \$913,288.00    | \$671,158.68   | \$242,129.32        | \$82,324.29          | \$70,217.75  | \$12,106.54        |
| Morris                      | Sam Michael Evola   | 180701885         | 3         | \$453,239.21          | \$420,448.90    | \$32,790.31           | \$139,490.00    | \$106,699.69   | \$32,790.31         | \$11,148.86          | \$9,509.33   | \$1,639.53         |
| Morris                      | Spike & Larry, Inc.   | 120703791         | 6         | \$1,837,411.13        | \$1,683,636.33  | \$153,774.80          | \$711,264.00    | \$557,470.84   | \$153,793.16        | \$52,289.90          | \$44,600.21  | \$7,689.69         |
| Morris                      | Sunshine USA Enterprises, Inc.  | 181001054         | 5         | \$1,928,708.02        | \$1,769,561.65  | \$159,146.37          | \$626,664.00    | \$467,517.63   | \$159,146.37        | \$54,109.91          | \$46,152.56  | \$7,957.35         |
| Morris                      | Supermercado La Hacienda Of Joliet Inc.   | 190700524         | 4         | \$6,859.68            | \$6,299.52      | \$560.16              | \$2,068.00      | \$1,507.84     | \$560.16            | \$190.44             | \$162.43     | \$28.01            |
| Morris                      | TA Operating LLC  | 201000108         | 6         | \$10,145,187.01       | \$9,189,399.17  | \$955,787.84          | \$3,000,011.00  | \$2,044,223.75 | \$955,787.25        | \$324,967.94         | \$277,178.53 | \$47,789.41        |
| Morris                      | The Bigger Bite, Inc.   | 160702900         | 6         | \$1,725,093.12        | \$1,572,229.16  | \$152,863.96          | \$521,014.00    | \$368,130.19   | \$152,883.81        | \$51,980.67          | \$44,336.45  | \$7,644.22         |

September 2021 - August 2022

| Municipality                | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Morris                      | Tully Monster, Inc.   | 120703324         | 4         | \$696,253.17          | \$626,095.17    | \$70,158.00           | \$269,995.00    | \$199,837.00    | \$70,158.00         | \$23,853.68          | \$20,345.78    | \$3,507.90         |
| Morris                      | Turtle's Tap II, Inc.   | 120703789         | 6         | \$8,887,684.67        | \$8,073,286.57  | \$814,398.10          | \$2,980,720.00  | \$2,166,321.90  | \$814,398.10        | \$276,895.47         | \$236,175.55   | \$40,719.92        |
| Morris                      | Weits Enterprises, LLC  | 220700211         | 3         | \$8,772.99            | \$7,395.53      | \$1,377.46            | \$3,544.00      | \$2,166.54      | \$1,377.46          | \$468.34             | \$399.46       | \$68.88            |
| <b>Morris Total:</b>        |   | 29 Establishments | 153       | \$84,983,043.13       | \$77,431,300.10 | \$7,551,743.03        | \$28,425,669.00 | \$20,873,544.81 | \$7,552,124.19      | \$2,567,725.68       | \$2,190,118.95 | \$377,606.73       |
| Morrison                    | 2867 CORPORATION  | 120702167         | 6         | \$2,065,246.24        | \$1,868,035.01  | \$197,211.23          | \$795,900.00    | \$598,689.00    | \$197,211.00        | \$67,052.05          | \$57,191.45    | \$9,860.60         |
| Morrison                    | B.A.D. SALOON, INC.   | 120706740         | 6         | \$3,520,993.63        | \$3,194,057.09  | \$326,936.54          | \$998,844.00    | \$671,907.46    | \$326,936.54        | \$111,158.68         | \$94,811.79    | \$16,346.89        |
| Morrison                    | Big Slots, LLC  | 210703346         | 6         | \$2,362,213.32        | \$2,169,260.01  | \$192,953.31          | \$696,329.00    | \$503,375.69    | \$192,953.31        | \$65,604.15          | \$55,956.50    | \$9,647.65         |
| Morrison                    | Expresslane, Inc.   | 220700206         | 6         | \$132,305.00          | \$118,948.06    | \$13,356.94           | \$51,696.00     | \$38,338.91     | \$13,357.09         | \$4,541.35           | \$3,873.52     | \$667.83           |
| Morrison                    | SGWG LLC  | 210702347         | 6         | \$2,198,513.56        | \$1,990,229.01  | \$208,284.55          | \$798,320.00    | \$590,035.41    | \$208,284.59        | \$70,816.73          | \$60,402.50    | \$10,414.23        |
| Morrison                    | Sheetal Inc.  | 200701229         | 6         | \$1,903,067.45        | \$1,711,354.29  | \$191,713.16          | \$624,350.00    | \$432,636.84    | \$191,713.16        | \$65,182.57          | \$55,596.89    | \$9,585.68         |
| Morrison                    | SK Petroleum, Inc.  | 200702518         | 3         | \$820,742.81          | \$747,914.48    | \$72,828.33           | \$230,858.00    | \$158,029.63    | \$72,828.37         | \$24,761.75          | \$21,120.32    | \$3,641.43         |
| Morrison                    | Wendy Gould   | 120706043         | 6         | \$2,537,140.19        | \$2,301,894.47  | \$235,245.72          | \$819,478.00    | \$584,232.78    | \$235,245.22        | \$79,983.69          | \$68,221.39    | \$11,762.30        |
| <b>Morrison Total:</b>      |   | 8 Establishments  | 45        | \$15,540,222.20       | \$14,101,692.42 | \$1,438,529.78        | \$5,015,775.00  | \$3,577,245.72  | \$1,438,529.28      | \$489,100.97         | \$417,174.36   | \$71,926.61        |
| Morrisonville               | Carol L. Childers   | 120700380         | 6         | \$1,760,438.58        | \$1,631,869.33  | \$128,569.25          | \$539,440.00    | \$410,870.75    | \$128,569.25        | \$43,713.45          | \$37,285.00    | \$6,428.45         |
| Morrisonville               | Casey's Retail Company  | 191001090         | 6         | \$4,188,595.62        | \$3,874,780.93  | \$313,814.69          | \$1,290,393.00  | \$976,578.28    | \$313,814.72        | \$106,697.18         | \$91,006.44    | \$15,690.74        |
| Morrisonville               | Monica's Place LLC  | 210703587         | 5         | \$314,072.10          | \$287,150.93    | \$26,921.17           | \$114,562.00    | \$87,640.83     | \$26,921.17         | \$9,153.21           | \$7,807.16     | \$1,346.05         |
| Morrisonville               | Swamiji Inc   | 170703602         | 5         | \$1,415,972.56        | \$1,315,771.15  | \$100,201.41          | \$401,858.00    | \$301,645.59    | \$100,212.41        | \$34,072.19          | \$29,061.55    | \$5,010.64         |
| <b>Morrisonville Total:</b> |   | 4 Establishments  | 22        | \$7,679,078.86        | \$7,109,572.34  | \$569,506.52          | \$2,346,253.00  | \$1,776,735.45  | \$569,517.55        | \$193,636.03         | \$165,160.15   | \$28,475.88        |
| Morton Grove                | 6415 DEMPSTER ST., INC.   | 180700345         | 6         | \$3,826,530.11        | \$3,493,009.95  | \$333,520.16          | \$1,411,232.00  | \$1,077,709.84  | \$333,522.16        | \$113,397.73         | \$96,721.61    | \$16,676.12        |
| Morton Grove                | ALL-INN, INC.   | 140700568         | 6         | \$10,015,300.85       | \$9,168,215.11  | \$847,085.74          | \$3,211,050.00  | \$2,363,964.26  | \$847,085.74        | \$288,009.66         | \$245,655.30   | \$42,354.36        |
| Morton Grove                | Biggies Enterprises, Inc.   | 140700080         | 5         | \$10,622,248.44       | \$9,648,766.74  | \$973,481.70          | \$3,414,170.00  | \$2,440,688.20  | \$973,481.80        | \$330,984.13         | \$282,310.02   | \$48,674.11        |
| Morton Grove                | Blackhawk Restaurant Group LLC Series LPMorton                              | 120712349         | 6         | \$18,605,514.81       | \$17,087,810.24 | \$1,517,704.57        | \$6,121,862.00  | \$4,604,157.43  | \$1,517,704.57      | \$516,019.80         | \$440,134.52   | \$75,885.28        |
| Morton Grove                | Blackhawk Restaurant Group LLC Series WCMorton                              | 120711572         | 6         | \$14,090,928.89       | \$12,931,179.92 | \$1,159,748.97        | \$4,495,071.00  | \$3,335,319.47  | \$1,159,751.53      | \$394,315.52         | \$336,327.94   | \$57,987.58        |
| Morton Grove                | CAL-OAK, INC.   | 120700576         | 6         | \$9,543,638.35        | \$8,831,459.93  | \$712,178.42          | \$2,921,372.00  | \$2,209,158.74  | \$712,213.26        | \$242,152.75         | \$206,542.04   | \$35,610.71        |
| Morton Grove                | G.A.K. Corp.  | 120703019         | 6         | \$5,864,788.71        | \$5,268,197.89  | \$596,590.82          | \$2,263,280.00  | \$1,666,689.10  | \$596,590.90        | \$202,840.95         | \$173,011.39   | \$29,829.56        |
| Morton Grove                | Las Fuentes #4, Inc.  | 190703071         | 6         | \$1,275,808.87        | \$1,167,268.26  | \$108,540.61          | \$438,238.00    | \$329,697.39    | \$108,540.61        | \$36,903.97          | \$31,476.92    | \$5,427.05         |
| Morton Grove                | Morton Grove Lodge No. 376, Loyal Order of Moose, Incorporated              | 120802261         | 6         | \$2,620,269.04        | \$2,413,573.76  | \$206,695.28          | \$830,391.00    | \$623,695.72    | \$206,695.28        | \$70,276.44          | \$59,941.67    | \$10,334.77        |
| Morton Grove                | MORTON GROVE POST #134 THE AMERICAN LEGION                                  | 190903215         | 4         | \$1,395,303.93        | \$1,296,156.28  | \$99,147.65           | \$488,024.00    | \$388,876.39    | \$99,147.61         | \$33,710.27          | \$28,752.87    | \$4,957.40         |
| Morton Grove                | Tommy's on Waukegan, Inc.   | 120701354         | 6         | \$12,287,963.34       | \$11,291,623.57 | \$996,339.77          | \$4,025,925.00  | \$3,029,585.23  | \$996,339.77        | \$338,755.59         | \$288,938.59   | \$49,817.00        |
| <b>Morton Grove Total:</b>  |   | 11 Establishments | 63        | \$90,148,295.34       | \$82,597,261.65 | \$7,551,033.69        | \$29,620,615.00 | \$22,069,541.77 | \$7,551,073.23      | \$2,567,366.81       | \$2,189,812.87 | \$377,553.94       |
| Moultrie County             | Community Post #429, Lovington, Illinois                                    | 150904204         | 3         | \$139,429.47          | \$128,441.57    | \$10,987.90           | \$46,349.00     | \$35,330.61     | \$11,018.39         | \$3,746.29           | \$3,195.36     | \$550.93           |
| Moultrie County             | Jede LLC  | 140702638         | 3         | \$278,015.31          | \$250,847.99    | \$27,167.32           | \$81,770.00     | \$54,602.68     | \$27,167.32         | \$9,236.93           | \$7,878.56     | \$1,358.37         |
| Moultrie County             | MOULTRIE COUNTY POST NO. 6410 VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120901367         | 6         | \$2,825,748.24        | \$2,616,556.40  | \$209,191.84          | \$930,860.00    | \$721,667.96    | \$209,192.04        | \$71,125.55          | \$60,665.92    | \$10,459.63        |
| Moultrie County             | S.A. BROWN PROPERTIES LLC   | 130700254         | 6         | \$7,990,994.51        | \$7,317,997.63  | \$672,996.88          | \$2,549,591.00  | \$1,876,594.11  | \$672,996.89        | \$228,819.17         | \$195,169.31   | \$33,649.86        |
| Moultrie County             | Sullivan 66 Inc.  | 131003212         | 6         | \$10,219,235.51       | \$9,446,963.57  | \$772,271.94          | \$2,998,218.00  | \$2,225,946.31  | \$772,271.69        | \$262,572.71         | \$223,959.08   | \$38,613.63        |
| Moultrie County             | Sullivan Country Club, Inc.   | 160700287         | 5         | \$2,413,466.75        | \$2,267,236.23  | \$146,230.52          | \$753,039.00    | \$606,808.48    | \$146,230.52        | \$49,718.51          | \$42,406.96    | \$7,311.55         |

September 2021 - August 2022

| Municipality         | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|----------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                      |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                      | <b>Moultrie County Total:</b>   | 6 Establishments  | 29        | \$23,866,889.79       | \$22,028,043.39 | \$1,838,846.40        | \$7,359,827.00  | \$5,520,950.15 | \$1,838,876.85      | \$625,219.16         | \$533,275.19 | \$91,943.97        |
| <b>Mound City</b>    | LAXMI INVESTMENT INC.   | 200701871         | 5         | \$1,737,802.27        | \$1,605,075.39  | \$132,726.88          | \$538,659.00    | \$405,932.14   | \$132,726.86        | \$45,127.60          | \$38,491.22  | \$6,636.38         |
|                      | <b>Mound City Total:</b>  | 1 Establishment   | 5         | \$1,737,802.27        | \$1,605,075.39  | \$132,726.88          | \$538,659.00    | \$405,932.14   | \$132,726.86        | \$45,127.60          | \$38,491.22  | \$6,636.38         |
| <b>Mounds</b>        | Pulaski County Memorial Post No. 8891, Veterans of Foreign Wars of The United States, Incorporated          | 170901029         | 3         | \$784,121.55          | \$709,915.29    | \$74,206.26           | \$241,509.00    | \$167,302.74   | \$74,206.26         | \$25,230.25          | \$21,519.90  | \$3,710.35         |
|                      | <b>Mounds Total:</b>  | 1 Establishment   | 3         | \$784,121.55          | \$709,915.29    | \$74,206.26           | \$241,509.00    | \$167,302.74   | \$74,206.26         | \$25,230.25          | \$21,519.90  | \$3,710.35         |
| <b>Mount Auburn</b>  | DENN/TERR, INC.   | 120708493         | 6         | \$2,385,023.11        | \$2,176,547.00  | \$208,476.11          | \$671,203.00    | \$462,748.89   | \$208,454.11        | \$70,874.36          | \$60,451.67  | \$10,422.69        |
| <b>Mount Auburn</b>  | Eagles Nest Pit Stop, LLC   | 210700374         | 4         | \$634,979.78          | \$580,835.18    | \$54,144.60           | \$212,345.00    | \$158,200.40   | \$54,144.60         | \$18,409.44          | \$15,702.17  | \$2,707.27         |
|                      | <b>Mount Auburn Total:</b>  | 2 Establishments  | 10        | \$3,020,002.89        | \$2,757,382.18  | \$262,620.71          | \$883,548.00    | \$620,949.29   | \$262,598.71        | \$89,283.80          | \$76,153.84  | \$13,129.96        |
| <b>Mount Carmel</b>  | Charles Michael Rafferty  | 170702567         | 6         | \$2,572,628.21        | \$2,357,667.62  | \$214,960.59          | \$937,164.00    | \$722,202.81   | \$214,961.19        | \$73,087.10          | \$62,338.99  | \$10,748.11        |
| <b>Mount Carmel</b>  | DJ Sterling Enterprises, LLC - Debbie's Mt. Carmel Series   | 190703665         | 6         | \$5,169,580.68        | \$4,738,255.19  | \$431,325.49          | \$1,506,626.00  | \$1,075,300.51 | \$431,325.49        | \$146,650.82         | \$125,084.52 | \$21,566.30        |
| <b>Mount Carmel</b>  | Fraternal Order of Eagles Carmel Aerie No. 3066   | 120809215         | 5         | \$771,154.23          | \$703,352.85    | \$67,801.38           | \$205,943.00    | \$138,141.77   | \$67,801.23         | \$23,052.67          | \$19,662.58  | \$3,390.09         |
| <b>Mount Carmel</b>  | George Anderson Investments, L.L.C.   | 140701151         | 5         | \$1,413,727.47        | \$1,290,293.80  | \$123,433.67          | \$314,911.00    | \$191,463.68   | \$123,447.32        | \$41,972.29          | \$35,799.92  | \$6,172.37         |
| <b>Mount Carmel</b>  | George Anderson Investments, L.L.C.   | 160700616         | 6         | \$3,360,156.42        | \$3,063,017.78  | \$297,138.64          | \$847,827.00    | \$550,683.36   | \$297,143.64        | \$101,029.01         | \$86,171.80  | \$14,857.21        |
| <b>Mount Carmel</b>  | Jameet Enterprises, Inc.  | 170702907         | 6         | \$5,280,561.89        | \$4,861,478.44  | \$419,083.45          | \$1,492,985.00  | \$1,073,901.55 | \$419,083.45        | \$142,488.56         | \$121,534.39 | \$20,954.17        |
| <b>Mount Carmel</b>  | Jaswant Enterprises Inc.  | 200700243         | 5         | \$308,339.23          | \$285,336.22    | \$23,003.01           | \$95,870.00     | \$72,866.89    | \$23,003.11         | \$7,821.14           | \$6,670.99   | \$1,150.15         |
| <b>Mount Carmel</b>  | Lucy's Place, LLC   | 120706578         | 6         | \$8,439,553.78        | \$7,779,671.28  | \$659,882.50          | \$2,246,736.00  | \$1,586,853.50 | \$659,882.50        | \$224,360.13         | \$191,366.02 | \$32,994.11        |
| <b>Mount Carmel</b>  | MT CARMEL POST 4276. VETERANS OF FOREIGN WARS OF THE U.S., INC.   | 120910555         | 6         | \$3,118,051.80        | \$2,885,666.63  | \$232,385.17          | \$824,426.00    | \$592,040.73   | \$232,385.27        | \$79,010.99          | \$67,391.72  | \$11,619.27        |
| <b>Mount Carmel</b>  | MT. CARMEL LODGE NO. 715 OF THE BENEVOLENT & PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA, INC. | 200801415         | 5         | \$173,622.01          | \$158,286.91    | \$15,335.10           | \$73,226.00     | \$57,890.61    | \$15,335.39         | \$5,214.29           | \$4,447.47   | \$766.82           |
| <b>Mount Carmel</b>  | Powdean Ventures, LLC   | 210700168         | 6         | \$4,635,578.24        | \$4,264,548.98  | \$371,029.26          | \$1,323,973.00  | \$952,943.74   | \$371,029.26        | \$126,149.94         | \$107,598.49 | \$18,551.45        |
| <b>Mount Carmel</b>  | Tenpins, LLC  | 130704379         | 5         | \$584,618.27          | \$528,440.17    | \$56,178.10           | \$161,591.00    | \$105,412.90   | \$56,178.10         | \$19,100.65          | \$16,291.74  | \$2,808.91         |
| <b>Mount Carmel</b>  | West Berwick Management, Inc.   | 190701848         | 2         | \$257,538.79          | \$237,431.95    | \$20,106.84           | \$75,028.00     | \$54,921.08    | \$20,106.92         | \$6,836.49           | \$5,831.14   | \$1,005.35         |
|                      | <b>Mount Carmel Total:</b>  | 13 Establishments | 69        | \$36,085,111.02       | \$33,153,447.82 | \$2,931,663.20        | \$10,106,306.00 | \$7,174,623.13 | \$2,931,682.87      | \$996,774.08         | \$850,189.77 | \$146,584.31       |
| <b>Mount Carroll</b> | Charlie's II, Inc.  | 140701615         | 6         | \$1,860,746.87        | \$1,684,558.23  | \$176,188.64          | \$686,711.00    | \$510,522.35   | \$176,188.65        | \$59,904.19          | \$51,094.78  | \$8,809.41         |
| <b>Mount Carroll</b> | HENRY'S DOUBLE K, LLC   | 130703814         | 4         | \$516,281.91          | \$469,586.58    | \$46,695.33           | \$173,575.00    | \$126,879.61   | \$46,695.39         | \$15,876.44          | \$13,541.67  | \$2,334.77         |
| <b>Mount Carroll</b> | PINS4CRUISIN, LLC   | 120707671         | 5         | \$1,244,884.65        | \$1,142,552.30  | \$102,332.35          | \$341,126.00    | \$238,793.70   | \$102,332.30        | \$34,793.15          | \$29,676.51  | \$5,116.64         |
| <b>Mount Carroll</b> | Shaw's Express, Inc.  | 180702125         | 6         | \$2,914,409.96        | \$2,675,413.68  | \$238,996.28          | \$836,698.00    | \$597,701.26   | \$238,996.74        | \$81,259.21          | \$69,309.33  | \$11,949.88        |
|                      | <b>Mount Carroll Total:</b>   | 4 Establishments  | 21        | \$6,536,323.39        | \$5,972,110.79  | \$564,212.60          | \$2,038,110.00  | \$1,473,896.92 | \$564,213.08        | \$191,832.99         | \$163,622.29 | \$28,210.70        |
| <b>Mount Clare</b>   | TJ's Enterprises of Benld, Inc.   | 130704828         | 6         | \$8,222,942.29        | \$7,570,135.52  | \$652,806.77          | \$2,258,352.00  | \$1,605,545.23 | \$652,806.77        | \$221,954.39         | \$189,314.06 | \$32,640.33        |
| <b>Mount Clare</b>   | Troutwine, Incorporated   | 190700381         | 6         | \$1,609,875.31        | \$1,483,097.31  | \$126,778.00          | \$483,452.00    | \$356,673.80   | \$126,778.20        | \$43,104.62          | \$36,765.69  | \$6,338.93         |
|                      | <b>Mount Clare Total:</b>   | 2 Establishments  | 12        | \$9,832,817.60        | \$9,053,232.83  | \$779,584.77          | \$2,741,804.00  | \$1,962,219.03 | \$779,584.97        | \$265,059.01         | \$226,079.75 | \$38,979.26        |
| <b>Mount Morris</b>  | "Mt. Morris Moose Lodge No. 1551, Loyal Order of Moose"   | 130802222         | 4         | \$340,213.60          | \$310,764.41    | \$29,449.19           | \$122,410.00    | \$92,960.81    | \$29,449.19         | \$10,012.78          | \$8,540.33   | \$1,472.45         |
| <b>Mount Morris</b>  | Giuseppe Venezia  | 120703341         | 6         | \$2,913,688.82        | \$2,683,966.25  | \$229,722.57          | \$882,471.00    | \$652,748.55   | \$229,722.45        | \$78,105.83          | \$66,619.68  | \$11,486.15        |
| <b>Mount Morris</b>  | Maggie's Idle Hour LLC  | 120712856         | 6         | \$4,580,389.50        | \$4,144,551.27  | \$435,838.23          | \$1,745,449.00  | \$1,309,610.77 | \$435,838.23        | \$148,185.14         | \$126,393.21 | \$21,791.93        |
| <b>Mount Morris</b>  | MULLARKEY'S BAR AND GRILL, INC.   | 190701897         | 6         | \$2,185,550.44        | \$1,988,053.73  | \$197,496.71          | \$758,164.00    | \$560,666.64   | \$197,497.36        | \$67,149.13          | \$57,274.28  | \$9,874.85         |

September 2021 - August 2022

| Municipality                 | Establishment   | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|------------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                              |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Mount Morris                 | RM & NK, Inc.   | 140704449      | 3                 | \$820,352.65          | \$759,633.14    | \$60,719.51           | \$263,678.00   | \$202,791.67    | \$60,886.33         | \$20,701.35          | \$17,657.04    | \$3,044.31         |              |
| Mount Morris                 | Sharky's Sports Bar Corporation                                     | 120712411      | 6                 | \$2,314,481.28        | \$2,126,540.30  | \$187,940.98          | \$784,671.00   | \$596,730.02    | \$187,940.98        | \$63,900.06          | \$54,503.00    | \$9,397.06         |              |
| Mount Morris                 | Visionquest Unlimited, Inc.   | 120702296      | 4                 | \$180,016.72          | \$168,285.85    | \$11,730.87           | \$54,764.00    | \$43,033.13     | \$11,730.87         | \$3,988.50           | \$3,401.95     | \$586.55           |              |
| <b>Mount Morris Total:</b>   |   |                | 7 Establishments  | 35                    | \$13,334,693.01 | \$12,181,794.95       | \$1,152,898.06 | \$4,611,607.00  | \$3,458,541.59      | \$1,153,065.41       | \$392,042.79   | \$334,389.49       | \$57,653.30  |
| Mount Olive                  | Cee-Jos Last Stop LLC   | 210700335      | 6                 | \$2,226,155.03        | \$2,068,034.00  | \$158,121.03          | \$763,294.00   | \$605,172.97    | \$158,121.03        | \$53,761.17          | \$45,855.10    | \$7,906.07         |              |
| Mount Olive                  | Mel's Place, Inc.   | 120701293      | 6                 | \$1,549,275.07        | \$1,421,414.66  | \$127,860.41          | \$467,067.00   | \$339,206.59    | \$127,860.41        | \$43,472.55          | \$37,079.54    | \$6,393.01         |              |
| Mount Olive                  | MOUNT OLIVE GYMNASIAC SOCIETY                                       | 150701949      | 5                 | \$1,465,148.82        | \$1,331,354.61  | \$133,794.21          | \$443,395.00   | \$309,600.79    | \$133,794.21        | \$45,490.16          | \$38,800.44    | \$6,689.72         |              |
| Mount Olive                  | Mt Olive Minimart Inc.  | 190703853      | 6                 | \$3,585,750.14        | \$3,255,466.54  | \$330,283.60          | \$1,002,036.00 | \$671,752.40    | \$330,283.60        | \$112,296.70         | \$95,782.46    | \$16,514.24        |              |
| Mount Olive                  | Mt. Olive, Post 5790, Veterans of Foreign Wars of the United States | 120902153      | 4                 | \$708,426.64          | \$650,738.99    | \$57,687.65           | \$224,942.00   | \$167,254.35    | \$57,687.65         | \$19,613.81          | \$16,729.46    | \$2,884.35         |              |
| Mount Olive                  | RSB FUELS, INC.   | 140703784      | 6                 | \$5,109,068.36        | \$4,669,064.83  | \$440,003.53          | \$1,360,961.00 | \$920,949.96    | \$440,011.04        | \$149,604.21         | \$127,603.59   | \$22,000.62        |              |
| Mount Olive                  | Tilley's Tavern Inc   | 130706231      | 6                 | \$1,782,056.29        | \$1,616,950.35  | \$165,105.94          | \$678,275.00   | \$513,169.06    | \$165,105.94        | \$56,136.18          | \$47,880.87    | \$8,255.31         |              |
| <b>Mount Olive Total:</b>    |   |                | 7 Establishments  | 39                    | \$16,425,880.35 | \$15,013,023.98       | \$1,412,856.37 | \$4,939,970.00  | \$3,527,106.12      | \$1,412,863.88       | \$480,374.78   | \$409,731.46       | \$70,643.32  |
| Mount Prospect               | 1799 S. Busse Rd., Inc.   | 180703188      | 6                 | \$2,513,888.49        | \$2,298,862.79  | \$215,025.70          | \$977,624.00   | \$762,598.10    | \$215,025.90        | \$73,108.88          | \$62,357.58    | \$10,751.30        |              |
| Mount Prospect               | AVANTI CAFE SANDWICH BAR INC.                                       | 180703993      | 3                 | \$600,135.95          | \$557,688.14    | \$42,447.81           | \$269,694.00   | \$227,246.29    | \$42,447.71         | \$14,432.30          | \$12,309.92    | \$2,122.38         |              |
| Mount Prospect               | Black Cow Kitchen & Bar, Inc.                                       | 180703302      | 6                 | \$12,705,636.13       | \$11,575,861.51 | \$1,129,774.62        | \$4,274,105.00 | \$3,144,329.17  | \$1,129,775.83      | \$384,123.88         | \$327,635.08   | \$56,488.80        |              |
| Mount Prospect               | GTNL GROUP LLC  | 180703325      | 5                 | \$3,868,889.87        | \$3,537,321.82  | \$331,568.05          | \$1,390,427.00 | \$1,058,858.95  | \$331,568.05        | \$112,733.32         | \$96,154.90    | \$16,578.42        |              |
| Mount Prospect               | HOMESTEAD HOSPITALITY GROUP, LLC                                    | 180703899      | 6                 | \$3,827,309.96        | \$3,496,403.27  | \$330,906.69          | \$1,313,452.00 | \$982,455.11    | \$330,996.89        | \$112,539.04         | \$95,989.16    | \$16,549.88        |              |
| Mount Prospect               | IRICK INVESTMENTS LLC   | 190700784      | 6                 | \$3,066,840.97        | \$2,797,609.13  | \$269,231.84          | \$1,103,727.00 | \$834,495.16    | \$269,231.84        | \$91,539.07          | \$78,077.44    | \$13,461.63        |              |
| Mount Prospect               | JESUS ROSALES FAMILY CORP.  | 190704001      | 5                 | \$2,700,593.48        | \$2,485,448.06  | \$215,145.42          | \$1,043,878.00 | \$828,732.58    | \$215,145.42        | \$73,149.39          | \$62,392.12    | \$10,757.27        |              |
| Mount Prospect               | Kendel E. Kennedy, Inc.   | 200701642      | 4                 | \$745,048.19          | \$677,557.41    | \$67,490.78           | \$251,825.00   | \$184,334.22    | \$67,490.78         | \$22,947.05          | \$19,572.50    | \$3,374.55         |              |
| Mount Prospect               | La Presa Restaurant 2, Inc.   | 210700999      | 5                 | \$230,459.47          | \$212,746.74    | \$17,712.73           | \$79,170.00    | \$61,457.27     | \$17,712.73         | \$6,022.31           | \$5,136.68     | \$885.63           |              |
| Mount Prospect               | MCFIG CORP.   | 180703283      | 6                 | \$3,277,334.21        | \$2,996,242.20  | \$281,092.01          | \$1,209,571.00 | \$928,478.99    | \$281,092.01        | \$95,571.29          | \$81,516.71    | \$14,054.58        |              |
| Mount Prospect               | MR. BEEF & PIZZA OF MOUNT PROSPECT, INC.                            | 180703187      | 5                 | \$1,315,131.42        | \$1,221,982.26  | \$93,149.16           | \$434,160.00   | \$341,010.84    | \$93,149.16         | \$31,670.76          | \$27,013.31    | \$4,657.45         |              |
| Mount Prospect               | Napoli Cucina L.L.C.  | 180703262      | 3                 | \$801,332.97          | \$738,854.88    | \$62,478.09           | \$256,862.00   | \$194,383.91    | \$62,478.09         | \$21,242.67          | \$18,118.76    | \$3,123.91         |              |
| Mount Prospect               | OM SWAMI GROUP 7 LLC  | 200702105      | 6                 | \$3,600,709.95        | \$3,258,193.24  | \$342,516.71          | \$1,298,818.00 | \$956,301.57    | \$342,516.43        | \$116,455.70         | \$99,329.89    | \$17,125.81        |              |
| Mount Prospect               | PAP'S CAFE, LTD.  | 180703185      | 6                 | \$6,535,781.70        | \$5,982,731.91  | \$553,049.79          | \$2,350,382.00 | \$1,797,332.21  | \$553,049.79        | \$188,037.06         | \$160,384.53   | \$27,652.53        |              |
| Mount Prospect               | PROSPECT HEIGHTS MOOSE LODGE #660                                   | 180803727      | 4                 | \$1,117,638.06        | \$1,021,049.67  | \$96,588.39           | \$435,134.00   | \$338,545.61    | \$96,588.39         | \$32,840.18          | \$28,010.72    | \$4,829.46         |              |
| Mount Prospect               | Salerno's Mount Prospect, Inc.                                      | 180704159      | 3                 | \$397,114.81          | \$348,997.19    | \$48,117.62           | \$142,160.00   | \$94,042.38     | \$48,117.62         | \$16,360.09          | \$13,954.19    | \$2,405.90         |              |
| Mount Prospect               | WillKait, LLC   | 190700220      | 6                 | \$3,366,232.86        | \$3,089,104.37  | \$277,128.49          | \$1,094,410.00 | \$817,255.91    | \$277,154.09        | \$94,232.41          | \$80,374.72    | \$13,857.69        |              |
| <b>Mount Prospect Total:</b> |   |                | 17 Establishments | 85                    | \$50,670,078.49 | \$46,296,654.59       | \$4,373,423.90 | \$17,925,399.00 | \$13,551,858.27     | \$4,373,540.73       | \$1,487,005.40 | \$1,268,328.21     | \$218,677.19 |
| Mount Pulaski                | DLMP ENTERPRISES, INC.  | 130702116      | 6                 | \$5,050,734.45        | \$4,683,149.56  | \$367,584.89          | \$1,811,159.00 | \$1,443,546.07  | \$367,612.93        | \$124,988.61         | \$106,607.91   | \$18,380.70        |              |
| Mount Pulaski                | Gruff, Inc.   | 180700067      | 5                 | \$864,602.66          | \$813,878.48    | \$50,724.18           | \$263,497.00   | \$212,772.82    | \$50,724.18         | \$17,246.28          | \$14,710.05    | \$2,536.23         |              |
| Mount Pulaski                | Guruji 62 LLC   | 200702476      | 5                 | \$1,780,699.45        | \$1,626,840.04  | \$153,859.41          | \$597,352.00   | \$443,476.59    | \$153,875.41        | \$52,317.78          | \$44,624.00    | \$7,693.78         |              |
| Mount Pulaski                | The Lucky Lager LLC   | 170703726      | 5                 | \$1,131,529.65        | \$1,046,015.95  | \$85,513.70           | \$350,013.00   | \$264,499.35    | \$85,513.65         | \$29,074.75          | \$24,799.07    | \$4,275.68         |              |
| <b>Mount Pulaski Total:</b>  |   |                | 4 Establishments  | 21                    | \$8,827,566.21  | \$8,169,884.03        | \$657,682.18   | \$3,022,021.00  | \$2,364,294.83      | \$657,726.17         | \$223,627.42   | \$190,741.03       | \$32,886.39  |
| Mount Sterling               | Casey's Retail Company  | 190703476      | 6                 | \$2,904,098.15        | \$2,626,440.57  | \$277,657.58          | \$860,989.00   | \$583,331.42    | \$277,657.58        | \$94,403.64          | \$80,520.74    | \$13,882.90        |              |
| Mount Sterling               | Lucky Harts, LLC  | 180700572      | 5                 | \$1,097,608.96        | \$996,096.39    | \$101,512.57          | \$370,628.00   | \$269,115.51    | \$101,512.49        | \$34,514.54          | \$29,438.88    | \$5,075.66         |              |
| Mount Sterling               | OM SAI Mangalam LLC   | 210703041      | 6                 | \$1,897,014.55        | \$1,707,094.47  | \$189,920.08          | \$597,534.00   | \$407,613.92    | \$189,920.08        | \$64,572.81          | \$55,076.82    | \$9,495.99         |              |

September 2021 - August 2022

| Municipality                 | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Mount Sterling               | Prairieland FS, Inc.  | 170703209         | 3         | \$2,162,927.85        | \$2,018,101.29   | \$144,826.56          | \$541,768.00    | \$396,941.44    | \$144,826.56        | \$49,241.05          | \$41,999.74    | \$7,241.31         |
| Mount Sterling               | Treasure Island Gaming Incorporated   | 200702029         | 6         | \$4,819,947.52        | \$4,454,210.28   | \$365,737.24          | \$1,597,238.00  | \$1,231,500.76  | \$365,737.24        | \$124,350.88         | \$106,063.99   | \$18,286.89        |
| Mount Sterling               | WACHTER INVESTMENTS CORP.   | 150701634         | 3         | \$768,437.19          | \$703,236.52     | \$65,200.67           | \$236,725.00    | \$171,524.29    | \$65,200.71         | \$22,168.33          | \$18,908.27    | \$3,260.06         |
| <b>Mount Sterling Total:</b> |   | 6 Establishments  | 29        | \$13,650,034.22       | \$12,505,179.52  | \$1,144,854.70        | \$4,204,882.00  | \$3,060,027.34  | \$1,144,854.66      | \$389,251.25         | \$332,008.44   | \$57,242.81        |
| Mount Vernon                 | 101 South Commercial, LLC   | 200701694         | 6         | \$79,236.14           | \$65,085.05      | \$14,151.09           | \$31,921.00     | \$17,701.73     | \$14,219.27         | \$4,834.52           | \$4,123.56     | \$710.96           |
| Mount Vernon                 | Betty Pate  | 120700760         | 6         | \$5,381,522.73        | \$4,929,135.45   | \$452,387.28          | \$1,697,425.00  | \$1,245,037.57  | \$452,387.43        | \$153,811.99         | \$131,192.61   | \$22,619.38        |
| Mount Vernon                 | Casey's Retail Company  | 190702340         | 3         | \$1,539,592.11        | \$1,429,675.94   | \$109,916.17          | \$492,152.00    | \$382,235.58    | \$109,916.42        | \$37,371.59          | \$31,875.76    | \$5,495.83         |
| Mount Vernon                 | EL Rancharito of Mt. Vernon, Inc.   | 210700600         | 5         | \$835,533.01          | \$764,514.68     | \$71,018.33           | \$293,913.00    | \$222,894.05    | \$71,018.95         | \$24,146.50          | \$20,595.53    | \$3,550.97         |
| Mount Vernon                 | Fork Restaurant Group Mt Vernon 2 LLC                                       | 170704199         | 6         | \$7,593,914.93        | \$6,855,223.02   | \$738,691.91          | \$2,324,714.00  | \$1,586,022.09  | \$738,691.91        | \$251,155.45         | \$214,220.83   | \$36,934.62        |
| Mount Vernon                 | GEO'S LOUNGE, INC.  | 120702186         | 6         | \$4,882,529.99        | \$4,481,644.94   | \$400,885.05          | \$1,692,642.00  | \$1,291,756.95  | \$400,885.05        | \$136,301.12         | \$116,256.85   | \$20,044.27        |
| Mount Vernon                 | Green Hills Golf Club, Inc.   | 140700555         | 2         | \$118,269.15          | \$105,628.72     | \$12,640.43           | \$39,170.00     | \$26,529.24     | \$12,640.76         | \$4,297.89           | \$3,665.84     | \$632.05           |
| Mount Vernon                 | J & L Bestways, Inc.  | 200700017         | 6         | \$7,005,191.49        | \$6,298,319.65   | \$706,871.84          | \$2,463,413.00  | \$1,756,541.16  | \$706,871.84        | \$240,336.78         | \$204,993.15   | \$35,343.63        |
| Mount Vernon                 | Jay Bholenath, LLC  | 170703547         | 4         | \$1,552,575.19        | \$1,443,135.09   | \$109,440.10          | \$490,836.00    | \$381,384.90    | \$109,451.10        | \$37,213.54          | \$31,740.97    | \$5,472.57         |
| Mount Vernon                 | Jefferson County Amvets, Inc  | 120902325         | 6         | \$1,114,104.47        | \$1,029,286.23   | \$84,818.24           | \$354,358.00    | \$269,539.86    | \$84,818.14         | \$28,838.51          | \$24,597.54    | \$4,240.97         |
| Mount Vernon                 | Jefferson Post No. 141, The American Legion                                 | 120909880         | 6         | \$4,332,355.95        | \$4,031,808.94   | \$300,547.01          | \$1,531,484.00  | \$1,230,935.99  | \$300,548.01        | \$102,186.67         | \$87,159.22    | \$15,027.45        |
| Mount Vernon                 | JEREMY SNEED, INC.  | 160700645         | 3         | \$727,341.84          | \$665,079.46     | \$62,262.38           | \$223,297.00    | \$161,034.62    | \$62,262.38         | \$21,169.43          | \$18,056.26    | \$3,113.17         |
| Mount Vernon                 | Jim's Hunting and Fishing Adventures, Inc.                                  | 120709900         | 6         | \$5,321,692.38        | \$4,886,344.84   | \$435,347.54          | \$1,741,147.00  | \$1,305,798.96  | \$435,348.04        | \$148,018.55         | \$126,251.13   | \$21,767.42        |
| Mount Vernon                 | Kretz 2, Inc.   | 210702802         | 6         | \$3,835,481.23        | \$3,511,471.68   | \$324,009.55          | \$1,276,264.00  | \$952,254.45    | \$324,009.55        | \$110,163.26         | \$93,962.78    | \$16,200.48        |
| Mount Vernon                 | Kretz, Inc.   | 170703090         | 6         | \$8,112,711.96        | \$7,449,274.42   | \$663,437.54          | \$2,703,589.00  | \$2,040,151.46  | \$663,437.54        | \$225,568.96         | \$192,397.06   | \$33,171.90        |
| Mount Vernon                 | Mac's Convenience Stores LLC  | 170704041         | 6         | \$3,597,422.97        | \$3,257,608.13   | \$339,814.84          | \$1,173,955.00  | \$834,109.75    | \$339,845.25        | \$115,547.41         | \$98,555.16    | \$16,992.25        |
| Mount Vernon                 | Mac's Convenience Stores LLC  | 170704044         | 6         | \$3,347,185.64        | \$3,069,204.72   | \$277,980.92          | \$1,092,913.00  | \$814,932.08    | \$277,980.92        | \$94,513.75          | \$80,614.66    | \$13,899.09        |
| Mount Vernon                 | Martin & Bayley, Inc.   | 170703315         | 6         | \$8,532,025.89        | \$7,843,772.16   | \$688,253.73          | \$2,722,587.00  | \$2,034,333.17  | \$688,253.83        | \$234,006.63         | \$199,593.89   | \$34,412.74        |
| Mount Vernon                 | Martin & Bayley, Inc.   | 201000124         | 10        | \$20,404,606.09       | \$18,815,108.74  | \$1,589,497.35        | \$5,850,011.00  | \$4,260,501.60  | \$1,589,509.40      | \$540,433.39         | \$460,957.87   | \$79,475.52        |
| Mount Vernon                 | Martin & Bayley, Inc.   | 201000127         | 10        | \$16,730,163.37       | \$15,178,844.65  | \$1,551,318.72        | \$5,201,337.00  | \$3,650,034.03  | \$1,551,302.97      | \$527,442.82         | \$449,877.70   | \$77,565.12        |
| Mount Vernon                 | Meyer Oil Co.   | 201000497         | 10        | \$20,106,323.34       | \$18,485,220.62  | \$1,621,102.72        | \$6,317,406.00  | \$4,696,277.16  | \$1,621,128.84      | \$551,183.93         | \$470,127.49   | \$81,056.44        |
| Mount Vernon                 | Mt. Vernon Liquors, Inc.  | 170703450         | 6         | \$962,079.37          | \$878,336.60     | \$83,742.77           | \$300,078.00    | \$216,335.23    | \$83,742.77         | \$28,472.85          | \$24,285.69    | \$4,187.16         |
| Mount Vernon                 | Mt. Vernon Lodge No. 819, Benevolent and Protective Order of Elks of the Un | 120805825         | 6         | \$1,684,727.62        | \$1,565,420.27   | \$119,307.35          | \$648,681.00    | \$529,373.79    | \$119,307.21        | \$40,564.57          | \$34,599.17    | \$5,965.40         |
| Mount Vernon                 | Nu Bowl Lanes, Inc.   | 120701470         | 6         | \$2,503,606.95        | \$2,294,090.44   | \$209,516.51          | \$907,305.00    | \$697,788.73    | \$209,516.27        | \$71,235.84          | \$60,759.99    | \$10,475.85        |
| Mount Vernon                 | Pilot Travel Centers LLC  | 121009158         | 6         | \$8,871,219.32        | \$8,094,282.07   | \$776,937.25          | \$2,400,993.00  | \$1,624,019.57  | \$776,973.43        | \$264,171.03         | \$225,322.34   | \$38,848.69        |
| Mount Vernon                 | Pro's, Inc.   | 120702190         | 5         | \$5,994,330.68        | \$5,599,126.87   | \$395,203.81          | \$1,659,944.00  | \$1,264,626.81  | \$395,317.19        | \$134,408.20         | \$114,642.27   | \$19,765.93        |
| Mount Vernon                 | Scott Enterprises, LLC  | 150700519         | 6         | \$6,802,018.57        | \$6,292,330.16   | \$509,688.41          | \$2,110,695.00  | \$1,601,006.74  | \$509,688.26        | \$173,293.96         | \$147,809.58   | \$25,484.38        |
| Mount Vernon                 | Speakeasy Liquors, Inc.   | 170703637         | 6         | \$2,921,296.29        | \$2,697,331.79   | \$223,964.50          | \$835,098.00    | \$611,133.47    | \$223,964.53        | \$76,148.19          | \$64,949.94    | \$11,198.25        |
| Mount Vernon                 | Sun Liquors Inc.  | 170703232         | 6         | \$3,291,310.65        | \$3,048,810.98   | \$242,499.67          | \$1,044,645.00  | \$802,077.08    | \$242,567.92        | \$82,473.31          | \$70,344.89    | \$12,128.42        |
| Mount Vernon                 | TA Operating LLC  | 201000113         | 6         | \$7,977,160.27        | \$7,288,122.07   | \$689,038.20          | \$2,281,585.00  | \$1,592,531.38  | \$689,053.62        | \$234,278.41         | \$199,825.71   | \$34,452.70        |
| Mount Vernon                 | The Frosty Mug, Inc.  | 120701379         | 5         | \$3,465,029.50        | \$3,209,165.50   | \$255,864.00          | \$1,009,732.00  | \$753,867.64    | \$255,864.36        | \$86,994.34          | \$74,201.06    | \$12,793.28        |
| <b>Mount Vernon Total:</b>   |   | 31 Establishments | 183       | \$169,622,559.09      | \$155,562,403.88 | \$14,060,155.21       | \$52,913,290.00 | \$38,852,766.84 | \$14,060,523.16     | \$4,780,583.39       | \$4,077,556.50 | \$703,026.89       |
| Mount Zion                   | Arja Enterprises, Inc.  | 170704300         | 5         | \$2,090,309.68        | \$1,925,824.29   | \$164,485.39          | \$639,024.00    | \$474,488.85    | \$164,535.15        | \$55,942.17          | \$47,715.38    | \$8,226.79         |
| Mount Zion                   | CAC Restaurants, Inc.   | 160702342         | 6         | \$5,447,095.11        | \$4,947,556.19   | \$499,538.92          | \$1,881,491.00  | \$1,381,951.60  | \$499,539.40        | \$169,843.81         | \$144,866.77   | \$24,977.04        |
| Mount Zion                   | Crawford's Pizza & Pub II, Inc.   | 150700920         | 6         | \$2,638,090.49        | \$2,403,909.54   | \$234,180.95          | \$803,894.00    | \$569,713.40    | \$234,180.60        | \$79,621.35          | \$67,912.32    | \$11,709.03        |
| Mount Zion                   | Four Star Family Restaurant, Inc.   | 160701487         | 6         | \$5,442,275.41        | \$4,956,484.05   | \$485,791.36          | \$2,181,848.00  | \$1,695,695.68  | \$486,152.32        | \$165,291.81         | \$140,984.22   | \$24,307.59        |

September 2021 - August 2022

| Municipality   | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                | <b>Mount Zion Total:</b>  | 4 Establishments  | 23        | \$15,617,770.69       | \$14,233,774.07 | \$1,383,996.62        | \$5,506,257.00  | \$4,121,849.53  | \$1,384,407.47      | \$470,699.14         | \$401,478.69   | \$69,220.45        |
| Moweaqua       | Casey's Retail Company  | 200702069         | 5         | \$2,117,381.06        | \$1,944,903.19  | \$172,477.87          | \$768,613.00    | \$596,135.01    | \$172,477.99        | \$58,642.78          | \$50,018.84    | \$8,623.94         |
| Moweaqua       | Crawford's Pizza & Pub III, Inc.  | 160700917         | 6         | \$1,570,329.45        | \$1,445,118.86  | \$125,210.59          | \$531,911.00    | \$406,700.86    | \$125,210.14        | \$42,571.58          | \$36,311.02    | \$6,260.56         |
| Moweaqua       | MOWEAQUA GAS INC.   | 170702982         | 6         | \$2,114,557.74        | \$1,933,618.03  | \$180,939.71          | \$720,492.00    | \$539,552.29    | \$180,939.71        | \$61,519.87          | \$52,472.84    | \$9,047.03         |
| Moweaqua       | Taab Enterprise LLC   | 200700030         | 5         | \$1,042,564.18        | \$958,196.92    | \$84,367.26           | \$433,114.00    | \$348,746.74    | \$84,367.26         | \$28,685.16          | \$24,466.74    | \$4,218.42         |
| Moweaqua       | Village of Moweaqua, IL   | 150700118         | 3         | \$341,056.64          | \$312,872.83    | \$28,183.81           | \$136,257.00    | \$108,073.19    | \$28,183.81         | \$9,582.59           | \$8,173.40     | \$1,409.19         |
|                | <b>Moweaqua Total:</b>  | 5 Establishments  | 25        | \$7,185,889.07        | \$6,594,709.83  | \$591,179.24          | \$2,590,387.00  | \$1,999,208.09  | \$591,178.91        | \$201,001.98         | \$171,442.84   | \$29,559.14        |
| Muddy          | Ross Cottom Lanes, Inc.   | 120700479         | 5         | \$621,960.15          | \$571,110.78    | \$50,849.37           | \$197,155.00    | \$146,305.77    | \$50,849.23         | \$17,288.99          | \$14,746.49    | \$2,542.50         |
|                | <b>Muddy Total:</b>   | 1 Establishment   | 5         | \$621,960.15          | \$571,110.78    | \$50,849.37           | \$197,155.00    | \$146,305.77    | \$50,849.23         | \$17,288.99          | \$14,746.49    | \$2,542.50         |
| Mulberry Grove | Casey's Retail Company  | 191002076         | 6         | \$3,812,442.20        | \$3,503,892.23  | \$308,549.97          | \$1,212,354.00  | \$903,804.19    | \$308,549.81        | \$104,907.02         | \$89,479.50    | \$15,427.52        |
| Mulberry Grove | MBE SHAKERAG BAR & GRILL, LLC   | 190702309         | 5         | \$2,389,713.47        | \$2,200,067.49  | \$189,645.98          | \$726,456.00    | \$536,810.04    | \$189,645.96        | \$64,479.55          | \$54,997.28    | \$9,482.27         |
|                | <b>Mulberry Grove Total:</b>  | 2 Establishments  | 11        | \$6,202,155.67        | \$5,703,959.72  | \$498,195.95          | \$1,938,810.00  | \$1,440,614.23  | \$498,195.77        | \$169,386.57         | \$144,476.78   | \$24,909.79        |
| Mundelein      | ARROBELL RESTAURANT GROUP, INC.   | 180702552         | 5         | \$1,037,510.56        | \$961,982.39    | \$75,528.17           | \$355,937.00    | \$280,408.83    | \$75,528.17         | \$25,679.62          | \$21,903.20    | \$3,776.42         |
| Mundelein      | BILL'S PIZZA & PUB, INC.  | 130701384         | 5         | \$3,095,487.26        | \$2,800,625.97  | \$294,861.29          | \$1,008,933.00  | \$714,048.61    | \$294,884.39        | \$100,260.94         | \$85,516.69    | \$14,744.25        |
| Mundelein      | BILLY MORAN'S INC.  | 130700358         | 6         | \$6,153,084.75        | \$5,595,267.01  | \$557,817.74          | \$2,199,607.00  | \$1,641,789.26  | \$557,817.74        | \$189,658.19         | \$161,767.29   | \$27,890.90        |
| Mundelein      | Crossroads in Ivanhoe LLC   | 140704093         | 6         | \$21,452,814.97       | \$19,919,818.44 | \$1,532,996.53        | \$7,242,682.00  | \$5,709,685.49  | \$1,532,996.51      | \$519,626.79         | \$442,976.96   | \$76,649.83        |
| Mundelein      | EL BARRIO CORPORATION   | 130700152         | 5         | \$748,303.60          | \$671,816.54    | \$76,487.06           | \$258,675.00    | \$182,168.49    | \$76,506.51         | \$26,012.24          | \$22,186.92    | \$3,825.32         |
| Mundelein      | GREGG'S OLDE TOWN TAP INC.  | 120712566         | 5         | \$2,707,004.16        | \$2,528,460.32  | \$178,543.84          | \$813,947.00    | \$635,403.16    | \$178,543.84        | \$60,704.96          | \$51,777.76    | \$8,927.20         |
| Mundelein      | GSI Hospitality, LLC  | 170701028         | 6         | \$1,672,109.88        | \$1,521,180.32  | \$150,929.56          | \$614,572.00    | \$463,642.29    | \$150,929.71        | \$51,316.43          | \$43,769.90    | \$7,546.53         |
| Mundelein      | J.R.T. Enterprises, Inc.  | 170701562         | 6         | \$6,539,485.96        | \$6,006,662.48  | \$532,823.48          | \$2,326,459.00  | \$1,793,606.12  | \$532,852.88        | \$181,170.33         | \$154,527.63   | \$26,642.70        |
| Mundelein      | NIKKOS GYROS, INC.  | 170701318         | 6         | \$10,292,693.61       | \$9,410,070.68  | \$882,622.93          | \$3,181,697.00  | \$2,299,073.80  | \$882,623.20        | \$300,091.91         | \$255,960.79   | \$44,131.12        |
| Mundelein      | Oak Trail Taphouse, Inc.  | 220700045         | 6         | \$1,337,376.82        | \$1,214,958.19  | \$122,418.63          | \$477,886.00    | \$355,467.37    | \$122,418.63        | \$41,622.46          | \$35,501.51    | \$6,120.95         |
| Mundelein      | P.G. Pub, Inc.  | 120711368         | 5         | \$2,095,807.49        | \$1,895,990.00  | \$199,817.49          | \$664,902.00    | \$465,084.53    | \$199,817.47        | \$67,938.19          | \$57,947.28    | \$9,990.91         |
| Mundelein      | Pen I, Incorporated   | 190702257         | 3         | \$546,463.67          | \$498,823.00    | \$47,640.67           | \$201,137.00    | \$153,495.48    | \$47,641.52         | \$16,198.29          | \$13,816.17    | \$2,382.12         |
| Mundelein      | ROYAL CANTONESE, INC.   | 180702605         | 6         | \$1,532,378.32        | \$1,413,288.74  | \$119,089.58          | \$472,231.00    | \$353,141.42    | \$119,089.58        | \$40,490.97          | \$34,536.44    | \$5,954.53         |
| Mundelein      | Selk Corporation  | 200701917         | 6         | \$4,602,647.85        | \$4,263,422.44  | \$339,225.41          | \$1,633,793.00  | \$1,294,567.59  | \$339,225.41        | \$115,336.97         | \$98,375.67    | \$16,961.30        |
| Mundelein      | Tina G's Inc.   | 150704190         | 4         | \$1,477,452.82        | \$1,353,509.06  | \$123,943.76          | \$506,080.00    | \$382,136.24    | \$123,943.76        | \$42,141.02          | \$35,943.78    | \$6,197.24         |
| Mundelein      | Wing Enterprises, Inc.  | 120711740         | 6         | \$7,304,930.34        | \$6,694,163.35  | \$610,766.99          | \$2,286,221.00  | \$1,675,438.36  | \$610,782.64        | \$207,665.93         | \$177,126.82   | \$30,539.11        |
|                | <b>Mundelein Total:</b>   | 16 Establishments | 86        | \$72,595,552.06       | \$66,750,038.93 | \$5,845,513.13        | \$24,244,759.00 | \$18,399,157.04 | \$5,845,601.96      | \$1,985,915.24       | \$1,693,634.81 | \$292,280.43       |
| Murphysboro    | CCB ENTERTAINMENT, INC.   | 130705482         | 6         | \$5,813,934.92        | \$5,357,537.29  | \$456,397.63          | \$1,780,765.00  | \$1,324,367.37  | \$456,397.63        | \$155,175.35         | \$132,355.46   | \$22,819.89        |
| Murphysboro    | Erle R. Tomlinson III   | 120705120         | 6         | \$4,509,323.28        | \$4,215,704.37  | \$293,618.91          | \$1,553,433.00  | \$1,259,814.56  | \$293,618.44        | \$99,830.61          | \$85,149.64    | \$14,680.97        |
| Murphysboro    | James Tweedy  | 120705571         | 6         | \$2,854,116.12        | \$2,650,480.13  | \$203,635.99          | \$890,316.00    | \$686,559.91    | \$203,756.09        | \$69,277.37          | \$59,089.52    | \$10,187.85        |
| Murphysboro    | Maura Lee   | 190702654         | 6         | \$6,245,409.54        | \$5,782,825.77  | \$462,583.77          | \$1,748,794.00  | \$1,286,210.23  | \$462,583.77        | \$157,278.71         | \$134,149.46   | \$23,129.25        |
| Murphysboro    | Murphysboro Lodge No. 572, Benevolent and Protective Order of Elks of the U | 120805338         | 5         | \$1,830,785.65        | \$1,707,558.32  | \$123,227.33          | \$587,328.00    | \$464,100.67    | \$123,227.33        | \$41,897.37          | \$35,736.00    | \$6,161.37         |
| Murphysboro    | PAUL STOUT POST NO. 127 OF THE AMERICAN LEGION, DEPARTMENT OF ILLINOIS      | 120904786         | 6         | \$3,442,119.31        | \$3,217,653.02  | \$224,466.29          | \$1,105,892.00  | \$881,425.87    | \$224,466.13        | \$76,318.53          | \$65,095.23    | \$11,223.30        |
| Murphysboro    | River Rats A Dive Bar, Inc.   | 180702607         | 5         | \$1,337,974.09        | \$1,230,576.76  | \$107,397.33          | \$455,768.00    | \$348,370.67    | \$107,397.33        | \$36,515.30          | \$31,145.40    | \$5,369.90         |
| Murphysboro    | Rosie's Video Gaming, LLC   | 140702498         | 6         | \$3,704,627.50        | \$3,430,557.84  | \$274,069.66          | \$1,056,589.00  | \$782,519.34    | \$274,069.66        | \$93,183.92          | \$79,480.39    | \$13,703.53        |

September 2021 - August 2022

| Municipality              | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|---------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                           |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Murphysboro               | WABB ENTERPRISES OF ILLINOIS LLC                             | 130705247         | 6         | \$5,353,234.11        | \$4,942,360.72  | \$410,873.39          | \$1,367,449.00  | \$956,575.61   | \$410,873.39        | \$139,696.93         | \$119,153.29 | \$20,543.64        |
| Murphysboro               | Wing King Inc.   | 190703098         | 3         | \$295,591.29          | \$262,708.28    | \$32,883.01           | \$113,358.00    | \$80,474.99    | \$32,883.01         | \$11,180.28          | \$9,536.10   | \$1,644.18         |
| <b>Murphysboro Total:</b> |  | 10 Establishments | 55        | \$35,387,115.81       | \$32,797,962.50 | \$2,589,153.31        | \$10,659,692.00 | \$8,070,419.22 | \$2,589,272.78      | \$880,354.37         | \$750,890.49 | \$129,463.88       |
| N/A                       | Department of Agriculture - Du Quoin Grandstand 1            | 213202082         | 10        | \$85,448.34           | \$74,835.76     | \$10,612.58           | \$34,399.00     | \$23,785.67    | \$10,613.33         | \$3,714.67           | \$3,714.67   | \$0.00             |
| N/A                       | Department of Agriculture - Du Quoin Grandstand 2            | 213202083         | 10        | \$48,641.36           | \$44,862.84     | \$3,778.52            | \$18,276.00     | \$14,498.23    | \$3,777.77          | \$1,322.24           | \$1,322.24   | \$0.00             |
| N/A                       | Department of Agriculture - Du Quoin Grandstand 3            | 213202084         | 10        | \$109,786.15          | \$101,263.62    | \$8,522.53            | \$39,960.00     | \$31,437.47    | \$8,522.53          | \$2,982.87           | \$2,982.87   | \$0.00             |
| N/A                       | Department of Agriculture - Springfield Grandstand 1         | 213201899         | 10        | \$164,631.34          | \$143,252.60    | \$21,378.74           | \$72,086.00     | \$50,707.26    | \$21,378.74         | \$7,482.56           | \$7,482.56   | \$0.00             |
| N/A                       | Department of Agriculture - Springfield Grandstand 2         | 213201900         | 10        | \$184,892.03          | \$170,968.11    | \$13,923.92           | \$76,498.00     | \$62,574.08    | \$13,923.92         | \$4,873.37           | \$4,873.37   | \$0.00             |
| N/A                       | Department of Agriculture - Springfield Grandstand 3         | 213201923         | 10        | \$143,822.66          | \$134,503.23    | \$9,319.43            | \$56,683.00     | \$47,363.57    | \$9,319.43          | \$3,261.80           | \$3,261.80   | \$0.00             |
| N/A                       | Department of Agriculture - Springfield The Shed 1           | 213201937         | 10        | \$144,822.65          | \$133,299.81    | \$11,522.84           | \$57,439.00     | \$45,916.16    | \$11,522.84         | \$4,032.99           | \$4,032.99   | \$0.00             |
| N/A                       | Department of Agriculture - Springfield The Shed 2           | 213201936         | 10        | \$160,384.22          | \$147,962.67    | \$12,421.55           | \$56,172.00     | \$43,750.45    | \$12,421.55         | \$4,347.54           | \$4,347.54   | \$0.00             |
| <b>N/A Total:</b>         |  | 8 Establishments  | 80        | \$1,042,428.75        | \$950,948.64    | \$91,480.11           | \$411,513.00    | \$320,032.89   | \$91,480.11         | \$32,018.04          | \$32,018.04  | \$0.00             |
| Naplate                   | Anne's Hide-A-Way, LLC                                       | 130706096         | 2         | \$153,327.57          | \$139,004.26    | \$14,323.31           | \$48,280.00     | \$33,956.39    | \$14,323.61         | \$4,870.03           | \$4,153.83   | \$716.20           |
| Naplate                   | Fireside Tap, Inc.   | 120709901         | 5         | \$551,951.60          | \$509,028.37    | \$42,923.23           | \$211,640.00    | \$168,716.77   | \$42,923.23         | \$14,594.15          | \$12,447.96  | \$2,146.19         |
| Naplate                   | Mobak Inc.   | 120707748         | 6         | \$2,163,482.96        | \$1,964,752.32  | \$198,730.64          | \$810,469.00    | \$611,738.36   | \$198,730.64        | \$67,568.54          | \$57,631.99  | \$9,936.55         |
| Naplate                   | Splash-N-Go Pub Inc.   | 120708858         | 6         | \$3,319,574.72        | \$3,068,858.11  | \$250,716.61          | \$1,211,469.00  | \$960,752.09   | \$250,716.91        | \$85,243.87          | \$72,707.99  | \$12,535.88        |
| <b>Naplate Total:</b>     |  | 4 Establishments  | 19        | \$6,188,336.85        | \$5,681,643.06  | \$506,693.79          | \$2,281,858.00  | \$1,775,163.61 | \$506,694.39        | \$172,276.59         | \$146,941.77 | \$25,334.82        |
| Naples                    | EVANDY, LLC  | 130705481         | 3         | \$327,735.39          | \$289,131.88    | \$38,603.51           | \$118,874.00    | \$80,270.49    | \$38,603.51         | \$11,805.36          | \$10,069.28  | \$1,736.08         |
| <b>Naples Total:</b>      |  | 1 Establishment   | 3         | \$327,735.39          | \$289,131.88    | \$38,603.51           | \$118,874.00    | \$80,270.49    | \$38,603.51         | \$11,805.36          | \$10,069.28  | \$1,736.08         |
| Nashville                 | BLACK DIAMOND MART, INC.                                     | 220700529         | 6         | \$87,599.95           | \$79,690.63     | \$7,909.32            | \$34,296.00     | \$26,386.68    | \$7,909.32          | \$2,689.16           | \$2,293.70   | \$395.46           |
| Nashville                 | Buretta's Bar & Grill, Inc.                                  | 170700666         | 5         | \$1,958,399.82        | \$1,799,952.92  | \$158,446.90          | \$597,824.00    | \$439,377.10   | \$158,446.90        | \$53,872.29          | \$45,949.89  | \$7,922.40         |
| Nashville                 | Jason G. Inc.  | 120709254         | 5         | \$369,296.07          | \$332,962.70    | \$36,333.37           | \$126,970.00    | \$90,636.71    | \$36,333.29         | \$12,353.47          | \$10,536.79  | \$1,816.68         |
| Nashville                 | KARCO INC.   | 210701723         | 6         | \$1,557,836.33        | \$1,421,538.81  | \$136,297.52          | \$534,575.00    | \$398,277.37   | \$136,297.63        | \$46,341.48          | \$39,526.57  | \$6,814.91         |
| Nashville                 | Knapp Oil Co., Inc.  | 201000123         | 10        | \$12,711,649.20       | \$11,718,573.14 | \$993,076.06          | \$4,137,547.00  | \$3,144,545.33 | \$993,001.67        | \$337,620.58         | \$287,970.49 | \$49,650.09        |
| Nashville                 | Kretz, Inc.  | 140702014         | 6         | \$3,505,845.01        | \$3,201,576.99  | \$304,268.02          | \$1,231,856.00  | \$927,587.98   | \$304,268.02        | \$103,451.37         | \$88,237.93  | \$15,213.44        |
| Nashville                 | Kretz, Inc.  | 170702394         | 6         | \$4,108,782.62        | \$3,743,499.85  | \$365,282.77          | \$1,277,590.00  | \$912,307.23   | \$365,282.77        | \$124,196.36         | \$105,932.20 | \$18,264.16        |
| Nashville                 | Mac's Convenience Stores LLC                                 | 150701430         | 6         | \$5,400,065.71        | \$4,939,760.16  | \$460,305.55          | \$1,635,889.00  | \$1,175,583.55 | \$460,305.45        | \$156,503.80         | \$133,488.55 | \$23,015.25        |
| Nashville                 | Mercantile Management, Inc.                                  | 180701198         | 5         | \$199,884.46          | \$176,632.18    | \$23,252.28           | \$82,151.00     | \$58,898.78    | \$23,252.22         | \$7,905.87           | \$6,743.24   | \$1,162.63         |
| Nashville                 | Statewide Investments LLC                                    | 171001064         | 6         | \$4,484,366.58        | \$4,101,729.00  | \$382,637.58          | \$1,503,619.00  | \$1,120,979.70 | \$382,639.30        | \$130,097.46         | \$110,965.48 | \$19,131.98        |
| Nashville                 | Statewide Investments LLC                                    | 171001065         | 4         | \$969,121.17          | \$886,278.10    | \$82,843.07           | \$334,224.00    | \$251,380.93   | \$82,843.07         | \$28,166.71          | \$24,024.56  | \$4,142.15         |
| Nashville                 | THE 127 LOUNGE INC.  | 120702283         | 6         | \$3,064,392.09        | \$2,840,511.99  | \$223,880.10          | \$1,070,695.00  | \$846,814.90   | \$223,880.10        | \$76,119.41          | \$64,925.39  | \$11,194.02        |
| Nashville                 | THE JOHN C. ATCHISON POST, NUMBER 110 OF THE AMERICAN LEGION | 190901834         | 6         | \$1,740,801.79        | \$1,567,536.86  | \$173,264.93          | \$647,910.00    | \$474,645.07   | \$173,264.93        | \$58,910.31          | \$50,247.00  | \$8,663.31         |
| <b>Nashville Total:</b>   |  | 13 Establishments | 77        | \$40,158,040.80       | \$36,810,243.33 | \$3,347,797.47        | \$13,215,146.00 | \$9,867,421.33 | \$3,347,724.67      | \$1,138,228.27       | \$970,841.79 | \$167,386.48       |
| Nason                     | Bubba's Too, LLC   | 180702551         | 6         | \$3,675,882.71        | \$3,392,258.22  | \$283,624.49          | \$1,230,004.00  | \$946,379.51   | \$283,624.49        | \$96,432.30          | \$82,251.08  | \$14,181.22        |
| <b>Nason Total:</b>       |  | 1 Establishment   | 6         | \$3,675,882.71        | \$3,392,258.22  | \$283,624.49          | \$1,230,004.00  | \$946,379.51   | \$283,624.49        | \$96,432.30          | \$82,251.08  | \$14,181.22        |
| Nebo                      | Shawn & Kim, Inc.  | 180702657         | 6         | \$1,545,796.53        | \$1,418,793.72  | \$127,002.81          | \$500,809.00    | \$373,806.19   | \$127,002.81        | \$43,181.10          | \$36,830.94  | \$6,350.16         |

September 2021 - August 2022

| Municipality | Establishment                              | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |               |                    |
|--------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|---------------|--------------------|
|              |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share   | Municipality Share |
|              | <b>Nebo Total:</b>                         | 1 Establishment  | 6         | \$1,545,796.53        | \$1,418,793.72  | \$127,002.81          | \$500,809.00   | \$373,806.19   | \$127,002.81        | \$43,181.10          | \$36,830.94   | \$6,350.16         |
| Nelson       | A.C. Hicks, Inc.                           | 140700193        | 6         | \$2,616,882.45        | \$2,433,731.38  | \$183,151.07          | \$846,754.00   | \$663,602.93   | \$183,151.07        | \$62,271.48          | \$53,113.92   | \$9,157.56         |
| Nelson       | DeVries Family, Inc.                       | 210703138        | 5         | \$574,165.14          | \$519,182.14    | \$54,983.00           | \$190,040.00   | \$135,057.00   | \$54,983.00         | \$18,694.18          | \$15,945.04   | \$2,749.14         |
|              | <b>Nelson Total:</b>                       | 2 Establishments | 11        | \$3,191,047.59        | \$2,952,913.52  | \$238,134.07          | \$1,036,794.00 | \$798,659.93   | \$238,134.07        | \$80,965.66          | \$69,058.96   | \$11,906.70        |
| Neoga        | 45 SOUTH, INC.                             | 130704549        | 6         | \$4,631,041.74        | \$4,339,302.14  | \$291,739.60          | \$1,424,157.00 | \$1,132,417.40 | \$291,739.60        | \$99,191.63          | \$84,604.64   | \$14,586.99        |
| Neoga        | GRD of Neoga, Inc                          | 121006738        | 6         | \$3,924,464.97        | \$3,588,366.36  | \$336,098.61          | \$1,084,319.00 | \$748,220.64   | \$336,098.36        | \$114,273.78         | \$97,468.83   | \$16,804.95        |
| Neoga        | Votaw-Swank Post No. 458, American Legion  | 160902856        | 5         | \$853,438.44          | \$787,460.70    | \$65,977.74           | \$274,953.00   | \$208,960.75   | \$65,992.25         | \$22,437.56          | \$19,137.91   | \$3,299.65         |
|              | <b>Neoga Total:</b>                        | 3 Establishments | 17        | \$9,408,945.15        | \$8,715,129.20  | \$693,815.95          | \$2,783,429.00 | \$2,089,598.79 | \$693,830.21        | \$235,902.97         | \$201,211.38  | \$34,691.59        |
| Neponset     | HTE, INC.                                  | 140702485        | 5         | \$1,758,674.34        | \$1,622,117.45  | \$136,556.89          | \$492,762.00   | \$356,205.27   | \$136,556.73        | \$46,429.35          | \$39,601.50   | \$6,827.85         |
| Neponset     | The Neponset Oasis, LLC                    | 120710164        | 5         | \$3,036,032.38        | \$2,840,162.25  | \$195,870.13          | \$1,368,038.00 | \$1,172,167.87 | \$195,870.13        | \$66,595.92          | \$56,802.44   | \$9,793.48         |
|              | <b>Neponset Total:</b>                     | 2 Establishments | 10        | \$4,794,706.72        | \$4,462,279.70  | \$332,427.02          | \$1,860,800.00 | \$1,528,373.14 | \$332,426.86        | \$113,025.27         | \$96,403.94   | \$16,621.33        |
| New Athens   | ESKM Garcia, Inc.                          | 170702028        | 6         | \$1,502,503.70        | \$1,365,003.23  | \$137,500.47          | \$453,619.00   | \$316,118.43   | \$137,500.57        | \$46,750.43          | \$39,875.39   | \$6,875.04         |
| New Athens   | Jackpots New Athens LLC                    | 190701805        | 6         | \$4,681,967.09        | \$4,247,443.27  | \$434,523.82          | \$1,415,777.00 | \$981,253.18   | \$434,523.82        | \$147,738.11         | \$126,011.89  | \$21,726.22        |
| New Athens   | Nail'd, LLC                                | 170702835        | 5         | \$2,008,508.92        | \$1,867,745.73  | \$140,763.19          | \$638,616.00   | \$497,852.81   | \$140,763.19        | \$47,859.70          | \$40,821.49   | \$7,038.21         |
| New Athens   | The Bullpen Inc.                           | 130704880        | 3         | \$890,560.75          | \$810,452.18    | \$80,108.57           | \$285,046.00   | \$204,937.88   | \$80,108.12         | \$27,236.85          | \$23,231.43   | \$4,005.42         |
| New Athens   | Veeru Inc.                                 | 210700078        | 6         | \$5,476,515.99        | \$5,004,286.32  | \$472,229.67          | \$1,861,824.00 | \$1,389,594.33 | \$472,229.67        | \$160,558.06         | \$136,946.56  | \$23,611.50        |
|              | <b>New Athens Total:</b>                   | 5 Establishments | 26        | \$14,560,056.45       | \$13,294,930.73 | \$1,265,125.72        | \$4,654,882.00 | \$3,389,756.63 | \$1,265,125.37      | \$430,143.15         | \$366,886.76  | \$63,256.39        |
| New Baden    | AMERICAN LEGION POELKER POST NO. 321       | 120902310        | 4         | \$938,758.93          | \$861,141.54    | \$77,617.39           | \$308,086.00   | \$230,468.61   | \$77,617.39         | \$26,389.92          | \$22,509.03   | \$3,880.89         |
| New Baden    | C. C. Food Marts, Inc                      | 180702452        | 3         | \$3,672,244.98        | \$3,408,486.27  | \$263,758.71          | \$1,184,948.00 | \$921,189.29   | \$263,758.71        | \$89,678.07          | \$76,490.14   | \$13,187.93        |
| New Baden    | GTZ Enterprises, Inc.                      | 140701994        | 3         | \$304,384.29          | \$282,758.98    | \$21,625.31           | \$96,653.00    | \$75,027.69    | \$21,625.31         | \$7,352.63           | \$6,271.36    | \$1,081.27         |
| New Baden    | HANOVER FIST GAMING LLC                    | 180701282        | 6         | \$1,009,101.43        | \$929,167.18    | \$79,934.25           | \$377,528.00   | \$297,593.75   | \$79,934.25         | \$27,177.75          | \$23,181.03   | \$3,996.72         |
| New Baden    | Love's Travel Stops & Country Stores, Inc. | 201001126        | 6         | \$10,827,497.01       | \$9,874,420.23  | \$953,076.78          | \$3,182,438.00 | \$2,229,361.46 | \$953,076.54        | \$324,046.37         | \$276,392.49  | \$47,653.88        |
| New Baden    | SDS STORES, INC                            | 180701286        | 6         | \$3,180,478.01        | \$2,889,087.58  | \$291,390.43          | \$1,099,292.00 | \$807,901.57   | \$291,390.43        | \$99,072.84          | \$84,503.31   | \$14,569.53        |
|              | <b>New Baden Total:</b>                    | 6 Establishments | 28        | \$19,932,464.65       | \$18,245,061.78 | \$1,687,402.87        | \$6,248,945.00 | \$4,561,542.37 | \$1,687,402.63      | \$573,717.58         | \$489,347.36  | \$84,370.22        |
| New Berlin   | PIZZA GUY, INC.                            | 160700746        | 5         | \$554,100.08          | \$503,052.41    | \$51,047.67           | \$204,650.00   | \$153,535.02   | \$51,114.98         | \$17,379.23          | \$14,823.48   | \$2,555.75         |
| New Berlin   | ROAD RANGER, L.L.C.                        | 121012781        | 5         | \$6,260,740.53        | \$5,732,220.02  | \$528,520.51          | \$1,995,090.00 | \$1,466,558.22 | \$528,531.78        | \$179,700.72         | \$153,274.16  | \$26,426.56        |
| New Berlin   | S and S Enterprise Ventures, Corp.         | 120706669        | 6         | \$3,637,193.96        | \$3,344,684.45  | \$292,509.51          | \$1,128,329.00 | \$835,819.23   | \$292,509.77        | \$99,453.54          | \$84,828.03   | \$14,625.51        |
|              | <b>New Berlin Total:</b>                   | 3 Establishments | 16        | \$10,452,034.57       | \$9,579,956.88  | \$872,077.69          | \$3,328,069.00 | \$2,455,912.47 | \$872,156.53        | \$296,533.49         | \$252,925.67  | \$43,607.82        |
| New Boston   | Sturgeon Bay Holdings, Inc.                | 180702395        | 5         | \$1,835,954.30        | \$1,681,371.61  | \$154,582.69          | \$538,636.00   | \$384,053.78   | \$154,582.22        | \$52,558.10          | \$44,829.01   | \$7,729.09         |
| New Boston   | The Barn Bar & Restaurant, Inc.            | 120703312        | 6         | \$3,204,364.70        | \$2,915,557.88  | \$288,806.82          | \$849,209.00   | \$560,402.65   | \$288,806.35        | \$98,194.12          | \$83,753.82   | \$14,440.30        |
|              | <b>New Boston Total:</b>                   | 2 Establishments | 11        | \$5,040,319.00        | \$4,596,929.49  | \$443,389.51          | \$1,387,845.00 | \$944,456.43   | \$443,388.57        | \$150,752.22         | \$128,582.83  | \$22,169.39        |
| New Canton   | Copperhead Tavern, Inc.                    | 140702128        | 0         | (\$481,784.87)        | (\$393,576.35)  | (\$88,208.52)         | (\$322,345.00) | (\$234,144.63) | (\$88,208.37)       | (\$17,791.64)        | (\$13,381.15) | (\$4,410.49)       |
| New Canton   | Purple Crown, Corporation                  | 170701691        | 6         | \$1,647,199.00        | \$1,496,553.78  | \$150,645.22          | \$600,783.00   | \$450,137.71   | \$150,645.29        | \$51,219.73          | \$43,687.44   | \$7,532.29         |
|              | <b>New Canton Total:</b>                   | 2 Establishments | 6         | \$1,165,414.13        | \$1,102,977.43  | \$62,436.70           | \$278,438.00   | \$215,993.08   | \$62,436.92         | \$33,428.09          | \$30,306.29   | \$3,121.80         |
| New Douglas  | SWEETWATER SALOON LLC                      | 210700997        | 6         | \$837,768.20          | \$774,408.68    | \$63,359.52           | \$248,596.00   | \$185,235.12   | \$63,360.88         | \$21,542.77          | \$18,374.71   | \$3,168.06         |
| New Douglas  | THE DAWG HAUS BAR INC.                     | 120700265        | 5         | \$2,695,804.94        | \$2,442,408.33  | \$253,396.61          | \$830,755.00   | \$577,357.69   | \$253,397.31        | \$86,155.31          | \$73,485.42   | \$12,669.89        |

September 2021 - August 2022

| Municipality | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>New Douglas Total:</b>  | 2 Establishments  | 11        | \$3,533,573.14        | \$3,216,817.01   | \$316,756.13          | \$1,079,351.00  | \$762,592.81    | \$316,758.19        | \$107,698.08         | \$91,860.13    | \$15,837.95        |
| New Haven    | American Legion Post #1141   | 140903841         | 5         | \$1,638,300.27        | \$1,525,860.93   | \$112,439.34          | \$480,457.00    | \$368,017.66    | \$112,439.34        | \$38,229.61          | \$32,607.63    | \$5,621.98         |
|              | <b>New Haven Total:</b>  | 1 Establishment   | 5         | \$1,638,300.27        | \$1,525,860.93   | \$112,439.34          | \$480,457.00    | \$368,017.66    | \$112,439.34        | \$38,229.61          | \$32,607.63    | \$5,621.98         |
| New Holland  | Styles Tora Lynn   | 150700192         | 4         | \$596,574.90          | \$560,697.23     | \$35,877.67           | \$193,695.00    | \$157,527.58    | \$36,167.42         | \$11,760.73          | \$10,031.21    | \$1,729.52         |
|              | <b>New Holland Total:</b>  | 1 Establishment   | 4         | \$596,574.90          | \$560,697.23     | \$35,877.67           | \$193,695.00    | \$157,527.58    | \$36,167.42         | \$11,760.73          | \$10,031.21    | \$1,729.52         |
| New Lenox    | "The Original" Little Joe's Pizza, Inc.                                    | 160703400         | 6         | \$1,728,694.58        | \$1,556,404.24   | \$172,290.34          | \$630,870.00    | \$458,579.66    | \$172,290.34        | \$58,578.89          | \$49,964.36    | \$8,614.53         |
| New Lenox    | 3 CORNERS NL, INC.   | 190701038         | 5         | \$4,466,934.69        | \$4,150,145.31   | \$316,789.38          | \$1,666,888.00  | \$1,350,098.62  | \$316,789.38        | \$107,708.46         | \$91,868.99    | \$15,839.47        |
| New Lenox    | ARROWHEAD ALES BREWING COMPANY   | 160701423         | 6         | \$2,586,864.37        | \$2,364,722.41   | \$222,141.96          | \$864,041.00    | \$641,899.39    | \$222,141.61        | \$75,528.30          | \$64,421.20    | \$11,107.10        |
| New Lenox    | Aurora Bull Dog Co.  | 160701572         | 5         | \$2,984,660.98        | \$2,742,905.94   | \$241,755.04          | \$994,579.00    | \$752,823.96    | \$241,755.04        | \$82,196.87          | \$70,109.11    | \$12,087.76        |
| New Lenox    | BPNL, LLC  | 160701715         | 4         | \$1,195,009.29        | \$1,117,303.16   | \$77,706.13           | \$430,213.00    | \$352,506.87    | \$77,706.13         | \$26,419.91          | \$22,534.62    | \$3,885.29         |
| New Lenox    | Buy Right Properties, LLC  | 190701347         | 5         | \$677,139.04          | \$612,910.95     | \$64,228.09           | \$235,454.00    | \$171,225.91    | \$64,228.09         | \$21,837.83          | \$18,626.39    | \$3,211.44         |
| New Lenox    | Four Roses NL Inc.   | 200702270         | 6         | \$9,405,444.81        | \$8,592,009.28   | \$813,435.53          | \$3,402,998.00  | \$2,589,562.47  | \$813,435.53        | \$276,568.19         | \$235,896.40   | \$40,671.79        |
| New Lenox    | HARRY E. ANDERSON POST 9545, VETERANS OF FOREIGN WARS OF THE UNITED STATES | 130902134         | 6         | \$5,927,770.06        | \$5,456,738.95   | \$471,031.11          | \$2,078,043.00  | \$1,607,011.89  | \$471,031.11        | \$160,150.69         | \$136,599.14   | \$23,551.55        |
| New Lenox    | Hickory Creek Brewing Company, LLC   | 180704134         | 3         | \$242,641.08          | \$219,102.17     | \$23,538.91           | \$89,245.00     | \$65,706.09     | \$23,538.91         | \$8,003.33           | \$6,826.37     | \$1,176.96         |
| New Lenox    | J & D LIQUORS, LLC   | 200702377         | 6         | \$1,090,119.77        | \$991,122.40     | \$98,997.37           | \$402,808.00    | \$303,810.48    | \$98,997.52         | \$33,659.30          | \$28,709.41    | \$4,949.89         |
| New Lenox    | JBD White Horse Inn, LLC   | 160700396         | 6         | \$8,970,501.46        | \$8,311,742.50   | \$658,758.96          | \$2,949,550.00  | \$2,290,791.58  | \$658,758.42        | \$223,977.94         | \$191,040.00   | \$32,937.94        |
| New Lenox    | JOEYS OF NEW LENOX LLC   | 190704229         | 6         | \$5,319,054.77        | \$4,835,366.20   | \$483,688.57          | \$1,938,774.00  | \$1,455,085.23  | \$483,688.77        | \$164,454.30         | \$140,269.85   | \$24,184.45        |
| New Lenox    | L N L INC.   | 200701738         | 6         | \$6,146,534.92        | \$5,660,575.49   | \$485,959.43          | \$2,037,173.00  | \$1,551,213.22  | \$485,959.78        | \$165,226.32         | \$140,928.34   | \$24,297.98        |
| New Lenox    | LARAWAY LANES, LLC   | 160700656         | 6         | \$2,383,225.22        | \$2,174,693.80   | \$208,531.42          | \$774,732.00    | \$566,200.58    | \$208,531.42        | \$70,900.96          | \$60,474.35    | \$10,426.61        |
| New Lenox    | LENNY'S FOOD N FUEL, LLC   | 201000194         | 10        | \$27,392,934.87       | \$25,156,191.44  | \$2,236,743.43        | \$8,786,415.00  | \$6,549,571.91  | \$2,236,843.09      | \$760,527.05         | \$648,684.85   | \$111,842.20       |
| New Lenox    | LENNY'S GAS N WASH ROUTE 30, LLC   | 211003604         | 6         | \$4,575,765.12        | \$4,112,680.97   | \$463,084.15          | \$1,575,706.00  | \$1,112,470.50  | \$463,235.50        | \$157,500.22         | \$134,338.42   | \$23,161.80        |
| New Lenox    | New Lenox Community Park District  | 150702489         | 5         | \$1,303,552.77        | \$1,207,534.54   | \$96,018.23           | \$452,552.00    | \$356,533.47    | \$96,018.53         | \$32,646.62          | \$27,845.67    | \$4,800.95         |
| New Lenox    | NEW LENOX ROSATI'S INC.  | 210702312         | 6         | \$2,083,602.35        | \$1,900,638.94   | \$182,963.41          | \$723,160.00    | \$540,196.59    | \$182,963.41        | \$62,207.78          | \$53,059.59    | \$9,148.19         |
| New Lenox    | RAHINI 33 INC.   | 200701594         | 6         | \$6,630,814.98        | \$6,130,619.82   | \$500,195.16          | \$1,993,678.00  | \$1,493,482.73  | \$500,195.27        | \$170,066.69         | \$145,056.88   | \$25,009.81        |
| New Lenox    | RIDGEWAY PETROLEUM, INC.   | 171004153         | 6         | \$11,449,368.38       | \$10,442,855.74  | \$1,006,512.64        | \$3,581,191.00  | \$2,574,678.36  | \$1,006,512.64      | \$342,214.52         | \$291,888.87   | \$50,325.65        |
| New Lenox    | THOMAS E. HARTUNG AMERICAN LEGION POST 1977                                | 130902173         | 6         | \$6,403,747.77        | \$5,863,412.82   | \$540,334.95          | \$2,064,759.00  | \$1,524,393.65  | \$540,365.35        | \$183,724.42         | \$156,706.11   | \$27,018.31        |
| New Lenox    | TOM KELLY'S CHOPHOUSE & PUB, LLC   | 160700404         | 6         | \$4,652,312.06        | \$4,315,978.29   | \$336,333.77          | \$1,596,134.00  | \$1,259,679.99  | \$336,454.01        | \$114,394.54         | \$97,571.84    | \$16,822.70        |
| New Lenox    | WILLIAMSON'S RESTAURANT AND BAR, INC.                                      | 160700521         | 6         | \$2,836,069.10        | \$2,624,918.69   | \$211,150.41          | \$889,730.00    | \$678,579.34    | \$211,150.66        | \$71,791.23          | \$61,233.70    | \$10,557.53        |
| New Lenox    | Zin Cafe Inc.  | 180704332         | 6         | \$10,686,602.97       | \$9,710,419.57   | \$976,183.40          | \$3,465,098.00  | \$2,488,914.60  | \$976,183.40        | \$331,902.46         | \$283,093.27   | \$48,809.19        |
|              | <b>New Lenox Total:</b>  | 24 Establishments | 139       | \$131,139,365.41      | \$120,250,993.62 | \$10,888,371.79       | \$43,623,791.00 | \$32,735,017.09 | \$10,888,773.91     | \$3,702,186.82       | \$3,157,747.73 | \$544,439.09       |
| New Millford | Frankie's Pizzeria L.L.C.  | 220701715         | 6         | \$71,101.80           | \$59,322.16      | \$11,779.64           | \$27,893.00     | \$16,111.21     | \$11,781.79         | \$4,005.86           | \$3,416.76     | \$589.10           |
| New Millford | JJ'S DELI AND SPIRITS, INC.  | 150701659         | 6         | \$7,501,066.19        | \$6,865,240.17   | \$635,826.02          | \$2,151,139.00  | \$1,515,312.98  | \$635,826.02        | \$216,181.30         | \$184,389.95   | \$31,791.35        |
| New Millford | NEW MILL TAP, INC.   | 150703555         | 6         | \$3,734,104.99        | \$3,395,592.16   | \$338,512.83          | \$1,220,670.00  | \$882,156.98    | \$338,513.02        | \$115,094.57         | \$98,168.90    | \$16,925.67        |
| New Millford | The Filling Station New Millford, Inc.                                     | 120701249         | 6         | \$5,788,306.81        | \$5,358,796.99   | \$429,509.82          | \$1,761,123.00  | \$1,331,613.78  | \$429,509.22        | \$146,033.42         | \$124,557.94   | \$21,475.48        |
|              | <b>New Millford Total:</b>   | 4 Establishments  | 24        | \$17,094,579.79       | \$15,678,951.48  | \$1,415,628.31        | \$5,160,825.00  | \$3,745,194.95  | \$1,415,630.05      | \$481,315.15         | \$410,533.55   | \$70,781.60        |
| New Minden   | Parb LLC   | 180701520         | 3         | \$0.00                | \$0.00           | \$0.00                | \$0.00          | \$0.46          | (\$0.46)            | (\$0.16)             | (\$0.14)       | (\$0.02)           |
| New Minden   | Weihe Not Entertainment, INC.  | 170701242         | 5         | \$1,967,886.36        | \$1,772,952.78   | \$194,933.58          | \$763,030.00    | \$568,096.74    | \$194,933.26        | \$66,277.35          | \$56,530.70    | \$9,746.65         |

September 2021 - August 2022

| Municipality | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|              | <b>New Minden Total:</b>  | 2 Establishments | 8         | \$1,967,886.36        | \$1,772,952.78  | \$194,933.58          | \$763,030.00   | \$568,097.20   | \$194,932.80        | \$66,277.19          | \$56,530.56  | \$9,746.63         |
| Newark       | CARLSON OIL COMPANY   | 170702459        | 5         | \$3,070,791.29        | \$2,822,656.68  | \$248,134.61          | \$907,797.00   | \$659,662.19   | \$248,134.81        | \$84,366.08          | \$71,959.31  | \$12,406.77        |
|              | <b>Newark Total:</b>  | 1 Establishment  | 5         | \$3,070,791.29        | \$2,822,656.68  | \$248,134.61          | \$907,797.00   | \$659,662.19   | \$248,134.81        | \$84,366.08          | \$71,959.31  | \$12,406.77        |
| Newman       | CORN CRIB OF NEWMAN, LLC  | 170701381        | 5         | \$1,649,220.26        | \$1,489,746.46  | \$159,473.80          | \$626,085.00   | \$466,611.20   | \$159,473.80        | \$54,221.06          | \$46,247.37  | \$7,973.69         |
| Newman       | Marrakech Imports, Inc.   | 180701867        | 4         | \$2,250,062.54        | \$2,064,311.04  | \$185,751.50          | \$708,850.00   | \$523,098.50   | \$185,751.50        | \$63,155.68          | \$53,868.13  | \$9,287.55         |
| Newman       | Stanton Burgett Post 201 American Legion  | 140901067        | 4         | \$1,143,819.69        | \$1,063,687.56  | \$80,132.13           | \$405,922.00   | \$325,789.59   | \$80,132.41         | \$27,245.23          | \$23,238.59  | \$4,006.64         |
|              | <b>Newman Total:</b>  | 3 Establishments | 13        | \$5,043,102.49        | \$4,617,745.06  | \$425,357.43          | \$1,740,857.00 | \$1,315,499.29 | \$425,357.71        | \$144,621.97         | \$123,354.09 | \$21,267.88        |
| Newton       | Ambraw River Eagles 4475  | 170801123        | 5         | \$469,459.34          | \$414,975.36    | \$54,483.98           | \$156,291.00   | \$101,807.02   | \$54,483.98         | \$18,524.45          | \$15,800.26  | \$2,724.19         |
| Newton       | DLG Inc.  | 140703830        | 5         | \$548,083.44          | \$510,360.76    | \$37,722.68           | \$201,637.00   | \$163,914.32   | \$37,722.68         | \$12,825.79          | \$10,939.65  | \$1,886.14         |
| Newton       | Dougwad, Inc.   | 200702811        | 6         | \$577,351.80          | \$535,398.47    | \$41,953.33           | \$227,563.00   | \$185,609.67   | \$41,953.33         | \$14,264.20          | \$12,166.54  | \$2,097.66         |
| Newton       | Harvey A. Pulliam Post 7537 Veterans of Foreign Wars of The United States, Inc. | 140903758        | 5         | \$868,938.11          | \$795,585.99    | \$73,352.12           | \$259,045.00   | \$185,692.88   | \$73,352.12         | \$24,940.01          | \$21,272.35  | \$3,667.66         |
| Newton       | Jasper Columbian Home Association   | 170703857        | 3         | \$376,286.54          | \$350,152.46    | \$26,134.08           | \$119,254.00   | \$93,119.92    | \$26,134.08         | \$8,885.78           | \$7,579.05   | \$1,306.73         |
| Newton       | JASPER POST #20 AMERICAN LEGION NEWTON ILLS.                                    | 120903482        | 4         | \$542,798.84          | \$500,298.14    | \$42,500.70           | \$162,200.00   | \$119,696.21   | \$42,503.79         | \$14,451.42          | \$12,326.22  | \$2,125.20         |
| Newton       | Marilyn's Liquor Cabinet, Inc.  | 180703949        | 6         | \$4,348,194.34        | \$4,006,600.78  | \$341,593.56          | \$1,376,211.00 | \$1,034,617.44 | \$341,593.56        | \$116,141.96         | \$99,062.26  | \$17,079.70        |
| Newton       | Shiv Inc.   | 190703835        | 5         | \$2,607,905.48        | \$2,386,333.66  | \$221,571.82          | \$866,767.00   | \$645,195.18   | \$221,571.82        | \$75,334.45          | \$64,255.86  | \$11,078.59        |
| Newton       | WESTSIDE LOUNGE, INC.   | 120700785        | 6         | \$3,833,375.70        | \$3,519,172.85  | \$314,202.85          | \$1,209,450.00 | \$895,247.15   | \$314,202.85        | \$106,829.05         | \$91,118.90  | \$15,710.15        |
|              | <b>Newton Total:</b>  | 9 Establishments | 45        | \$14,172,393.59       | \$13,018,878.47 | \$1,153,515.12        | \$4,578,418.00 | \$3,424,899.79 | \$1,153,518.21      | \$392,197.11         | \$334,521.09 | \$57,676.02        |
| Niles        | CAFE WIN II, LLC  | 190701549        | 6         | \$10,896,453.45       | \$9,904,925.56  | \$991,527.89          | \$3,204,495.00 | \$2,212,936.23 | \$991,558.77        | \$337,130.15         | \$287,552.17 | \$49,577.98        |
| Niles        | CAFE WIN, LLC   | 170700279        | 6         | \$13,959,655.38       | \$12,633,623.34 | \$1,326,032.04        | \$4,078,918.00 | \$2,752,869.13 | \$1,326,048.87      | \$450,856.67         | \$384,554.23 | \$66,302.44        |
| Niles        | CAROM CAFE & BILLIARD, INC.   | 180703905        | 6         | \$4,144,430.17        | \$3,797,194.59  | \$347,235.58          | \$1,342,303.00 | \$994,975.92   | \$347,327.08        | \$118,091.68         | \$100,725.23 | \$17,366.45        |
| Niles        | CHASERS BAR & GRILL, INC.   | 160702099        | 6         | \$12,364,133.57       | \$11,386,843.93 | \$977,289.64          | \$3,717,930.00 | \$2,740,616.86 | \$977,313.14        | \$332,286.65         | \$283,420.99 | \$48,865.66        |
| Niles        | D'Agostinos Niles, Inc.   | 200701606        | 6         | \$2,528,954.31        | \$2,278,389.37  | \$250,564.94          | \$961,925.00   | \$711,397.81   | \$250,527.19        | \$85,179.47          | \$72,653.10  | \$12,526.37        |
| Niles        | Double Deuce Inc.   | 180701408        | 6         | \$17,896,142.61       | \$16,595,943.96 | \$1,300,198.65        | \$5,181,540.00 | \$3,881,341.50 | \$1,300,198.50      | \$442,067.66         | \$377,057.72 | \$65,009.94        |
| Niles        | DOUBLE DOWN BROTHERS LLC  | 170700182        | 6         | \$22,080,064.42       | \$20,368,105.30 | \$1,711,959.12        | \$6,080,321.00 | \$4,368,335.09 | \$1,711,985.91      | \$582,075.44         | \$496,476.11 | \$85,599.33        |
| Niles        | HERE'S CHEERS, INC.   | 160702166        | 6         | \$9,231,194.65        | \$8,460,987.03  | \$770,207.62          | \$3,169,964.00 | \$2,399,756.38 | \$770,207.62        | \$261,870.78         | \$223,360.37 | \$38,510.41        |
| Niles        | KOREAN PRO BILLIARDS, INC.  | 180700929        | 5         | \$1,949,833.11        | \$1,813,287.11  | \$136,546.00          | \$647,963.00   | \$511,417.18   | \$136,545.82        | \$46,425.70          | \$39,598.41  | \$6,827.29         |
| Niles        | LAYALENA BANQUETS INC.  | 160702265        | 6         | \$17,254,219.61       | \$15,822,685.21 | \$1,431,534.40        | \$6,085,220.00 | \$4,653,685.60 | \$1,431,534.40      | \$486,721.86         | \$415,145.11 | \$71,576.75        |
| Niles        | LEISERV, LLC  | 160701964        | 5         | \$1,798,035.97        | \$1,631,242.30  | \$166,793.67          | \$568,171.00   | \$401,377.31   | \$166,793.69        | \$56,710.06          | \$48,370.36  | \$8,339.70         |
| Niles        | Luxe Group Corporation  | 190700653        | 6         | \$3,933,472.83        | \$3,660,566.13  | \$272,906.70          | \$1,451,269.00 | \$1,178,361.69 | \$272,907.31        | \$92,788.65          | \$79,143.28  | \$13,645.37        |
| Niles        | May's Niles LLC   | 180701106        | 6         | \$6,279,781.74        | \$5,685,940.63  | \$593,841.11          | \$2,319,213.00 | \$1,725,371.89 | \$593,841.11        | \$201,906.18         | \$172,214.10 | \$29,692.08        |
| Niles        | MONESSA CORPORATION   | 170704128        | 6         | \$2,969,978.80        | \$2,729,364.47  | \$240,614.33          | \$847,696.00   | \$607,076.10   | \$240,619.90        | \$81,810.84          | \$69,779.83  | \$12,031.01        |
| Niles        | Pal-Rose Enterprises, Inc.  | 160701915        | 6         | \$6,146,987.06        | \$5,676,035.73  | \$470,951.33          | \$2,078,517.00 | \$1,607,565.67 | \$470,951.33        | \$160,123.59         | \$136,575.99 | \$23,547.60        |
| Niles        | PAPAGALINO BAKERY, INC.   | 160702544        | 6         | \$7,891,809.61        | \$7,283,760.31  | \$608,049.30          | \$2,222,781.00 | \$1,614,731.66 | \$608,049.34        | \$206,737.08         | \$176,334.55 | \$30,402.53        |
| Niles        | Park Ridge Veterans Club  | 170702808        | 6         | \$1,309,753.93        | \$1,207,930.56  | \$101,823.37          | \$444,457.00   | \$342,633.69   | \$101,823.31        | \$34,620.01          | \$29,528.85  | \$5,091.16         |
| Niles        | Partners' Tap, Inc.   | 140700551        | 6         | \$11,460,646.43       | \$10,582,082.42 | \$878,564.01          | \$3,728,222.00 | \$2,849,657.99 | \$878,564.01        | \$298,711.98         | \$254,783.76 | \$43,928.22        |
| Niles        | PLAY AND SPIN HUB LLC   | 170703786        | 5         | \$40,788.61           | \$36,696.80     | \$4,091.81            | \$14,156.00    | \$10,063.84    | \$4,092.16          | \$1,391.35           | \$1,186.73   | \$204.62           |
| Niles        | SAMCENT, INC.   | 160702223        | 6         | \$4,511,340.79        | \$4,167,734.20  | \$343,606.59          | \$1,545,716.00 | \$1,202,109.41 | \$343,606.59        | \$116,826.33         | \$99,646.01  | \$17,180.32        |
| Niles        | Shotzees, Inc.  | 160701916        | 6         | \$4,336,420.54        | \$3,959,786.23  | \$376,634.31          | \$1,440,227.00 | \$1,063,592.44 | \$376,634.56        | \$128,055.97         | \$109,224.19 | \$18,831.78        |

September 2021 - August 2022

| Municipality          | Establishment                                      | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Niles                 | T&T Entertainment Oakton, Inc.                     | 190701532         | 6         | \$15,530,836.10       | \$14,304,777.29  | \$1,226,058.81        | \$4,839,271.00  | \$3,613,212.19  | \$1,226,058.81      | \$416,860.19         | \$355,557.23   | \$61,302.96        |
| Niles                 | THE BACK ROOM, INC.                                | 160702249         | 6         | \$3,757,217.73        | \$3,455,003.59   | \$302,214.14          | \$1,295,077.00  | \$992,862.86    | \$302,214.14        | \$102,752.95         | \$87,642.22    | \$15,110.73        |
| Niles                 | TK GAMING, INC.                                    | 210701967         | 6         | \$6,386,292.67        | \$5,888,732.13   | \$497,560.54          | \$2,193,797.00  | \$1,696,235.96  | \$497,561.04        | \$169,170.94         | \$144,292.88   | \$24,878.06        |
| Niles                 | TSD, INC.  | 160702177         | 6         | \$6,689,843.57        | \$6,101,875.06   | \$587,968.51          | \$2,398,352.00  | \$1,810,403.29  | \$587,948.71        | \$199,902.53         | \$170,505.11   | \$29,397.42        |
| Niles                 | Twin Dragon of Illinois, Inc.                      | 180702704         | 4         | \$1,646,336.38        | \$1,515,374.89   | \$130,961.49          | \$395,881.00    | \$264,919.51    | \$130,961.49        | \$44,526.89          | \$37,978.83    | \$6,548.06         |
| Niles                 | VICTORIA OF NILES, INC.                            | 200701393         | 6         | \$1,508,093.30        | \$1,384,347.05   | \$123,746.25          | \$502,980.00    | \$379,233.75    | \$123,746.25        | \$42,073.86          | \$35,886.52    | \$6,187.34         |
| Niles                 | WILDWOOD TAVERN, LLC                               | 160701893         | 6         | \$2,846,748.14        | \$2,621,587.03   | \$225,161.11          | \$888,962.00    | \$663,800.89    | \$225,161.11        | \$76,555.06          | \$65,296.95    | \$11,258.11        |
| Niles                 | Yacko's of Niles, Inc.                             | 160702009         | 6         | \$8,245,220.22        | \$7,637,461.38   | \$607,758.84          | \$2,613,523.00  | \$2,005,764.16  | \$607,758.84        | \$206,638.40         | \$176,250.38   | \$30,388.02        |
| <b>Niles Total:</b>   |  | 29 Establishments | 169       | \$209,594,685.70      | \$192,592,283.60 | \$17,002,402.10       | \$66,258,847.00 | \$49,256,306.00 | \$17,002,541.00     | \$5,780,868.92       | \$4,930,741.21 | \$850,127.71       |
| Nokomis               | Bernardinis Incorporated                           | 120710895         | 6         | \$2,540,255.13        | \$2,328,002.52   | \$212,252.61          | \$919,793.00    | \$707,540.31    | \$212,252.69        | \$72,166.02          | \$61,553.39    | \$10,612.63        |
| Nokomis               | Cardinal Restaurant Group - Nokomis LLC            | 200700747         | 6         | \$6,151,871.15        | \$5,666,093.87   | \$485,777.28          | \$2,210,948.00  | \$1,725,170.72  | \$485,777.28        | \$165,164.57         | \$140,875.65   | \$24,288.92        |
| Nokomis               | GRANDMA COOKIES, LLC                               | 190701909         | 6         | \$1,623,463.56        | \$1,479,058.46   | \$144,405.10          | \$430,946.00    | \$286,540.90    | \$144,405.10        | \$49,098.06          | \$41,877.76    | \$7,220.30         |
| Nokomis               | TRIPLE L AMUSEMENT CO. INC.                        | 170703773         | 5         | \$1,677,348.84        | \$1,533,554.72   | \$143,794.12          | \$561,865.00    | \$418,068.79    | \$143,796.21        | \$48,890.72          | \$41,700.90    | \$7,189.82         |
| <b>Nokomis Total:</b> |  | 4 Establishments  | 23        | \$11,992,938.68       | \$11,006,709.57  | \$986,229.11          | \$4,123,552.00  | \$3,137,320.72  | \$986,231.28        | \$335,319.37         | \$286,007.70   | \$49,311.67        |
| Nora                  | The Nora Bar, Inc.                                 | 120706765         | 4         | \$642,471.59          | \$584,225.91     | \$58,245.68           | \$235,466.00    | \$177,220.32    | \$58,245.68         | \$19,803.69          | \$16,891.40    | \$2,912.29         |
| <b>Nora Total:</b>    |  | 1 Establishment   | 4         | \$642,471.59          | \$584,225.91     | \$58,245.68           | \$235,466.00    | \$177,220.32    | \$58,245.68         | \$19,803.69          | \$16,891.40    | \$2,912.29         |
| Normal                | 35 Years, LLC Landmark                             | 150700815         | 6         | \$7,465,064.50        | \$6,817,236.68   | \$647,827.82          | \$2,393,352.00  | \$1,745,524.18  | \$647,827.82        | \$220,261.52         | \$187,870.14   | \$32,391.38        |
| Normal                | 35 Years, LLC Patriot Center                       | 150700817         | 6         | \$9,019,373.92        | \$8,208,338.02   | \$811,035.90          | \$2,887,581.00  | \$2,076,517.54  | \$811,063.46        | \$275,761.80         | \$235,208.61   | \$40,553.19        |
| Normal                | 35 Years, LLC University Park                      | 200701901         | 6         | \$5,947,056.55        | \$5,467,565.69   | \$479,490.86          | \$1,754,333.00  | \$1,274,841.14  | \$479,491.86        | \$163,027.49         | \$139,052.85   | \$23,974.64        |
| Normal                | Blackhawk Restaurant Group LLC Series 1700PPNormal | 150701652         | 6         | \$11,104,959.22       | \$10,164,257.68  | \$940,701.54          | \$3,424,983.00  | \$2,484,281.46  | \$940,701.54        | \$319,838.74         | \$272,803.64   | \$47,035.10        |
| Normal                | Blackhawk Restaurant Group LLC Series CTNormal     | 150700143         | 6         | \$8,353,300.71        | \$7,700,385.28   | \$652,915.43          | \$2,565,506.00  | \$1,912,590.57  | \$652,915.43        | \$221,991.20         | \$189,345.45   | \$32,645.75        |
| Normal                | Brewe, Inc.  | 120701472         | 6         | \$5,010,576.96        | \$4,647,527.71   | \$363,049.25          | \$1,932,864.00  | \$1,569,814.60  | \$363,049.40        | \$123,437.05         | \$105,284.56   | \$18,152.49        |
| Normal                | Cardinal Restaurant Group, LLC                     | 160703092         | 6         | \$4,356,143.97        | \$3,912,348.85   | \$443,795.12          | \$1,535,408.00  | \$1,091,612.88  | \$443,795.12        | \$150,890.36         | \$128,700.59   | \$22,189.77        |
| Normal                | Chronister Oil Company                             | 121006560         | 6         | \$17,929,881.07       | \$16,608,303.24  | \$1,321,577.83        | \$6,035,971.00  | \$4,714,326.95  | \$1,321,644.05      | \$449,359.09         | \$383,276.87   | \$66,082.22        |
| Normal                | Fine Eat, LLC                                      | 170702393         | 6         | \$3,803,501.75        | \$3,463,044.59   | \$340,457.16          | \$1,417,046.00  | \$1,076,588.99  | \$340,457.01        | \$115,755.61         | \$98,732.74    | \$17,022.87        |
| Normal                | Highland Management Group, LLC                     | 150704455         | 6         | \$8,557,802.67        | \$7,852,894.78   | \$704,907.89          | \$2,748,753.00  | \$2,043,845.11  | \$704,907.89        | \$239,668.88         | \$204,423.45   | \$35,245.43        |
| Normal                | HIGHLAND MANAGEMENT GROUP, LLC                     | 160700594         | 6         | \$9,968,692.66        | \$9,020,105.97   | \$948,586.69          | \$3,402,758.00  | \$2,454,171.31  | \$948,586.69        | \$322,519.54         | \$275,090.20   | \$47,429.34        |
| Normal                | JSP, LLC   | 210701513         | 6         | \$133,111.07          | \$122,324.20     | \$10,786.87           | \$45,517.00     | \$34,729.96     | \$10,787.04         | \$3,667.65           | \$3,128.30     | \$539.35           |
| Normal                | Los Potrillos, Inc.                                | 160702706         | 3         | \$910,930.82          | \$843,808.46     | \$67,122.36           | \$295,590.00    | \$228,467.62    | \$67,122.38         | \$22,821.73          | \$19,465.60    | \$3,356.13         |
| Normal                | Normal Firehouse Pizza & Pub, LLC                  | 130700638         | 5         | \$560,953.26          | \$518,211.16     | \$42,742.10           | \$218,510.00    | \$175,767.90    | \$42,742.10         | \$14,532.49          | \$12,395.34    | \$2,137.15         |
| Normal                | Rokos, Inc.  | 120704365         | 6         | \$4,511,101.05        | \$4,130,194.65   | \$380,906.40          | \$1,670,147.00  | \$1,289,240.54  | \$380,906.46        | \$129,508.35         | \$110,463.02   | \$19,045.33        |
| Normal                | Tonys Tacos Incorporated                           | 160701791         | 3         | \$647,712.24          | \$601,552.51     | \$46,159.73           | \$206,873.00    | \$160,713.59    | \$46,159.41         | \$15,694.21          | \$13,386.25    | \$2,307.96         |
| <b>Normal Total:</b>  |  | 16 Establishments | 89        | \$98,280,162.42       | \$90,078,099.47  | \$8,202,062.95        | \$32,535,192.00 | \$24,333,034.34 | \$8,202,157.66      | \$2,788,735.71       | \$2,378,627.61 | \$410,108.10       |
| Norrridge             | BELLA'S OF NORRIDGE LTD.                           | 170704108         | 6         | \$12,223,155.02       | \$11,209,103.20  | \$1,014,051.82        | \$4,058,528.00  | \$3,044,476.18  | \$1,014,051.82      | \$344,777.74         | \$294,075.13   | \$50,702.61        |
| Norrridge             | DAISY'S CAFE - NORRIDGE, LLC                       | 190702725         | 6         | \$20,394,743.69       | \$18,553,211.62  | \$1,841,532.07        | \$6,556,190.00  | \$4,714,657.93  | \$1,841,532.07      | \$626,121.14         | \$534,044.50   | \$92,076.64        |
| Norrridge             | GNL Dining Concepts, LLC                           | 150703275         | 6         | \$8,810,426.80        | \$8,021,043.12   | \$789,383.68          | \$2,960,086.00  | \$2,170,702.00  | \$789,384.00        | \$268,390.79         | \$228,921.55   | \$39,469.24        |
| Norrridge             | LENART LIQUOR AND FOOD INC.                        | 150702683         | 6         | \$13,419,237.88       | \$12,449,878.00  | \$969,359.88          | \$4,092,056.00  | \$3,122,696.17  | \$969,359.83        | \$329,582.72         | \$281,114.67   | \$48,468.05        |
| Norrridge             | MAJOR'S PUB & GRILL, INC.                          | 150703797         | 4         | \$3,441,621.82        | \$3,117,471.05   | \$324,150.77          | \$1,183,302.00  | \$859,151.23    | \$324,150.77        | \$110,211.36         | \$94,003.80    | \$16,207.56        |
| Norrridge             | MAWK'S EDELWEISS, LTD.                             | 150702849         | 4         | \$1,040,610.62        | \$930,470.48     | \$110,140.14          | \$381,997.00    | \$271,856.86    | \$110,140.14        | \$37,447.78          | \$31,940.73    | \$5,507.05         |

September 2021 - August 2022

| Municipality               | Establishment                             | License Number | VGT Count         | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |              |
|----------------------------|---|----------------|-------------------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                            |   |                |                   | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Norridge                   | MI-BRN ENTERPRISES, INC.                  | 150701704      | 6                 | \$11,189,429.41       | \$10,336,642.88  | \$852,786.53          | \$3,430,793.00  | \$2,578,006.47  | \$852,786.53        | \$289,947.64         | \$247,308.29   | \$42,639.35        |              |
| Norridge                   | MIW, Inc.                                 | 150702610      | 6                 | \$6,309,966.43        | \$5,854,332.27   | \$455,634.16          | \$1,812,426.00  | \$1,356,791.97  | \$455,634.03        | \$154,915.75         | \$132,134.03   | \$22,781.72        |              |
| Norridge                   | Norridge Game Cafe, LLC                   | 150704073      | 6                 | \$9,803,593.63        | \$8,982,730.86   | \$820,862.77          | \$3,080,829.00  | \$2,259,966.23  | \$820,862.77        | \$279,093.42         | \$238,050.27   | \$41,043.15        |              |
| Norridge                   | S&G NORRIDGE, LLC                         | 200701291      | 6                 | \$14,736,491.12       | \$13,440,464.81  | \$1,296,026.31        | \$5,035,131.00  | \$3,739,104.64  | \$1,296,026.36      | \$440,649.25         | \$375,847.90   | \$64,801.35        |              |
| Norridge                   | Stella's - Regency Plaza, LLC             | 160700929      | 6                 | \$10,683,363.51       | \$9,656,063.01   | \$1,027,300.50        | \$3,557,491.00  | \$2,530,190.50  | \$1,027,300.50      | \$349,282.16         | \$297,917.12   | \$51,365.04        |              |
| Norridge                   | VILLA NAPOLI L.T.D.                       | 150702015      | 6                 | \$6,388,447.44        | \$5,848,255.31   | \$540,192.13          | \$2,152,682.00  | \$1,612,489.82  | \$540,192.18        | \$183,665.42         | \$156,655.80   | \$27,009.62        |              |
| <b>Norridge Total:</b>     |   |                | 12 Establishments | 68                    | \$118,441,087.37 | \$108,399,666.61      | \$10,041,420.76 | \$38,301,511.00 | \$28,260,090.00     | \$10,041,421.00      | \$3,414,085.17 | \$2,912,013.79     | \$502,071.38 |
| Norris                     | Tracy's Supper-Club Inc.                  | 140701764      | 3                 | \$237,334.60          | \$219,282.50     | \$18,052.10           | \$88,020.00     | \$69,967.90     | \$18,052.10         | \$5,419.17           | \$4,622.23     | \$796.94           |              |
| <b>Norris Total:</b>       |   |                | 1 Establishment   | 3                     | \$237,334.60     | \$219,282.50          | \$18,052.10     | \$88,020.00     | \$69,967.90         | \$18,052.10          | \$5,419.17     | \$4,622.23         | \$796.94     |
| Norris City                | Aaron Summers                             | 180700633      | 5                 | \$1,332,846.35        | \$1,247,361.82   | \$85,484.53           | \$408,595.00    | \$323,110.41    | \$85,484.59         | \$29,064.98          | \$24,790.72    | \$4,274.26         |              |
| Norris City                | Doug's Food Mart LLC                      | 190702233      | 5                 | \$2,040,888.37        | \$1,909,457.50   | \$131,430.87          | \$634,081.00    | \$502,650.13    | \$131,430.87        | \$44,686.79          | \$38,115.19    | \$6,571.60         |              |
| Norris City                | Indian Creek Post No. 109 American Legion | 120909447      | 3                 | \$318,713.71          | \$293,621.35     | \$25,092.36           | \$80,831.00     | \$55,738.59     | \$25,092.41         | \$8,531.38           | \$7,276.76     | \$1,254.62         |              |
| Norris City                | SOUTHEAST HOLDINGS, LLC                   | 180701603      | 6                 | \$4,606,177.21        | \$4,260,793.61   | \$345,383.60          | \$1,337,804.00  | \$992,420.96    | \$345,383.04        | \$117,430.17         | \$100,161.03   | \$17,269.14        |              |
| <b>Norris City Total:</b>  |   |                | 4 Establishments  | 19                    | \$8,298,625.64   | \$7,711,234.28        | \$587,391.36    | \$2,461,311.00  | \$1,873,920.09      | \$587,390.91         | \$199,713.32   | \$170,343.70       | \$29,369.62  |
| North Aurora               | 459 Randall Crossings Co.                 | 150701461      | 6                 | \$2,986,694.25        | \$2,740,686.74   | \$246,007.51          | \$1,052,695.00  | \$806,687.49    | \$246,007.51        | \$83,642.87          | \$71,342.45    | \$12,300.42        |              |
| North Aurora               | A'S RESTAURANT AND BAR LLC                | 200702357      | 6                 | \$6,371,518.92        | \$5,828,187.07   | \$543,331.85          | \$2,103,465.00  | \$1,560,133.15  | \$543,331.85        | \$184,733.01         | \$157,566.42   | \$27,166.59        |              |
| North Aurora               | B.G.P. Group Inc.                         | 120711948      | 6                 | \$11,310,255.31       | \$10,418,308.08  | \$891,947.23          | \$3,477,224.00  | \$2,585,276.77  | \$891,947.23        | \$303,262.32         | \$258,664.95   | \$44,597.37        |              |
| North Aurora               | Casserilla Enterprises, Inc.              | 210702400      | 5                 | \$372,245.30          | \$337,518.00     | \$34,727.30           | \$132,615.00    | \$97,887.70     | \$34,727.30         | \$11,807.39          | \$10,071.01    | \$1,736.38         |              |
| North Aurora               | Lindsay Beverage Enterprises, Inc.        | 120701395      | 6                 | \$8,831,399.61        | \$8,183,093.54   | \$648,306.07          | \$2,972,177.00  | \$2,323,870.93  | \$648,306.07        | \$220,423.95         | \$188,008.66   | \$32,415.29        |              |
| North Aurora               | NUNU NA LLC                               | 220700403      | 6                 | \$21,027.98           | \$18,721.18      | \$2,306.80            | \$8,785.00      | \$6,478.20      | \$2,306.80          | \$784.31             | \$668.97       | \$115.34           |              |
| North Aurora               | Run-A-Way Restaurant, Inc.                | 120712211      | 6                 | \$2,512,517.95        | \$2,338,872.43   | \$173,645.52          | \$843,540.00    | \$669,894.48    | \$173,645.52        | \$59,039.53          | \$50,357.23    | \$8,682.30         |              |
| North Aurora               | THE BLUE AGAVE CANTINA GRILL, INC.        | 200701304      | 6                 | \$866,126.71          | \$784,904.89     | \$81,221.82           | \$342,215.00    | \$260,993.18    | \$81,221.82         | \$27,615.61          | \$23,554.49    | \$4,061.12         |              |
| North Aurora               | The Turf Room Restaurant, Inc.            | 120700588      | 6                 | \$2,426,164.50        | \$2,184,064.78   | \$242,099.72          | \$824,672.00    | \$582,572.28    | \$242,099.72        | \$82,314.09          | \$70,209.09    | \$12,105.00        |              |
| <b>North Aurora Total:</b> |   |                | 9 Establishments  | 53                    | \$35,697,950.53  | \$32,834,356.71       | \$2,863,593.82  | \$11,757,388.00 | \$8,893,794.18      | \$2,863,593.82       | \$973,623.08   | \$830,443.27       | \$143,179.81 |
| North Chicago              | 1015 FOOD MART INC.                       | 190701594      | 6                 | \$10,174,132.96       | \$9,198,645.40   | \$975,487.56          | \$3,722,388.00  | \$2,746,888.12  | \$975,499.88        | \$331,670.12         | \$282,895.11   | \$48,775.01        |              |
| North Chicago              | 1234 FOOD MART INC.                       | 190701593      | 6                 | \$8,813,870.04        | \$8,031,303.64   | \$782,566.40          | \$3,040,766.00  | \$2,258,185.22  | \$782,580.78        | \$266,077.47         | \$226,948.41   | \$39,129.06        |              |
| North Chicago              | 7 Days Food & Liquor Inc.                 | 220700681      | 6                 | \$124,972.07          | \$110,911.63     | \$14,060.44           | \$43,974.00     | \$29,913.56     | \$14,060.44         | \$4,780.58           | \$4,077.55     | \$703.03           |              |
| North Chicago              | Anonymous Gaming LLC                      | 180701936      | 6                 | \$2,310,947.04        | \$2,104,084.18   | \$206,862.86          | \$775,284.00    | \$568,421.14    | \$206,862.86        | \$70,333.64          | \$59,990.46    | \$10,343.18        |              |
| North Chicago              | ELEVEN19 KITCHEN & COCKTAILS LLC          | 210701782      | 6                 | \$526,907.69          | \$480,620.55     | \$46,287.14           | \$208,850.00    | \$162,562.66    | \$46,287.34         | \$15,737.85          | \$13,423.45    | \$2,314.40         |              |
| North Chicago              | Foss Park District                        | 120708003      | 6                 | \$1,344,990.48        | \$1,224,512.68   | \$120,477.80          | \$545,552.00    | \$425,074.20    | \$120,477.80        | \$40,962.65          | \$34,938.72    | \$6,023.93         |              |
| North Chicago              | GEORGE'S GYROS, LLC                       | 140704282      | 5                 | \$1,618,908.77        | \$1,477,256.68   | \$141,652.09          | \$605,322.00    | \$463,669.91    | \$141,652.09        | \$48,161.90          | \$41,079.28    | \$7,082.62         |              |
| North Chicago              | GOLDEN PETROLEUM INC.                     | 190704164      | 6                 | \$8,122,921.94        | \$7,432,209.02   | \$690,712.92          | \$3,059,865.00  | \$2,369,152.08  | \$690,712.92        | \$234,842.76         | \$200,307.07   | \$34,535.69        |              |
| North Chicago              | Graham C-Stores Co.                       | 150701849      | 6                 | \$17,903,149.15       | \$16,607,480.13  | \$1,295,669.02        | \$5,964,978.00  | \$4,669,308.98  | \$1,295,669.02      | \$440,527.34         | \$375,743.91   | \$64,783.43        |              |
| North Chicago              | GRAHAM ENTERPRISE, INC.                   | 160700839      | 6                 | \$7,833,100.31        | \$7,140,105.51   | \$692,994.80          | \$2,545,509.00  | \$1,852,513.82  | \$692,995.18        | \$235,618.34         | \$200,968.60   | \$34,649.74        |              |
| North Chicago              | HATOOM INC.                               | 200701876      | 5                 | \$942,560.72          | \$865,986.84     | \$76,573.88           | \$388,269.00    | \$311,695.12    | \$76,573.88         | \$26,035.12          | \$22,206.41    | \$3,828.71         |              |
| North Chicago              | HUNDO'S GAMING & CAFE, LLC                | 210701087      | 6                 | \$1,367,267.14        | \$1,251,004.06   | \$116,263.08          | \$511,246.00    | \$394,981.92    | \$116,264.08        | \$39,530.00          | \$33,716.77    | \$5,813.23         |              |
| North Chicago              | I B P O E of W Little FT Lodge #1359      | 120710000      | 4                 | \$1,380,120.82        | \$1,290,981.38   | \$89,139.44           | \$468,757.00    | \$379,617.56    | \$89,139.44         | \$30,307.54          | \$25,850.56    | \$4,456.98         |              |
| North Chicago              | KSK, INC. II                              | 190700667      | 6                 | \$7,182,897.04        | \$6,513,169.01   | \$669,728.03          | \$2,700,871.00  | \$2,031,141.97  | \$669,729.03        | \$227,708.25         | \$194,221.74   | \$33,486.51        |              |
| North Chicago              | Lucky Bo Gaming Parlor L.L.C.             | 200702236      | 6                 | \$1,910,358.65        | \$1,711,883.87   | \$198,474.78          | \$762,401.00    | \$563,914.05    | \$198,486.95        | \$67,485.85          | \$57,561.46    | \$9,924.39         |              |

September 2021 - August 2022

| Municipality                | Establishment                                       | License Number | VGT Count         | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |              |
|-----------------------------|---|----------------|-------------------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                             |   |                |                   | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| North Chicago               | Lucky Jack's-NC Inc.                                | 160701137      | 6                 | \$5,497,268.73        | \$5,039,796.63   | \$457,472.10          | \$2,233,286.00  | \$1,775,813.90  | \$457,472.10        | \$155,540.50         | \$132,666.91   | \$22,873.59        |              |
| North Chicago               | Mcarreto Corporation                                | 220700357      | 5                 | \$3,380.44            | \$2,808.27       | \$572.17              | \$1,521.00      | \$948.83        | \$572.17            | \$194.53             | \$165.92       | \$28.61            |              |
| North Chicago               | NC PETRO INC.                                       | 190703390      | 6                 | \$7,827,272.24        | \$7,121,994.13   | \$705,278.11          | \$2,867,397.00  | \$2,162,118.89  | \$705,278.11        | \$239,794.87         | \$204,530.93   | \$35,263.94        |              |
| North Chicago               | Ndina, Ltd.   | 120704950      | 6                 | \$13,192,075.67       | \$12,143,132.05  | \$1,048,943.62        | \$4,291,019.00  | \$3,241,921.83  | \$1,049,097.17      | \$356,693.09         | \$304,238.24   | \$52,454.85        |              |
| North Chicago               | North Chicago Development, Limited                  | 200700811      | 4                 | \$1,766,866.11        | \$1,649,259.22   | \$117,606.89          | \$569,341.00    | \$451,734.11    | \$117,606.89        | \$39,986.65          | \$34,106.24    | \$5,880.41         |              |
| North Chicago               | RAHYL ENTERPRISES LIMITED                           | 190702274      | 6                 | \$3,009,345.87        | \$2,762,126.98   | \$247,218.89          | \$1,097,598.00  | \$850,379.11    | \$247,218.89        | \$84,054.50          | \$71,693.55    | \$12,360.95        |              |
| North Chicago               | RDC Inc.  | 200702725      | 6                 | \$1,763,915.51        | \$1,606,301.69   | \$157,613.82          | \$640,257.00    | \$482,643.18    | \$157,613.82        | \$53,588.73          | \$45,708.03    | \$7,880.70         |              |
| North Chicago               | S. FRANK, INC.                                      | 180701950      | 6                 | \$5,206,373.85        | \$4,790,809.03   | \$415,564.82          | \$1,867,726.00  | \$1,452,161.18  | \$415,564.82        | \$141,292.19         | \$120,513.94   | \$20,778.25        |              |
| North Chicago               | Silver Oaks Partnership Park City Inc.              | 210701316      | 6                 | \$8,106,025.71        | \$7,412,592.22   | \$693,433.49          | \$2,611,369.00  | \$1,917,935.51  | \$693,433.49        | \$235,767.63         | \$201,095.95   | \$34,671.68        |              |
| North Chicago               | The Peoples Choice Entertainment, Inc.              | 140701485      | 6                 | \$4,539,944.00        | \$4,178,287.69   | \$361,656.31          | \$1,802,849.00  | \$1,441,192.73  | \$361,656.27        | \$122,963.17         | \$104,880.36   | \$18,082.81        |              |
| North Chicago               | Tobys Restaurant & Grill, Inc.                      | 120703358      | 6                 | \$5,027,112.44        | \$4,666,905.02   | \$360,207.42          | \$2,323,412.00  | \$1,963,204.28  | \$360,207.72        | \$122,470.86         | \$104,460.44   | \$18,010.42        |              |
| North Chicago               | Togo Spin Inc.                                      | 210701700      | 6                 | \$2,847,846.06        | \$2,564,614.25   | \$283,231.81          | \$978,567.00    | \$695,335.19    | \$283,231.81        | \$96,298.83          | \$82,137.23    | \$14,161.60        |              |
| <b>North Chicago Total:</b> |   |                | 27 Establishments | 155                   | \$130,344,531.45 | \$119,378,781.76      | \$10,965,749.69 | \$46,628,374.00 | \$35,662,429.05     | \$10,965,944.95      | \$3,728,424.96 | \$3,180,127.24     | \$548,297.72 |
| North City                  | Society Fraternal of Miners                         | 120713102      | 5                 | \$5,624,159.53        | \$5,174,968.29   | \$449,191.24          | \$1,828,718.00  | \$1,379,526.76  | \$449,191.24        | \$152,725.21         | \$130,265.62   | \$22,459.59        |              |
| <b>North City Total:</b>    |   |                | 1 Establishment   | 5                     | \$5,624,159.53   | \$5,174,968.29        | \$449,191.24    | \$1,828,718.00  | \$1,379,526.76      | \$449,191.24         | \$152,725.21   | \$130,265.62       | \$22,459.59  |
| North Pekin                 | AMVET Paul Towne Memorial Post #169                 | 120912052      | 6                 | \$2,374,863.14        | \$2,192,164.90   | \$182,698.24          | \$832,987.00    | \$650,288.96    | \$182,698.04        | \$62,117.80          | \$52,982.81    | \$9,134.99         |              |
| North Pekin                 | Cardinal Restaurant Group - North Pekin LLC         | 160702097      | 6                 | \$6,076,398.55        | \$5,605,813.62   | \$470,584.93          | \$1,736,701.00  | \$1,266,116.07  | \$470,584.93        | \$159,998.99         | \$136,469.72   | \$23,529.27        |              |
| North Pekin                 | CDBG ENTERPRISES, INC.                              | 160701990      | 6                 | \$4,112,988.14        | \$3,776,671.81   | \$336,316.33          | \$1,265,295.00  | \$928,978.67    | \$336,316.33        | \$114,347.86         | \$97,532.00    | \$16,815.86        |              |
| North Pekin                 | Claygames, Inc.                                     | 160701379      | 6                 | \$6,214,156.80        | \$5,705,704.18   | \$508,452.62          | \$1,776,222.00  | \$1,267,769.38  | \$508,452.62        | \$172,873.98         | \$147,451.33   | \$25,422.65        |              |
| North Pekin                 | Just Jace Inc.                                      | 120711749      | 5                 | \$952,515.02          | \$867,249.99     | \$85,265.03           | \$335,871.00    | \$250,605.97    | \$85,265.03         | \$28,990.41          | \$24,727.12    | \$4,263.29         |              |
| North Pekin                 | Venezia Italian Bistro, Inc.                        | 180704228      | 3                 | \$316,494.03          | \$283,904.92     | \$32,589.11           | \$95,551.00     | \$62,961.39     | \$32,589.61         | \$11,080.49          | \$9,451.00     | \$1,629.49         |              |
| <b>North Pekin Total:</b>   |   |                | 6 Establishments  | 32                    | \$20,047,415.68  | \$18,431,509.42       | \$1,615,906.26  | \$6,042,627.00  | \$4,426,720.44      | \$1,615,906.56       | \$549,409.53   | \$468,613.98       | \$80,795.55  |
| North Riverside             | Anna's Cafe LLC - North Riverside                   | 150703494      | 6                 | \$7,404,865.97        | \$6,766,823.24   | \$638,042.73          | \$2,819,757.00  | \$2,181,714.12  | \$638,042.88        | \$216,934.60         | \$185,032.45   | \$31,902.15        |              |
| North Riverside             | B.B.N., Inc.  | 120712060      | 5                 | \$1,832,648.69        | \$1,678,383.58   | \$154,265.11          | \$665,974.00    | \$511,708.69    | \$154,265.31        | \$52,450.41          | \$44,737.11    | \$7,713.30         |              |
| North Riverside             | BCT1924LLC  | 190700160      | 5                 | \$4,129,636.70        | \$3,794,568.54   | \$335,068.16          | \$1,441,826.00  | \$1,106,757.84  | \$335,068.16        | \$113,923.19         | \$97,169.78    | \$16,753.41        |              |
| North Riverside             | Blackhawk Restaurant Group, LCC Series TPNRiverside | 120712984      | 6                 | \$13,301,380.85       | \$12,205,466.33  | \$1,095,914.52        | \$4,713,511.00  | \$3,617,596.48  | \$1,095,914.52      | \$372,611.02         | \$317,815.31   | \$54,795.71        |              |
| North Riverside             | CATIE'S PLACE, LLC SERIES NORTH RIVERSIDE           | 170702441      | 6                 | \$9,324,244.93        | \$8,512,771.54   | \$811,473.39          | \$3,884,604.00  | \$3,073,130.61  | \$811,473.39        | \$275,901.06         | \$235,327.39   | \$40,573.67        |              |
| North Riverside             | JDM GROUP CORPORATION                               | 120708334      | 5                 | \$6,722,442.64        | \$6,117,908.12   | \$604,534.52          | \$2,070,898.00  | \$1,466,363.48  | \$604,534.52        | \$205,542.04         | \$175,315.28   | \$30,226.76        |              |
| North Riverside             | LACEY'S PLACE LLC SERIES NORTH RIVERSIDE            | 160700820      | 6                 | \$6,768,253.18        | \$6,163,415.69   | \$604,837.49          | \$2,420,415.00  | \$1,815,577.51  | \$604,837.49        | \$205,645.02         | \$175,403.13   | \$30,241.89        |              |
| North Riverside             | Lakhan Petroleum Inc.                               | 160701703      | 6                 | \$6,470,633.45        | \$5,886,414.92   | \$584,218.53          | \$2,315,941.00  | \$1,731,659.30  | \$584,281.70        | \$198,655.95         | \$169,441.83   | \$29,214.12        |              |
| North Riverside             | LUCK CAFE, INC.                                     | 170702861      | 6                 | \$4,551,912.59        | \$4,198,899.02   | \$353,013.57          | \$1,483,873.00  | \$1,130,859.43  | \$353,013.57        | \$120,024.93         | \$102,374.21   | \$17,650.72        |              |
| North Riverside             | LUCKY DAY GAMING CAFE II, INC.                      | 180700346      | 6                 | \$12,422,305.10       | \$11,400,604.65  | \$1,021,700.45        | \$4,427,178.00  | \$3,405,477.55  | \$1,021,700.45      | \$347,378.36         | \$296,293.30   | \$51,085.06        |              |
| North Riverside             | LUCKY DAY GAMING CAFE IV, INC                       | 210702318      | 6                 | \$5,337,044.94        | \$4,998,936.51   | \$338,108.43          | \$1,746,820.00  | \$1,408,711.57  | \$338,108.43        | \$114,956.76         | \$98,051.36    | \$16,905.40        |              |
| North Riverside             | NORTH RIVERSIDE GAS MART, INC.                      | 190700171      | 6                 | \$6,559,665.68        | \$6,005,013.43   | \$554,652.25          | \$2,173,422.00  | \$1,618,711.59  | \$554,710.41        | \$188,601.51         | \$160,866.03   | \$27,735.48        |              |
| North Riverside             | P. G. B. RESTAURANT, INC.                           | 190703251      | 5                 | \$1,392,957.03        | \$1,269,157.34   | \$123,799.69          | \$526,030.00    | \$402,230.31    | \$123,799.69        | \$42,092.14          | \$35,902.12    | \$6,190.02         |              |
| North Riverside             | Sliccily Pizza Pub, Inc.                            | 140703812      | 6                 | \$3,725,031.98        | \$3,452,533.96   | \$272,498.02          | \$1,317,514.00  | \$1,045,016.08  | \$272,497.92        | \$92,649.57          | \$79,024.64    | \$13,624.93        |              |
| North Riverside             | So Woo Co.  | 160701961      | 5                 | \$1,742,067.76        | \$1,555,319.76   | \$186,748.00          | \$666,039.00    | \$479,291.58    | \$186,747.42        | \$63,494.38          | \$54,156.99    | \$9,337.39         |              |
| North Riverside             | The Sweet Spot, Inc.                                | 120705657      | 6                 | \$5,283,018.06        | \$4,836,060.54   | \$446,957.52          | \$1,821,835.00  | \$1,374,877.48  | \$446,957.52        | \$151,965.84         | \$129,617.92   | \$22,347.92        |              |

September 2021 - August 2022

| Municipality                  | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| North Riverside               | Tootie's Place LLC   | 170703539         | 6         | \$2,106,013.35        | \$1,910,155.25  | \$195,858.10          | \$727,142.00    | \$531,283.90    | \$195,858.10        | \$66,592.08          | \$56,799.13    | \$9,792.95         |
| North Riverside               | V & V GAMING, INC.   | 150701051         | 6         | \$9,850,066.34        | \$9,041,426.38  | \$808,639.96          | \$3,451,394.00  | \$2,642,754.04  | \$808,639.96        | \$274,937.75         | \$234,505.73   | \$40,432.02        |
| <b>North Riverside Total:</b> |  | 18 Establishments | 103       | \$108,924,189.24      | \$99,793,858.80 | \$9,130,330.44        | \$38,674,173.00 | \$29,543,721.56 | \$9,130,451.44      | \$3,104,356.61       | \$2,647,833.71 | \$456,522.90       |
| North Utica                   | Canal Port II, Inc.  | 200700456         | 5         | \$555,588.46          | \$510,634.06    | \$44,954.40           | \$200,043.00    | \$155,086.78    | \$44,956.22         | \$15,285.21          | \$13,037.36    | \$2,247.85         |
| North Utica                   | Clarks Run Antiques, Inc.                                    | 170702438         | 4         | \$1,004,003.47        | \$916,058.32    | \$87,945.15           | \$348,934.00    | \$260,988.85    | \$87,945.15         | \$29,901.41          | \$25,504.17    | \$4,397.24         |
| North Utica                   | Clarks Run Antiques, Inc.                                    | 210701058         | 4         | \$128,320.98          | \$117,181.44    | \$11,139.54           | \$42,271.00     | \$31,131.46     | \$11,139.54         | \$3,787.51           | \$3,230.52     | \$556.99           |
| North Utica                   | Expresslane, Inc.  | 140702503         | 5         | \$3,269,987.43        | \$3,053,571.61  | \$216,415.82          | \$957,502.00    | \$741,086.18    | \$216,415.82        | \$73,581.55          | \$62,760.73    | \$10,820.82        |
| North Utica                   | JAMIE'S OUTPOST PARLOR, INC                                  | 160701935         | 6         | \$1,622,637.71        | \$1,504,255.07  | \$118,382.64          | \$604,914.00    | \$486,530.86    | \$118,383.14        | \$40,250.40          | \$34,331.24    | \$5,919.16         |
| North Utica                   | JOY & ED'S, INC.   | 200702894         | 6         | \$3,993,874.99        | \$3,653,563.73  | \$340,311.26          | \$1,409,144.00  | \$1,068,832.74  | \$340,311.26        | \$115,706.08         | \$98,690.50    | \$17,015.58        |
| North Utica                   | Love's Travel Stops & Country Stores, Inc.                   | 201001121         | 4         | \$7,302,721.26        | \$6,673,044.67  | \$629,676.59          | \$2,260,072.00  | \$1,630,402.22  | \$629,669.78        | \$214,087.72         | \$182,604.27   | \$31,483.45        |
| North Utica                   | Ronald L. McFarlain  | 190701202         | 3         | \$68,146.86           | \$60,489.26     | \$7,657.60            | \$25,968.00     | \$18,309.48     | \$7,658.52          | \$2,603.89           | \$2,220.97     | \$382.92           |
| North Utica                   | SKOOG'S PUB AND GRILL, INC.                                  | 130705886         | 3         | \$708,783.85          | \$658,737.79    | \$50,046.06           | \$278,288.00    | \$228,241.73    | \$50,046.27         | \$17,015.88          | \$14,513.54    | \$2,502.34         |
| North Utica                   | Starved Rock Gaming, LLC                                     | 210701059         | 6         | \$296,129.88          | \$267,583.67    | \$28,546.21           | \$107,149.00    | \$78,602.79     | \$28,546.21         | \$9,705.70           | \$8,278.39     | \$1,427.31         |
| <b>North Utica Total:</b>     |  | 10 Establishments | 46        | \$18,950,194.89       | \$17,415,119.62 | \$1,535,075.27        | \$6,234,285.00  | \$4,699,213.09  | \$1,535,071.91      | \$521,925.35         | \$445,171.69   | \$76,753.66        |
| Northlake                     | AF TRUCK CENTER, LLC   | 151002412         | 6         | \$7,297,838.90        | \$6,722,840.70  | \$574,998.20          | \$2,276,808.00  | \$1,701,577.43  | \$575,230.57        | \$195,578.47         | \$166,816.93   | \$28,761.54        |
| Northlake                     | ANNA'S CAFE LLC - NORTHLAKE                                  | 150700125         | 6         | \$5,802,201.77        | \$5,288,340.21  | \$513,861.56          | \$1,964,699.00  | \$1,450,837.44  | \$513,861.56        | \$174,713.31         | \$149,020.14   | \$25,693.17        |
| Northlake                     | Chestnut Ridge Group LLC Series RPNorthlake                  | 180700578         | 6         | \$3,477,785.35        | \$3,172,409.77  | \$305,375.58          | \$1,248,178.00  | \$942,802.42    | \$305,375.58        | \$103,827.89         | \$88,559.10    | \$15,268.79        |
| Northlake                     | Happy Northlake Inc.   | 180700969         | 6         | \$5,455,297.52        | \$5,015,875.32  | \$439,422.20          | \$1,650,436.00  | \$1,211,013.81  | \$439,422.19        | \$149,403.76         | \$127,432.61   | \$21,971.15        |
| Northlake                     | Howard H. Rohde American Legion Post #888, Dept. of Illinois | 120912418         | 6         | \$2,613,416.85        | \$2,400,746.38  | \$212,670.47          | \$792,935.00    | \$580,264.53    | \$212,670.47        | \$72,307.95          | \$61,674.42    | \$10,633.53        |
| Northlake                     | The Prime Cut, Inc.  | 130706355         | 4         | \$777,402.80          | \$689,789.60    | \$87,613.20           | \$286,743.00    | \$199,129.80    | \$87,613.20         | \$29,788.52          | \$25,407.85    | \$4,380.67         |
| Northlake                     | Victoria Restaurant, Inc.                                    | 130706362         | 2         | \$875,939.25          | \$789,811.33    | \$86,127.92           | \$237,231.00    | \$151,103.08    | \$86,127.92         | \$29,283.62          | \$24,977.19    | \$4,306.43         |
| Northlake                     | Vrina, Inc.  | 130706318         | 5         | \$3,881,605.07        | \$3,542,093.84  | \$339,511.23          | \$1,336,061.00  | \$996,549.77    | \$339,511.23        | \$115,433.76         | \$98,458.21    | \$16,975.55        |
| <b>Northlake Total:</b>       |  | 8 Establishments  | 41        | \$30,181,487.51       | \$27,621,907.15 | \$2,559,580.36        | \$9,793,091.00  | \$7,233,278.28  | \$2,559,812.72      | \$870,337.28         | \$742,346.45   | \$127,990.83       |
| Norwood                       | Norwood Pub-N-Grub, Inc.                                     | 130702663         | 6         | \$3,481,221.84        | \$3,182,062.46  | \$299,159.38          | \$964,578.00    | \$665,419.45    | \$299,158.55        | \$101,714.37         | \$86,756.39    | \$14,957.98        |
| Norwood                       | Norwood Tropical Tan, Inc.                                   | 200702256         | 3         | \$89,896.24           | \$80,404.15     | \$9,492.09            | \$26,490.00     | \$16,997.91     | \$9,492.09          | \$3,227.36           | \$2,752.73     | \$474.63           |
| <b>Norwood Total:</b>         |  | 2 Establishments  | 9         | \$3,571,118.08        | \$3,262,466.61  | \$308,651.47          | \$991,068.00    | \$682,417.36    | \$308,650.64        | \$104,941.73         | \$89,509.12    | \$15,432.61        |
| Oak Forest                    | 2 Sisters Bars, Corp.  | 120700569         | 6         | \$6,633,020.23        | \$6,103,249.96  | \$529,770.27          | \$2,152,406.00  | \$1,622,635.73  | \$529,770.27        | \$180,122.20         | \$153,633.64   | \$26,488.56        |
| Oak Forest                    | BJKR, INC.   | 130704279         | 6         | \$11,479,309.80       | \$10,462,623.38 | \$1,016,686.42        | \$4,038,970.00  | \$3,022,284.83  | \$1,016,685.17      | \$345,673.16         | \$294,838.86   | \$50,834.30        |
| Oak Forest                    | BLARNEY STONE, INC.  | 120700730         | 6         | \$6,184,050.17        | \$5,713,896.01  | \$470,154.16          | \$2,057,521.00  | \$1,587,366.84  | \$470,154.16        | \$159,852.80         | \$136,345.05   | \$23,507.75        |
| Oak Forest                    | CAPTAIN JACK'S BEVERAGES - OF, INC.                          | 210703601         | 6         | \$311,990.08          | \$285,023.01    | \$26,967.07           | \$130,929.00    | \$103,961.93    | \$26,967.07         | \$9,168.91           | \$7,820.56     | \$1,348.35         |
| Oak Forest                    | Hole In One Holdings, Inc.                                   | 200701457         | 3         | \$472,488.90          | \$439,064.62    | \$33,424.28           | \$201,454.00    | \$167,581.72    | \$33,872.28         | \$11,516.65          | \$9,823.03     | \$1,693.62         |
| Oak Forest                    | HOSMAN LLC   | 160701392         | 6         | \$12,157,359.74       | \$11,222,212.74 | \$935,147.00          | \$3,887,095.00  | \$2,951,948.00  | \$935,147.00        | \$317,950.29         | \$271,192.89   | \$46,757.40        |
| Oak Forest                    | Illinois Café & Service Company, LLC                         | 130700529         | 6         | \$7,987,654.56        | \$7,294,504.24  | \$693,150.32          | \$2,594,276.00  | \$1,901,125.68  | \$693,150.32        | \$235,671.06         | \$201,013.57   | \$34,657.49        |
| Oak Forest                    | Illinois Café & Service Company, LLC                         | 150703176         | 6         | \$10,204,752.69       | \$9,315,189.95  | \$889,562.74          | \$3,388,306.00  | \$2,498,723.26  | \$889,582.74        | \$302,458.33         | \$257,979.15   | \$44,479.18        |
| Oak Forest                    | JAY BAVAJI OAK FOREST INC.                                   | 210701907         | 6         | \$463,997.57          | \$422,927.82    | \$41,069.75           | \$163,510.00    | \$122,440.25    | \$41,069.75         | \$13,963.71          | \$11,910.23    | \$2,053.48         |
| Oak Forest                    | JPM FOODS INC.   | 190702997         | 6         | \$853,929.52          | \$776,209.25    | \$77,720.27           | \$241,802.00    | \$164,081.63    | \$77,720.37         | \$26,424.97          | \$22,538.95    | \$3,886.02         |
| Oak Forest                    | Kappy's Oak Forest, Inc.                                     | 200701279         | 6         | \$6,386,170.62        | \$5,925,193.92  | \$460,976.70          | \$2,199,064.00  | \$1,738,087.30  | \$460,976.70        | \$156,732.27         | \$133,683.43   | \$23,048.84        |
| Oak Forest                    | Markella's 1, Inc.   | 140701785         | 6         | \$1,636,776.67        | \$1,493,789.59  | \$142,987.08          | \$590,936.00    | \$447,948.96    | \$142,987.04        | \$48,615.66          | \$41,466.31    | \$7,149.35         |
| Oak Forest                    | Michele Fugiel   | 120702321         | 5         | \$2,365,161.73        | \$2,187,775.21  | \$177,386.52          | \$841,916.00    | \$664,529.48    | \$177,386.52        | \$60,311.52          | \$51,442.20    | \$8,869.32         |

September 2021 - August 2022

| Municipality             | Establishment                                    | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Oak Forest               | Oak Forest Bowl, L.L.C.                          | 120702299         | 6         | \$6,870,829.82        | \$6,319,628.38   | \$551,201.44          | \$2,300,515.00  | \$1,749,267.30  | \$551,247.70        | \$187,424.40         | \$159,862.02   | \$27,562.38        |
| Oak Forest               | Oak Forest BP, Inc                               | 140701882         | 4         | \$1,162,368.51        | \$1,057,495.53   | \$104,872.98          | \$424,141.00    | \$319,268.32    | \$104,872.68        | \$35,656.95          | \$30,413.28    | \$5,243.67         |
| Oak Forest               | OAK FOREST MARATHON, INC.                        | 191000164         | 6         | \$13,584,195.42       | \$12,322,955.77  | \$1,261,239.65        | \$4,323,119.00  | \$3,061,878.89  | \$1,261,240.11      | \$428,821.81         | \$365,759.79   | \$63,062.02        |
| Oak Forest               | Ocean Blue Restaurant Group Incorporated         | 140701721         | 6         | \$9,733,211.15        | \$8,968,379.79   | \$764,831.36          | \$2,857,686.00  | \$2,092,854.64  | \$764,831.36        | \$260,042.96         | \$221,801.34   | \$38,241.62        |
| Oak Forest               | OPPKTS CORPORATION                               | 150704285         | 6         | \$8,085,798.89        | \$7,352,333.53   | \$733,465.36          | \$2,930,569.00  | \$2,197,103.64  | \$733,465.36        | \$249,378.32         | \$212,705.02   | \$36,673.30        |
| Oak Forest               | Oliver's Bar & Grill, Inc.                       | 120704065         | 6         | \$7,019,252.25        | \$6,452,164.86   | \$567,087.39          | \$2,282,517.00  | \$1,715,429.41  | \$567,087.59        | \$192,810.07         | \$164,455.67   | \$28,354.40        |
| Oak Forest               | Piskopos Ventures, Inc.                          | 130702386         | 5         | \$1,975,809.85        | \$1,809,739.04   | \$166,070.81          | \$713,274.00    | \$547,191.69    | \$166,082.31        | \$56,468.32          | \$48,164.15    | \$8,304.17         |
| Oak Forest               | SECOND CHANCE INN, INC.                          | 120708015         | 6         | \$5,715,014.83        | \$5,265,029.04   | \$449,985.79          | \$1,931,271.00  | \$1,481,285.21  | \$449,985.79        | \$152,995.08         | \$130,495.82   | \$22,499.26        |
| Oak Forest               | TAMIR ENTERPRISES, INC.                          | 170700433         | 6         | \$5,005,553.93        | \$4,559,581.05   | \$445,972.88          | \$1,585,927.00  | \$1,139,954.12  | \$445,972.88        | \$151,630.66         | \$129,332.04   | \$22,298.62        |
| Oak Forest               | Zee Mex Incorporated                             | 190704209         | 5         | \$1,467,616.18        | \$1,356,159.97   | \$111,456.21          | \$426,968.00    | \$315,512.37    | \$111,455.63        | \$37,895.13          | \$32,322.30    | \$5,572.83         |
| <b>Oak Forest Total:</b> |  | 23 Establishments | 130       | \$127,756,313.11      | \$117,105,126.66 | \$10,651,186.45       | \$42,264,172.00 | \$31,612,461.20 | \$10,651,710.80     | \$3,621,585.23       | \$3,088,999.30 | \$532,585.93       |
| Oak Grove                | Bethany Enterprises, Inc.                        | 140700986         | 6         | \$8,146,562.31        | \$7,366,094.67   | \$780,467.64          | \$2,416,072.00  | \$1,635,590.26  | \$780,481.74        | \$265,363.69         | \$226,339.63   | \$39,024.06        |
| <b>Oak Grove Total:</b>  |  | 1 Establishment   | 6         | \$8,146,562.31        | \$7,366,094.67   | \$780,467.64          | \$2,416,072.00  | \$1,635,590.26  | \$780,481.74        | \$265,363.69         | \$226,339.63   | \$39,024.06        |
| Oak Lawn                 | 9247 Corp.                                       | 120702148         | 6         | \$4,345,616.28        | \$3,998,912.40   | \$346,703.88          | \$1,462,647.00  | \$1,115,943.12  | \$346,703.88        | \$117,879.45         | \$100,544.24   | \$17,335.21        |
| Oak Lawn                 | A. C. FOX, INC.                                  | 160701112         | 6         | \$3,517,400.71        | \$3,229,738.90   | \$287,661.81          | \$1,221,224.00  | \$933,562.19    | \$287,661.81        | \$97,805.11          | \$83,422.01    | \$14,383.10        |
| Oak Lawn                 | Arena Lounge Inc.                                | 130702329         | 6         | \$5,465,745.75        | \$4,997,129.59   | \$468,616.16          | \$1,826,792.00  | \$1,358,175.84  | \$468,616.16        | \$159,329.81         | \$135,898.97   | \$23,430.84        |
| Oak Lawn                 | Avenue Flower Shop LLC                           | 120708134         | 6         | \$11,924,031.03       | \$10,943,407.35  | \$980,623.68          | \$3,545,333.00  | \$2,564,709.62  | \$980,623.38        | \$333,412.00         | \$284,380.83   | \$49,031.17        |
| Oak Lawn                 | B. J. MCMAHON'S, INC.                            | 120711690         | 6         | \$7,111,545.15        | \$6,573,120.64   | \$538,424.51          | \$2,343,139.00  | \$1,804,714.49  | \$538,424.51        | \$183,064.25         | \$156,143.05   | \$26,921.20        |
| Oak Lawn                 | BD&B Enterprises, L.L.C.                         | 150703795         | 6         | \$10,761,926.30       | \$9,886,122.85   | \$875,803.45          | \$3,558,810.00  | \$2,682,669.93  | \$876,140.07        | \$297,887.86         | \$254,080.83   | \$43,807.03        |
| Oak Lawn                 | BHZ, LLC   | 150702898         | 6         | \$12,864,339.90       | \$11,851,697.86  | \$1,012,642.04        | \$3,996,627.00  | \$2,983,984.75  | \$1,012,642.25      | \$344,298.38         | \$293,666.26   | \$50,632.12        |
| Oak Lawn                 | Birdies Sports Bar & Grill Inc.                  | 210701893         | 6         | \$5,891,438.79        | \$5,402,707.48   | \$488,731.31          | \$2,085,966.00  | \$1,597,234.69  | \$488,731.31        | \$166,168.57         | \$141,732.04   | \$24,436.53        |
| Oak Lawn                 | Blackhawk Restaurant Group LLC Series OLPOaklawn | 130705845         | 6         | \$12,223,011.00       | \$11,214,714.53  | \$1,008,296.47        | \$3,535,330.00  | \$2,527,033.56  | \$1,008,296.44      | \$342,821.08         | \$292,406.21   | \$50,414.87        |
| Oak Lawn                 | Cardinal Liquor Barn, Inc.                       | 150702936         | 6         | \$7,266,300.42        | \$6,698,432.73   | \$567,867.69          | \$2,308,481.00  | \$1,740,613.31  | \$567,867.69        | \$193,075.23         | \$164,681.83   | \$28,393.40        |
| Oak Lawn                 | Cat-John, Ltd.                                   | 120711838         | 6         | \$5,018,473.56        | \$4,583,495.27   | \$434,978.29          | \$1,599,260.00  | \$1,164,281.71  | \$434,978.29        | \$147,892.79         | \$126,143.85   | \$21,748.94        |
| Oak Lawn                 | CLANCYS 95TH, LTD.                               | 190703180         | 6         | \$2,883,368.60        | \$2,619,791.93   | \$263,576.67          | \$914,849.00    | \$651,272.25    | \$263,576.75        | \$89,616.37          | \$76,437.50    | \$13,178.87        |
| Oak Lawn                 | CLANCYS OAK LAWN LTD.                            | 130704952         | 6         | \$8,341,803.68        | \$7,635,591.03   | \$706,212.65          | \$2,413,107.00  | \$1,706,894.10  | \$706,212.90        | \$240,112.55         | \$204,801.89   | \$35,310.66        |
| Oak Lawn                 | CNR Restaurant Holdings Inc.                     | 210701995         | 6         | \$2,176,346.51        | \$2,004,806.51   | \$171,540.00          | \$762,480.00    | \$590,940.00    | \$171,540.00        | \$58,323.64          | \$49,746.64    | \$8,577.00         |
| Oak Lawn                 | Cork and Bean Inc.                               | 210702622         | 6         | \$552,519.42          | \$498,938.58     | \$53,580.84           | \$207,508.00    | \$153,927.16    | \$53,580.84         | \$18,217.57          | \$15,538.52    | \$2,679.05         |
| Oak Lawn                 | Cullen's Pub, Ltd.                               | 120701259         | 6         | \$3,233,500.40        | \$2,977,690.95   | \$255,809.45          | \$1,116,966.00  | \$861,156.55    | \$255,809.45        | \$86,975.50          | \$74,184.96    | \$12,790.54        |
| Oak Lawn                 | Demma's Lounge, Inc.                             | 120707554         | 6         | \$5,839,371.21        | \$5,331,056.67   | \$508,314.54          | \$1,949,853.00  | \$1,441,336.15  | \$508,516.85        | \$172,895.89         | \$147,470.03   | \$25,425.86        |
| Oak Lawn                 | Emerald Post Corporation                         | 120700710         | 6         | \$6,395,878.95        | \$5,855,477.72   | \$540,401.23          | \$2,272,707.00  | \$1,732,270.91  | \$540,436.09        | \$183,748.55         | \$156,726.71   | \$27,021.84        |
| Oak Lawn                 | F.A. Tailgators, Inc.                            | 120706069         | 6         | \$8,801,557.81        | \$8,128,610.52   | \$672,947.29          | \$3,020,829.00  | \$2,347,881.71  | \$672,947.29        | \$228,802.28         | \$195,154.87   | \$33,647.41        |
| Oak Lawn                 | FRANKIE'S BEEF INC.                              | 180701090         | 6         | \$2,537,691.81        | \$2,326,411.75   | \$211,280.06          | \$779,040.00    | \$567,759.42    | \$211,280.58        | \$71,835.49          | \$61,271.45    | \$10,564.04        |
| Oak Lawn                 | GENNARO LIQUORS, INC.                            | 150703345         | 6         | \$9,019,980.31        | \$8,251,902.28   | \$768,078.03          | \$3,139,951.00  | \$2,371,872.97  | \$768,078.03        | \$261,146.73         | \$222,742.78   | \$38,403.95        |
| Oak Lawn                 | GOLDEN PARTNERSHIP LLC                           | 160700943         | 6         | \$6,449,044.29        | \$5,942,993.01   | \$506,051.28          | \$2,210,294.00  | \$1,704,129.34  | \$506,164.66        | \$172,096.15         | \$146,787.87   | \$25,308.28        |
| Oak Lawn                 | GREENWOOD HOSPITALITY MANAGEMENT, LLC            | 150704386         | 6         | \$5,361,131.38        | \$4,876,730.55   | \$484,400.83          | \$1,898,844.00  | \$1,414,443.70  | \$484,400.30        | \$164,696.50         | \$140,476.47   | \$24,220.03        |
| Oak Lawn                 | HIOTIS ENTERPRISES, INC.                         | 160701770         | 6         | \$17,863,262.45       | \$16,466,382.51  | \$1,396,879.94        | \$5,870,407.00  | \$4,473,472.41  | \$1,396,934.59      | \$474,957.93         | \$405,111.19   | \$69,846.74        |
| Oak Lawn                 | Homestead Barr Inc.                              | 130703549         | 5         | \$1,679,206.75        | \$1,519,181.10   | \$160,025.65          | \$542,415.00    | \$382,389.35    | \$160,025.65        | \$54,408.99          | \$46,407.69    | \$8,001.30         |
| Oak Lawn                 | Hooters of Oak Lawn, Inc.                        | 120701270         | 5         | \$1,359,149.31        | \$1,247,627.50   | \$111,521.81          | \$504,528.00    | \$392,976.09    | \$111,551.91        | \$37,927.85          | \$32,350.25    | \$5,577.60         |

September 2021 - August 2022

| Municipality           | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Oak Lawn               | Jedi's Garden, Inc.   | 130702880         | 6         | \$12,544,405.08       | \$11,550,846.66  | \$993,558.42          | \$4,694,179.00  | \$3,700,593.08  | \$993,585.92        | \$337,819.50         | \$288,140.18   | \$49,679.32        |
| Oak Lawn               | JMAM, INC.  | 120702022         | 6         | \$6,859,480.40        | \$6,261,388.63   | \$598,091.77          | \$2,398,923.00  | \$1,800,744.74  | \$598,178.26        | \$203,380.67         | \$173,471.77   | \$29,908.90        |
| Oak Lawn               | JOHNSON-PHELPS POST NO 5220, VETERANS of FOREIGN WARS, INC. | 120907732         | 6         | \$5,674,231.11        | \$5,257,938.73   | \$416,292.38          | \$1,595,538.00  | \$1,179,246.07  | \$416,291.93        | \$141,539.52         | \$120,724.86   | \$20,814.66        |
| Oak Lawn               | Les I, Incorporated   | 120704736         | 6         | \$8,783,145.16        | \$8,059,508.36   | \$723,636.80          | \$3,122,904.00  | \$2,399,267.20  | \$723,636.80        | \$246,036.64         | \$209,854.77   | \$36,181.87        |
| Oak Lawn               | LITTLE Z, LLC D/B/A THE BARREL CLUB                         | 190700118         | 6         | \$765,990.18          | \$706,771.31     | \$59,218.87           | \$282,703.00    | \$223,484.86    | \$59,218.14         | \$20,134.27          | \$17,173.35    | \$2,960.92         |
| Oak Lawn               | NJCP, Inc.  | 200702684         | 6         | \$690,718.14          | \$611,287.89     | \$79,430.25           | \$282,827.00    | \$203,396.75    | \$79,430.25         | \$27,006.40          | \$23,034.88    | \$3,971.52         |
| Oak Lawn               | Oak Lawn Restaurant, Inc.                                   | 140700498         | 5         | \$2,881,258.97        | \$2,608,351.93   | \$272,907.04          | \$970,217.00    | \$697,309.96    | \$272,907.04        | \$92,788.54          | \$79,143.17    | \$13,645.37        |
| Oak Lawn               | P. D.'S PLACE, INC.   | 150701120         | 6         | \$9,710,006.47        | \$8,841,744.22   | \$868,262.25          | \$3,123,335.00  | \$2,255,072.75  | \$868,262.25        | \$295,209.13         | \$251,796.03   | \$43,413.10        |
| Oak Lawn               | PALERMO PIZZA, INC.   | 190701913         | 5         | \$1,364,993.70        | \$1,242,957.92   | \$122,035.78          | \$472,973.00    | \$350,937.28    | \$122,035.72        | \$41,492.38          | \$35,390.55    | \$6,101.83         |
| Oak Lawn               | Petey's Bungalow LLC  | 120711086         | 3         | \$1,159,052.57        | \$1,067,404.04   | \$91,648.53           | \$449,514.00    | \$357,827.37    | \$91,686.63         | \$31,173.48          | \$26,589.17    | \$4,584.31         |
| Oak Lawn               | PJ'S POUR HOUSE, INC.                                       | 120700480         | 5         | \$1,762,015.63        | \$1,609,123.62   | \$152,892.01          | \$478,579.00    | \$325,687.09    | \$152,891.91        | \$51,983.33          | \$44,338.70    | \$7,644.63         |
| Oak Lawn               | PJS Spirits Inc.  | 180701742         | 6         | \$2,251,999.85        | \$2,078,937.28   | \$173,062.57          | \$749,648.00    | \$576,585.43    | \$173,062.57        | \$58,841.34          | \$50,188.20    | \$8,653.14         |
| Oak Lawn               | RITA'S STOP INN, INC.                                       | 160702694         | 6         | \$2,449,080.83        | \$2,270,676.44   | \$178,404.39          | \$622,243.00    | \$443,838.61    | \$178,404.39        | \$60,657.59          | \$51,737.35    | \$8,920.24         |
| Oak Lawn               | Stella's - Oak Lawn State Road Plaza, LLC                   | 130701629         | 6         | \$11,643,396.51       | \$10,609,028.80  | \$1,034,367.71        | \$3,808,699.00  | \$2,774,331.29  | \$1,034,367.71      | \$351,685.15         | \$299,966.76   | \$51,718.39        |
| Oak Lawn               | SUSHI THAIME, INC.  | 190701881         | 6         | \$480,905.22          | \$440,968.57     | \$39,936.65           | \$183,996.00    | \$144,059.35    | \$39,936.65         | \$13,578.67          | \$11,581.82    | \$1,996.85         |
| Oak Lawn               | T & R/ J & V TOWN & COUNTRY LIQUORS, INC.                   | 120709301         | 6         | \$522,945.12          | \$474,858.38     | \$48,086.74           | \$160,612.00    | \$112,520.26    | \$48,091.74         | \$16,351.24          | \$13,946.64    | \$2,404.60         |
| Oak Lawn               | TC PUB, INC.  | 130705768         | 6         | \$6,011,689.27        | \$5,441,672.81   | \$570,016.46          | \$1,907,069.00  | \$1,337,052.64  | \$570,016.36        | \$193,805.64         | \$165,304.80   | \$28,500.84        |
| Oak Lawn               | THE HOT CORNER INC.   | 120706057         | 6         | \$2,891,706.61        | \$2,654,759.30   | \$236,947.31          | \$930,726.00    | \$693,699.16    | \$237,026.84        | \$80,589.39          | \$68,738.01    | \$11,851.38        |
| Oak Lawn               | TOM DEMO, INC.  | 190701952         | 6         | \$204,458.02          | \$183,258.60     | \$21,199.42           | \$79,160.00     | \$57,960.58     | \$21,199.42         | \$7,207.93           | \$6,147.93     | \$1,060.00         |
| Oak Lawn               | West End 6950 Corp.   | 120708129         | 6         | \$3,765,450.00        | \$3,443,029.71   | \$322,420.29          | \$1,156,766.00  | \$834,345.96    | \$322,420.04        | \$109,623.01         | \$93,501.97    | \$16,121.04        |
| Oak Lawn               | ZAVER CORPORATION   | 160701784         | 6         | \$2,500,101.97        | \$2,302,815.15   | \$197,286.82          | \$956,072.00    | \$758,764.96    | \$197,307.04        | \$67,084.55          | \$57,219.18    | \$9,865.37         |
| <b>Oak Lawn Total:</b> |   | 47 Establishments | 274       | \$253,800,672.58      | \$232,780,000.56 | \$21,020,672.02       | \$83,514,070.00 | \$62,492,370.71 | \$21,021,699.29     | \$7,147,384.89       | \$6,096,299.03 | \$1,051,085.86     |
| Oakbrook Terrace       | Anyways, Inc.   | 120704151         | 6         | \$9,448,717.51        | \$8,598,665.81   | \$850,051.70          | \$3,104,703.00  | \$2,254,606.42  | \$850,096.58        | \$289,033.11         | \$246,528.24   | \$42,504.87        |
| Oakbrook Terrace       | Blackhawk Restaurant Group LLC Series 621ROakbrookT         | 130703407         | 6         | \$12,364,717.40       | \$11,408,790.16  | \$955,927.24          | \$3,883,286.00  | \$2,927,358.76  | \$955,927.24        | \$325,015.61         | \$277,219.21   | \$47,796.40        |
| Oakbrook Terrace       | Blackhawk Restaurant Group LLC Series OTSOakbrook           | 120712571         | 6         | \$9,759,352.53        | \$8,898,807.18   | \$860,545.35          | \$3,151,994.00  | \$2,291,448.65  | \$860,545.35        | \$292,585.84         | \$249,558.51   | \$43,027.33        |
| Oakbrook Terrace       | Blackhawk Restaurant Group, LLC Series VCOakbrook           | 130700016         | 6         | \$9,509,135.07        | \$8,765,088.64   | \$744,046.43          | \$3,141,599.00  | \$2,397,552.57  | \$744,046.43        | \$252,975.73         | \$215,773.46   | \$37,202.27        |
| Oakbrook Terrace       | Brooks OBT, Inc.  | 180703706         | 5         | \$2,330,463.64        | \$2,118,567.89   | \$211,895.75          | \$745,965.00    | \$534,031.41    | \$211,933.59        | \$72,057.55          | \$61,460.85    | \$10,596.70        |
| Oakbrook Terrace       | Disho Corp.   | 180704471         | 6         | \$5,763,148.52        | \$5,236,327.42   | \$526,821.10          | \$2,172,701.00  | \$1,645,879.90  | \$526,821.10        | \$179,119.36         | \$152,778.29   | \$26,341.07        |
| Oakbrook Terrace       | En Fuego OBT, LLC   | 160703258         | 6         | \$2,170,279.48        | \$1,963,544.41   | \$206,735.07          | \$812,272.00    | \$605,533.87    | \$206,738.13        | \$70,290.94          | \$59,954.05    | \$10,336.89        |
| Oakbrook Terrace       | ENTOURAGE CAFE LLC  | 190701474         | 6         | \$12,717,995.39       | \$11,746,893.44  | \$971,101.95          | \$4,506,225.00  | \$3,535,123.59  | \$971,101.41        | \$330,174.71         | \$281,619.61   | \$48,555.10        |
| Oakbrook Terrace       | G.O.B.T., INC.  | 160702886         | 6         | \$6,083,016.25        | \$5,578,263.79   | \$504,752.46          | \$2,126,640.00  | \$1,621,887.54  | \$504,752.46        | \$171,615.80         | \$146,378.18   | \$25,237.62        |
| Oakbrook Terrace       | J & S HOSPITALITY, INC.                                     | 180700590         | 5         | \$1,561,570.56        | \$1,436,230.56   | \$125,340.00          | \$579,913.00    | \$454,573.20    | \$125,339.80        | \$42,615.49          | \$36,348.51    | \$6,266.98         |
| Oakbrook Terrace       | J.M.J ASSETS LLC - ELLIE'S OBT                              | 150700653         | 6         | \$7,523,441.15        | \$6,783,622.11   | \$739,819.04          | \$2,354,700.00  | \$1,614,880.96  | \$739,819.04        | \$251,538.58         | \$214,547.62   | \$36,990.96        |
| Oakbrook Terrace       | MAYS OAKBROOK TERRACE LLC                                   | 190700760         | 6         | \$3,974,580.17        | \$3,613,525.76   | \$361,054.41          | \$1,322,164.00  | \$961,109.79    | \$361,054.21        | \$122,758.76         | \$104,706.01   | \$18,052.75        |
| Oakbrook Terrace       | Naper Management Inc.                                       | 170704133         | 6         | \$16,080,629.34       | \$14,890,454.96  | \$1,190,174.38        | \$5,373,075.00  | \$4,182,901.40  | \$1,190,173.60      | \$404,659.06         | \$345,150.38   | \$59,508.68        |
| Oakbrook Terrace       | OBT Holding Inc.  | 180701638         | 6         | \$6,401,465.05        | \$5,833,909.30   | \$567,555.75          | \$2,230,804.00  | \$1,663,248.25  | \$567,555.75        | \$192,969.04         | \$164,591.25   | \$28,377.79        |
| Oakbrook Terrace       | OBT Pony Express, LLC                                       | 160702554         | 6         | \$8,748,615.93        | \$8,001,948.74   | \$746,667.19          | \$2,904,299.00  | \$2,157,599.81  | \$746,699.19        | \$253,877.89         | \$216,542.92   | \$37,334.97        |
| Oakbrook Terrace       | Pearl Entreprise LLC  | 210701577         | 6         | \$282,403.03          | \$259,152.10     | \$23,250.93           | \$103,961.00    | \$80,710.07     | \$23,250.93         | \$7,905.35           | \$6,742.81     | \$1,162.54         |
| Oakbrook Terrace       | Stella's - Oakbrook Terrace, LLC                            | 130703244         | 6         | \$7,929,185.30        | \$7,246,366.14   | \$682,819.16          | \$2,507,899.00  | \$1,825,079.84  | \$682,819.16        | \$232,158.64         | \$198,017.66   | \$34,140.98        |

September 2021 - August 2022

| Municipality         | Establishment                                  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                      |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                      | <b>Oakbrook Terrace Total:</b>                 | 17 Establishments | 100       | \$122,648,716.32      | \$112,380,158.41 | \$10,268,557.91       | \$41,022,200.00 | \$30,753,526.03 | \$10,268,673.97     | \$3,491,351.46       | \$2,977,917.56 | \$513,433.90       |
| <b>Oakdale</b>       | B&B Quik Mart, LLC                             | 190700457         | 6         | \$1,310,441.78        | \$1,200,450.06   | \$109,991.72          | \$424,232.00    | \$314,240.44    | \$109,991.56        | \$37,397.39          | \$31,897.79    | \$5,499.60         |
|                      | <b>Oakdale Total:</b>                          | 1 Establishment   | 6         | \$1,310,441.78        | \$1,200,450.06   | \$109,991.72          | \$424,232.00    | \$314,240.44    | \$109,991.56        | \$37,397.39          | \$31,897.79    | \$5,499.60         |
| <b>Oakford</b>       | The Farmhouse Restaurant LLC                   | 210702280         | 5         | \$217,267.56          | \$200,308.56     | \$16,959.00           | \$85,881.00     | \$68,922.00     | \$16,959.00         | \$5,766.14           | \$4,918.21     | \$847.93           |
| <b>Oakford</b>       | Wallace Trading Post, Inc.                     | 120708422         | 5         | \$2,774,630.95        | \$2,565,733.78   | \$208,897.17          | \$841,535.00    | \$632,637.83    | \$208,897.17        | \$71,025.24          | \$60,580.36    | \$10,444.88        |
|                      | <b>Oakford Total:</b>                          | 2 Establishments  | 10        | \$2,991,898.51        | \$2,766,042.34   | \$225,856.17          | \$927,416.00    | \$701,559.83    | \$225,856.17        | \$76,791.38          | \$65,498.57    | \$11,292.81        |
| <b>Oakwood</b>       | Central Spirits, LLC                           | 160704180         | 5         | \$1,808,386.09        | \$1,682,589.30   | \$125,796.79          | \$685,332.00    | \$559,535.11    | \$125,796.89        | \$42,771.03          | \$36,481.16    | \$6,289.87         |
| <b>Oakwood</b>       | Colonial Pantry Holdings, LLC                  | 121009300         | 6         | \$9,134,013.34        | \$8,405,837.76   | \$728,175.58          | \$2,657,022.00  | \$1,928,853.17  | \$728,168.83        | \$247,577.54         | \$211,169.07   | \$36,408.47        |
| <b>Oakwood</b>       | Love's Travel Stops & Country Stores, Inc.     | 181003346         | 6         | \$7,829,444.78        | \$7,121,318.69   | \$708,126.09          | \$2,405,245.00  | \$1,696,871.94  | \$708,373.06        | \$240,846.95         | \$205,428.26   | \$35,418.69        |
| <b>Oakwood</b>       | PIERCE'S PIT STOP, LLC                         | 120711534         | 5         | \$334,220.52          | \$308,300.64     | \$25,919.88           | \$111,508.00    | \$85,588.12     | \$25,919.88         | \$8,812.87           | \$7,516.87     | \$1,296.00         |
| <b>Oakwood</b>       | Pilot Travel Centers LLC                       | 141000031         | 6         | \$9,651,329.72        | \$8,819,597.47   | \$831,732.25          | \$2,853,537.00  | \$2,021,972.58  | \$831,564.42        | \$282,732.02         | \$241,153.80   | \$41,578.22        |
| <b>Oakwood</b>       | Speedway LLC                                   | 191003474         | 5         | \$3,376,128.88        | \$3,063,399.80   | \$312,729.08          | \$1,190,942.00  | \$878,213.10    | \$312,728.90        | \$106,328.10         | \$90,691.62    | \$15,636.48        |
|                      | <b>Oakwood Total:</b>                          | 6 Establishments  | 33        | \$32,133,523.33       | \$29,401,043.66  | \$2,732,479.67        | \$9,903,586.00  | \$7,171,034.02  | \$2,732,551.98      | \$929,068.51         | \$792,440.78   | \$136,627.73       |
| <b>Oakwood Hills</b> | PURE COURSE MANAGEMENT COMPANY, INC.           | 170702963         | 4         | \$277,419.01          | \$245,464.73     | \$31,954.28           | \$95,800.00     | \$63,845.72     | \$31,954.28         | \$10,864.81          | \$9,267.06     | \$1,597.75         |
|                      | <b>Oakwood Hills Total:</b>                    | 1 Establishment   | 4         | \$277,419.01          | \$245,464.73     | \$31,954.28           | \$95,800.00     | \$63,845.72     | \$31,954.28         | \$10,864.81          | \$9,267.06     | \$1,597.75         |
| <b>Oblong</b>        | CHRISHINT, Inc.                                | 120703201         | 6         | \$2,786,089.80        | \$2,586,090.97   | \$199,998.83          | \$896,129.00    | \$696,130.22    | \$199,998.78        | \$67,999.79          | \$57,999.80    | \$9,999.99         |
| <b>Oblong</b>        | CNHINTERSCHER, Inc.                            | 120700493         | 4         | \$1,330,968.24        | \$1,218,670.23   | \$112,298.01          | \$416,396.00    | \$304,098.19    | \$112,297.81        | \$38,181.51          | \$32,566.58    | \$5,614.93         |
|                      | <b>Oblong Total:</b>                           | 2 Establishments  | 10        | \$4,117,058.04        | \$3,804,761.20   | \$312,296.84          | \$1,312,525.00  | \$1,000,228.41  | \$312,296.59        | \$106,181.30         | \$90,566.38    | \$15,614.92        |
| <b>Oconee</b>        | Oconee Mini Mart, LLC                          | 170703358         | 6         | \$4,046,192.32        | \$3,719,914.59   | \$326,277.73          | \$1,235,718.00  | \$909,440.27    | \$326,277.73        | \$110,934.62         | \$94,620.71    | \$16,313.91        |
|                      | <b>Oconee Total:</b>                           | 1 Establishment   | 6         | \$4,046,192.32        | \$3,719,914.59   | \$326,277.73          | \$1,235,718.00  | \$909,440.27    | \$326,277.73        | \$110,934.62         | \$94,620.71    | \$16,313.91        |
| <b>Odell</b>         | GD's Saloon, LLC                               | 200700217         | 5         | \$1,151,081.27        | \$1,064,290.72   | \$86,790.55           | \$362,178.00    | \$275,387.00    | \$86,791.00         | \$29,509.06          | \$25,169.46    | \$4,339.60         |
| <b>Odell</b>         | Lobo's Tap LLC                                 | 210702429         | 6         | \$1,242,920.23        | \$1,130,265.67   | \$112,654.56          | \$431,377.00    | \$318,721.49    | \$112,655.51        | \$38,303.04          | \$32,670.24    | \$5,632.80         |
| <b>Odell</b>         | Monte Charles Jensen Gregg William Jensen      | 190700940         | 3         | \$2,164,913.53        | \$1,989,614.22   | \$175,299.31          | \$724,259.00    | \$548,959.84    | \$175,299.16        | \$59,601.81          | \$50,836.84    | \$8,764.97         |
| <b>Odell</b>         | PSM RAJ LLC                                    | 210700992         | 5         | \$3,328,425.16        | \$3,123,320.25   | \$205,104.91          | \$929,827.00    | \$724,722.09    | \$205,104.91        | \$69,735.75          | \$59,480.50    | \$10,255.25        |
|                      | <b>Odell Total:</b>                            | 4 Establishments  | 19        | \$7,887,340.19        | \$7,307,490.86   | \$579,849.33          | \$2,447,641.00  | \$1,867,790.42  | \$579,850.58        | \$197,149.66         | \$168,157.04   | \$28,992.62        |
| <b>O'Fallon</b>      | 1319 Central Park, L.L.C.                      | 120701994         | 6         | \$4,917,668.20        | \$4,502,932.02   | \$414,736.18          | \$1,666,606.00  | \$1,251,869.82  | \$414,736.18        | \$141,010.53         | \$120,273.70   | \$20,736.83        |
| <b>O'Fallon</b>      | AMANDA J SCHMITT LLC                           | 160700569         | 5         | \$3,762,730.62        | \$3,429,838.67   | \$332,891.95          | \$1,135,456.00  | \$802,563.88    | \$332,892.12        | \$113,183.46         | \$96,538.85    | \$16,644.61        |
| <b>O'Fallon</b>      | B & N Holdings LLC                             | 120701158         | 6         | \$5,865,404.55        | \$5,463,257.86   | \$402,146.69          | \$1,659,771.00  | \$1,257,624.66  | \$402,146.34        | \$136,729.92         | \$116,622.58   | \$20,107.34        |
| <b>O'Fallon</b>      | Bonghwa LLC                                    | 190703332         | 6         | \$5,086,966.72        | \$4,692,583.61   | \$394,383.11          | \$1,537,321.00  | \$1,142,590.49  | \$394,730.51        | \$134,208.42         | \$114,471.89   | \$19,736.53        |
| <b>O'Fallon</b>      | East St. Louis Knights Club, Inc.              | 150703074         | 6         | \$2,704,039.13        | \$2,512,153.94   | \$191,885.19          | \$739,209.00    | \$547,323.81    | \$191,885.19        | \$65,241.16          | \$55,646.89    | \$9,594.27         |
| <b>O'Fallon</b>      | FISCHER-SOLLIS POST #137 AMERICAN LEGION, INC. | 150901660         | 5         | \$2,631,844.13        | \$2,451,023.61   | \$180,820.52          | \$763,824.00    | \$582,992.87    | \$180,831.13        | \$61,482.83          | \$52,441.23    | \$9,041.60         |
| <b>O'Fallon</b>      | K & S Enterprises, LLC                         | 170701972         | 5         | \$672.11              | \$464.46         | \$207.65              | \$329.00        | \$121.35        | \$207.65            | \$70.60              | \$60.22        | \$10.38            |
| <b>O'Fallon</b>      | M.L.C. Enterprises LLC                         | 160701728         | 6         | \$2,606,719.01        | \$2,420,343.42   | \$186,375.59          | \$847,153.00    | \$660,777.21    | \$186,375.79        | \$63,367.64          | \$54,048.87    | \$9,318.77         |
| <b>O'Fallon</b>      | O'FALLON COLUMBUS CLUB, INC.                   | 150701796         | 5         | \$1,161,698.63        | \$1,065,133.35   | \$96,565.28           | \$368,025.00    | \$271,459.67    | \$96,565.33         | \$32,832.26          | \$28,004.00    | \$4,828.26         |

September 2021 - August 2022

| Municipality              | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| O'Fallon                  | SGT. CHARLES A. FRICKE, VETERANS OF FOREIGN WARS OF THE UNITED STATES, POST 805 | 120901479         | 6         | \$4,787,038.72        | \$4,423,452.65  | \$363,586.07          | \$1,322,555.00  | \$958,968.93    | \$363,586.07        | \$123,619.28         | \$105,439.97   | \$18,179.31        |
| O'Fallon                  | Shooter's Bar & BBQ INC   | 150701128         | 6         | \$8,614,719.69        | \$7,949,501.95  | \$665,217.74          | \$2,800,005.00  | \$2,134,787.26  | \$665,217.74        | \$226,174.07         | \$192,913.18   | \$33,260.89        |
| O'Fallon                  | St. Clair Bowl, Inc.  | 140704453         | 6         | \$8,051,457.13        | \$7,414,832.34  | \$636,624.79          | \$2,857,618.00  | \$2,220,993.21  | \$636,624.79        | \$216,452.57         | \$184,621.30   | \$31,831.27        |
| O'Fallon                  | SYBERG'S ON CENTRAL PARK, LLC   | 150701129         | 6         | \$3,305,464.68        | \$3,026,867.89  | \$278,596.79          | \$1,028,862.00  | \$750,265.21    | \$278,596.79        | \$94,723.06          | \$80,793.21    | \$13,929.85        |
| O'Fallon                  | Tangara, Inc.   | 150701130         | 6         | \$7,270,607.91        | \$6,730,809.96  | \$539,797.95          | \$2,237,164.00  | \$1,697,366.05  | \$539,797.95        | \$183,531.31         | \$156,541.41   | \$26,989.90        |
| O'Fallon                  | The Depot Bar & Grill, LLC  | 170701259         | 4         | \$1,138,993.45        | \$1,050,388.44  | \$88,605.01           | \$357,460.00    | \$268,854.99    | \$88,605.01         | \$30,125.89          | \$25,695.61    | \$4,430.28         |
| <b>O'Fallon Total:</b>    |   | 15 Establishments | 84        | \$61,906,024.68       | \$57,133,584.17 | \$4,772,440.51        | \$19,321,358.00 | \$14,548,559.41 | \$4,772,798.59      | \$1,622,753.00       | \$1,384,112.91 | \$238,640.09       |
| Ogden                     | Amanda Eaton Enterprises, Inc.  | 200702804         | 4         | \$578,685.78          | \$537,259.04    | \$41,426.74           | \$181,139.00    | \$139,712.26    | \$41,426.74         | \$14,085.14          | \$12,013.81    | \$2,071.33         |
| Ogden                     | Buckley's Gaming Cafe, LLC  | 170700110         | 6         | \$5,111,155.69        | \$4,679,561.23  | \$431,594.46          | \$1,758,723.00  | \$1,327,128.54  | \$431,594.46        | \$146,742.39         | \$125,162.65   | \$21,579.74        |
| Ogden                     | Colonial Pantry Holdings, LLC   | 170700995         | 4         | \$2,665,715.54        | \$2,466,438.40  | \$199,277.14          | \$878,231.00    | \$678,953.86    | \$199,277.14        | \$67,754.24          | \$57,790.39    | \$9,963.85         |
| Ogden                     | Keep It Simple, Inc.  | 120709570         | 6         | \$2,405,810.77        | \$2,171,404.42  | \$234,406.35          | \$847,573.00    | \$613,166.65    | \$234,406.35        | \$79,698.43          | \$67,978.09    | \$11,720.34        |
| Ogden                     | One Tree Group, Inc.  | 150700948         | 6         | \$2,061,349.31        | \$1,865,571.35  | \$195,777.96          | \$631,476.00    | \$435,698.04    | \$195,777.96        | \$66,564.65          | \$56,775.71    | \$9,788.94         |
| Ogden                     | Pink Pig, Inc.  | 180700344         | 3         | \$360,108.17          | \$331,813.98    | \$28,294.19           | \$123,434.00    | \$95,139.81     | \$28,294.19         | \$9,620.09           | \$8,205.40     | \$1,414.69         |
| <b>Ogden Total:</b>       |   | 6 Establishments  | 29        | \$13,182,825.26       | \$12,052,048.42 | \$1,130,776.84        | \$4,420,576.00  | \$3,289,799.16  | \$1,130,776.84      | \$384,464.94         | \$327,926.05   | \$56,538.89        |
| Ogle County               | A&J Restaurant Enterprises, Inc.  | 160703255         | 5         | \$1,385,935.89        | \$1,261,160.82  | \$124,775.07          | \$465,701.00    | \$340,925.93    | \$124,775.07        | \$42,423.47          | \$36,184.74    | \$6,238.73         |
| Ogle County               | Bernice Rattedge  | 210701743         | 5         | \$181,468.11          | \$166,098.21    | \$15,369.90           | \$73,219.00     | \$57,849.10     | \$15,369.90         | \$5,225.71           | \$4,457.22     | \$768.49           |
| Ogle County               | CORNETT'S CHANA TAP, LLC  | 190701975         | 6         | \$2,220,878.65        | \$2,043,628.02  | \$177,250.63          | \$776,347.00    | \$599,096.72    | \$177,250.28        | \$60,265.31          | \$51,402.77    | \$8,862.54         |
| Ogle County               | DENNIS CATALINA   | 120710047         | 6         | \$2,373,568.97        | \$2,192,789.67  | \$180,779.30          | \$843,818.00    | \$663,038.78    | \$180,779.22        | \$61,465.11          | \$52,426.11    | \$9,039.00         |
| Ogle County               | J&H Restaurants, LLC  | 190701485         | 6         | \$1,062,249.43        | \$969,774.35    | \$92,475.08           | \$371,720.00    | \$279,245.01    | \$92,474.99         | \$31,441.56          | \$26,817.77    | \$4,623.79         |
| Ogle County               | Kings Pub, LLC  | 180701808         | 3         | \$437,231.23          | \$399,668.52    | \$37,562.71           | \$95,600.00     | \$58,037.29     | \$37,562.71         | \$12,771.35          | \$10,893.21    | \$1,878.14         |
| Ogle County               | Semwieg, Inc.   | 170700126         | 5         | \$1,254,425.13        | \$1,156,610.52  | \$97,814.61           | \$389,210.00    | \$291,395.39    | \$97,814.61         | \$33,257.07          | \$28,366.33    | \$4,890.74         |
| <b>Ogle County Total:</b> |   | 7 Establishments  | 36        | \$8,915,757.41        | \$8,189,730.11  | \$726,027.30          | \$3,015,615.00  | \$2,289,588.22  | \$726,026.78        | \$246,849.58         | \$210,548.15   | \$36,301.43        |
| Oglesby                   | ARCHWAY TAP INC.  | 140702087         | 4         | \$1,761,187.30        | \$1,606,283.97  | \$154,903.33          | \$622,391.00    | \$467,487.51    | \$154,903.49        | \$52,667.33          | \$44,922.15    | \$7,745.18         |
| Oglesby                   | Beck Oil Company of Illinois  | 150700563         | 5         | \$5,528,067.62        | \$5,105,024.22  | \$423,043.40          | \$1,757,459.00  | \$1,334,415.60  | \$423,043.40        | \$143,834.90         | \$122,682.67   | \$21,152.23        |
| Oglesby                   | Beck Oil Company of Illinois  | 180703962         | 5         | \$3,446,198.72        | \$3,208,502.56  | \$237,696.16          | \$1,148,384.00  | \$910,687.84    | \$237,696.16        | \$80,816.64          | \$68,931.84    | \$11,884.80        |
| Oglesby                   | Cindy's on 39, Inc.   | 180702765         | 5         | \$990,865.02          | \$905,688.46    | \$85,176.56           | \$405,986.00    | \$320,808.01    | \$85,177.99         | \$28,960.54          | \$24,701.65    | \$4,258.89         |
| Oglesby                   | Cortilenos, LLC   | 170702205         | 6         | \$3,040,928.55        | \$2,777,377.69  | \$263,550.86          | \$1,060,341.00  | \$796,790.14    | \$263,550.86        | \$89,607.67          | \$76,430.07    | \$13,177.60        |
| Oglesby                   | E Mettille Corporation  | 120705175         | 6         | \$4,100,675.91        | \$3,779,233.24  | \$321,442.67          | \$1,397,837.00  | \$1,076,394.42  | \$321,442.58        | \$109,290.66         | \$93,218.50    | \$16,072.16        |
| Oglesby                   | Expresslane, Inc.   | 140703201         | 5         | \$1,831,197.92        | \$1,734,277.03  | \$96,920.89           | \$483,246.00    | \$386,325.26    | \$96,920.74         | \$32,952.98          | \$28,106.93    | \$4,846.05         |
| Oglesby                   | Laura Wilsman   | 120707541         | 6         | \$2,444,926.24        | \$2,218,365.10  | \$226,561.14          | \$858,097.00    | \$631,535.86    | \$226,561.14        | \$77,030.97          | \$65,702.89    | \$11,328.08        |
| Oglesby                   | Love's Travel Stops & Country Stores, Inc.                                      | 201001124         | 6         | \$7,682,890.66        | \$7,019,166.69  | \$663,723.97          | \$2,263,131.00  | \$1,599,407.03  | \$663,723.97        | \$225,666.57         | \$192,480.31   | \$33,186.26        |
| Oglesby                   | MiJac Investments, Inc.   | 120708867         | 4         | \$39,255.21           | \$35,545.37     | \$3,709.84            | \$16,658.00     | \$12,948.16     | \$3,709.84          | \$1,261.37           | \$1,075.88     | \$185.49           |
| Oglesby                   | MR. SALSAS, INC.  | 120706457         | 4         | \$1,208,046.06        | \$1,117,689.25  | \$90,356.81           | \$433,770.00    | \$343,413.01    | \$90,356.99         | \$30,721.51          | \$26,203.65    | \$4,517.86         |
| Oglesby                   | NL CARRICO LLC  | 200701625         | 5         | \$1,639,063.24        | \$1,502,132.98  | \$136,930.26          | \$525,230.00    | \$388,299.74    | \$136,930.26        | \$46,556.43          | \$39,709.91    | \$6,846.52         |
| Oglesby                   | Richard Baldrige  | 120703125         | 4         | \$574,575.25          | \$536,461.00    | \$38,114.25           | \$200,291.00    | \$162,176.75    | \$38,114.25         | \$12,959.04          | \$11,053.32    | \$1,905.72         |
| Oglesby                   | Sobin & Sons Ltd.   | 150702846         | 6         | \$592,451.73          | \$551,251.73    | \$41,200.00           | \$207,470.00    | \$166,270.00    | \$41,200.00         | \$14,007.99          | \$11,947.99    | \$2,060.00         |
| Oglesby                   | Speedway, LLC   | 201001466         | 6         | \$2,369,008.86        | \$2,148,539.05  | \$220,469.81          | \$757,518.00    | \$537,048.27    | \$220,469.73        | \$74,959.73          | \$63,936.25    | \$11,023.48        |
| <b>Oglesby Total:</b>     |   | 15 Establishments | 77        | \$37,249,338.29       | \$34,245,538.34 | \$3,003,799.95        | \$12,137,809.00 | \$9,134,007.60  | \$3,003,801.40      | \$1,021,294.33       | \$871,104.01   | \$150,190.32       |

September 2021 - August 2022

| Municipality    | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                 |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Ohio            | Harry's Pub N Grub, LLC                                     | 160701624         | 5         | \$1,929,514.10        | \$1,758,320.78  | \$171,193.32          | \$567,259.00    | \$396,065.08    | \$171,193.92        | \$58,206.05          | \$49,646.32    | \$8,559.73         |
|                 | <b>Ohio Total:</b>  | 1 Establishment   | 5         | \$1,929,514.10        | \$1,758,320.78  | \$171,193.32          | \$567,259.00    | \$396,065.08    | \$171,193.92        | \$58,206.05          | \$49,646.32    | \$8,559.73         |
| Ohlman          | Kamer's Kove LLC  | 160700970         | 6         | \$3,697,459.17        | \$3,389,017.73  | \$308,441.44          | \$1,332,659.00  | \$1,024,208.36  | \$308,450.64        | \$104,873.14         | \$89,450.64    | \$15,422.50        |
|                 | <b>Ohlman Total:</b>  | 1 Establishment   | 6         | \$3,697,459.17        | \$3,389,017.73  | \$308,441.44          | \$1,332,659.00  | \$1,024,208.36  | \$308,450.64        | \$104,873.14         | \$89,450.64    | \$15,422.50        |
| Okawville       | Christ Bros., Inc.  | 130703289         | 4         | \$774,847.85          | \$720,014.13    | \$54,833.72           | \$239,591.00    | \$184,757.28    | \$54,833.72         | \$18,643.68          | \$15,901.94    | \$2,741.74         |
| Okawville       | Mac's Convenience Stores LLC                                | 150700655         | 5         | \$2,480,029.59        | \$2,272,675.59  | \$207,354.00          | \$752,107.00    | \$544,752.37    | \$207,354.63        | \$70,500.71          | \$60,132.97    | \$10,367.74        |
| Okawville       | Original Springs Hotel, Inc.                                | 120706943         | 5         | \$1,130,178.34        | \$1,030,354.27  | \$99,824.07           | \$328,816.00    | \$228,992.13    | \$99,823.87         | \$33,940.18          | \$28,948.98    | \$4,991.20         |
| Okawville       | Plum Creek Golf Course L.L.C.                               | 150702504         | 3         | \$439,446.31          | \$406,481.28    | \$32,965.03           | \$163,035.00    | \$130,069.87    | \$32,965.13         | \$11,208.16          | \$9,559.93     | \$1,648.23         |
| Okawville       | RALPH G. MC ILWAIN POST NO. 233, THE AMERICAN LEGION        | 120908732         | 6         | \$2,939,585.53        | \$2,729,338.43  | \$210,247.10          | \$902,423.00    | \$692,175.90    | \$210,247.10        | \$71,483.93          | \$60,971.60    | \$10,512.33        |
| Okawville       | Road Ranger, L.L.C.   | 121006754         | 6         | \$6,254,817.20        | \$5,727,230.13  | \$527,587.07          | \$1,994,351.00  | \$1,466,764.03  | \$527,586.97        | \$179,379.72         | \$153,000.35   | \$26,379.37        |
|                 | <b>Okawville Total:</b>                                     | 6 Establishments  | 29        | \$14,018,904.82       | \$12,886,093.83 | \$1,132,810.99        | \$4,380,323.00  | \$3,247,511.58  | \$1,132,811.42      | \$385,156.38         | \$328,515.77   | \$56,640.61        |
| Old Shawneetown | Layton's Old Town Bar N Grill L.L.C.                        | 220701176         | 4         | \$131,257.82          | \$120,188.76    | \$11,069.06           | \$40,729.00     | \$29,659.94     | \$11,069.06         | \$3,763.46           | \$3,210.01     | \$553.45           |
| Old Shawneetown | Nate's Bar & Grill, LLC                                     | 140703047         | 3         | \$834,764.98          | \$772,937.82    | \$61,827.16           | \$235,378.00    | \$173,550.97    | \$61,827.03         | \$21,021.16          | \$17,929.81    | \$3,091.35         |
|                 | <b>Old Shawneetown Total:</b>                               | 2 Establishments  | 7         | \$966,022.80          | \$893,126.58    | \$72,896.22           | \$276,107.00    | \$203,210.91    | \$72,896.09         | \$24,784.62          | \$21,139.82    | \$3,644.80         |
| Olney           | Buzz B, Inc.  | 220700794         | 3         | \$9,251.11            | \$8,589.51      | \$661.60              | \$4,759.00      | \$4,097.40      | \$661.60            | \$224.96             | \$191.88       | \$33.08            |
| Olney           | Deuces Wild Saloon LLC                                      | 180702207         | 6         | \$2,760,898.27        | \$2,550,328.81  | \$210,569.46          | \$926,941.00    | \$716,371.48    | \$210,569.52        | \$71,593.94          | \$61,065.41    | \$10,528.53        |
| Olney           | Fehrenbacher Enterprises, Inc.                              | 121000739         | 6         | \$12,683,269.84       | \$11,682,021.52 | \$1,001,248.32        | \$3,592,655.00  | \$2,590,838.65  | \$1,001,816.35      | \$340,617.62         | \$290,526.81   | \$50,090.81        |
| Olney           | Fireside LLC  | 160701643         | 3         | \$773,128.26          | \$722,306.02    | \$50,822.24           | \$238,306.00    | \$187,483.76    | \$50,822.24         | \$17,279.59          | \$14,738.46    | \$2,541.13         |
| Olney           | Gatsby's Gaming, LLC  | 220700411         | 6         | \$1,071,314.90        | \$987,094.38    | \$84,220.52           | \$304,511.00    | \$220,290.48    | \$84,220.52         | \$28,634.97          | \$24,423.94    | \$4,211.03         |
| Olney           | J & L Bestways, Inc.  | 180701639         | 6         | \$13,507,624.32       | \$12,356,272.15 | \$1,151,352.17        | \$4,011,433.00  | \$2,860,080.32  | \$1,151,352.68      | \$391,459.93         | \$333,892.31   | \$57,567.62        |
| Olney           | Olney Aerie No. 2549, Fraternal Order of Eagles             | 120808020         | 6         | \$1,902,775.89        | \$1,776,747.11  | \$126,028.78          | \$597,185.00    | \$471,156.22    | \$126,028.78        | \$42,849.93          | \$36,548.48    | \$6,301.45         |
| Olney           | Olney Bowling Center, LLC                                   | 180703290         | 4         | \$340,745.30          | \$315,441.52    | \$25,303.78           | \$91,790.00     | \$66,486.63     | \$25,303.37         | \$8,603.18           | \$7,338.03     | \$1,265.15         |
| Olney           | Olney Lodge Benevolent and Protective Order of Elks No. 926 | 120808008         | 5         | \$1,222,950.84        | \$1,141,686.50  | \$81,264.34           | \$398,121.00    | \$316,856.66    | \$81,264.34         | \$27,629.95          | \$23,566.71    | \$4,063.24         |
| Olney           | Olney Memorial Post 4226, Veterans of Foreign Wars          | 120901977         | 5         | \$1,385,744.59        | \$1,282,794.13  | \$102,950.46          | \$468,069.00    | \$365,098.59    | \$102,970.41        | \$35,010.42          | \$29,861.83    | \$5,148.59         |
| Olney           | Richland Motels, Inc.                                       | 160702482         | 6         | \$4,246,272.91        | \$3,886,605.84  | \$359,667.07          | \$1,324,036.00  | \$964,369.11    | \$359,666.89        | \$122,286.77         | \$104,303.43   | \$17,983.34        |
| Olney           | Richland Post No. 30 of the American Legion                 | 140903484         | 5         | \$1,308,126.77        | \$1,210,100.39  | \$98,026.38           | \$451,147.00    | \$353,120.62    | \$98,026.38         | \$33,329.00          | \$28,427.67    | \$4,901.33         |
| Olney           | Sally's Inc.  | 190702868         | 6         | \$10,820,201.71       | \$9,997,315.73  | \$822,885.98          | \$3,209,236.00  | \$2,386,350.02  | \$822,885.98        | \$279,781.21         | \$238,636.92   | \$41,144.29        |
| Olney           | The Petroleum Club of Olney                                 | 120702107         | 3         | \$253,598.10          | \$229,563.82    | \$24,034.28           | \$90,820.00     | \$66,781.52     | \$24,038.48         | \$8,173.23           | \$6,971.29     | \$1,201.94         |
| Olney           | WABB Enterprises of Illinois LLC                            | 130700063         | 6         | \$5,803,657.84        | \$5,339,821.84  | \$463,836.00          | \$1,805,308.00  | \$1,341,472.00  | \$463,836.00        | \$157,704.85         | \$134,512.95   | \$23,191.90        |
|                 | <b>Olney Total:</b>   | 15 Establishments | 76        | \$58,089,560.65       | \$53,486,689.27 | \$4,602,871.38        | \$17,514,317.00 | \$12,910,853.46 | \$4,603,463.54      | \$1,565,179.55       | \$1,335,006.12 | \$230,173.43       |
| Olympia Fields  | Illinois Cafe & Service Company, LLC                        | 170703473         | 6         | \$7,880,648.30        | \$7,207,532.86  | \$673,115.44          | \$2,687,989.00  | \$2,014,873.56  | \$673,115.44        | \$228,859.42         | \$195,203.62   | \$33,655.80        |
| Olympia Fields  | Illinois Café & Service Company, LLC                        | 170700856         | 6         | \$7,147,587.84        | \$6,536,848.75  | \$610,739.09          | \$2,781,157.00  | \$2,170,417.91  | \$610,739.09        | \$207,651.27         | \$177,114.32   | \$30,536.95        |
| Olympia Fields  | KRIMSON 4 GROUP, INC.                                       | 160704013         | 3         | \$95,240.78           | \$90,363.23     | \$4,877.55            | \$32,896.00     | \$27,998.38     | \$4,897.62          | \$1,665.19           | \$1,420.31     | \$244.88           |
|                 | <b>Olympia Fields Total:</b>                                | 3 Establishments  | 15        | \$15,123,476.92       | \$13,834,744.84 | \$1,288,732.08        | \$5,502,042.00  | \$4,213,289.85  | \$1,288,752.15      | \$438,175.88         | \$373,738.25   | \$64,437.63        |
| Omaha           | Fish&Palm Inc.  | 200701190         | 6         | \$360,142.97          | \$332,800.62    | \$27,342.35           | \$135,294.00    | \$107,951.57    | \$27,342.43         | \$9,296.50           | \$7,929.37     | \$1,367.13         |
|                 | <b>Omaha Total:</b>   | 1 Establishment   | 6         | \$360,142.97          | \$332,800.62    | \$27,342.35           | \$135,294.00    | \$107,951.57    | \$27,342.43         | \$9,296.50           | \$7,929.37     | \$1,367.13         |

September 2021 - August 2022

| Municipality | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Onarga       | HOME PLATE RESTAURANT AND LOUNGE LLC                           | 120701235         | 6         | \$2,381,328.58        | \$2,189,898.84  | \$191,429.74          | \$1,031,202.00  | \$839,772.26    | \$191,429.74        | \$65,086.24          | \$55,514.75    | \$9,571.49         |
| Onarga       | SP Market Retails, LLC   | 200702843         | 4         | \$253,648.17          | \$236,510.34    | \$17,137.83           | \$102,854.00    | \$85,716.09     | \$17,137.91         | \$5,826.94           | \$4,970.04     | \$856.90           |
|              | <b>Onarga Total:</b>   | 2 Establishments  | 10        | \$2,634,976.75        | \$2,426,409.18  | \$208,567.57          | \$1,134,056.00  | \$925,488.35    | \$208,567.65        | \$70,913.18          | \$60,484.79    | \$10,428.39        |
| Oneida       | DONNA MCCORMICK-HOLDEN   | 190703138         | 6         | \$3,615,940.63        | \$3,326,382.02  | \$289,558.61          | \$1,239,145.00  | \$949,586.39    | \$289,558.61        | \$98,450.02          | \$83,972.05    | \$14,477.97        |
|              | <b>Oneida Total:</b>   | 1 Establishment   | 6         | \$3,615,940.63        | \$3,326,382.02  | \$289,558.61          | \$1,239,145.00  | \$949,586.39    | \$289,558.61        | \$98,450.02          | \$83,972.05    | \$14,477.97        |
| Oquawka      | Gregory Beucher  | 120709219         | 6         | \$5,723,639.40        | \$5,236,562.15  | \$487,077.25          | \$1,476,151.00  | \$989,006.90    | \$487,144.10        | \$165,629.00         | \$141,271.78   | \$24,357.22        |
| Oquawka      | Oquawka Diner, Inc.  | 150701658         | 5         | \$1,383,860.33        | \$1,246,554.54  | \$137,305.79          | \$474,100.00    | \$336,794.39    | \$137,305.61        | \$46,684.27          | \$39,818.96    | \$6,865.31         |
| Oquawka      | OQUAWKA LOUNGE, INC.   | 180703115         | 6         | \$3,286,025.42        | \$3,006,010.05  | \$280,015.37          | \$916,151.00    | \$636,135.63    | \$280,015.37        | \$95,205.79          | \$81,204.93    | \$14,000.86        |
| Oquawka      | Walking Eagle Hall, L.L.C.                                     | 180700892         | 5         | \$1,589,574.13        | \$1,468,111.98  | \$121,462.15          | \$541,997.00    | \$420,535.05    | \$121,461.95        | \$41,297.20          | \$35,224.07    | \$6,073.13         |
|              | <b>Oquawka Total:</b>  | 4 Establishments  | 22        | \$11,983,099.28       | \$10,957,238.72 | \$1,025,860.56        | \$3,408,399.00  | \$2,382,471.97  | \$1,025,927.03      | \$348,816.26         | \$297,519.74   | \$51,296.52        |
| Orangeville  | BRUSH CREEK GOLF COURSE INC.                                   | 190701865         | 3         | \$206,871.59          | \$193,579.08    | \$13,292.51           | \$63,313.00     | \$50,020.19     | \$13,292.81         | \$4,519.59           | \$3,854.94     | \$664.65           |
| Orangeville  | Matt's Mau Haus LLC  | 120700637         | 6         | \$2,681,961.80        | \$2,507,434.39  | \$174,527.41          | \$933,433.00    | \$758,905.59    | \$174,527.41        | \$59,339.63          | \$50,613.21    | \$8,726.42         |
| Orangeville  | SK - GS Schramms Place Inc.                                    | 140703075         | 3         | \$1,089,386.86        | \$1,013,949.67  | \$75,437.19           | \$321,567.00    | \$246,129.31    | \$75,437.69         | \$25,648.88          | \$21,877.00    | \$3,771.88         |
|              | <b>Orangeville Total:</b>                                      | 3 Establishments  | 12        | \$3,978,220.25        | \$3,714,963.14  | \$263,257.11          | \$1,318,313.00  | \$1,055,055.09  | \$263,257.91        | \$89,508.10          | \$76,345.15    | \$13,162.95        |
| Oreana       | JASKARAN CONVENIENT STORE LLC                                  | 150702651         | 6         | \$5,301,934.00        | \$4,827,226.42  | \$474,707.58          | \$1,744,702.00  | \$1,269,994.42  | \$474,707.58        | \$161,400.78         | \$137,665.39   | \$23,735.39        |
|              | <b>Oreana Total:</b>   | 1 Establishment   | 6         | \$5,301,934.00        | \$4,827,226.42  | \$474,707.58          | \$1,744,702.00  | \$1,269,994.42  | \$474,707.58        | \$161,400.78         | \$137,665.39   | \$23,735.39        |
| Oregon       | Alfano's Restaurant, LTD.                                      | 140701980         | 4         | \$385,634.20          | \$361,379.39    | \$24,254.81           | \$127,281.00    | \$103,026.19    | \$24,254.81         | \$8,246.62           | \$7,033.91     | \$1,212.71         |
| Oregon       | Breakers Saloon & Eatery, Inc.                                 | 120700274         | 5         | \$945,088.87          | \$873,125.92    | \$71,962.95           | \$321,308.00    | \$249,345.52    | \$71,962.48         | \$24,467.30          | \$20,869.16    | \$3,598.14         |
| Oregon       | BUSINESS BENEFITS, INC.  | 200701246         | 6         | \$4,204,262.38        | \$3,871,967.42  | \$332,294.96          | \$1,302,172.00  | \$969,877.15    | \$332,294.85        | \$112,980.35         | \$96,365.59    | \$16,614.76        |
| Oregon       | Chile Pepper Cafe LTD.   | 120700522         | 3         | \$651,612.35          | \$601,909.66    | \$49,702.69           | \$189,477.00    | \$139,774.88    | \$49,702.12         | \$16,898.73          | \$14,413.62    | \$2,485.11         |
| Oregon       | Father & Son Ventures LLC                                      | 140700318         | 6         | \$5,623,986.74        | \$5,079,706.84  | \$544,279.90          | \$1,986,614.00  | \$1,442,230.44  | \$544,383.56        | \$185,090.45         | \$157,871.26   | \$27,219.19        |
| Oregon       | Father & Son Ventures LLC                                      | 140701885         | 6         | \$4,794,901.16        | \$4,393,932.68  | \$400,968.48          | \$1,665,315.00  | \$1,264,346.37  | \$400,968.63        | \$136,329.47         | \$116,281.00   | \$20,048.47        |
| Oregon       | Hunt Club Oregon LLC   | 180701491         | 6         | \$59,168.39           | \$54,316.48     | \$4,851.91            | \$22,770.00     | \$17,918.09     | \$4,851.91          | \$1,649.67           | \$1,407.07     | \$242.60           |
| Oregon       | Hunt Club Oregon LLC   | 210702975         | 6         | \$1,866,422.59        | \$1,726,885.42  | \$139,537.17          | \$665,218.00    | \$525,680.83    | \$139,537.17        | \$47,442.81          | \$40,465.94    | \$6,976.87         |
| Oregon       | Messies Bar & Grill, Inc.                                      | 150704232         | 6         | \$396,666.70          | \$374,004.31    | \$22,662.39           | \$135,154.00    | \$112,495.50    | \$22,658.50         | \$7,703.87           | \$6,570.94     | \$1,132.93         |
| Oregon       | NorthSide BarbaQ, LLC  | 210702934         | 6         | \$568,264.78          | \$513,282.09    | \$54,982.69           | \$200,274.00    | \$145,291.31    | \$54,982.69         | \$18,694.08          | \$15,944.96    | \$2,749.12         |
| Oregon       | Oak Dell Enterprises Inc.                                      | 160700045         | 6         | \$3,275,942.46        | \$3,005,819.26  | \$270,123.20          | \$1,041,011.00  | \$770,887.54    | \$270,123.46        | \$91,842.27          | \$78,336.06    | \$13,506.21        |
| Oregon       | Oregon Post 8739 Veterans of Foreign Wars of the United States | 120901263         | 4         | \$741,393.10          | \$681,393.38    | \$59,999.72           | \$208,921.00    | \$148,920.93    | \$60,000.07         | \$20,400.25          | \$17,400.22    | \$3,000.03         |
| Oregon       | Tavern 'N Third LLC  | 170700402         | 6         | \$3,592,019.03        | \$3,279,871.06  | \$312,147.97          | \$1,209,603.00  | \$897,455.03    | \$312,147.97        | \$106,130.29         | \$90,522.90    | \$15,607.39        |
| Oregon       | Ten Pennies Place LTD.   | 130703427         | 6         | \$7,676,200.15        | \$6,968,206.92  | \$707,993.23          | \$2,463,736.00  | \$1,755,742.77  | \$707,993.23        | \$240,717.88         | \$205,318.21   | \$35,399.67        |
| Oregon       | TEN PENNIES PLACE LTD.   | 140704202         | 6         | \$7,055,387.07        | \$6,430,729.07  | \$624,658.00          | \$2,169,375.00  | \$1,544,717.00  | \$624,658.00        | \$212,383.88         | \$181,150.95   | \$31,232.93        |
|              | <b>Oregon Total:</b>   | 15 Establishments | 82        | \$41,836,949.97       | \$38,216,529.90 | \$3,620,420.07        | \$13,708,229.00 | \$10,087,709.55 | \$3,620,519.45      | \$1,230,977.92       | \$1,049,951.79 | \$181,026.13       |
| Orient       | American Legion Philip Whiteside Post 1961                     | 120907755         | 6         | \$3,017,378.48        | \$2,777,206.86  | \$240,171.62          | \$869,095.00    | \$628,923.38    | \$240,171.62        | \$81,658.85          | \$69,650.20    | \$12,008.65        |
|              | <b>Orient Total:</b>   | 1 Establishment   | 6         | \$3,017,378.48        | \$2,777,206.86  | \$240,171.62          | \$869,095.00    | \$628,923.38    | \$240,171.62        | \$81,658.85          | \$69,650.20    | \$12,008.65        |
| Orion        | CWJS LLC   | 120705356         | 6         | \$2,735,633.62        | \$2,477,354.87  | \$258,278.75          | \$928,583.00    | \$670,304.20    | \$258,278.80        | \$87,814.92          | \$74,900.98    | \$12,913.94        |
| Orion        | GURAYA, INC.   | 180702589         | 5         | \$2,500,058.96        | \$2,273,223.83  | \$226,835.13          | \$696,872.00    | \$470,036.87    | \$226,835.13        | \$77,124.24          | \$65,782.47    | \$11,341.77        |
| Orion        | LOKOBORO, INC.   | 180700912         | 4         | \$1,022,666.88        | \$951,772.34    | \$70,894.54           | \$311,225.00    | \$240,330.46    | \$70,894.54         | \$24,104.38          | \$20,559.62    | \$3,544.76         |

September 2021 - August 2022

| Municipality | Establishment                             | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Orion        | ORION FOOD CENTER INC.                    | 210700216         | 5         | \$587,351.88          | \$516,273.43    | \$71,078.25           | \$171,073.00    | \$99,994.53     | \$71,078.47         | \$24,166.79          | \$20,612.85    | \$3,553.94         |
|              | <b>Orion Total:</b>                       | 4 Establishments  | 20        | \$6,845,711.14        | \$6,218,624.47  | \$627,086.67          | \$2,107,753.00  | \$1,480,666.06  | \$627,086.94        | \$213,210.33         | \$181,855.92   | \$31,354.41        |
| Orland Hills | 2 CHICKEN GUYS, LLC                       | 220700864         | 6         | \$41,544.52           | \$36,278.27     | \$5,266.25            | \$17,679.00     | \$12,412.75     | \$5,266.25          | \$1,790.60           | \$1,527.29     | \$263.31           |
| Orland Hills | DAN "D" JAC'S, INC.                       | 120701219         | 6         | \$11,588,334.16       | \$10,517,283.11 | \$1,071,051.05        | \$3,670,953.00  | \$2,599,901.95  | \$1,071,051.05      | \$364,157.34         | \$310,604.79   | \$53,552.55        |
| Orland Hills | HAVEN PROPERTIES, INC.                    | 200700675         | 6         | \$6,020,564.70        | \$5,477,310.91  | \$543,253.79          | \$1,891,870.00  | \$1,348,616.21  | \$543,253.79        | \$184,706.30         | \$157,543.63   | \$27,162.67        |
| Orland Hills | Long Shot to Win, Inc.                    | 200701704         | 6         | \$11,404,761.70       | \$10,584,422.12 | \$820,339.58          | \$3,717,890.00  | \$2,897,550.42  | \$820,339.58        | \$278,915.52         | \$237,898.53   | \$41,016.99        |
| Orland Hills | Valex, LLC                                | 130705093         | 6         | \$12,166,357.39       | \$11,223,857.60 | \$942,499.79          | \$3,558,450.00  | \$2,615,945.13  | \$942,504.87        | \$320,451.78         | \$273,326.53   | \$47,125.25        |
| Orland Hills | Zante of Orland, Inc.                     | 120700740         | 6         | \$5,910,560.88        | \$5,472,236.88  | \$438,324.00          | \$1,762,497.00  | \$1,324,173.20  | \$438,323.80        | \$149,030.34         | \$127,114.13   | \$21,916.21        |
|              | <b>Orland Hills Total:</b>                | 6 Establishments  | 36        | \$47,132,123.35       | \$43,311,388.89 | \$3,820,734.46        | \$14,619,339.00 | \$10,798,599.66 | \$3,820,739.34      | \$1,299,051.88       | \$1,108,014.90 | \$191,036.98       |
| Orland Park  | 94 WEST, INC.                             | 180702973         | 5         | \$144.85              | \$34.55         | \$110.30              | \$113.00        | \$2.70          | \$110.30            | \$37.51              | \$31.99        | \$5.52             |
| Orland Park  | AJ'S PAPA JOES, INC.                      | 180702919         | 5         | \$3,006,974.42        | \$2,754,647.41  | \$252,327.01          | \$1,081,461.00  | \$829,133.99    | \$252,327.01        | \$85,791.29          | \$73,174.91    | \$12,616.38        |
| Orland Park  | Arctic Ice Arena Incorporated             | 180702953         | 5         | \$327,088.50          | \$294,765.38    | \$32,323.12           | \$123,324.00    | \$91,001.10     | \$32,322.90         | \$10,989.71          | \$9,373.58     | \$1,616.13         |
| Orland Park  | B KAT, INC.                               | 180702820         | 5         | \$9,592,461.51        | \$8,846,053.25  | \$746,408.26          | \$2,827,433.00  | \$2,081,024.98  | \$746,408.02        | \$253,778.82         | \$216,458.38   | \$37,320.44        |
| Orland Park  | BARRACO'S PIZZA, INC.                     | 180702918         | 5         | \$5,867,222.80        | \$5,426,936.36  | \$440,286.44          | \$1,868,485.00  | \$1,428,198.52  | \$440,286.48        | \$149,697.50         | \$127,683.15   | \$22,014.35        |
| Orland Park  | BP Orland Park, LLC                       | 200700268         | 3         | \$106,745.03          | \$95,568.56     | \$11,176.47           | \$40,861.00     | \$29,684.53     | \$11,176.47         | \$3,800.07           | \$3,241.24     | \$558.83           |
| Orland Park  | CASA MARGARITA, INC.                      | 180704147         | 5         | \$898,808.23          | \$824,295.31    | \$74,512.92           | \$353,167.00    | \$278,654.03    | \$74,512.97         | \$25,334.56          | \$21,608.91    | \$3,725.65         |
| Orland Park  | CC OF OP, INC.                            | 180702794         | 5         | \$9,375,230.65        | \$8,677,603.34  | \$697,627.31          | \$2,975,193.00  | \$2,277,564.59  | \$697,628.41        | \$237,193.57         | \$202,312.16   | \$34,881.41        |
| Orland Park  | CLD Investment Service Corp.              | 180702931         | 5         | \$1,350,244.15        | \$1,296,384.96  | \$53,859.19           | \$374,744.00    | \$320,884.81    | \$53,859.19         | \$18,312.27          | \$15,619.31    | \$2,692.96         |
| Orland Park  | DASS GOLF INC.                            | 180702830         | 5         | \$1,484,266.03        | \$1,354,101.41  | \$130,164.62          | \$496,703.00    | \$366,538.38    | \$130,164.62        | \$44,256.10          | \$37,747.84    | \$6,508.26         |
| Orland Park  | DAVSHA LLC                                | 180703246         | 5         | \$5,580,460.82        | \$5,135,592.88  | \$444,867.94          | \$1,972,736.00  | \$1,527,868.06  | \$444,867.94        | \$151,255.24         | \$129,011.82   | \$22,243.42        |
| Orland Park  | Fox's Orland Park Restaurant And Pub Inc. | 180703317         | 5         | \$2,597,847.23        | \$2,415,115.87  | \$182,731.36          | \$897,387.00    | \$714,439.44    | \$182,947.56        | \$62,202.17          | \$53,054.78    | \$9,147.39         |
| Orland Park  | J D A OF ORLAND PARK, INC.                | 180703034         | 5         | \$3,666,988.52        | \$3,366,820.13  | \$300,168.39          | \$1,433,945.00  | \$1,133,776.61  | \$300,168.39        | \$102,057.37         | \$87,048.94    | \$15,008.43        |
| Orland Park  | Kteam, Inc.                               | 190703779         | 4         | \$3,003,568.50        | \$2,745,396.68  | \$258,171.82          | \$842,639.00    | \$584,487.68    | \$258,151.32        | \$87,771.72          | \$74,864.11    | \$12,907.61        |
| Orland Park  | Meraz, Incorporated                       | 180703318         | 5         | \$2,037,606.58        | \$1,874,253.26  | \$163,353.32          | \$669,751.00    | \$506,397.68    | \$163,353.32        | \$55,540.21          | \$47,372.52    | \$8,167.69         |
| Orland Park  | MST Pizza Corp.                           | 210700666         | 5         | \$5,286,818.00        | \$4,861,794.96  | \$425,023.04          | \$1,685,635.00  | \$1,260,595.67  | \$425,039.33        | \$144,513.54         | \$123,261.58   | \$21,251.96        |
| Orland Park  | ORLAND BOWL, INC.                         | 180702828         | 5         | \$3,544,314.57        | \$3,234,680.82  | \$309,633.75          | \$1,135,293.00  | \$825,659.25    | \$309,633.75        | \$105,275.77         | \$89,794.05    | \$15,481.72        |
| Orland Park  | Palos Country Club, Inc.                  | 180703432         | 5         | \$657,955.88          | \$610,825.49    | \$47,130.39           | \$220,173.00    | \$173,042.22    | \$47,130.78         | \$16,024.52          | \$13,667.97    | \$2,356.55         |
| Orland Park  | Pappy's Liquor Group LLC                  | 180702951         | 5         | \$1,243,731.96        | \$1,132,109.86  | \$111,622.10          | \$426,568.00    | \$314,906.30    | \$111,661.70        | \$37,965.00          | \$32,381.92    | \$5,583.08         |
| Orland Park  | Petey's II Inc.                           | 180703144         | 3         | \$701,826.58          | \$640,387.88    | \$61,438.70           | \$221,119.00    | \$159,649.09    | \$61,469.91         | \$20,899.71          | \$17,826.23    | \$3,073.48         |
| Orland Park  | ROCCOVINO II, INC.                        | 180703603         | 5         | \$1,973,068.16        | \$1,812,888.00  | \$160,180.16          | \$682,713.00    | \$522,532.68    | \$160,180.32        | \$54,461.44          | \$46,452.42    | \$8,009.02         |
| Orland Park  | Silver Lake Country Club, Inc.            | 180704442         | 4         | \$1,164,205.20        | \$1,069,755.61  | \$94,449.59           | \$386,494.00    | \$292,043.68    | \$94,450.32         | \$32,113.17          | \$27,390.64    | \$4,722.53         |
| Orland Park  | SQUARE CELT LLC                           | 190703433         | 5         | \$798,840.55          | \$735,244.96    | \$63,595.59           | \$318,632.00    | \$255,036.41    | \$63,595.59         | \$21,622.65          | \$18,442.84    | \$3,179.81         |
| Orland Park  | THE MOUNT GREENWOOD CATERING COMPANY      | 180702934         | 5         | \$814,159.26          | \$748,955.19    | \$65,204.07           | \$246,885.00    | \$181,680.93    | \$65,204.07         | \$22,169.45          | \$18,909.24    | \$3,260.21         |
| Orland Park  | Union Avenue Alehouse, Inc.               | 180702929         | 5         | \$10,100,759.64       | \$9,225,468.99  | \$875,290.65          | \$3,405,709.00  | \$2,530,418.35  | \$875,290.65        | \$297,598.94         | \$253,834.38   | \$43,764.56        |
|              | <b>Orland Park Total:</b>                 | 25 Establishments | 119       | \$75,181,337.62       | \$69,179,681.11 | \$6,001,656.51        | \$24,687,163.00 | \$18,685,221.68 | \$6,001,941.32      | \$2,040,662.30       | \$1,740,564.91 | \$300,097.39       |
| Oswego       | 312 Corporation                           | 130705111         | 5         | \$7,808,418.30        | \$7,215,712.01  | \$592,706.29          | \$2,572,637.00  | \$1,979,930.71  | \$592,706.29        | \$201,520.46         | \$171,885.11   | \$29,635.35        |
| Oswego       | B2MP Oswego Inc.                          | 200702319         | 6         | \$4,990,833.21        | \$4,592,567.28  | \$398,265.93          | \$1,665,863.00  | \$1,267,597.07  | \$398,265.93        | \$135,410.59         | \$115,497.28   | \$19,913.31        |
| Oswego       | Cantina, Inc.                             | 120702010         | 6         | \$7,576,374.91        | \$6,941,980.01  | \$634,394.90          | \$2,470,386.00  | \$1,835,990.10  | \$634,395.90        | \$215,694.52         | \$183,974.75   | \$31,719.77        |
| Oswego       | Cardinal Restaurant Group - Oswego LLC    | 210701113         | 6         | \$4,322,361.24        | \$3,981,223.45  | \$341,137.79          | \$1,373,648.00  | \$1,032,492.01  | \$341,155.99        | \$115,993.26         | \$98,935.42    | \$17,057.84        |

September 2021 - August 2022

| Municipality         | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                      |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Oswego               | COOL CASH INC.  | 170703343         | 6         | \$8,465,660.16        | \$7,686,832.99  | \$778,827.17          | \$2,780,375.00  | \$2,001,456.84  | \$778,918.16        | \$264,832.40         | \$225,886.47   | \$38,945.93        |
| Oswego               | DANCINY ENTERPRISES, INC.   | 180701951         | 6         | \$2,700,825.00        | \$2,436,301.75  | \$264,523.25          | \$997,147.00    | \$732,623.75    | \$264,523.25        | \$89,938.02          | \$76,711.85    | \$13,226.17        |
| Oswego               | Delta-Sonic Carwash Systems, Inc.   | 201002379         | 6         | \$7,604,699.94        | \$7,027,838.34  | \$576,861.60          | \$2,639,903.00  | \$2,063,012.63  | \$576,890.37        | \$196,143.02         | \$167,298.46   | \$28,844.56        |
| Oswego               | DP's Mart LLC   | 220700527         | 6         | \$154,258.38          | \$139,384.62    | \$14,873.76           | \$57,942.00     | \$43,068.24     | \$14,873.76         | \$5,057.08           | \$4,313.39     | \$743.69           |
| Oswego               | F.V. KICKERS, NFP   | 140706265         | 6         | \$2,669,600.08        | \$2,436,122.16  | \$233,477.92          | \$987,558.00    | \$754,079.93    | \$233,478.07        | \$79,382.90          | \$67,708.94    | \$11,673.96        |
| Oswego               | FORTUNE PLUS OSWEGO LLC   | 200702630         | 6         | \$9,292,937.36        | \$8,482,457.01  | \$810,480.35          | \$3,298,596.00  | \$2,488,115.54  | \$810,480.46        | \$275,563.42         | \$235,039.39   | \$40,524.03        |
| Oswego               | Oswego American Legion Post #675  | 130803359         | 5         | \$1,731,520.40        | \$1,578,193.85  | \$153,326.55          | \$627,086.00    | \$473,759.65    | \$153,326.35        | \$52,131.15          | \$44,464.80    | \$7,666.35         |
| Oswego               | OSWEGO JUNCTION ENTERPRISES LLC   | 150700490         | 6         | \$3,776,997.67        | \$3,477,311.75  | \$299,685.92          | \$1,153,137.00  | \$853,451.03    | \$299,685.97        | \$101,893.20         | \$86,908.94    | \$14,984.26        |
| Oswego               | RAJARSHI INC.   | 150701920         | 6         | \$8,153,491.76        | \$7,464,179.93  | \$689,311.83          | \$2,501,686.00  | \$1,812,374.57  | \$689,311.43        | \$234,366.02         | \$199,900.43   | \$34,465.59        |
| Oswego               | RP4 Group LLC   | 200701996         | 6         | \$4,933,797.99        | \$4,479,095.17  | \$454,702.82          | \$1,711,549.00  | \$1,256,846.18  | \$454,702.82        | \$154,599.31         | \$131,864.11   | \$22,735.20        |
| Oswego               | Shree Sudarsan BP Inc   | 200701471         | 4         | \$6,277,211.01        | \$5,745,034.76  | \$532,176.25          | \$2,160,804.00  | \$1,628,627.75  | \$532,176.25        | \$180,940.03         | \$154,331.21   | \$26,608.82        |
| Oswego               | Stella's - Oswego, LLC  | 160702457         | 6         | \$10,579,573.16       | \$9,666,065.50  | \$913,507.66          | \$3,916,001.00  | \$3,002,493.34  | \$913,507.66        | \$310,592.69         | \$264,917.29   | \$45,675.40        |
| Oswego               | Tap House Grill Oswego, LLC   | 200702097         | 4         | \$1,217,907.82        | \$1,127,616.41  | \$90,291.41           | \$336,560.00    | \$246,268.59    | \$90,291.41         | \$30,699.04          | \$26,184.48    | \$4,514.56         |
| Oswego               | YT Entertainment Group, Inc.  | 210700003         | 5         | \$4,062,907.13        | \$3,654,933.71  | \$407,973.42          | \$1,467,220.00  | \$1,059,245.58  | \$407,974.42        | \$138,711.50         | \$118,312.76   | \$20,398.74        |
| <b>Oswego Total:</b> |   | 18 Establishments | 101       | \$96,319,375.52       | \$88,132,850.70 | \$8,186,524.82        | \$32,718,098.00 | \$24,531,433.51 | \$8,186,664.49      | \$2,783,468.61       | \$2,374,135.08 | \$409,333.53       |
| Ottawa               | 'OTTAWA LODGE NO. 960, LOYAL ORDER OF MOOSE'  | 120801306         | 5         | \$638,255.99          | \$577,840.52    | \$60,415.47           | \$197,024.00    | \$136,490.23    | \$60,533.77         | \$20,581.59          | \$17,554.89    | \$3,026.70         |
| Ottawa               | APR 1, Corp.  | 160701587         | 6         | \$494,422.19          | \$446,670.56    | \$47,751.63           | \$181,660.00    | \$133,908.37    | \$47,751.63         | \$16,235.67          | \$13,848.06    | \$2,387.61         |
| Ottawa               | Bailey's Place #03, LLC   | 170702660         | 6         | \$8,100,290.30        | \$7,416,952.03  | \$683,338.27          | \$2,816,073.00  | \$2,132,734.73  | \$683,338.27        | \$232,335.07         | \$198,168.17   | \$34,166.90        |
| Ottawa               | Benevolent & Protective Order Ottawa Elks Lodge #588                                    | 120810804         | 2         | \$36,898.81           | \$34,245.77     | \$2,653.04            | \$12,186.00     | \$9,532.96      | \$2,653.04          | \$902.06             | \$769.40       | \$132.66           |
| Ottawa               | BULLDOG VIDEO GAMING, INC.  | 190701824         | 6         | \$4,294,404.70        | \$3,978,989.54  | \$315,415.16          | \$1,242,512.00  | \$927,097.09    | \$315,414.91        | \$107,241.42         | \$91,470.63    | \$15,770.79        |
| Ottawa               | CMS2 Inc.   | 140701069         | 6         | \$918,899.41          | \$847,747.32    | \$71,152.09           | \$320,002.00    | \$248,849.93    | \$71,152.07         | \$24,192.08          | \$20,634.42    | \$3,557.66         |
| Ottawa               | COMJ ENTERPRISES LLC  | 180702346         | 5         | \$1,561,646.33        | \$1,434,255.40  | \$127,390.93          | \$547,729.00    | \$420,338.09    | \$127,390.91        | \$43,313.04          | \$36,943.48    | \$6,369.56         |
| Ottawa               | DAYTON RIDGE GOLF CLUB, LLC   | 120707428         | 4         | \$1,606,907.09        | \$1,495,140.16  | \$111,766.93          | \$641,895.00    | \$530,126.72    | \$111,768.28        | \$36,852.00          | \$31,263.46    | \$5,588.54         |
| Ottawa               | Dettore's Town Lanes, Inc.  | 120709421         | 3         | \$267,293.95          | \$251,468.90    | \$15,825.05           | \$79,526.00     | \$63,700.95     | \$15,825.05         | \$5,380.58           | \$4,589.32     | \$791.26           |
| Ottawa               | Expresslane, Inc.   | 201002190         | 10        | \$8,799,712.73        | \$7,994,996.40  | \$804,716.33          | \$3,099,100.00  | \$2,294,360.06  | \$804,739.94        | \$273,611.55         | \$233,374.54   | \$40,237.01        |
| Ottawa               | Fejza, Inc.   | 140702450         | 5         | \$772,158.99          | \$719,130.51    | \$53,028.48           | \$275,878.00    | \$222,875.17    | \$53,002.83         | \$18,021.17          | \$15,370.98    | \$2,650.19         |
| Ottawa               | Fork Restaurant Group Ottawa, LLC   | 170702416         | 6         | \$7,879,673.05        | \$7,284,626.28  | \$595,046.77          | \$2,451,281.00  | \$1,856,234.23  | \$595,046.77        | \$202,316.20         | \$172,563.84   | \$29,752.36        |
| Ottawa               | Forsees Inc.  | 120708871         | 6         | \$4,167,666.07        | \$3,789,208.72  | \$378,457.35          | \$1,470,348.00  | \$1,091,891.15  | \$378,456.85        | \$128,675.81         | \$109,752.89   | \$18,922.92        |
| Ottawa               | Four Sons Enterprises, Inc.   | 120705948         | 6         | \$3,356,999.68        | \$3,061,991.51  | \$295,008.17          | \$1,153,735.00  | \$858,726.83    | \$295,008.17        | \$100,302.86         | \$85,552.42    | \$14,750.44        |
| Ottawa               | Halterman-Koeppel-McCarrens Post No. 2470 Veterans of Foreign Wars of the United States | 120907931         | 5         | \$743,174.68          | \$676,913.99    | \$66,260.69           | \$252,609.00    | \$186,219.81    | \$66,389.19         | \$22,572.58          | \$19,253.08    | \$3,319.50         |
| Ottawa               | Hi-Way Restaurant, Inc.   | 180702653         | 6         | \$2,451,975.37        | \$2,258,971.86  | \$193,003.51          | \$826,849.00    | \$633,811.33    | \$193,037.67        | \$65,632.84          | \$55,980.94    | \$9,651.90         |
| Ottawa               | J.J.'s Pub On Main, Inc.  | 140701998         | 5         | \$3,186,247.14        | \$2,956,143.48  | \$230,103.66          | \$1,098,589.00  | \$868,485.34    | \$230,103.66        | \$78,235.64          | \$66,730.38    | \$11,505.26        |
| Ottawa               | JACKPOT SLOTS L.L.C.  | 140702382         | 6         | \$12,417,871.88       | \$11,485,764.04 | \$932,107.84          | \$3,749,573.00  | \$2,817,447.16  | \$932,125.84        | \$316,923.07         | \$270,316.71   | \$46,606.36        |
| Ottawa               | Judson Paul Partridge   | 170701474         | 6         | \$2,647,354.72        | \$2,466,226.72  | \$181,128.00          | \$992,817.00    | \$811,629.00    | \$181,188.00        | \$61,604.13          | \$52,544.69    | \$9,059.44         |
| Ottawa               | LIQUOR N WINE INC.  | 200702971         | 6         | \$1,605,215.56        | \$1,486,220.55  | \$118,995.01          | \$587,393.00    | \$468,398.29    | \$118,994.71        | \$40,458.43          | \$34,508.65    | \$5,949.78         |
| Ottawa               | MAIN STREET ORGANICS, LLC   | 160700194         | 6         | \$1,919,530.50        | \$1,783,488.33  | \$136,042.17          | \$690,752.00    | \$554,709.83    | \$136,042.17        | \$46,254.49          | \$39,452.36    | \$6,802.13         |
| Ottawa               | MAX BRANDON UMBARGER  | 120709303         | 6         | \$2,528,606.58        | \$2,301,938.67  | \$226,667.91          | \$825,586.00    | \$598,918.09    | \$226,667.91        | \$77,067.39          | \$65,733.95    | \$11,333.44        |
| Ottawa               | MKMD Zeller Inn, LLC  | 120708017         | 4         | \$559,585.47          | \$518,830.86    | \$40,754.61           | \$177,636.00    | \$136,881.81    | \$40,754.19         | \$13,856.50          | \$11,818.79    | \$2,037.71         |
| Ottawa               | MMTP Investments LLC  | 220700643         | 6         | \$28,635.21           | \$23,832.74     | \$4,802.47            | \$13,463.00     | \$8,660.53      | \$4,802.47          | \$1,632.86           | \$1,392.73     | \$240.13           |

September 2021 - August 2022

| Municipality            | Establishment                                | License Number | VGT Count         | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |              |
|-------------------------|--|----------------|-------------------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                         |  |                |                   | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Ottawa                  | Muffy's Inc.                                 | 120708872      | 6                 | \$4,098,007.24        | \$3,787,022.98   | \$310,984.26          | \$1,363,160.00  | \$1,051,954.73  | \$311,205.27        | \$105,810.07         | \$90,249.79    | \$15,560.28        |              |
| Ottawa                  | NEXANA, LLC                                  | 150700663      | 6                 | \$7,218,954.90        | \$6,692,843.50   | \$526,111.40          | \$2,206,408.00  | \$1,680,296.05  | \$526,111.95        | \$178,878.28         | \$152,572.65   | \$26,305.63        |              |
| Ottawa                  | Ottawa Post No. 33 of the American Legion    | 120907308      | 6                 | \$3,097,755.44        | \$2,828,591.63   | \$269,163.81          | \$1,050,378.00  | \$781,214.54    | \$269,163.46        | \$91,515.82          | \$78,057.62    | \$13,458.20        |              |
| Ottawa                  | Ottawa Slots LLC                             | 190703221      | 6                 | \$4,783,675.72        | \$4,377,783.82   | \$405,891.90          | \$1,582,583.00  | \$1,176,691.10  | \$405,891.90        | \$138,003.46         | \$117,708.82   | \$20,294.64        |              |
| Ottawa                  | PERRY DICE ENTERTAINMENT LLC                 | 170701839      | 6                 | \$11,583,020.28       | \$10,742,716.51  | \$840,303.77          | \$3,814,154.00  | \$2,973,850.23  | \$840,303.77        | \$285,703.68         | \$243,688.44   | \$42,015.24        |              |
| Ottawa                  | Road Ranger, L.L.C.                          | 121000537      | 6                 | \$9,105,344.83        | \$8,355,278.39   | \$750,066.44          | \$3,099,036.00  | \$2,348,969.77  | \$750,066.23        | \$255,022.79         | \$217,519.45   | \$37,503.34        |              |
| Ottawa                  | Rosati's Pizza Pub Development - Ottawa, LLC | 170701655      | 4                 | \$1,743,568.60        | \$1,579,138.73   | \$164,429.87          | \$557,888.00    | \$393,457.43    | \$164,430.57        | \$55,906.62          | \$47,685.06    | \$8,221.56         |              |
| Ottawa                  | Shaker's Lounge, Inc.                        | 120700313      | 6                 | \$4,773,061.49        | \$4,351,413.67   | \$421,647.82          | \$1,663,820.00  | \$1,242,171.28  | \$421,648.72        | \$143,360.93         | \$122,278.42   | \$21,082.51        |              |
| Ottawa                  | Sheila Wilson                                | 210701927      | 5                 | \$596,393.37          | \$551,049.21     | \$45,344.16           | \$230,076.00    | \$184,731.84    | \$45,344.16         | \$15,417.10          | \$13,149.88    | \$2,267.22         |              |
| Ottawa                  | SHORE LINE BOAT & SKI CLUB                   | 120710889      | 3                 | \$1,163,517.15        | \$1,062,098.75   | \$101,418.40          | \$394,071.00    | \$292,556.30    | \$101,514.70        | \$34,515.14          | \$29,439.38    | \$5,075.76         |              |
| Ottawa                  | Silver Slipper, Inc.                         | 120710161      | 6                 | \$2,774,436.85        | \$2,532,775.55   | \$241,661.30          | \$865,470.00    | \$623,808.45    | \$241,661.55        | \$82,165.29          | \$70,082.17    | \$12,083.12        |              |
| Ottawa                  | Spudz, Inc.                                  | 140703510      | 6                 | \$6,075,335.88        | \$5,603,167.49   | \$472,168.39          | \$1,872,354.00  | \$1,400,185.56  | \$472,168.44        | \$160,537.36         | \$136,928.92   | \$23,608.44        |              |
| Ottawa                  | SUZI'S III, LLC                              | 130700896      | 6                 | \$4,766,831.85        | \$4,386,588.60   | \$380,243.25          | \$1,412,536.00  | \$1,032,292.85  | \$380,243.15        | \$129,282.88         | \$110,270.68   | \$19,012.20        |              |
| Ottawa                  | SUZI'S IX, LLC                               | 140701623      | 6                 | \$3,835,478.57        | \$3,500,895.92   | \$334,582.65          | \$1,190,253.00  | \$855,670.35    | \$334,582.65        | \$113,758.29         | \$97,029.13    | \$16,729.16        |              |
| Ottawa                  | Tilly's Pub, LLC                             | 190703724      | 6                 | \$4,701,195.35        | \$4,294,027.63   | \$407,167.72          | \$1,426,031.00  | \$1,018,862.70  | \$407,168.30        | \$138,437.31         | \$118,078.88   | \$20,358.43        |              |
| Ottawa                  | Voska Ventures LLC                           | 200702232      | 5                 | \$332,206.90          | \$306,384.80     | \$25,822.10           | \$120,456.00    | \$94,633.90     | \$25,822.10         | \$8,779.59           | \$7,488.48     | \$1,291.11         |              |
| Ottawa                  | Winner\$, LLC                                | 150700522      | 6                 | \$3,559,003.89        | \$3,218,546.01   | \$340,457.88          | \$1,187,403.00  | \$846,945.12    | \$340,457.88        | \$115,755.74         | \$98,732.84    | \$17,022.90        |              |
| <b>Ottawa Total:</b>    |  |                | 41 Establishments | 227                   | \$145,191,214.71 | \$133,461,918.05      | \$11,729,296.66 | \$47,740,293.00 | \$36,010,319.90     | \$11,729,973.10      | \$3,987,049.38 | \$3,400,549.39     | \$586,499.99 |
| Palatine                | Bellanca Inc.                                | 220701243      | 6                 | \$192,741.64          | \$175,298.42     | \$17,443.22           | \$66,669.00     | \$49,225.78     | \$17,443.22         | \$5,930.72           | \$5,058.55     | \$872.17           |              |
| Palatine                | DJG Pizza Inc.                               | 220701310      | 6                 | \$396,008.82          | \$373,280.74     | \$22,728.08           | \$136,661.00    | \$113,932.92    | \$22,728.08         | \$7,727.54           | \$6,591.14     | \$1,136.40         |              |
| <b>Palatine Total:</b>  |  |                | 2 Establishments  | 12                    | \$588,750.46     | \$548,579.16          | \$40,171.30     | \$203,330.00    | \$163,158.70        | \$40,171.30          | \$13,658.26    | \$11,649.69        | \$2,008.57   |
| Palestine               | Palestine Fraternal Order of Eagles #3329    | 120803029      | 5                 | \$1,451,092.79        | \$1,337,016.05   | \$114,076.74          | \$570,320.00    | \$456,243.26    | \$114,076.74        | \$38,786.48          | \$33,082.57    | \$5,703.91         |              |
| Palestine               | Saratoga Tavern, Inc.                        | 120703022      | 4                 | \$1,561,626.15        | \$1,413,323.32   | \$148,302.83          | \$494,925.00    | \$346,622.16    | \$148,302.84        | \$50,422.95          | \$43,007.80    | \$7,415.15         |              |
| Palestine               | William White Memorial Post 33 AMVETS, Inc   | 170900647      | 3                 | \$232,759.69          | \$208,197.93     | \$24,561.76           | \$81,128.00     | \$56,566.24     | \$24,561.76         | \$8,351.05           | \$7,122.96     | \$1,228.09         |              |
| <b>Palestine Total:</b> |  |                | 3 Establishments  | 12                    | \$3,245,478.63   | \$2,958,537.30        | \$286,941.33    | \$1,146,373.00  | \$859,431.66        | \$286,941.34         | \$97,560.48    | \$83,213.33        | \$14,347.15  |
| Palmyra                 | Michelli Abbott                              | 180703679      | 6                 | \$4,242,527.09        | \$3,971,542.59   | \$270,984.50          | \$1,286,563.00  | \$1,015,578.50  | \$270,984.50        | \$92,134.96          | \$78,585.68    | \$13,549.28        |              |
| Palmyra                 | Sonneborn's Old No.7, LLC                    | 170700345      | 6                 | \$2,268,114.83        | \$2,076,841.91   | \$191,272.92          | \$836,589.00    | \$645,316.88    | \$191,272.12        | \$65,032.70          | \$55,469.06    | \$9,563.64         |              |
| <b>Palmyra Total:</b>   |  |                | 2 Establishments  | 12                    | \$6,510,641.92   | \$6,048,384.50        | \$462,257.42    | \$2,123,152.00  | \$1,660,895.38      | \$462,256.62         | \$157,167.66   | \$134,054.74       | \$23,112.92  |
| Palos Hills             | ALRL LLC                                     | 220700261      | 5                 | \$89,767.22           | \$83,269.43      | \$6,497.79            | \$38,189.00     | \$31,691.21     | \$6,497.79          | \$2,209.34           | \$1,884.45     | \$324.89           |              |
| Palos Hills             | Arena Enterprises, Inc.                      | 120700324      | 6                 | \$3,525,876.84        | \$3,189,428.27   | \$336,448.57          | \$1,392,405.00  | \$1,055,956.43  | \$336,448.57        | \$114,392.62         | \$97,570.17    | \$16,822.45        |              |
| Palos Hills             | AVALON NIGHTCLUB INC.                        | 170700134      | 6                 | \$11,072,800.11       | \$10,180,418.85  | \$892,381.26          | \$3,100,484.00  | \$2,207,660.34  | \$892,823.66        | \$303,560.19         | \$258,919.00   | \$44,641.19        |              |
| Palos Hills             | DANA'S CAFE CORPORATION                      | 200702168      | 6                 | \$6,225,412.23        | \$5,704,453.49   | \$520,958.74          | \$1,996,924.00  | \$1,475,965.26  | \$520,958.74        | \$177,126.37         | \$151,078.41   | \$26,047.96        |              |
| Palos Hills             | FMRPH6 INCORPORATED                          | 170701788      | 6                 | \$249,081.52          | \$232,877.30     | \$16,204.22           | \$92,652.00     | \$76,447.78     | \$16,204.22         | \$5,509.40           | \$4,699.20     | \$810.20           |              |
| Palos Hills             | HENRY'S DOD-SONS, INC.                       | 120703326      | 6                 | \$6,614,497.54        | \$6,051,563.67   | \$562,933.87          | \$2,205,428.00  | \$1,642,493.73  | \$562,934.27        | \$191,397.96         | \$163,251.21   | \$28,146.75        |              |
| Palos Hills             | PALOS DINER, INC.                            | 160703965      | 5                 | \$907,047.19          | \$835,488.64     | \$71,558.55           | \$336,017.00    | \$264,458.45    | \$71,558.55         | \$24,330.10          | \$20,752.14    | \$3,577.96         |              |
| Palos Hills             | PALOS GAMING, INC.                           | 170700025      | 6                 | \$7,875,968.40        | \$7,207,290.66   | \$668,677.74          | \$2,482,077.00  | \$1,813,399.16  | \$668,677.84        | \$227,350.70         | \$193,916.77   | \$33,433.93        |              |
| Palos Hills             | SHALBRE INC.                                 | 160701233      | 6                 | \$12,789,881.85       | \$11,766,945.56  | \$1,022,936.29        | \$3,988,746.00  | \$2,965,791.71  | \$1,022,954.29      | \$347,804.34         | \$296,656.64   | \$51,147.70        |              |
| Palos Hills             | Stella's - Palos Hills, LLC                  | 170700346      | 6                 | \$10,363,321.35       | \$9,493,293.69   | \$870,027.66          | \$3,290,292.00  | \$2,420,264.34  | \$870,027.66        | \$295,809.46         | \$252,308.06   | \$43,501.40        |              |
| Palos Hills             | VALLEY INN INC.                              | 120702024      | 6                 | \$4,073,093.94        | \$3,729,209.74   | \$343,884.20          | \$1,352,333.00  | \$1,008,448.80  | \$343,884.20        | \$116,920.67         | \$99,726.46    | \$17,194.21        |              |

September 2021 - August 2022

| Municipality | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Palos Hills Total:</b>   | 11 Establishments | 64        | \$63,786,748.19       | \$58,474,239.30 | \$5,312,508.89        | \$20,275,547.00 | \$14,962,577.21 | \$5,312,969.79      | \$1,806,411.15       | \$1,540,762.51 | \$265,648.64       |
| Pana         | Chronister Oil Company  | 150704460         | 5         | \$6,338,572.51        | \$5,840,402.05  | \$498,170.46          | \$1,910,638.00  | \$1,412,467.29  | \$498,170.71        | \$169,378.27         | \$144,469.72   | \$24,908.55        |
| Pana         | City of Roses, Aerie 4109 Fraternal Order of Eagles   | 120802050         | 6         | \$2,177,933.10        | \$1,993,766.28  | \$184,166.82          | \$696,242.00    | \$512,075.18    | \$184,166.82        | \$62,616.92          | \$53,408.58    | \$9,208.34         |
| Pana         | GAJANAN INC.  | 190701220         | 6         | \$4,389,181.63        | \$4,035,476.89  | \$353,704.74          | \$1,531,188.00  | \$1,177,483.65  | \$353,704.35        | \$120,259.36         | \$102,574.18   | \$17,685.18        |
| Pana         | GOPAL FOODMART, INC.  | 150700424         | 5         | \$4,778,102.17        | \$4,379,895.53  | \$398,206.64          | \$1,531,088.00  | \$1,132,881.41  | \$398,206.59        | \$135,390.42         | \$115,480.07   | \$19,910.35        |
| Pana         | Heldy LLC   | 190704102         | 6         | \$1,511,647.83        | \$1,370,369.08  | \$141,278.75          | \$539,305.00    | \$398,026.05    | \$141,278.95        | \$48,034.94          | \$40,970.98    | \$7,063.96         |
| Pana         | KOKOLI INC.   | 200701350         | 6         | \$2,589,168.21        | \$2,384,555.48  | \$204,612.73          | \$773,690.00    | \$569,077.59    | \$204,612.41        | \$69,568.45          | \$59,337.80    | \$10,230.65        |
| Pana         | Muck's Place Inc.   | 170702908         | 6         | \$3,165,256.20        | \$2,944,857.83  | \$220,398.37          | \$1,018,911.00  | \$798,512.69    | \$220,398.31        | \$74,935.51          | \$63,915.58    | \$11,019.93        |
| Pana         | Pana Lodge #1015 Loyal Order of Moose   | 120806755         | 6         | \$127,552.32          | \$118,822.28    | \$8,730.04            | \$35,567.00     | \$26,836.73     | \$8,730.27          | \$2,968.28           | \$2,531.77     | \$436.51           |
| Pana         | Pana Lodge #1015 Loyal Order of Moose   | 210803810         | 6         | \$195,817.20          | \$177,779.19    | \$18,038.01           | \$63,860.00     | \$45,821.99     | \$18,038.01         | \$6,132.97           | \$5,231.08     | \$901.89           |
| Pana         | Pana Shell Inc.   | 160700361         | 6         | \$7,174,290.07        | \$6,551,392.15  | \$622,897.92          | \$2,073,099.00  | \$1,450,201.08  | \$622,897.92        | \$211,785.55         | \$180,640.61   | \$31,144.94        |
| Pana         | Pana, Illinois Lodge and Club No. 1261, Benevolent and Protective Order of Elks of the United States of America, Inc. | 120808094         | 5         | \$1,961,775.72        | \$1,781,286.48  | \$180,489.24          | \$622,848.00    | \$442,358.21    | \$180,489.79        | \$61,366.66          | \$52,342.16    | \$9,024.50         |
| Pana         | Poor Bar, Inc.  | 120702008         | 6         | \$3,765,012.72        | \$3,455,659.26  | \$309,353.46          | \$1,250,879.00  | \$941,525.34    | \$309,353.66        | \$105,180.24         | \$89,712.57    | \$15,467.67        |
| Pana         | STATION 502 LLC   | 180703221         | 6         | \$3,787,521.03        | \$3,448,198.77  | \$339,322.26          | \$1,311,695.00  | \$972,346.04    | \$339,348.96        | \$115,378.86         | \$98,411.37    | \$16,967.49        |
| Pana         | TIANS ROSEBUD INC.  | 140702507         | 6         | \$2,960,804.59        | \$2,685,422.46  | \$275,382.13          | \$886,335.00    | \$610,953.05    | \$275,381.95        | \$93,629.93          | \$79,860.84    | \$13,769.09        |
| Pana         | Whiskey Bill's Saloon and Liquor Emporium, LLC  | 210701097         | 6         | \$1,670,222.35        | \$1,542,137.77  | \$128,084.58          | \$607,498.00    | \$479,413.38    | \$128,084.62        | \$43,548.86          | \$37,144.62    | \$6,404.24         |
|              | <b>Pana Total:</b>  | 15 Establishments | 87        | \$46,592,857.65       | \$42,710,021.50 | \$3,882,836.15        | \$14,852,843.00 | \$10,969,979.68 | \$3,882,863.32      | \$1,320,175.22       | \$1,126,031.93 | \$194,143.29       |
| Panama       | DAWN TRACY LLC  | 200700253         | 5         | \$525,676.14          | \$476,913.60    | \$48,762.54           | \$165,422.00    | \$116,659.46    | \$48,762.54         | \$16,579.54          | \$14,141.39    | \$2,438.15         |
| Panama       | NU-WAY DELI LLC   | 120706054         | 6         | \$1,615,089.37        | \$1,473,923.22  | \$141,166.15          | \$516,419.00    | \$375,252.35    | \$141,166.65        | \$47,996.75          | \$40,938.40    | \$7,058.35         |
| Panama       | PANAMA V.F.W. POST 6628   | 120907723         | 5         | \$1,967,794.82        | \$1,788,144.32  | \$179,650.50          | \$588,795.00    | \$409,143.50    | \$179,651.50        | \$61,081.64          | \$52,099.04    | \$8,982.60         |
|              | <b>Panama Total:</b>  | 3 Establishments  | 16        | \$4,108,560.33        | \$3,738,981.14  | \$369,579.19          | \$1,270,636.00  | \$901,055.31    | \$369,580.69        | \$125,657.93         | \$107,178.83   | \$18,479.10        |
| Paris        | 139 Bar, Inc.,  | 200702854         | 6         | \$7,422,158.89        | \$6,715,082.08  | \$707,076.81          | \$2,361,935.00  | \$1,654,630.99  | \$707,304.01        | \$240,483.60         | \$205,118.39   | \$35,365.21        |
| Paris        | Blue Mule, Inc.   | 120702290         | 6         | \$6,440,230.19        | \$5,903,297.31  | \$536,932.88          | \$1,916,384.00  | \$1,379,451.23  | \$536,932.77        | \$182,557.03         | \$155,710.42   | \$26,846.61        |
| Paris        | Bubba Lubba BBQ LLC   | 190703383         | 4         | \$568,875.52          | \$518,667.10    | \$50,208.42           | \$194,254.00    | \$144,045.66    | \$50,208.34         | \$17,070.86          | \$14,560.41    | \$2,510.45         |
| Paris        | Fraternal Order of Eagles Aerie 4000  | 150801088         | 3         | \$941,552.04          | \$867,230.01    | \$74,322.03           | \$376,858.00    | \$302,535.47    | \$74,322.53         | \$25,269.81          | \$21,553.65    | \$3,716.16         |
| Paris        | General Hill Post 3601, Veterans of Foreign Wars of the United States   | 120900538         | 6         | \$4,891,832.38        | \$4,512,322.98  | \$379,509.40          | \$1,517,548.00  | \$1,138,014.21  | \$379,533.79        | \$129,041.75         | \$110,065.05   | \$18,976.70        |
| Paris        | Lot 50 Brewing, LLC   | 180701137         | 4         | \$429,569.06          | \$395,637.76    | \$33,931.30           | \$165,506.00    | \$131,574.50    | \$33,931.50         | \$11,536.73          | \$9,840.18     | \$1,696.55         |
| Paris        | Maharaj 2 Corporation   | 220700654         | 6         | \$517,680.86          | \$474,363.40    | \$43,317.46           | \$147,795.00    | \$104,477.54    | \$43,317.46         | \$14,727.96          | \$12,562.08    | \$2,165.88         |
| Paris        | Mike and Debbies Paris Bowl Inc.  | 120707214         | 6         | \$350,511.18          | \$335,327.97    | \$15,183.21           | \$96,000.00     | \$80,816.89     | \$15,183.11         | \$5,162.28           | \$4,403.12     | \$759.16           |
| Paris        | Paris Bowling Alley LLC   | 210703269         | 6         | \$3,837,350.22        | \$3,525,058.53  | \$312,291.69          | \$1,150,444.00  | \$838,151.91    | \$312,292.09        | \$106,179.30         | \$90,564.71    | \$15,614.59        |
| Paris        | PARIS POST NO 211 THE AMERICAN LEGION   | 120903339         | 6         | \$6,665,840.59        | \$6,067,628.53  | \$598,212.06          | \$2,233,288.00  | \$1,635,075.94  | \$598,212.06        | \$203,392.20         | \$173,481.61   | \$29,910.59        |
| Paris        | PFR Foods, Inc.   | 170704107         | 6         | \$7,350,254.47        | \$6,780,949.22  | \$569,305.25          | \$2,196,019.00  | \$1,626,713.75  | \$569,305.25        | \$193,563.83         | \$165,098.54   | \$28,465.29        |
| Paris        | R & J Stores, LLC   | 170702885         | 6         | \$15,158,407.79       | \$14,038,673.03 | \$1,119,734.76        | \$4,564,521.00  | \$3,444,786.24  | \$1,119,734.76      | \$380,709.97         | \$324,723.20   | \$55,986.77        |
| Paris        | San Marcos Mexican Restaurant, Inc.   | 210701202         | 6         | \$5,877,500.50        | \$5,335,095.79  | \$542,404.71          | \$1,932,784.00  | \$1,390,379.24  | \$542,404.76        | \$184,417.82         | \$157,297.56   | \$27,120.26        |
| Paris        | Shooter's of Paris, Inc.  | 120701250         | 6         | \$1,879,046.07        | \$1,744,825.48  | \$134,220.59          | \$528,923.00    | \$394,702.41    | \$134,220.59        | \$45,635.09          | \$38,924.05    | \$6,711.04         |
|              | <b>Paris Total:</b>   | 14 Establishments | 77        | \$62,330,809.76       | \$57,214,159.19 | \$5,116,650.57        | \$19,382,259.00 | \$14,265,355.98 | \$5,116,903.02      | \$1,739,748.23       | \$1,483,902.97 | \$255,845.26       |
| Park City    | Gingers Park City LLC   | 200700321         | 6         | \$7,192,864.73        | \$6,460,614.02  | \$732,250.71          | \$2,840,680.00  | \$2,108,429.29  | \$732,250.71        | \$248,965.44         | \$212,352.87   | \$36,612.57        |

September 2021 - August 2022

| Municipality | Establishment                    | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|----------------------------------|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |                                  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Park City    | LUCKY JACK - PARK CITY INC.      | 170700189        | 6         | \$8,317,428.40        | \$7,578,050.26  | \$739,378.14          | \$2,905,032.00 | \$2,165,653.86 | \$739,378.14        | \$251,388.73         | \$214,419.79 | \$36,968.94        |
| Park City    | PARK CITY LIQUOR INC.,           | 190702747        | 6         | \$3,345,893.08        | \$3,060,251.54  | \$285,641.54          | \$1,161,244.00 | \$875,602.61   | \$285,641.39        | \$97,118.41          | \$82,836.33  | \$14,282.08        |
| Park City    | Silly Rabbits Park Lounge, Inc.  | 130703948        | 6         | \$2,786,302.31        | \$2,520,772.03  | \$265,530.28          | \$1,007,923.00 | \$742,377.22   | \$265,545.78        | \$90,285.73          | \$77,008.43  | \$13,277.30        |
| Park City    | TINYSTORE, INC.                  | 210702236        | 6         | \$896,421.71          | \$827,312.93    | \$69,108.78           | \$328,974.00   | \$259,854.22   | \$69,119.78         | \$23,500.95          | \$20,044.95  | \$3,456.00         |
|              | <b>Park City Total:</b>          | 5 Establishments | 30        | \$22,538,910.23       | \$20,447,000.78 | \$2,091,909.45        | \$8,243,853.00 | \$6,151,917.20 | \$2,091,935.80      | \$711,259.26         | \$606,662.37 | \$104,596.89       |
| Park Forest  | B.O.D, CORP.,                    | 180704050        | 6         | \$3,664,965.05        | \$3,326,448.53  | \$338,516.52          | \$1,479,305.00 | \$1,140,788.48 | \$338,516.52        | \$115,095.95         | \$98,170.07  | \$16,925.88        |
| Park Forest  | KEN'S LIQUOR, INC.               | 180701015        | 6         | \$3,120,347.90        | \$2,852,510.42  | \$267,837.48          | \$1,147,180.00 | \$879,342.52   | \$267,837.48        | \$91,065.01          | \$77,673.08  | \$13,391.93        |
| Park Forest  | MAIN ST DINER INC.               | 160700409        | 5         | \$2,026,317.44        | \$1,867,206.74  | \$159,110.70          | \$787,887.00   | \$628,756.30   | \$159,130.70        | \$54,104.36          | \$46,147.84  | \$7,956.52         |
| Park Forest  | SHREE STAR, INC.                 | 190701873        | 6         | \$7,185,687.74        | \$6,574,342.74  | \$611,345.00          | \$3,021,683.00 | \$2,410,338.00 | \$611,345.00        | \$207,857.43         | \$177,290.15 | \$30,567.28        |
|              | <b>Park Forest Total:</b>        | 4 Establishments | 23        | \$15,997,318.13       | \$14,620,508.43 | \$1,376,809.70        | \$6,436,055.00 | \$5,059,225.30 | \$1,376,829.70      | \$468,122.75         | \$399,281.14 | \$68,841.61        |
| Patoka       | Murray Gaming LLC                | 180703663        | 6         | \$3,003,468.21        | \$2,751,552.25  | \$251,915.96          | \$1,067,903.00 | \$815,987.08   | \$251,915.92        | \$85,651.73          | \$73,055.90  | \$12,595.83        |
| Patoka       | Stop-N-Go Mart, Inc.             | 121005176        | 6         | \$4,087,128.10        | \$3,717,900.02  | \$369,228.08          | \$1,302,526.00 | \$933,240.95   | \$369,285.05        | \$125,557.05         | \$107,092.78 | \$18,464.27        |
|              | <b>Patoka Total:</b>             | 2 Establishments | 12        | \$7,090,596.31        | \$6,469,452.27  | \$621,144.04          | \$2,370,429.00 | \$1,749,228.03 | \$621,200.97        | \$211,208.78         | \$180,148.68 | \$31,060.10        |
| Paw Paw      | BEAVER DEN TAVERN & GRILL CO.    | 190704047        | 5         | \$1,650,794.53        | \$1,525,900.97  | \$124,893.56          | \$626,271.00   | \$501,377.44   | \$124,893.56        | \$42,463.98          | \$36,219.28  | \$6,244.70         |
| Paw Paw      | LNJC INC.                        | 170700114        | 5         | \$1,145,485.15        | \$1,047,987.04  | \$97,498.11           | \$447,642.00   | \$350,142.89   | \$97,499.11         | \$33,150.01          | \$28,275.01  | \$4,875.00         |
|              | <b>Paw Paw Total:</b>            | 2 Establishments | 10        | \$2,796,279.68        | \$2,573,888.01  | \$222,391.67          | \$1,073,913.00 | \$851,520.33   | \$222,392.67        | \$75,613.99          | \$64,494.29  | \$11,119.70        |
| Pawnee       | Donnita Inc.                     | 140703723        | 6         | \$2,945,008.82        | \$2,700,354.96  | \$244,653.86          | \$863,615.00   | \$618,961.14   | \$244,653.86        | \$83,182.43          | \$70,949.71  | \$12,232.72        |
| Pawnee       | JO & KM Corp.                    | 120705913        | 6         | \$5,237,350.32        | \$4,793,277.91  | \$444,072.41          | \$1,780,987.00 | \$1,336,914.59 | \$444,072.41        | \$150,984.78         | \$128,781.16 | \$22,203.62        |
| Pawnee       | Tab 3 Inc.                       | 140701333        | 6         | \$4,137,518.66        | \$3,837,786.93  | \$299,731.73          | \$1,371,498.00 | \$1,071,766.27 | \$299,731.73        | \$101,908.77         | \$86,922.19  | \$14,986.58        |
|              | <b>Pawnee Total:</b>             | 3 Establishments | 18        | \$12,319,877.80       | \$11,331,419.80 | \$988,458.00          | \$4,016,100.00 | \$3,027,642.00 | \$988,458.00        | \$336,075.98         | \$286,653.06 | \$49,422.92        |
| Paxton       | Arcade Cafe, LLC                 | 170701601        | 6         | \$4,044,598.05        | \$3,682,063.37  | \$362,534.68          | \$1,366,877.00 | \$1,004,342.32 | \$362,534.68        | \$123,261.91         | \$105,135.12 | \$18,126.79        |
| Paxton       | Elm Street Ventures, LLC         | 140702641        | 6         | \$2,316,440.00        | \$2,092,556.17  | \$223,883.83          | \$820,529.00   | \$596,645.17   | \$223,883.83        | \$76,120.79          | \$64,926.55  | \$11,194.24        |
| Paxton       | Food Fight Enterprises LLC       | 150701072        | 5         | \$160,811.75          | \$149,398.94    | \$11,412.81           | \$59,708.00    | \$48,275.66    | \$11,432.34         | \$3,887.06           | \$3,315.46   | \$571.60           |
| Paxton       | LA HACIENDA CANTINA LLC          | 200702919        | 6         | \$727,196.75          | \$678,225.46    | \$48,971.29           | \$248,164.00   | \$199,192.71   | \$48,971.29         | \$16,650.42          | \$14,201.82  | \$2,448.60         |
| Paxton       | PAXTON MOTEL HOSPITALITY, LLC    | 200701272        | 6         | \$833,593.38          | \$760,727.78    | \$72,865.60           | \$279,426.00   | \$206,560.40   | \$72,865.60         | \$24,774.64          | \$21,131.31  | \$3,643.33         |
| Paxton       | PUEBLO LINDO, INC.               | 200702191        | 5         | \$697,206.56          | \$630,506.83    | \$66,699.73           | \$259,597.00   | \$192,897.32   | \$66,699.68         | \$22,677.95          | \$19,342.97  | \$3,334.98         |
| Paxton       | RUBY BELLE'S, INC.               | 210701112        | 6         | \$5,045,868.00        | \$4,552,809.87  | \$493,058.13          | \$1,648,918.00 | \$1,155,859.87 | \$493,058.13        | \$167,639.87         | \$142,986.94 | \$24,652.93        |
|              | <b>Paxton Total:</b>             | 7 Establishments | 40        | \$13,825,714.49       | \$12,546,288.42 | \$1,279,426.07        | \$4,683,219.00 | \$3,403,773.45 | \$1,279,445.55      | \$435,012.64         | \$371,040.17 | \$63,972.47        |
| Payson       | D E M & N, INC.                  | 140704161        | 6         | \$2,251,419.11        | \$2,018,659.36  | \$232,759.75          | \$720,476.00   | \$487,716.20   | \$232,759.80        | \$79,138.65          | \$67,500.61  | \$11,638.04        |
| Payson       | MATTY B'S, LLC                   | 220700071        | 3         | \$107,565.88          | \$91,205.49     | \$16,360.39           | \$35,794.00    | \$19,433.61    | \$16,360.39         | \$5,562.60           | \$4,744.57   | \$818.03           |
|              | <b>Payson Total:</b>             | 2 Establishments | 9         | \$2,358,984.99        | \$2,109,864.85  | \$249,120.14          | \$756,270.00   | \$507,149.81   | \$249,120.19        | \$84,701.25          | \$72,245.18  | \$12,456.07        |
| Pearl        | PEARL FUEL MART, INC.            | 180700361        | 3         | \$777,615.14          | \$725,131.86    | \$52,483.28           | \$191,882.00   | \$139,398.72   | \$52,483.28         | \$17,844.50          | \$15,220.32  | \$2,624.18         |
|              | <b>Pearl Total:</b>              | 1 Establishment  | 3         | \$777,615.14          | \$725,131.86    | \$52,483.28           | \$191,882.00   | \$139,398.72   | \$52,483.28         | \$17,844.50          | \$15,220.32  | \$2,624.18         |
| Pearl City   | Bowen Oil Company                | 210703614        | 3         | \$104,123.05          | \$92,314.76     | \$11,808.29           | \$33,145.00    | \$21,336.71    | \$11,808.29         | \$4,014.88           | \$3,424.45   | \$590.43           |
| Pearl City   | Joseph Stephan and Tammy Stephan | 180701551        | 5         | \$1,556,067.45        | \$1,407,715.19  | \$148,352.26          | \$500,181.00   | \$351,828.74   | \$148,352.26        | \$50,439.85          | \$43,022.23  | \$7,417.62         |
| Pearl City   | ROUTE NO. 73 BREW & CHEW, INC.   | 150702346        | 3         | \$346,468.84          | \$317,535.35    | \$28,933.49           | \$144,211.00   | \$115,277.51   | \$28,933.49         | \$9,837.37           | \$8,390.70   | \$1,446.67         |

September 2021 - August 2022

| Municipality | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|              | <b>Pearl City Total:</b>  | 3 Establishments | 11        | \$2,006,659.34        | \$1,817,565.30  | \$189,094.04          | \$677,537.00   | \$488,442.96   | \$189,094.04        | \$64,292.10          | \$54,837.38  | \$9,454.72         |
| Pecatonica   | B.N.S. CORPORATION  | 120709432        | 6         | \$2,992,857.60        | \$2,735,020.15  | \$257,837.45          | \$1,184,409.00 | \$926,571.43   | \$257,837.57        | \$87,664.71          | \$74,772.84  | \$12,891.87        |
| Pecatonica   | Ciminos III, Inc.   | 120704787        | 4         | \$898,682.72          | \$825,589.48    | \$73,093.24           | \$327,675.00   | \$254,581.61   | \$73,093.39         | \$24,851.85          | \$21,197.18  | \$3,654.67         |
| Pecatonica   | Eugene J. Barloga Post #197, American Legion Club   | 210802430        | 4         | \$198,175.83          | \$179,310.86    | \$18,864.97           | \$85,017.00    | \$66,152.03    | \$18,864.97         | \$6,414.14           | \$5,470.89   | \$943.25           |
| Pecatonica   | Kelley Williamson Company   | 180703744        | 4         | \$1,633,612.05        | \$1,509,398.51  | \$124,213.54          | \$411,688.00   | \$287,474.56   | \$124,213.44        | \$42,232.83          | \$36,022.14  | \$6,210.69         |
| Pecatonica   | MTTDL, INC.   | 190700979        | 5         | \$2,126,353.30        | \$1,944,751.95  | \$181,601.35          | \$660,311.00   | \$478,709.60   | \$181,601.40        | \$61,744.74          | \$52,664.64  | \$9,080.10         |
| Pecatonica   | Railway Pec LLC   | 150701517        | 6         | \$3,565,549.15        | \$3,259,507.12  | \$306,042.03          | \$1,274,367.00 | \$968,324.97   | \$306,042.03        | \$104,054.14         | \$88,752.09  | \$15,302.05        |
|              | <b>Pecatonica Total:</b>  | 6 Establishments | 29        | \$11,415,230.65       | \$10,453,578.07 | \$961,652.58          | \$3,943,467.00 | \$2,981,814.20 | \$961,652.80        | \$326,962.41         | \$278,879.78 | \$48,082.63        |
| Pekin        | AARAV1121 Inc.  | 160703894        | 6         | \$6,473,629.66        | \$5,943,777.88  | \$529,851.78          | \$1,816,086.00 | \$1,286,234.24 | \$529,851.76        | \$180,149.81         | \$153,657.20 | \$26,492.61        |
| Pekin        | AGR Group, LLC  | 120709064        | 6         | \$2,924,078.01        | \$2,728,145.00  | \$195,933.01          | \$888,480.00   | \$692,534.51   | \$195,945.49        | \$66,621.67          | \$56,824.37  | \$9,797.30         |
| Pekin        | Beck Oil Company of Illinois  | 200702826        | 6         | \$6,417,176.56        | \$5,882,227.63  | \$534,948.93          | \$1,944,785.00 | \$1,409,836.07 | \$534,948.93        | \$181,882.61         | \$155,135.18 | \$26,747.43        |
| Pekin        | Blackhawk Restaurant Group LLC Series CCPekin   | 130700237        | 6         | \$6,919,574.25        | \$6,367,300.49  | \$552,273.76          | \$1,967,731.00 | \$1,415,457.24 | \$552,273.76        | \$187,773.17         | \$160,159.47 | \$27,613.70        |
| Pekin        | Brian Battles   | 210701763        | 6         | \$486,666.00          | \$442,419.26    | \$44,246.74           | \$160,323.00   | \$116,076.26   | \$44,246.74         | \$15,044.01          | \$12,831.65  | \$2,212.36         |
| Pekin        | Claygames, Inc.   | 190702504        | 6         | \$6,358,790.64        | \$5,863,753.25  | \$495,037.39          | \$1,977,436.00 | \$1,482,398.61 | \$495,037.39        | \$168,313.00         | \$143,561.11 | \$24,751.89        |
| Pekin        | D. Sangalli Enterprises LLC   | 170704266        | 4         | \$507,249.05          | \$463,147.50    | \$44,101.55           | \$192,097.00   | \$147,995.45   | \$44,101.55         | \$14,994.64          | \$12,789.54  | \$2,205.10         |
| Pekin        | Dangi Limited   | 120707139        | 6         | \$3,463,315.32        | \$3,216,778.47  | \$246,536.85          | \$1,137,597.00 | \$891,060.27   | \$246,536.73        | \$83,822.53          | \$71,495.69  | \$12,326.84        |
| Pekin        | Gold Mine Gaming Inc.   | 210703164        | 6         | \$1,987,703.12        | \$1,826,475.12  | \$161,228.00          | \$594,272.00   | \$433,044.00   | \$161,228.00        | \$54,817.67          | \$46,756.26  | \$8,061.41         |
| Pekin        | Jac's Doghouse, Inc.  | 120700218        | 6         | \$5,514,703.57        | \$5,011,824.91  | \$502,878.66          | \$1,854,537.00 | \$1,351,658.99 | \$502,878.01        | \$170,978.53         | \$145,834.64 | \$25,143.89        |
| Pekin        | Jaimi's Place LLC   | 160702543        | 6         | \$7,407,546.41        | \$6,847,088.26  | \$560,458.15          | \$2,052,246.00 | \$1,491,787.85 | \$560,458.15        | \$190,555.87         | \$162,532.96 | \$28,022.91        |
| Pekin        | JJ-Kou, Inc.  | 120708213        | 6         | \$8,823,548.79        | \$8,129,688.80  | \$693,859.99          | \$2,681,709.00 | \$1,987,849.01 | \$693,859.99        | \$235,912.41         | \$201,219.41 | \$34,693.00        |
| Pekin        | Judi's Deil Corporation   | 150702957        | 6         | \$1,255,308.21        | \$1,124,604.15  | \$130,704.06          | \$277,254.00   | \$246,549.94   | \$130,704.06        | \$44,439.75          | \$37,904.49  | \$6,535.26         |
| Pekin        | Julie's Entertainment, LLC  | 160700823        | 6         | \$5,693,549.07        | \$5,317,053.08  | \$376,495.99          | \$1,605,796.00 | \$1,229,265.04 | \$376,530.96        | \$128,020.46         | \$109,193.92 | \$18,826.54        |
| Pekin        | Koch Street Bar and Grill, Inc.   | 120704752        | 6         | \$6,112,410.88        | \$5,667,740.68  | \$444,670.20          | \$1,761,484.00 | \$1,316,813.80 | \$444,670.20        | \$151,188.01         | \$128,954.50 | \$22,233.51        |
| Pekin        | Krystal's, Inc.   | 160700522        | 6         | \$4,917,319.62        | \$4,527,885.43  | \$389,434.19          | \$1,510,304.00 | \$1,120,869.81 | \$389,434.19        | \$132,407.75         | \$112,936.02 | \$19,471.73        |
| Pekin        | Lucky OBryans Slot Spot 1 Inc.  | 210701174        | 6         | \$883,655.06          | \$805,485.17    | \$78,169.89           | \$267,929.00   | \$189,759.11   | \$78,169.89         | \$26,577.97          | \$22,669.44  | \$3,908.53         |
| Pekin        | MAGGIE MAY'S, INC.  | 210702988        | 6         | \$1,412,781.83        | \$1,311,100.38  | \$101,681.45          | \$381,398.00   | \$279,716.55   | \$101,681.45        | \$34,571.80          | \$29,487.72  | \$5,084.08         |
| Pekin        | Maquet, Inc.  | 130705483        | 4         | \$1,612,578.90        | \$1,477,071.69  | \$135,507.21          | \$561,681.00   | \$426,173.79   | \$135,507.21        | \$46,072.53          | \$39,297.17  | \$6,775.36         |
| Pekin        | Pekin Aerie #1869 F.O.E.  | 120805946        | 6         | \$2,425,945.04        | \$2,212,679.40  | \$213,265.64          | \$906,831.00   | \$693,565.86   | \$213,265.14        | \$72,510.08          | \$61,846.86  | \$10,663.22        |
| Pekin        | Pekin Boat Club, Inc  | 120701302        | 3         | \$454,581.04          | \$415,344.88    | \$39,236.16           | \$150,124.00   | \$110,887.84   | \$39,236.16         | \$13,340.34          | \$11,378.53  | \$1,961.81         |
| Pekin        | Pekin Lodge #1271 Benevolent and Protective Order of Elks of the United States of America | 220801745        | 4         | \$4,215.35            | \$3,563.41      | \$651.94              | \$1,749.00     | \$1,097.06     | \$651.94            | \$221.66             | \$189.06     | \$32.60            |
| Pekin        | Pekin Lodge No. 916, Loyal Order of Moose   | 120807135        | 6         | \$2,310,156.77        | \$2,094,412.15  | \$215,744.62          | \$910,435.00   | \$694,690.38   | \$215,744.62        | \$73,353.28          | \$62,566.04  | \$10,787.24        |
| Pekin        | Pekin Pizza Company   | 140702107        | 6         | \$3,036,953.42        | \$2,794,210.86  | \$242,742.56          | \$931,751.00   | \$689,008.44   | \$242,742.56        | \$82,532.60          | \$70,395.46  | \$12,137.14        |
| Pekin        | Pekin's Hole in the Wall, Inc.  | 120701409        | 6         | \$4,947,658.03        | \$4,485,651.75  | \$462,006.28          | \$1,579,836.00 | \$1,117,829.72 | \$462,006.28        | \$157,082.47         | \$133,982.12 | \$23,100.35        |
| Pekin        | Purple Frog Incorporated  | 120702303        | 6         | \$6,941,147.95        | \$6,325,758.87  | \$615,389.08          | \$2,316,208.00 | \$1,700,818.84 | \$615,389.16        | \$209,232.47         | \$178,462.99 | \$30,769.48        |
| Pekin        | Schaefer Enterprises LLC  | 210701551        | 6         | \$3,191,701.77        | \$2,946,633.48  | \$245,068.29          | \$987,258.00   | \$742,189.71   | \$245,068.29        | \$83,323.67          | \$71,070.20  | \$12,253.47        |
| Pekin        | SNH GAMING, INC.  | 190702598        | 6         | \$3,662,309.57        | \$3,366,288.52  | \$296,021.05          | \$1,087,572.00 | \$791,550.91   | \$296,021.09        | \$100,647.51         | \$85,846.42  | \$14,801.09        |
| Pekin        | SOILL Restaurant Systems, LLC   | 180700686        | 6         | \$10,629,731.77       | \$9,704,340.08  | \$925,391.69          | \$2,949,769.00 | \$2,024,377.31 | \$925,391.69        | \$314,633.40         | \$268,363.79 | \$46,269.61        |
| Pekin        | Sunset Lanes, Inc.  | 120700619        | 5         | \$474,052.14          | \$435,017.06    | \$39,035.08           | \$163,977.00   | \$124,941.92   | \$39,035.08         | \$13,272.08          | \$11,320.30  | \$1,951.78         |
| Pekin        | SUZI'S XVII, LLC  | 160701399        | 6         | \$2,561,001.28        | \$2,334,045.55  | \$226,955.73          | \$793,984.00   | \$567,028.27   | \$226,955.73        | \$77,165.05          | \$65,817.24  | \$11,347.81        |

September 2021 - August 2022

| Municipality        | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                     |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Pekin               | T & K Brawner, LLC  | 140704075         | 6         | \$2,529,559.92        | \$2,305,162.83   | \$224,397.09          | \$888,001.00    | \$663,596.89    | \$224,404.11        | \$76,297.54          | \$65,077.30    | \$11,220.24        |
| Pekin               | Tay-Cam, LTD.   | 150703390         | 6         | \$6,735,221.31        | \$6,157,743.94   | \$577,477.37          | \$2,056,272.00  | \$1,478,794.63  | \$577,477.37        | \$196,342.49         | \$167,468.60   | \$28,873.89        |
| Pekin               | The Boardwalk, Inc.   | 120706852         | 6         | \$2,581,252.53        | \$2,392,569.92   | \$188,682.61          | \$1,048,269.00  | \$859,586.39    | \$188,682.61        | \$64,152.36          | \$54,718.20    | \$9,434.16         |
| Pekin               | The Bunker - Golf Incorporated                                      | 210701865         | 6         | \$1,220,383.11        | \$1,132,624.87   | \$87,758.24           | \$402,630.00    | \$314,871.76    | \$87,758.24         | \$29,837.88          | \$25,449.94    | \$4,387.94         |
| Pekin               | TwelvePutt, Inc.  | 170703065         | 3         | \$952,951.07          | \$885,671.65     | \$67,279.42           | \$347,025.00    | \$279,746.33    | \$67,278.67         | \$22,874.87          | \$19,510.89    | \$3,363.98         |
| Pekin               | Twisted Spoke Saloon Corporation                                    | 190703928         | 6         | \$1,191,443.92        | \$1,098,322.90   | \$93,121.02           | \$414,405.00    | \$321,284.18    | \$93,120.82         | \$31,661.17          | \$27,005.14    | \$4,656.03         |
| Pekin               | Two P's Pizza & Pub, Inc.   | 180702744         | 5         | \$1,418,723.36        | \$1,282,776.45   | \$135,946.91          | \$408,290.00    | \$272,343.37    | \$135,946.63        | \$46,222.12          | \$39,424.75    | \$6,797.37         |
| Pekin               | Ware Brands, Inc.   | 160702109         | 6         | \$7,357,498.74        | \$6,674,763.25   | \$682,735.49          | \$1,989,769.00  | \$1,307,033.51  | \$682,735.49        | \$232,130.49         | \$197,993.65   | \$34,136.84        |
| Pekin               | Westward inc.   | 180701850         | 4         | \$797,617.30          | \$731,937.54     | \$65,679.76           | \$294,092.00    | \$228,412.24    | \$65,679.76         | \$22,331.49          | \$19,047.45    | \$3,284.04         |
| Pekin               | Wild Aces, LLC  | 210701182         | 6         | \$61,570.00           | \$53,766.39      | \$7,803.61            | \$18,917.00     | \$11,113.35     | \$7,803.65          | \$2,653.29           | \$2,263.11     | \$390.18           |
| Pekin               | Wild Willie's, Inc.   | 180700898         | 6         | \$7,129,736.31        | \$6,599,250.60   | \$530,485.71          | \$2,052,709.00  | \$1,522,223.29  | \$530,485.71        | \$180,365.22         | \$153,840.93   | \$26,524.29        |
| Pekin               | William Schaefer Post No.44 American Legion, Department of Illinois | 120902015         | 4         | \$729,175.78          | \$674,865.16     | \$54,310.62           | \$220,706.00    | \$166,395.38    | \$54,310.62         | \$18,465.88          | \$15,750.34    | \$2,715.54         |
| Pekin               | WWP Investments, L.L.C.   | 140700990         | 6         | \$6,271,262.93        | \$5,718,743.04   | \$552,519.89          | \$1,774,800.00  | \$1,222,280.11  | \$552,519.89        | \$187,856.95         | \$160,230.95   | \$27,626.00        |
| Pekin               | Yesterday's Bar & Grill, Inc.                                       | 120702231         | 3         | \$48,801.66           | \$47,042.01      | \$1,759.65            | \$15,565.00     | \$13,805.35     | \$1,759.65          | \$598.32             | \$510.34       | \$87.98            |
| <b>Pekin Total:</b> |   | 45 Establishments | 249       | \$158,836,237.02      | \$145,826,753.71 | \$13,009,483.31       | \$48,444,089.00 | \$35,434,553.58 | \$13,009,535.42     | \$4,423,248.87       | \$3,772,771.34 | \$650,477.53       |
| Peoria              | 629 MAIN, INC.  | 140701683         | 6         | \$3,676,939.70        | \$3,369,811.23   | \$307,128.47          | \$1,059,895.00  | \$752,765.81    | \$307,129.19        | \$104,423.99         | \$89,067.51    | \$15,356.48        |
| Peoria              | Amvets Greater Peoria Post No. 64                                   | 120900192         | 5         | \$1,758,877.01        | \$1,626,183.27   | \$132,693.74          | \$635,188.00    | \$502,494.26    | \$132,693.74        | \$45,115.96          | \$38,481.27    | \$6,634.69         |
| Peoria              | Basket Case Pub Inc.  | 140703587         | 5         | \$2,952,814.91        | \$2,719,122.66   | \$233,692.25          | \$917,742.00    | \$684,049.52    | \$233,692.48        | \$79,455.61          | \$67,770.97    | \$11,684.64        |
| Peoria              | BIG SIX, LLC  | 120700263         | 6         | \$10,139,882.48       | \$9,379,711.76   | \$760,170.72          | \$3,142,106.00  | \$2,381,934.89  | \$760,171.11        | \$258,458.38         | \$220,449.82   | \$38,008.56        |
| Peoria              | Blackhawk Restaurant Group LLC Series SBPeoria                      | 130703408         | 6         | \$13,374,589.00       | \$12,233,901.20  | \$1,140,687.80        | \$4,625,662.00  | \$3,484,974.20  | \$1,140,687.80      | \$387,834.14         | \$330,799.73   | \$57,034.41        |
| Peoria              | Buffalo Dan Corporation   | 120700397         | 6         | \$5,246,555.82        | \$4,806,074.32   | \$440,481.50          | \$1,843,385.00  | \$1,402,903.50  | \$440,481.50        | \$149,763.89         | \$127,739.82   | \$22,024.07        |
| Peoria              | Castle's Patio Inn, Inc.  | 120707749         | 6         | \$2,693,042.29        | \$2,487,810.69   | \$205,231.60          | \$895,318.00    | \$690,086.40    | \$205,231.60        | \$69,779.11          | \$59,517.46    | \$10,261.65        |
| Peoria              | Chad Zike, LLC  | 190701537         | 6         | \$4,080,998.59        | \$3,747,354.30   | \$333,644.29          | \$1,296,585.00  | \$962,940.21    | \$333,644.79        | \$113,439.45         | \$96,757.20    | \$16,682.25        |
| Peoria              | Champs of Peoria, Inc.  | 140701484         | 6         | \$11,034,253.45       | \$10,036,932.28  | \$997,321.17          | \$4,080,159.00  | \$3,082,832.85  | \$997,326.15        | \$339,091.05         | \$289,224.72   | \$49,866.33        |
| Peoria              | Cherri Dorsey   | 200700728         | 3         | \$854,336.26          | \$780,492.09     | \$73,844.17           | \$255,540.00    | \$181,696.16    | \$73,843.84         | \$25,106.97          | \$21,414.75    | \$3,692.22         |
| Peoria              | Christine Ann Amerman   | 130703485         | 6         | \$6,681,568.94        | \$6,170,411.68   | \$511,157.26          | \$2,254,546.00  | \$1,743,387.74  | \$511,158.26        | \$173,794.00         | \$148,236.07   | \$25,557.93        |
| Peoria              | Cityscape Catering Corporation                                      | 190702127         | 4         | \$792,276.65          | \$726,987.79     | \$65,288.86           | \$270,737.00    | \$205,447.75    | \$65,289.25         | \$22,198.55          | \$18,934.05    | \$3,264.50         |
| Peoria              | Coles Corner Tap, Inc.  | 120706983         | 6         | \$4,816,913.57        | \$4,401,970.51   | \$414,943.06          | \$1,669,027.00  | \$1,254,065.47  | \$414,961.53        | \$141,087.06         | \$120,338.97   | \$20,748.09        |
| Peoria              | CONNECTED, INC.   | 190703151         | 5         | \$139,630.25          | \$126,234.85     | \$13,395.40           | \$48,683.00     | \$35,287.35     | \$13,395.65         | \$4,554.56           | \$3,884.76     | \$669.80           |
| Peoria              | CROW'S NEST BAR, INC.   | 120707824         | 4         | \$1,936,723.15        | \$1,767,097.40   | \$169,625.75          | \$675,644.00    | \$506,018.25    | \$169,625.75        | \$57,672.89          | \$49,191.57    | \$8,481.32         |
| Peoria              | Crusen & Klein, Inc.  | 130704825         | 6         | \$9,184,105.89        | \$8,442,772.24   | \$741,333.65          | \$3,424,244.00  | \$2,682,910.35  | \$741,333.65        | \$252,053.54         | \$214,986.81   | \$37,066.73        |
| Peoria              | Daniel Stambaugh  | 160704298         | 5         | \$3,325,427.36        | \$3,105,879.53   | \$219,547.83          | \$1,016,097.00  | \$796,549.57    | \$219,547.43        | \$74,646.14          | \$63,668.76    | \$10,977.38        |
| Peoria              | David Hittle  | 120709992         | 3         | \$1,013,144.78        | \$920,398.63     | \$92,746.15           | \$289,070.00    | \$196,323.85    | \$92,746.15         | \$31,533.79          | \$26,896.45    | \$4,637.34         |
| Peoria              | Dawna M. Soares   | 130702664         | 6         | \$5,861,767.69        | \$5,362,973.12   | \$498,794.57          | \$2,025,956.00  | \$1,527,161.43  | \$498,794.57        | \$169,590.34         | \$144,650.63   | \$24,939.71        |
| Peoria              | Delgado's Restaurant Inc.   | 180704136         | 5         | \$1,980,062.26        | \$1,829,375.35   | \$150,686.91          | \$703,111.00    | \$552,424.48    | \$150,686.52        | \$51,233.45          | \$43,699.10    | \$7,534.35         |
| Peoria              | Denise Adams LLC  | 180702488         | 4         | \$610,444.62          | \$557,837.20     | \$52,607.42           | \$182,522.00    | \$129,914.58    | \$52,607.42         | \$17,886.56          | \$15,256.17    | \$2,630.39         |
| Peoria              | DIBEC INC.  | 130701318         | 5         | \$4,995,854.96        | \$4,586,628.25   | \$409,226.71          | \$1,544,566.00  | \$1,135,338.85  | \$409,227.15        | \$139,137.27         | \$118,675.91   | \$20,461.36        |
| Peoria              | Elliotts BBW Inc.   | 160702425         | 5         | \$3,738,742.33        | \$3,441,806.15   | \$296,936.18          | \$1,248,305.00  | \$951,368.82    | \$296,936.18        | \$100,958.32         | \$86,111.51    | \$14,846.81        |
| Peoria              | F.A.S.T., Inc.  | 180701452         | 5         | \$4,408,249.14        | \$4,079,316.87   | \$328,932.27          | \$1,299,923.00  | \$970,990.73    | \$328,932.27        | \$111,837.13         | \$95,390.50    | \$16,446.63        |
| Peoria              | Famous City Bistro, Inc.  | 120706976         | 6         | \$19,701,249.72       | \$18,057,118.09  | \$1,644,131.63        | \$6,408,303.00  | \$4,764,131.12  | \$1,644,171.88      | \$559,018.68         | \$476,810.02   | \$82,208.66        |
| Peoria              | Fieldhouse, LLC   | 130701185         | 6         | \$1,047,355.19        | \$966,564.84     | \$80,790.35           | \$368,352.00    | \$287,562.05    | \$80,789.95         | \$27,468.80          | \$23,429.27    | \$4,039.53         |

September 2021 - August 2022

| Municipality | Establishment   | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Peoria       | Garden Gate Peoria, Inc.  | 120712504      | 6         | \$990,425.37          | \$895,339.55    | \$95,085.82           | \$371,577.00   | \$276,491.38   | \$95,085.62         | \$32,329.42          | \$27,575.10  | \$4,754.32         |
| Peoria       | Hangovers of Peoria Inc.  | 140701532      | 5         | \$1,698,479.38        | \$1,580,147.56  | \$118,331.82          | \$517,624.00   | \$399,292.18   | \$118,331.82        | \$40,233.06          | \$34,316.46  | \$5,916.60         |
| Peoria       | HBR, LLC  | 210700722      | 6         | \$458,357.80          | \$408,222.53    | \$50,135.27           | \$172,539.00   | \$122,403.73   | \$50,135.27         | \$17,046.05          | \$14,539.28  | \$2,506.77         |
| Peoria       | J & J Pizza Plus, Inc.  | 120707730      | 4         | \$3,247,569.86        | \$2,990,355.94  | \$257,213.92          | \$1,142,716.00 | \$885,502.08   | \$257,213.92        | \$87,452.73          | \$74,592.02  | \$12,860.71        |
| Peoria       | JAW 1812 Inc.   | 160703898      | 6         | \$4,427,224.90        | \$4,069,203.11  | \$358,021.79          | \$1,445,264.00 | \$1,087,232.60 | \$358,031.40        | \$121,730.80         | \$103,829.23 | \$17,901.57        |
| Peoria       | Jim's Downtown Steakhouse, Inc.                                 | 140700984      | 2         | \$120,965.66          | \$112,526.61    | \$8,439.05            | \$52,509.00    | \$44,069.91    | \$8,439.09          | \$2,869.29           | \$2,447.35   | \$421.94           |
| Peoria       | JSS Peoria, Inc.  | 150700116      | 4         | \$872,837.05          | \$787,418.65    | \$85,418.40           | \$271,464.00   | \$186,045.60   | \$85,418.40         | \$29,042.35          | \$24,771.44  | \$4,270.91         |
| Peoria       | KENNY'S WESTSIDE, INC.  | 180700026      | 4         | \$3,942,082.52        | \$3,643,384.59  | \$298,697.93          | \$1,315,963.00 | \$1,017,265.07 | \$298,697.93        | \$101,557.13         | \$86,622.27  | \$14,934.86        |
| Peoria       | Khaki Jack's Australian Outback, Inc.                           | 120709529      | 6         | \$4,506,317.98        | \$4,091,846.92  | \$414,471.06          | \$1,505,755.00 | \$1,091,287.09 | \$414,467.91        | \$140,919.33         | \$120,195.90 | \$20,723.43        |
| Peoria       | KLM Enterprises Inc.  | 180700749      | 6         | \$4,712,903.30        | \$4,321,701.15  | \$391,202.15          | \$1,506,803.00 | \$1,115,600.85 | \$391,202.15        | \$133,008.97         | \$113,448.84 | \$19,560.13        |
| Peoria       | LA Connection, Inc.   | 120703648      | 4         | \$1,009,843.99        | \$927,337.38    | \$82,506.61           | \$358,370.00   | \$275,863.24   | \$82,506.76         | \$28,052.25          | \$23,926.93  | \$4,125.32         |
| Peoria       | LaGondola Spaghetti House #3, Inc.                              | 160703394      | 5         | \$3,191,366.33        | \$2,943,670.92  | \$247,695.41          | \$987,084.00   | \$739,388.60   | \$247,695.40        | \$84,216.54          | \$71,831.76  | \$12,384.78        |
| Peoria       | Lagouros Brothers, LLC  | 170702888      | 6         | \$4,441,435.59        | \$4,082,606.31  | \$358,829.28          | \$1,460,469.00 | \$1,101,640.25 | \$358,828.75        | \$122,001.97         | \$104,060.50 | \$17,941.47        |
| Peoria       | LAST CHANCE ON WATER, INC.                                      | 180703239      | 3         | \$473,534.00          | \$428,080.01    | \$45,453.99           | \$178,515.00   | \$133,061.01   | \$45,453.99         | \$15,454.51          | \$13,181.76  | \$2,272.75         |
| Peoria       | LDK-Kou, Inc.   | 130702844      | 6         | \$8,402,693.87        | \$7,758,787.07  | \$643,906.80          | \$2,761,640.00 | \$2,117,733.20 | \$643,906.80        | \$218,928.23         | \$186,732.91 | \$32,195.32        |
| Peoria       | Lucas-Peoria, Inc.  | 120712372      | 3         | \$1,102,205.91        | \$1,019,827.59  | \$82,378.32           | \$332,879.00   | \$250,496.08   | \$82,382.92         | \$28,010.28          | \$23,891.13  | \$4,119.15         |
| Peoria       | MAGA INVESTMENTS, LLC   | 180703319      | 4         | \$1,748,918.18        | \$1,614,303.74  | \$134,614.44          | \$617,999.00   | \$483,384.56   | \$134,614.44        | \$45,769.11          | \$39,038.36  | \$6,730.75         |
| Peoria       | MD8 Enterprises, Inc.   | 170701449      | 6         | \$4,013,181.00        | \$3,739,843.12  | \$273,337.88          | \$1,184,094.00 | \$910,756.12   | \$273,337.88        | \$92,935.15          | \$79,268.19  | \$13,666.96        |
| Peoria       | Moody's Club Incorporated                                       | 180701719      | 4         | \$374,601.24          | \$346,552.51    | \$28,048.73           | \$115,371.00   | \$87,322.21    | \$28,048.79         | \$9,536.64           | \$8,134.18   | \$1,402.46         |
| Peoria       | MT. HAWLEY BOWL, INC.   | 120703199      | 5         | \$3,831,395.20        | \$3,542,868.14  | \$288,527.06          | \$1,168,002.00 | \$879,475.14   | \$288,526.86        | \$98,099.22          | \$83,672.88  | \$14,426.34        |
| Peoria       | PEORIA FORREST HILL DEVELOPMENT COMPANY                         | 120700179      | 6         | \$6,248,515.93        | \$5,737,149.91  | \$511,366.02          | \$2,318,608.00 | \$1,807,241.98 | \$511,366.02        | \$173,864.46         | \$148,296.18 | \$25,568.28        |
| Peoria       | PEORIA LODGE #20 OF THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS | 120809886      | 4         | \$1,180,545.86        | \$1,092,169.29  | \$88,376.57           | \$410,276.00   | \$321,899.73   | \$88,376.27         | \$30,047.95          | \$25,629.12  | \$4,418.83         |
| Peoria       | Peoria Speakeasy, Inc.  | 150701288      | 6         | \$6,065,032.98        | \$5,551,931.05  | \$513,101.93          | \$2,055,825.00 | \$1,542,722.99 | \$513,102.01        | \$174,454.85         | \$148,799.71 | \$25,655.14        |
| Peoria       | Peter H. Clark No. 483 IBPOEW Elks Club                         | 130800433      | 3         | \$570,443.09          | \$518,025.70    | \$52,417.39           | \$176,356.00   | \$123,938.61   | \$52,417.39         | \$17,822.05          | \$15,201.16  | \$2,620.89         |
| Peoria       | Peugh Property Management LLC                                   | 130702801      | 5         | \$2,977,210.78        | \$2,785,827.57  | \$191,383.21          | \$959,812.00   | \$768,433.55   | \$191,378.45        | \$65,068.81          | \$55,499.88  | \$9,568.93         |
| Peoria       | Po-Boy's On Frostwood, LLC                                      | 140703603      | 6         | \$9,303,458.82        | \$8,474,796.16  | \$828,662.66          | \$2,939,933.00 | \$2,111,160.59 | \$828,772.41        | \$281,782.88         | \$240,344.24 | \$41,438.64        |
| Peoria       | Po-Boy's On Frostwood, LLC                                      | 200701213      | 6         | \$3,645,321.06        | \$3,293,474.93  | \$351,846.13          | \$1,388,776.00 | \$1,036,930.07 | \$351,845.93        | \$119,627.97         | \$102,035.62 | \$17,592.35        |
| Peoria       | Reba's Mutual Tap, Inc.   | 120700773      | 4         | \$3,993,570.58        | \$3,656,213.97  | \$337,356.61          | \$1,229,120.00 | \$891,763.39   | \$337,356.61        | \$114,701.33         | \$97,833.47  | \$16,867.86        |
| Peoria       | Red Hat Enterprises Inc.  | 200700057      | 3         | \$29,317.72           | \$25,617.76     | \$3,699.96            | \$12,278.00    | \$8,578.04     | \$3,699.96          | \$1,258.02           | \$1,073.01   | \$185.01           |
| Peoria       | Sheridan Road Beverages, Inc.                                   | 140700259      | 4         | \$1,927,378.92        | \$1,778,072.16  | \$149,306.76          | \$618,564.00   | \$469,257.24   | \$149,306.76        | \$50,764.21          | \$43,298.86  | \$7,465.35         |
| Peoria       | SOILL Restaurant Systems, LLC                                   | 140703930      | 6         | \$12,782,665.05       | \$11,681,303.54 | \$1,101,361.51        | \$4,274,154.00 | \$3,172,792.49 | \$1,101,361.51      | \$374,463.03         | \$319,394.92 | \$55,068.11        |
| Peoria       | STEVE HEFTON, INC.  | 120703705      | 3         | \$1,930,753.08        | \$1,778,055.40  | \$152,697.68          | \$704,942.00   | \$552,244.32   | \$152,697.68        | \$51,917.22          | \$44,282.34  | \$7,634.88         |
| Peoria       | Stockyards Tavern Inc.  | 180701741      | 4         | \$1,252,347.43        | \$1,163,606.81  | \$88,740.62           | \$414,352.00   | \$325,610.83   | \$88,741.17         | \$30,171.96          | \$25,734.90  | \$4,437.06         |
| Peoria       | Tavern 41, Inc.   | 180701835      | 6         | \$12,650,571.76       | \$11,754,087.20 | \$896,484.56          | \$3,887,867.00 | \$2,991,382.44 | \$896,484.56        | \$304,804.66         | \$259,980.45 | \$44,824.21        |
| Peoria       | The New Peoria Puff, Inc.                                       | 120707903      | 6         | \$6,715,505.11        | \$6,195,554.75  | \$519,950.36          | \$2,336,553.00 | \$1,816,602.64 | \$519,950.36        | \$176,783.29         | \$150,785.76 | \$25,997.53        |
| Peoria       | The Pottstown Tap, Inc.   | 210700013      | 0         | (\$166,611.20)        | (\$152,570.66)  | (\$14,040.54)         | (\$57,854.00)  | (\$43,813.12)  | (\$14,040.88)       | (\$4,773.89)         | (\$4,071.85) | (\$702.04)         |
| Peoria       | The Third Degree Club, Inc.                                     | 120707737      | 3         | \$206,160.17          | \$187,990.17    | \$18,170.00           | \$72,952.00    | \$54,781.35    | \$18,170.65         | \$6,178.12           | \$5,269.55   | \$908.57           |
| Peoria       | THE WATERHOUSE, INC.  | 200700031      | 6         | \$56,777.95           | \$50,607.83     | \$6,170.12            | \$23,949.00    | \$17,778.88    | \$6,170.12          | \$2,097.86           | \$1,789.34   | \$308.52           |
| Peoria       | Three Saints, Inc.  | 120706432      | 6         | \$5,361,548.38        | \$4,914,784.64  | \$446,763.74          | \$1,702,516.00 | \$1,255,752.26 | \$446,763.74        | \$151,899.92         | \$129,561.73 | \$22,338.19        |
| Peoria       | TNS BAR ENTERPRISES INC.  | 190701453      | 4         | \$215,366.68          | \$199,790.73    | \$15,575.95           | \$73,283.00    | \$57,707.05    | \$15,575.95         | \$5,295.88           | \$4,517.08   | \$778.80           |
| Peoria       | Tonti Corporation   | 170700836      | 3         | \$336,482.20          | \$304,984.20    | \$31,498.00           | \$120,105.00   | \$88,607.00    | \$31,498.00         | \$10,709.47          | \$9,134.55   | \$1,574.92         |

September 2021 - August 2022

| Municipality                | Establishment   | License Number | VGT Count         | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |                |
|-----------------------------|---|----------------|-------------------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|----------------|
|                             |   |                |                   | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |                |
| Peoria                      | TPL Enterprises Inc.  | 120705950      | 6                 | \$5,258,514.01        | \$4,775,971.54   | \$482,542.47          | \$1,734,725.00  | \$1,252,102.12  | \$482,622.88        | \$164,092.00         | \$139,960.84   | \$24,131.16        |                |
| Peoria                      | Ulrich's Rebellion Room Inc.                                  | 150700155      | 2                 | \$2,042,908.26        | \$1,920,326.75   | \$122,581.51          | \$728,253.00    | \$605,671.49    | \$122,581.51        | \$41,677.75          | \$35,548.68    | \$6,129.07         |                |
| Peoria                      | UNTAMED CHEF LLC  | 210703066      | 6                 | \$137,251.29          | \$117,003.60     | \$20,247.69           | \$48,697.00     | \$28,449.16     | \$20,247.84         | \$6,884.28           | \$5,871.89     | \$1,012.39         |                |
| Peoria                      | Whitey's Tip Top, Inc.  | 120705434      | 5                 | \$3,641,548.34        | \$3,350,362.12   | \$291,186.22          | \$1,241,458.00  | \$949,969.49    | \$291,488.51        | \$99,106.24          | \$84,531.80    | \$14,574.44        |                |
| <b>Peoria Total:</b>        |   |                | 71 Establishments | 344                   | \$267,974,729.39 | \$246,189,926.82      | \$21,784,802.57 | \$89,062,803.00 | \$67,277,435.68     | \$21,785,367.32      | \$7,407,032.98 | \$6,317,763.52     | \$1,089,269.46 |
| Peoria County               | 3423 DUO LLC  | 220701141      | 6                 | \$182,809.47          | \$172,859.71     | \$9,949.76            | \$65,340.00     | \$55,390.14     | \$9,949.86          | \$3,382.92           | \$2,885.43     | \$497.49           |                |
| Peoria County               | CATHY'S CUE & BREW, INC.                                      | 120707500      | 6                 | \$2,558,078.92        | \$2,355,571.39   | \$202,507.53          | \$752,977.00    | \$550,469.37    | \$202,507.63        | \$68,852.56          | \$58,727.18    | \$10,125.38        |                |
| Peoria County               | County Line Tap, Inc.   | 220701062      | 6                 | \$141,163.78          | \$130,182.47     | \$10,981.31           | \$54,115.00     | \$43,133.24     | \$10,981.76         | \$3,733.80           | \$3,184.71     | \$549.09           |                |
| Peoria County               | EDWARDS TAVERN, INC.  | 120707727      | 3                 | \$1,287,403.31        | \$1,182,889.24   | \$104,514.07          | \$477,255.00    | \$372,740.83    | \$104,514.17        | \$35,534.94          | \$30,309.23    | \$5,225.71         |                |
| Peoria County               | Farmington Enterprises, Inc.                                  | 120704003      | 5                 | \$167,092.56          | \$153,677.11     | \$13,415.45           | \$58,320.00     | \$44,904.07     | \$13,415.93         | \$4,561.44           | \$3,890.64     | \$670.80           |                |
| Peoria County               | Freedom Oil Company   | 201000529      | 10                | \$16,578,991.04       | \$15,216,212.77  | \$1,362,778.27        | \$5,220,564.00  | \$3,856,213.93  | \$1,364,350.07      | \$463,879.51         | \$395,661.93   | \$68,217.58        |                |
| Peoria County               | FRYE DADDY'S, INC.  | 120709708      | 6                 | \$1,365,324.11        | \$1,226,537.35   | \$138,786.76          | \$445,651.00    | \$306,864.12    | \$138,786.88        | \$47,187.61          | \$40,248.27    | \$6,939.34         |                |
| Peoria County               | Gold Mine Gaming Inc.   | 210702868      | 6                 | \$5,640,197.14        | \$5,170,430.85   | \$469,766.29          | \$2,103,993.00  | \$1,634,226.71  | \$469,766.29        | \$159,720.60         | \$136,232.30   | \$23,488.30        |                |
| Peoria County               | J. Weaver, Inc.   | 210703046      | 6                 | \$654,991.61          | \$590,938.58     | \$64,053.03           | \$252,368.00    | \$188,314.97    | \$64,053.03         | \$21,778.22          | \$18,575.54    | \$3,202.68         |                |
| Peoria County               | Jan's Tap, Inc.   | 120702302      | 6                 | \$5,442,265.58        | \$4,955,551.29   | \$486,714.29          | \$1,807,481.00  | \$1,320,746.71  | \$486,734.29        | \$165,489.99         | \$141,153.22   | \$24,336.77        |                |
| Peoria County               | Kickapoo Creek Saloon LLC                                     | 210703745      | 6                 | \$425,553.04          | \$385,546.05     | \$40,006.99           | \$160,290.00    | \$120,282.99    | \$40,007.01         | \$13,602.39          | \$11,602.04    | \$2,000.35         |                |
| Peoria County               | Kim's Mossville, LLC  | 180702739      | 5                 | \$1,985,029.09        | \$1,824,764.79   | \$160,264.30          | \$690,012.00    | \$529,748.20    | \$160,263.80        | \$54,489.82          | \$46,476.62    | \$8,013.20         |                |
| Peoria County               | Knuckles Pizza, Inc.  | 150704115      | 5                 | \$1,411,696.65        | \$1,295,570.77   | \$116,125.88          | \$442,917.00    | \$326,790.10    | \$116,126.90        | \$39,483.26          | \$33,676.90    | \$5,806.36         |                |
| Peoria County               | LastPutt, Inc.  | 170700717      | 5                 | \$3,555,961.56        | \$3,243,933.29   | \$312,028.27          | \$1,269,141.00  | \$957,112.73    | \$312,028.27        | \$106,089.59         | \$90,488.18    | \$15,601.41        |                |
| Peoria County               | Ludy's Kickapoo Creek Saloon, Inc.                            | 120706063      | 5                 | \$397,254.97          | \$367,005.99     | \$30,248.98           | \$140,057.00    | \$109,808.17    | \$30,248.83         | \$10,284.63          | \$8,772.19     | \$1,512.44         |                |
| Peoria County               | Masters Enterprises, LLC                                      | 200701529      | 5                 | \$368,171.28          | \$343,426.08     | \$24,745.20           | \$117,296.00    | \$92,550.80     | \$24,745.20         | \$8,413.43           | \$7,176.17     | \$1,237.26         |                |
| Peoria County               | Monica Childers   | 120703141      | 6                 | \$1,254,715.99        | \$1,127,784.96   | \$126,931.03          | \$392,065.00    | \$265,133.97    | \$126,931.03        | \$43,156.72          | \$36,810.14    | \$6,346.58         |                |
| Peoria County               | PEORIA AERIE NO. 265, FRATERNAL ORDER OF EAGLES, INCORPORATED | 120805072      | 6                 | \$1,061,176.69        | \$971,239.61     | \$89,937.08           | \$401,130.00    | \$311,172.49    | \$89,957.51         | \$30,585.60          | \$26,087.74    | \$4,497.86         |                |
| Peoria County               | Pizza 150, Inc.   | 160703935      | 4                 | \$3,027,706.76        | \$2,798,264.97   | \$229,441.79          | \$951,231.00    | \$721,788.60    | \$229,442.40        | \$78,010.53          | \$66,538.38    | \$11,472.15        |                |
| Peoria County               | Robert L. Miller  | 120701269      | 1                 | \$0.00                | \$1.30           | (\$1.30)              | \$0.00          | \$52.25         | (\$52.25)           | (\$17.77)            | (\$15.16)      | (\$2.61)           |                |
| Peoria County               | The Pottstown Tap, Inc.                                       | 210700013      | 6                 | \$2,790,492.79        | \$2,566,368.92   | \$224,123.87          | \$928,175.00    | \$704,050.79    | \$224,124.21        | \$76,202.28          | \$64,996.04    | \$11,206.24        |                |
| Peoria County               | The Slide Inn Sports Grill Inc.                               | 150701313      | 5                 | \$44,328.88           | \$38,932.90      | \$5,395.98            | \$19,270.00     | \$13,874.02     | \$5,395.98          | \$1,834.62           | \$1,564.82     | \$269.80           |                |
| Peoria County               | Timberlake Club of Peoria                                     | 140701468      | 4                 | \$560,565.11          | \$499,227.31     | \$61,337.80           | \$204,362.00    | \$143,024.20    | \$61,337.80         | \$20,854.90          | \$17,788.01    | \$3,066.89         |                |
| Peoria County               | Tina Carrigan-Wallace   | 170700486      | 3                 | \$1,755,233.76        | \$1,629,993.10   | \$125,240.66          | \$530,254.00    | \$405,013.40    | \$125,240.60        | \$42,581.99          | \$36,319.95    | \$6,262.04         |                |
| Peoria County               | Woz-Ken Inc.  | 160701245      | 6                 | \$4,901,826.83        | \$4,477,191.52   | \$424,635.31          | \$1,540,850.00  | \$1,116,214.69  | \$424,635.31        | \$144,376.26         | \$123,144.46   | \$21,231.80        |                |
| <b>Peoria County Total:</b> |   |                | 25 Establishments | 132                   | \$57,558,030.92  | \$52,724,102.32       | \$4,833,928.60  | \$19,025,114.00 | \$14,189,621.49     | \$4,835,492.51       | \$1,644,069.84 | \$1,402,294.93     | \$241,774.91   |
| Peoria Heights              | Brienzos's Wood Fired Pizza Inc.                              | 210700407      | 5                 | \$150,234.43          | \$139,240.83     | \$10,993.60           | \$54,754.00     | \$43,760.40     | \$10,993.60         | \$3,737.82           | \$3,188.14     | \$549.68           |                |
| Peoria Heights              | Gamers on Galena, Inc.  | 190702939      | 5                 | \$88,481.28           | \$79,680.90      | \$8,800.38            | \$31,814.00     | \$23,013.62     | \$8,800.38          | \$2,992.20           | \$2,552.17     | \$440.03           |                |
| Peoria Heights              | Gregory W. Gebhards, Inc.                                     | 130705837      | 3                 | \$2,413,012.46        | \$2,225,958.42   | \$187,054.04          | \$866,851.00    | \$679,796.96    | \$187,054.04        | \$63,598.54          | \$54,245.81    | \$9,352.73         |                |
| Peoria Heights              | KAYDEE EVANS, INC.  | 160702063      | 6                 | \$8,729,529.69        | \$7,907,670.06   | \$821,859.63          | \$2,842,779.00  | \$2,020,919.37  | \$821,859.63        | \$279,432.42         | \$238,339.45   | \$41,092.97        |                |
| Peoria Heights              | Lawrence J. Cross Post 2602 V.F.W.                            | 120909516      | 6                 | \$3,951,958.02        | \$3,597,113.48   | \$354,844.54          | \$1,577,842.00  | \$1,222,996.16  | \$354,845.84        | \$120,647.98         | \$102,905.62   | \$17,742.36        |                |
| Peoria Heights              | Navy-Marine Club, Inc.  | 120705638      | 4                 | \$1,124,183.30        | \$1,028,605.79   | \$95,577.51           | \$410,042.00    | \$314,463.91    | \$95,578.09         | \$32,496.58          | \$27,717.68    | \$4,778.90         |                |
| Peoria Heights              | Pour Bros. Co.  | 210700311      | 3                 | \$589,386.04          | \$548,130.69     | \$41,255.35           | \$213,893.00    | \$172,637.54    | \$41,255.46         | \$14,026.94          | \$11,964.16    | \$2,062.78         |                |
| Peoria Heights              | Powers Entertainment, LLC                                     | 180700341      | 5                 | \$859,659.55          | \$782,912.51     | \$76,747.04           | \$297,883.00    | \$221,135.93    | \$76,747.07         | \$26,094.12          | \$22,256.75    | \$3,837.37         |                |
| Peoria Heights              | RESCORP, INC.   | 120701377      | 6                 | \$8,297,318.32        | \$7,621,177.43   | \$676,140.89          | \$2,738,939.00  | \$2,062,798.11  | \$676,140.89        | \$229,888.16         | \$196,081.09   | \$33,807.07        |                |

September 2021 - August 2022

| Municipality                 | Establishment                          | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|------------------------------|--|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                              |  |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Peoria Heights               | Rhinohead, Inc.                        | 200700252      | 6                 | \$5,043,090.17        | \$4,606,217.64  | \$436,872.53          | \$2,182,197.00 | \$1,745,324.47  | \$436,872.53        | \$148,536.79         | \$126,693.16   | \$21,843.63        |              |
| Peoria Heights               | SOILL Restaurant Systems, LLC          | 150701017      | 6                 | \$13,642,970.89       | \$12,484,315.15 | \$1,158,655.74        | \$4,656,973.00 | \$3,498,317.26  | \$1,158,655.74      | \$393,943.01         | \$336,010.22   | \$57,932.79        |              |
| Peoria Heights               | Super Liquor Wine Peoria Heights Inc., | 180701768      | 6                 | \$7,553,776.80        | \$6,866,976.94  | \$686,799.86          | \$2,534,798.00 | \$1,847,998.24  | \$686,799.76        | \$233,512.10         | \$199,172.08   | \$34,340.02        |              |
| Peoria Heights               | WEB of Peoria Inc.                     | 160703729      | 3                 | \$839,082.97          | \$779,954.42    | \$59,128.55           | \$273,455.00   | \$214,300.41    | \$59,154.59         | \$20,112.50          | \$17,154.78    | \$2,957.72         |              |
| <b>Peoria Heights Total:</b> |  |                | 13 Establishments | 64                    | \$53,282,683.92 | \$48,667,954.26       | \$4,614,729.66 | \$18,682,220.00 | \$14,067,462.38     | \$4,614,757.62       | \$1,569,019.16 | \$1,338,281.11     | \$230,738.05 |
| Peotone                      | D.A.G. GROUP, INC.                     | 180700211      | 6                 | \$8,382,688.99        | \$7,749,691.03  | \$632,997.96          | \$2,608,159.00 | \$1,975,161.04  | \$632,997.96        | \$215,219.33         | \$183,569.42   | \$31,649.91        |              |
| Peotone                      | Del Carmen Restaurant 5 Inc.           | 200700591      | 5                 | \$587,558.80          | \$538,071.95    | \$49,486.85           | \$204,613.00   | \$155,126.15    | \$49,486.85         | \$16,825.76          | \$14,351.39    | \$2,474.37         |              |
| Peotone                      | DV Ents, Inc.                          | 160703191      | 6                 | \$4,303,978.25        | \$3,938,417.33  | \$365,560.92          | \$1,452,616.00 | \$1,087,001.33  | \$365,614.67        | \$124,309.27         | \$106,028.48   | \$18,280.79        |              |
| Peotone                      | Jurres Inc.                            | 120701152      | 4                 | \$785,127.12          | \$725,007.74    | \$60,119.38           | \$252,334.00   | \$192,214.62    | \$60,119.38         | \$20,440.74          | \$17,434.77    | \$3,005.97         |              |
| Peotone                      | L. Fredericks, Inc.                    | 150700091      | 6                 | \$1,551,110.54        | \$1,428,740.41  | \$122,370.13          | \$544,247.00   | \$421,876.87    | \$122,370.13        | \$41,605.86          | \$35,487.35    | \$6,118.51         |              |
| Peotone                      | Peotone American Legion Post 392       | 120905911      | 4                 | \$1,216,282.58        | \$1,116,548.53  | \$99,734.05           | \$442,296.00   | \$342,561.95    | \$99,734.05         | \$33,909.93          | \$28,923.20    | \$4,986.73         |              |
| Peotone                      | Suzy's Saloon, Inc.                    | 120701986      | 6                 | \$3,484,648.86        | \$3,207,104.02  | \$277,544.84          | \$1,086,252.00 | \$808,706.84    | \$277,545.16        | \$94,365.60          | \$80,488.33    | \$13,877.27        |              |
| Peotone                      | TONY'S PIZZA OF PEOTONE, INCORPORATED  | 120703188      | 6                 | \$1,935,703.04        | \$1,789,235.44  | \$146,467.60          | \$549,141.00   | \$402,673.14    | \$146,467.86        | \$49,799.36          | \$42,475.90    | \$7,323.46         |              |
| <b>Peotone Total:</b>        |  |                | 8 Establishments  | 43                    | \$22,247,098.18 | \$20,492,816.45       | \$1,754,281.73 | \$7,139,658.00  | \$5,385,321.94      | \$1,754,336.06       | \$596,475.85   | \$508,758.84       | \$87,717.01  |
| Percy                        | Hide-Away Tavern, Inc.                 | 120704498      | 6                 | \$3,088,478.87        | \$2,826,175.89  | \$262,302.98          | \$905,300.00   | \$643,018.40    | \$262,281.60        | \$89,176.08          | \$76,061.96    | \$13,114.12        |              |
| Percy                        | Lollie's Cafe, LLC                     | 140703136      | 5                 | \$716,110.94          | \$647,681.93    | \$68,429.01           | \$262,427.00   | \$193,867.99    | \$68,559.01         | \$23,310.26          | \$19,882.29    | \$3,427.97         |              |
| <b>Percy Total:</b>          |  |                | 2 Establishments  | 11                    | \$3,804,589.81  | \$3,473,857.82        | \$330,731.99   | \$1,167,727.00  | \$836,886.39        | \$330,840.61         | \$112,486.34   | \$95,944.25        | \$16,542.09  |
| Perry                        | Pioneer Express, LLC                   | 190701543      | 5                 | \$1,288,685.34        | \$1,199,229.49  | \$89,455.85           | \$416,290.00   | \$326,814.62    | \$89,475.38         | \$30,421.76          | \$25,947.99    | \$4,473.77         |              |
| <b>Perry Total:</b>          |  |                | 1 Establishment   | 5                     | \$1,288,685.34  | \$1,199,229.49        | \$89,455.85    | \$416,290.00    | \$326,814.62        | \$89,475.38          | \$30,421.76    | \$25,947.99        | \$4,473.77   |
| Peru                         | 21 P.A.L.'S LLC                        | 210702653      | 6                 | \$1,426,574.29        | \$1,332,390.32  | \$94,183.97           | \$468,389.00   | \$374,205.03    | \$94,183.97         | \$32,022.63          | \$27,313.45    | \$4,709.18         |              |
| Peru                         | Bailey's Place #01, LLC                | 170701817      | 6                 | \$3,866,594.12        | \$3,541,902.96  | \$324,691.16          | \$1,305,155.00 | \$980,450.94    | \$324,704.06        | \$110,399.64         | \$94,164.41    | \$16,235.23        |              |
| Peru                         | Bailey's Place #02, LLC                | 160703808      | 6                 | \$3,191,162.30        | \$2,918,344.46  | \$272,817.84          | \$1,072,793.00 | \$799,975.16    | \$272,817.84        | \$92,758.21          | \$79,117.29    | \$13,640.92        |              |
| Peru                         | Beck Oil Company of Illinois           | 180703984      | 5                 | \$6,995,463.75        | \$6,366,319.93  | \$629,143.82          | \$2,410,239.00 | \$1,781,094.78  | \$629,144.22        | \$213,909.26         | \$182,452.04   | \$31,457.22        |              |
| Peru                         | Cabin Fever Bar & Grill, Inc.          | 120708866      | 6                 | \$3,282,736.83        | \$3,011,426.51  | \$271,310.32          | \$1,172,445.00 | \$901,134.68    | \$271,310.32        | \$92,245.69          | \$78,680.15    | \$13,565.54        |              |
| Peru                         | Casey's Retail Company                 | 190702921      | 4                 | \$1,073,717.15        | \$969,599.94    | \$104,117.21          | \$369,039.00   | \$264,921.79    | \$104,117.21        | \$35,400.04          | \$30,194.16    | \$5,205.88         |              |
| Peru                         | Deanna Mallery                         | 120708745      | 4                 | \$390,133.91          | \$358,835.67    | \$31,298.24           | \$144,365.00   | \$113,066.85    | \$31,298.15         | \$10,641.52          | \$9,076.58     | \$1,564.94         |              |
| Peru                         | DHARMA OIL, INC                        | 200702632      | 6                 | \$2,045,329.24        | \$1,888,081.21  | \$157,248.03          | \$693,035.00   | \$535,786.64    | \$157,248.36        | \$53,464.59          | \$45,602.14    | \$7,862.45         |              |
| Peru                         | DUMOR HOLDINGS, INC.                   | 190703528      | 6                 | \$2,825,446.37        | \$2,654,540.43  | \$170,905.94          | \$963,684.00   | \$792,777.97    | \$170,906.03        | \$58,108.14          | \$49,562.83    | \$8,545.31         |              |
| Peru                         | Expresslane, Inc.                      | 131002060      | 6                 | \$12,111,655.01       | \$11,156,718.92 | \$954,936.09          | \$3,695,644.00 | \$2,740,708.01  | \$954,935.99        | \$324,678.45         | \$276,931.61   | \$47,746.84        |              |
| Peru                         | Expresslane, Inc.                      | 200702282      | 5                 | \$1,628,912.34        | \$1,522,609.18  | \$106,303.16          | \$583,975.00   | \$477,660.39    | \$106,314.61        | \$36,146.93          | \$30,831.19    | \$5,315.74         |              |
| Peru                         | FIRE ON FIFTH CORPORATION              | 210702775      | 6                 | \$445,837.49          | \$405,323.11    | \$40,514.38           | \$178,471.00   | \$137,956.62    | \$40,514.38         | \$13,774.95          | \$11,749.24    | \$2,025.71         |              |
| Peru                         | FLO'S KITCHEN #2 INC.                  | 200701278      | 6                 | \$794,931.13          | \$711,147.08    | \$83,784.05           | \$290,959.00   | \$207,174.50    | \$83,784.50         | \$28,487.01          | \$24,297.74    | \$4,189.27         |              |
| Peru                         | IV SUPER BOWL, INC.                    | 200700903      | 6                 | \$1,380,968.30        | \$1,252,031.59  | \$128,936.71          | \$476,801.00   | \$347,864.29    | \$128,936.71        | \$43,838.52          | \$37,391.70    | \$6,446.82         |              |
| Peru                         | Jamaka Me Tan & More, Inc.             | 210701683      | 6                 | \$2,119,516.83        | \$1,957,732.93  | \$161,783.90          | \$682,384.00   | \$520,600.10    | \$161,783.90        | \$55,006.65          | \$46,917.47    | \$8,089.18         |              |
| Peru                         | JUICE'S TAP INC.                       | 210701335      | 6                 | \$1,439,351.87        | \$1,340,928.38  | \$98,423.49           | \$502,953.00   | \$404,527.51    | \$98,425.49         | \$33,464.74          | \$28,543.45    | \$4,921.29         |              |
| Peru                         | KAP CAFE, INC.                         | 140702084      | 6                 | \$1,786,469.23        | \$1,643,948.16  | \$142,521.07          | \$652,693.00   | \$510,171.93    | \$142,521.07        | \$48,457.17          | \$41,331.14    | \$7,126.03         |              |
| Peru                         | LIBERTY FAMILY RESTAURANT, INC.        | 150703304      | 6                 | \$2,724,633.10        | \$2,516,759.88  | \$207,873.22          | \$975,088.00   | \$767,214.78    | \$207,873.22        | \$70,676.88          | \$60,283.24    | \$10,393.64        |              |
| Peru                         | Mamas 4 Star Family Restaurant, Inc.   | 160701218      | 6                 | \$327,975.75          | \$295,700.38    | \$32,275.37           | \$114,770.00   | \$82,494.63     | \$32,275.37         | \$10,973.66          | \$9,359.89     | \$1,613.77         |              |
| Peru                         | PERU ENTERPRISE INC.                   | 190702304      | 5                 | \$5,644,548.80        | \$5,215,575.18  | \$428,973.62          | \$1,853,240.00 | \$1,424,266.38  | \$428,973.62        | \$145,851.32         | \$124,402.59   | \$21,448.73        |              |

September 2021 - August 2022

| Municipality             | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Peru                     | PLATFORM31, LTD.  | 210703778         | 5         | \$97,146.66           | \$87,522.44     | \$9,624.22            | \$35,508.00     | \$25,883.78     | \$9,624.22          | \$3,272.25           | \$2,791.04     | \$481.21           |
| Peru                     | R G Dettore Corporation   | 120707736         | 6         | \$2,285,763.79        | \$2,071,009.14  | \$214,754.65          | \$803,530.00    | \$588,775.45    | \$214,754.55        | \$73,016.68          | \$62,278.95    | \$10,737.73        |
| Peru                     | RIVERFRONT BAR & GRILL, INC.  | 190703726         | 6         | \$1,393,685.57        | \$1,273,433.93  | \$120,251.64          | \$534,335.00    | \$414,083.36    | \$120,251.64        | \$40,885.73          | \$34,873.12    | \$6,012.61         |
| Peru                     | Ronald J Edgcomb, Inc.  | 130706039         | 6         | \$2,523,539.70        | \$2,322,605.53  | \$200,934.17          | \$873,442.00    | \$672,507.83    | \$200,934.17        | \$68,317.73          | \$58,271.00    | \$10,046.73        |
| Peru                     | Shenanigans, LLC  | 210701616         | 6         | \$1,950,284.23        | \$1,795,633.81  | \$154,650.42          | \$663,312.00    | \$508,661.58    | \$154,650.42        | \$52,581.19          | \$44,848.64    | \$7,732.55         |
| Peru                     | SHREE BALAJI CORPORATION  | 180700400         | 6         | \$4,471,692.08        | \$4,102,335.58  | \$369,356.50          | \$1,547,670.00  | \$1,178,313.50  | \$369,356.50        | \$125,581.37         | \$107,113.51   | \$18,467.86        |
| Peru                     | Sidetrack's PJB Inc.  | 120705836         | 3         | \$34,916.48           | \$32,090.91     | \$2,825.57            | \$13,987.00     | \$11,161.43     | \$2,825.57          | \$960.74             | \$819.46       | \$141.28           |
| Peru                     | Silver Oaks Enterprises EFF. Inc.                                     | 170702492         | 6         | \$6,547,070.30        | \$5,989,121.70  | \$557,948.60          | \$2,005,395.00  | \$1,447,446.50  | \$557,948.50        | \$189,702.61         | \$161,805.19   | \$27,897.42        |
| Peru                     | Speedway LLC  | 171002439         | 5         | \$2,998,310.43        | \$2,728,768.49  | \$269,541.94          | \$945,835.00    | \$676,232.41    | \$269,602.59        | \$91,665.17          | \$78,185.00    | \$13,480.17        |
| Peru                     | SPICE GROUP LLC   | 200700349         | 6         | \$8,454,550.18        | \$7,654,110.37  | \$800,439.81          | \$2,798,836.00  | \$1,998,267.79  | \$800,568.21        | \$272,193.25         | \$232,164.83   | \$40,028.42        |
| Peru                     | SUZI'S XII, LLC   | 140702486         | 6         | \$5,237,638.32        | \$4,774,530.46  | \$463,107.86          | \$1,650,229.00  | \$1,187,121.14  | \$463,107.86        | \$157,456.95         | \$134,301.51   | \$23,155.44        |
| Peru                     | THE DOUBLE DIAMOND COMPANY  | 170702475         | 6         | \$2,072,819.76        | \$1,906,760.18  | \$166,059.58          | \$640,234.00    | \$474,122.37    | \$166,111.63        | \$56,478.27          | \$48,172.65    | \$8,305.62         |
| Peru                     | THE HIDEOUT GAMING LOUNGE LLC   | 180702647         | 6         | \$3,118,089.97        | \$2,875,268.61  | \$242,821.36          | \$1,061,085.00  | \$818,263.64    | \$242,821.36        | \$82,559.38          | \$70,418.30    | \$12,141.08        |
| Peru                     | THE IGLOO LLC   | 210700273         | 5         | \$521,656.20          | \$477,926.03    | \$43,730.17           | \$195,488.00    | \$151,757.83    | \$43,730.17         | \$14,868.54          | \$12,681.98    | \$2,186.56         |
| Peru                     | Water Street Pub, Inc.  | 160702821         | 6         | \$1,807,568.08        | \$1,675,114.50  | \$132,453.58          | \$684,745.00    | \$552,291.32    | \$132,453.68        | \$45,034.18          | \$38,411.53    | \$6,622.65         |
| Peru                     | WHOLE LOTTA ROSIE'S, LLC  | 210703459         | 6         | \$265,525.16          | \$247,696.82    | \$17,828.34           | \$108,603.00    | \$90,774.66     | \$17,828.34         | \$6,061.63           | \$5,170.20     | \$891.43           |
| <b>Peru Total:</b>       |   | 36 Establishments | 203       | \$99,282,214.72       | \$91,073,844.72 | \$8,208,370.00        | \$33,168,356.00 | \$24,959,717.57 | \$8,208,638.43      | \$2,790,941.67       | \$2,380,509.22 | \$410,432.45       |
| Pesotum                  | Route 45 Wayside, LLC   | 120701371         | 6         | \$2,298,466.41        | \$2,109,324.53  | \$189,141.88          | \$732,123.00    | \$542,981.12    | \$189,141.88        | \$64,308.25          | \$54,851.15    | \$9,457.10         |
| <b>Pesotum Total:</b>    |   | 1 Establishment   | 6         | \$2,298,466.41        | \$2,109,324.53  | \$189,141.88          | \$732,123.00    | \$542,981.12    | \$189,141.88        | \$64,308.25          | \$54,851.15    | \$9,457.10         |
| Petersburg               | LUCKY 8, INC.   | 120706652         | 6         | \$1,537,110.76        | \$1,397,495.01  | \$139,615.75          | \$560,149.00    | \$420,533.25    | \$139,615.75        | \$47,469.75          | \$40,488.91    | \$6,980.84         |
| Petersburg               | Menard County Lavish Gaming LLC                                       | 210703286         | 6         | \$173,072.73          | \$165,329.20    | \$7,743.53            | \$56,613.00     | \$48,869.47     | \$7,743.53          | \$2,632.85           | \$2,245.66     | \$387.19           |
| Petersburg               | MENARD COUNTY POST 6871 VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120904260         | 4         | \$455,811.32          | \$416,485.83    | \$39,325.49           | \$156,348.00    | \$117,022.51    | \$39,325.49         | \$13,370.79          | \$11,404.48    | \$1,966.31         |
| Petersburg               | PETERSBURG BEVERAGE COMPANY LLC                                       | 200701582         | 6         | \$3,258,446.09        | \$2,998,102.16  | \$260,343.93          | \$924,753.00    | \$664,409.23    | \$260,343.77        | \$88,517.01          | \$75,499.82    | \$13,017.19        |
| Petersburg               | Riverbank Lodge, LLC  | 130700708         | 6         | \$4,229,086.61        | \$3,881,093.74  | \$347,992.87          | \$1,311,752.00  | \$963,759.13    | \$347,992.87        | \$118,317.71         | \$100,918.04   | \$17,399.67        |
| Petersburg               | Tri-State Investors Group, LLC  | 200700450         | 5         | \$4,221,397.90        | \$3,916,911.77  | \$304,486.13          | \$1,346,508.00  | \$1,042,021.87  | \$304,486.13        | \$103,525.44         | \$88,301.09    | \$15,224.35        |
| Petersburg               | WATERWORTH'S CORNER LIQUOR, INC.                                      | 190703554         | 6         | \$7,014,038.49        | \$6,464,292.98  | \$549,745.51          | \$2,188,769.00  | \$1,639,023.49  | \$549,745.51        | \$186,913.81         | \$159,426.45   | \$27,487.36        |
| <b>Petersburg Total:</b> |   | 7 Establishments  | 39        | \$20,888,963.90       | \$19,239,710.69 | \$1,649,253.21        | \$6,544,892.00  | \$4,895,638.95  | \$1,649,253.05      | \$560,747.36         | \$478,284.45   | \$82,462.91        |
| Philo                    | Daly Sports Bar Inc.  | 140702310         | 6         | \$5,828,413.96        | \$5,397,681.60  | \$430,732.36          | \$1,755,557.00  | \$1,324,824.64  | \$430,732.36        | \$146,449.31         | \$124,912.65   | \$21,536.66        |
| Philo                    | KLEAN KAFE INC.   | 170700771         | 6         | \$4,463,562.35        | \$4,118,054.14  | \$345,508.21          | \$1,461,691.00  | \$1,116,182.79  | \$345,508.21        | \$117,473.10         | \$100,197.66   | \$17,275.44        |
| Philo                    | Philo Tap Inc.  | 120708096         | 5         | \$2,805,451.05        | \$2,613,258.66  | \$192,192.39          | \$1,022,563.00  | \$830,370.61    | \$192,192.39        | \$65,345.64          | \$55,735.98    | \$9,609.66         |
| <b>Philo Total:</b>      |   | 3 Establishments  | 17        | \$13,097,427.36       | \$12,128,994.40 | \$968,432.96          | \$4,239,811.00  | \$3,271,378.04  | \$968,432.96        | \$329,268.05         | \$280,846.29   | \$48,421.76        |
| Phoenix                  | GATES PA., INC.   | 150702507         | 6         | \$8,964,688.60        | \$8,253,403.54  | \$711,285.06          | \$3,212,317.00  | \$2,501,018.87  | \$711,298.13        | \$241,841.54         | \$206,276.61   | \$35,564.93        |
| Phoenix                  | Smitty's Lounge Inc.  | 190703937         | 6         | \$4,090,477.48        | \$3,714,647.83  | \$375,829.65          | \$1,573,360.00  | \$1,197,530.35  | \$375,829.65        | \$127,782.17         | \$108,990.66   | \$18,791.51        |
| Phoenix                  | ZH ENTERPRISES IV LLC   | 190702714         | 6         | \$1,993,363.08        | \$1,811,086.26  | \$182,276.82          | \$667,871.00    | \$485,574.78    | \$182,296.22        | \$61,980.73          | \$52,865.92    | \$9,114.81         |
| <b>Phoenix Total:</b>    |   | 3 Establishments  | 18        | \$15,048,529.16       | \$13,779,137.63 | \$1,269,391.53        | \$5,453,548.00  | \$4,184,124.00  | \$1,269,424.00      | \$431,604.44         | \$368,133.19   | \$63,471.25        |
| Pierron                  | County Line Smokehouse, Inc.  | 120705730         | 6         | \$3,104,905.20        | \$2,851,631.54  | \$253,273.66          | \$1,130,066.00  | \$876,792.34    | \$253,273.66        | \$86,113.32          | \$73,449.57    | \$12,663.75        |
| Pierron                  | Mastering Homes and Farms, LLC  | 210701152         | 6         | \$2,151,148.12        | \$1,956,029.50  | \$195,118.62          | \$715,088.00    | \$519,969.33    | \$195,118.67        | \$66,340.48          | \$56,584.53    | \$9,755.95         |

September 2021 - August 2022

| Municipality  | Establishment                                     | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|---------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|               |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|               | <b>Pierron Total:</b>                             | 2 Establishments | 12        | \$5,256,053.32        | \$4,807,661.04  | \$448,392.28          | \$1,845,154.00  | \$1,396,761.67 | \$448,392.33        | \$152,453.80         | \$130,034.10 | \$22,419.70        |
| Pike County   | Copperhead Tavern, Inc.                           | 140702128        | 6         | \$3,383,188.53        | \$3,066,843.33  | \$316,345.20          | \$1,415,764.00  | \$1,099,380.74 | \$316,391.26        | \$95,373.96          | \$79,554.34  | \$15,819.62        |
| Pike County   | Hopewell Views Hunting Club, Inc.                 | 210700683        | 4         | \$36,283.83           | \$32,035.16     | \$4,248.67            | \$19,248.00     | \$14,999.33    | \$4,248.67          | \$1,444.54           | \$1,232.10   | \$212.44           |
| Pike County   | Maxamillion's, Inc.                               | 180701221        | 6         | \$11,250,553.60       | \$10,227,681.51 | \$1,022,872.09        | \$3,038,015.00  | \$2,015,116.25 | \$1,022,898.75      | \$347,785.71         | \$296,640.76 | \$51,144.95        |
| Pike County   | ZEKES JUNCTION, INC.                              | 210703605        | 6         | \$350,394.72          | \$323,740.78    | \$26,653.94           | \$134,494.00    | \$107,839.66   | \$26,654.34         | \$9,062.37           | \$7,729.68   | \$1,332.69         |
|               | <b>Pike County Total:</b>                         | 4 Establishments | 22        | \$15,020,420.68       | \$13,650,300.78 | \$1,370,119.90        | \$4,607,521.00  | \$3,237,335.98 | \$1,370,193.02      | \$453,666.58         | \$385,156.88 | \$68,509.70        |
| Pinckneyville | AHAC LLC  | 190703380        | 5         | \$880,909.22          | \$800,546.35    | \$80,362.87           | \$261,363.00    | \$181,000.13   | \$80,362.87         | \$27,323.51          | \$23,305.36  | \$4,018.15         |
| Pinckneyville | All the Way Good, Inc.                            | 180702862        | 6         | \$5,681,032.68        | \$5,153,129.52  | \$527,903.16          | \$1,882,363.00  | \$1,354,459.62 | \$527,903.38        | \$179,487.20         | \$153,092.04 | \$26,395.16        |
| Pinckneyville | Columbian Club of Pinckneyville                   | 140710728        | 6         | \$4,281,142.79        | \$3,977,368.02  | \$303,774.77          | \$1,358,774.00  | \$1,054,999.05 | \$303,774.95        | \$103,283.68         | \$88,094.92  | \$15,188.76        |
| Pinckneyville | Fraternal Order of Eagles - Aerie 2522            | 130803248        | 6         | \$2,753,057.03        | \$2,553,490.59  | \$199,566.44          | \$836,287.00    | \$636,700.46   | \$199,586.54        | \$67,859.48          | \$57,880.17  | \$9,979.31         |
| Pinckneyville | Fuzz Jay & Zach's Aces & Eights, Inc.             | 190701158        | 6         | \$4,313,027.72        | \$4,011,579.64  | \$301,448.08          | \$1,466,699.00  | \$1,165,250.41 | \$301,448.59        | \$102,492.52         | \$87,420.11  | \$15,072.41        |
| Pinckneyville | KKG1 Inc.   | 211003493        | 5         | \$2,937,205.68        | \$2,697,591.56  | \$239,614.12          | \$912,616.00    | \$673,001.88   | \$239,614.12        | \$81,468.96          | \$69,488.24  | \$11,980.72        |
| Pinckneyville | PINCKNEYVILLE LODGE NO. 930, LOYAL ORDER OF MOOSE | 170800599        | 5         | \$1,273,703.71        | \$1,187,585.40  | \$86,118.31           | \$360,403.00    | \$274,284.79   | \$86,118.21         | \$29,280.27          | \$24,974.35  | \$4,305.92         |
| Pinckneyville | T J's Liquor of Perry County, Ltd.                | 130702726        | 6         | \$4,346,596.61        | \$3,982,441.53  | \$364,155.08          | \$1,277,250.00  | \$913,074.92   | \$364,175.08        | \$123,819.81         | \$105,611.01 | \$18,208.80        |
|               | <b>Pinckneyville Total:</b>                       | 8 Establishments | 45        | \$26,466,675.44       | \$24,363,732.61 | \$2,102,942.83        | \$8,355,755.00  | \$6,252,771.26 | \$2,102,983.74      | \$715,015.43         | \$609,866.20 | \$105,149.23       |
| Pingree Grove | 104 PINGREE GROVE LLC                             | 190702099        | 5         | \$2,140,454.16        | \$1,952,764.71  | \$187,689.45          | \$758,020.00    | \$570,330.55   | \$187,689.45        | \$63,814.60          | \$54,430.08  | \$9,384.52         |
| Pingree Grove | Kelley Williamson Company                         | 210702100        | 6         | \$2,823,370.16        | \$2,590,733.14  | \$232,637.02          | \$928,438.00    | \$695,800.98   | \$232,637.02        | \$79,096.70          | \$67,464.85  | \$11,631.85        |
| Pingree Grove | LAZAR BROTHERS ENTERPRISES, INC.                  | 201000294        | 10        | \$19,908,928.46       | \$18,235,252.06 | \$1,673,676.40        | \$6,593,272.00  | \$4,919,592.58 | \$1,673,679.42      | \$569,051.07         | \$485,367.11 | \$83,683.96        |
| Pingree Grove | NGK PINGREE GROVE LLC                             | 170701856        | 5         | \$5,718,585.57        | \$5,213,733.05  | \$504,852.52          | \$2,025,936.00  | \$1,521,083.48 | \$504,852.52        | \$171,649.95         | \$146,407.32 | \$25,242.63        |
| Pingree Grove | OUTPOST TAVERN, INC.                              | 120712259        | 6         | \$5,010,449.40        | \$4,626,298.70  | \$384,150.70          | \$1,719,718.00  | \$1,335,566.10 | \$384,151.90        | \$130,612.04         | \$111,404.38 | \$19,207.66        |
|               | <b>Pingree Grove Total:</b>                       | 5 Establishments | 32        | \$35,601,787.75       | \$32,618,781.66 | \$2,983,006.09        | \$12,025,384.00 | \$9,042,373.69 | \$2,983,010.31      | \$1,014,224.36       | \$865,073.74 | \$149,150.62       |
| Piper City    | NE'S PLACE, INC.                                  | 120706722        | 5         | \$6,641.76            | \$6,519.41      | \$122.35              | \$2,129.00      | \$2,006.45     | \$122.55            | \$41.67              | \$35.54      | \$6.13             |
| Piper City    | Piper City Convenience Store Inc                  | 180700947        | 5         | \$1,449,001.48        | \$1,340,145.71  | \$108,855.77          | \$446,374.00    | \$337,518.23   | \$108,855.77        | \$37,010.97          | \$31,568.19  | \$5,442.78         |
| Piper City    | Randette Spiess                                   | 160701169        | 6         | \$2,191,486.36        | \$2,002,235.90  | \$189,250.46          | \$838,064.00    | \$648,813.54   | \$189,250.46        | \$64,345.36          | \$54,882.82  | \$9,462.54         |
|               | <b>Piper City Total:</b>                          | 3 Establishments | 16        | \$3,647,129.60        | \$3,348,901.02  | \$298,228.58          | \$1,286,567.00  | \$988,338.22   | \$298,228.78        | \$101,398.00         | \$86,486.55  | \$14,911.45        |
| Pittsburg     | Big Daddy Liquor, Inc.                            | 190702929        | 6         | \$3,784,525.21        | \$3,479,652.23  | \$304,872.98          | \$1,192,479.00  | \$887,606.52   | \$304,872.48        | \$103,656.80         | \$88,413.15  | \$15,243.65        |
| Pittsburg     | Pittsburg Liquors Inc.                            | 160704291        | 6         | \$2,432,346.04        | \$2,254,820.86  | \$177,525.18          | \$815,668.00    | \$638,123.51   | \$177,544.49        | \$60,365.19          | \$51,488.00  | \$8,877.19         |
|               | <b>Pittsburg Total:</b>                           | 2 Establishments | 12        | \$6,216,871.25        | \$5,734,473.09  | \$482,398.16          | \$2,008,147.00  | \$1,525,730.03 | \$482,416.97        | \$164,021.99         | \$139,901.15 | \$24,120.84        |
| Pittsfield    | Casey's Retail Company                            | 190702427        | 6         | \$1,214,919.47        | \$1,128,499.93  | \$86,419.54           | \$387,678.00    | \$301,259.07   | \$86,418.93         | \$29,382.62          | \$25,061.65  | \$4,320.97         |
| Pittsfield    | Cosmic Entertainment Complex LLC                  | 180703496        | 6         | \$1,356,503.44        | \$1,229,337.30  | \$127,166.14          | \$516,874.00    | \$389,698.01   | \$127,175.99        | \$43,239.87          | \$36,881.08  | \$6,358.79         |
| Pittsfield    | GOLD MINE GAMING INC.                             | 170704105        | 6         | \$5,118,941.98        | \$4,710,343.85  | \$408,598.13          | \$1,684,947.00  | \$1,276,348.87 | \$408,598.13        | \$138,923.24         | \$118,493.35 | \$20,429.89        |
| Pittsfield    | GPM Investments, LLC                              | 170702043        | 5         | \$5,459,275.55        | \$5,058,996.14  | \$400,279.41          | \$1,652,985.00  | \$1,252,600.67 | \$400,384.33        | \$136,131.20         | \$116,111.92 | \$20,019.28        |
| Pittsfield    | Lindsay's Tavern, Inc.                            | 120707218        | 6         | \$3,433,001.90        | \$3,154,357.45  | \$278,644.45          | \$1,290,569.00  | \$1,011,924.66 | \$278,644.34        | \$94,739.15          | \$80,806.92  | \$13,932.23        |
| Pittsfield    | Lindsay's Too, Inc.                               | 120707219        | 5         | \$292,895.63          | \$265,438.70    | \$27,456.93           | \$106,221.00    | \$78,764.60    | \$27,456.40         | \$9,335.23           | \$7,962.41   | \$1,372.82         |
| Pittsfield    | Lucky Z's, LLC                                    | 190703198        | 6         | \$3,645,394.49        | \$3,348,896.22  | \$296,498.27          | \$1,253,721.00  | \$957,222.73   | \$296,498.27        | \$100,809.40         | \$85,984.53  | \$14,824.87        |
| Pittsfield    | Niemann Foods, Inc.                               | 190702090        | 6         | \$2,883,997.37        | \$2,659,797.73  | \$224,199.64          | \$992,920.00    | \$768,720.36   | \$224,199.64        | \$76,228.23          | \$65,018.18  | \$11,210.05        |
| Pittsfield    | Niemann Foods, Inc.                               | 190704265        | 5         | \$1,480,240.42        | \$1,362,313.14  | \$117,927.28          | \$524,124.00    | \$406,196.72   | \$117,927.28        | \$40,095.44          | \$34,199.06  | \$5,896.38         |

September 2021 - August 2022

| Municipality                  | Establishment                                  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Pittsfield                    | PITTSFIELD LODGE NO. 420, LOYAL ORDER OF MOOSE | 130800180         | 6         | \$2,951,062.50        | \$2,696,251.71  | \$254,810.79          | \$1,048,121.00  | \$793,310.21   | \$254,810.79        | \$86,635.74          | \$73,895.20  | \$12,740.54        |
| Pittsfield                    | Tri-State Investors Group, LLC                 | 180701469         | 6         | \$2,111,876.56        | \$1,941,755.98  | \$170,120.58          | \$634,400.00    | \$464,279.42   | \$170,120.58        | \$57,841.22          | \$49,335.13  | \$8,506.09         |
| Pittsfield                    | We-B Saloon, Inc.                              | 180704164         | 6         | \$1,955,925.55        | \$1,790,866.85  | \$165,058.70          | \$660,620.00    | \$495,365.46   | \$165,254.54        | \$56,186.76          | \$47,924.01  | \$8,262.75         |
| <b>Pittsfield Total:</b>      |  | 12 Establishments | 69        | \$31,904,034.86       | \$29,346,855.00 | \$2,557,179.86        | \$10,753,180.00 | \$8,195,690.78 | \$2,557,489.22      | \$869,548.10         | \$741,673.44 | \$127,874.66       |
| Plano                         | Ace Kitchen LLC                                | 210703554         | 3         | \$51,075.28           | \$46,411.30     | \$4,663.98            | \$16,327.00     | \$11,663.02    | \$4,663.98          | \$1,585.77           | \$1,352.57   | \$233.20           |
| Plano                         | BIG WIN GAMING, INC.                           | 210701816         | 6         | \$3,197,814.99        | \$2,894,428.28  | \$303,386.71          | \$1,082,167.00  | \$778,780.29   | \$303,386.71        | \$103,151.45         | \$87,982.13  | \$15,169.32        |
| Plano                         | C-Stop LLC                                     | 131005914         | 6         | \$7,284,122.16        | \$6,612,531.27  | \$671,590.89          | \$2,484,955.00  | \$1,813,364.06 | \$671,590.94        | \$228,340.90         | \$194,761.35 | \$33,579.55        |
| Plano                         | ELFERNO L.L.C.                                 | 150704029         | 6         | \$2,151,590.84        | \$1,998,779.61  | \$152,811.23          | \$745,183.00    | \$592,268.53   | \$152,914.47        | \$51,991.04          | \$44,345.31  | \$7,645.73         |
| Plano                         | HAS, Inc.                                      | 120700442         | 4         | \$4,046,781.27        | \$3,740,105.68  | \$306,675.59          | \$1,196,792.00  | \$890,115.95   | \$306,676.05        | \$104,270.08         | \$88,936.24  | \$15,333.84        |
| Plano                         | Hometown Lanes, Incorporated                   | 120701461         | 3         | \$507,560.88          | \$468,237.31    | \$39,323.57           | \$199,428.00    | \$160,104.43   | \$39,323.57         | \$13,370.17          | \$11,403.96  | \$1,966.21         |
| Plano                         | Lacey's Place LLC Series Plano                 | 160702431         | 6         | \$4,759,861.83        | \$4,324,865.78  | \$434,996.05          | \$1,489,342.00  | \$1,054,393.43 | \$434,948.57        | \$147,882.57         | \$126,135.16 | \$21,747.41        |
| Plano                         | Leon Burson Post 395, American Legion          | 120900395         | 5         | \$1,364,553.70        | \$1,270,820.05  | \$93,733.65           | \$462,849.00    | \$369,115.35   | \$93,733.65         | \$31,869.64          | \$27,182.94  | \$4,686.70         |
| Plano                         | Pub 4-26 Corporation                           | 180702261         | 6         | \$1,069,986.88        | \$980,576.17    | \$89,410.71           | \$339,518.00    | \$250,107.36   | \$89,410.64         | \$30,399.79          | \$25,929.24  | \$4,470.55         |
| Plano                         | SHORTE'S INC.                                  | 170702700         | 6         | \$2,879,881.77        | \$2,636,465.06  | \$243,416.71          | \$983,550.00    | \$740,133.29   | \$243,416.71        | \$82,761.98          | \$70,591.11  | \$12,170.87        |
| Plano                         | Southwest Suburban Wetgoods, LLC               | 170703957         | 6         | \$2,066,418.86        | \$1,904,353.52  | \$162,065.34          | \$603,400.00    | \$441,334.66   | \$162,065.34        | \$55,102.52          | \$46,999.20  | \$8,103.32         |
| Plano                         | Stella's - Plano, LLC                          | 130701770         | 6         | \$5,576,707.70        | \$5,040,576.76  | \$536,130.94          | \$1,801,527.00  | \$1,265,396.06 | \$536,130.94        | \$182,284.41         | \$155,477.89 | \$26,806.52        |
| <b>Plano Total:</b>           |  | 12 Establishments | 63        | \$34,956,356.16       | \$31,918,150.79 | \$3,038,205.37        | \$11,405,038.00 | \$8,366,776.43 | \$3,038,261.57      | \$1,033,010.32       | \$881,097.10 | \$151,913.22       |
| Pleasant Hill                 | GPM Investments, LLC                           | 200702429         | 4         | \$612,098.03          | \$566,433.16    | \$45,664.87           | \$196,489.00    | \$150,824.13   | \$45,664.87         | \$15,526.18          | \$13,242.93  | \$2,283.25         |
| Pleasant Hill                 | PH Petroleum, LLC                              | 190702419         | 5         | \$1,451,337.65        | \$1,333,415.29  | \$117,922.36          | \$449,146.00    | \$331,224.72   | \$117,921.28        | \$40,093.40          | \$34,197.32  | \$5,896.08         |
| <b>Pleasant Hill Total:</b>   |  | 2 Establishments  | 9         | \$2,063,435.68        | \$1,899,848.45  | \$163,587.23          | \$645,635.00    | \$482,048.85   | \$163,586.15        | \$55,619.58          | \$47,440.25  | \$8,179.33         |
| Pleasant Plains               | JMIZ VENTURES LLC                              | 160703647         | 6         | \$3,438,467.05        | \$3,166,104.82  | \$272,362.23          | \$971,978.00    | \$699,615.77   | \$272,362.23        | \$92,603.11          | \$78,985.00  | \$13,618.11        |
| Pleasant Plains               | R & K Properties Inc.                          | 120704271         | 6         | \$2,171,967.82        | \$1,951,239.02  | \$220,728.80          | \$822,808.00    | \$602,079.20   | \$220,728.80        | \$75,047.93          | \$64,011.44  | \$11,036.49        |
| <b>Pleasant Plains Total:</b> |  | 2 Establishments  | 12        | \$5,610,434.87        | \$5,117,343.84  | \$493,091.03          | \$1,794,786.00  | \$1,301,694.97 | \$493,091.03        | \$167,651.04         | \$142,996.44 | \$24,654.60        |
| Plymouth                      | Churchill Enterprises LLC                      | 210701344         | 6         | \$948,642.83          | \$853,580.56    | \$95,062.27           | \$315,804.00    | \$220,741.73   | \$95,062.27         | \$32,321.24          | \$27,568.10  | \$4,753.14         |
| Plymouth                      | Rhodes Mini Mart, LLC                          | 210702246         | 5         | \$580,060.37          | \$525,881.71    | \$54,178.66           | \$145,339.00    | \$91,160.34    | \$54,178.66         | \$18,421.19          | \$15,712.19  | \$2,709.00         |
| <b>Plymouth Total:</b>        |  | 2 Establishments  | 11        | \$1,528,703.20        | \$1,379,462.27  | \$149,240.93          | \$461,143.00    | \$311,902.07   | \$149,240.93        | \$50,742.43          | \$43,280.29  | \$7,462.14         |
| Pocahontas                    | CJH Holdings, LLC                              | 180701940         | 5         | \$1,062,501.34        | \$980,770.02    | \$81,731.32           | \$378,037.00    | \$296,305.29   | \$81,731.71         | \$27,788.85          | \$23,702.23  | \$4,086.62         |
| Pocahontas                    | Diamond Mineral Springs, Inc.                  | 120702044         | 6         | \$6,008,916.09        | \$5,524,360.83  | \$484,555.26          | \$1,693,712.00  | \$1,209,156.74 | \$484,555.26        | \$164,749.29         | \$140,521.47 | \$24,227.82        |
| Pocahontas                    | Joseph Rakers                                  | 120701192         | 5         | \$2,880,350.96        | \$2,622,107.05  | \$258,243.91          | \$965,158.00    | \$706,914.03   | \$258,243.97        | \$87,802.99          | \$74,890.79  | \$12,912.20        |
| Pocahontas                    | Pat & Guy Inc.                                 | 120700662         | 5         | \$2,176,541.17        | \$1,999,662.18  | \$176,878.99          | \$742,373.00    | \$565,493.55   | \$176,879.45        | \$60,139.15          | \$51,295.15  | \$8,844.00         |
| Pocahontas                    | R2 Enterprises INC.                            | 200702877         | 6         | \$3,365,208.72        | \$3,084,568.01  | \$280,640.71          | \$1,106,457.00  | \$825,816.29   | \$280,640.71        | \$95,417.97          | \$81,385.92  | \$14,032.05        |
| Pocahontas                    | W. T. Funderburk, Inc.                         | 120701168         | 4         | \$1,200,933.86        | \$1,094,496.41  | \$106,437.45          | \$389,780.00    | \$283,341.84   | \$106,438.16        | \$36,189.01          | \$30,867.07  | \$5,321.94         |
| <b>Pocahontas Total:</b>      |  | 6 Establishments  | 31        | \$16,694,452.14       | \$15,305,964.50 | \$1,388,487.64        | \$5,275,517.00  | \$3,887,027.74 | \$1,388,489.26      | \$472,087.26         | \$402,662.63 | \$69,424.63        |
| Polo                          | J-Five, Inc.                                   | 120707314         | 6         | \$5,215,366.48        | \$4,795,713.32  | \$419,653.16          | \$1,778,212.00  | \$1,358,558.79 | \$419,653.21        | \$142,682.42         | \$121,699.72 | \$20,982.70        |
| Polo                          | J. and S. Associates, Inc.                     | 120711588         | 5         | \$1,953,586.10        | \$1,797,168.15  | \$156,417.95          | \$581,813.00    | \$425,480.41   | \$156,332.59        | \$53,153.23          | \$45,336.56  | \$7,816.67         |
| Polo                          | M & F Binding Co.                              | 120700688         | 4         | \$740,913.80          | \$681,141.44    | \$59,772.36           | \$209,909.00    | \$150,136.64   | \$59,772.36         | \$20,322.88          | \$17,334.20  | \$2,988.68         |
| <b>Polo Total:</b>            |  | 3 Establishments  | 15        | \$7,909,866.38        | \$7,274,022.91  | \$635,843.47          | \$2,569,934.00  | \$1,934,175.84 | \$635,758.16        | \$216,158.53         | \$184,370.48 | \$31,788.05        |

September 2021 - August 2022

| Municipality                | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Pontiac                     | Aly Anne's LLC   | 150702034         | 6         | \$4,920,649.11        | \$4,522,237.60  | \$398,411.51          | \$1,558,524.00  | \$1,160,112.49  | \$398,411.51        | \$135,460.12         | \$115,539.54   | \$19,920.58        |
| Pontiac                     | Baby Bull's West, Inc.   | 140701105         | 6         | \$8,221,436.03        | \$7,578,188.11  | \$643,247.92          | \$2,766,078.00  | \$2,122,830.08  | \$643,247.92        | \$218,704.64         | \$186,542.18   | \$32,162.46        |
| Pontiac                     | Baby Bull's, Inc.  | 120700193         | 6         | \$6,073,618.29        | \$5,589,557.93  | \$484,060.36          | \$2,248,660.00  | \$1,764,599.64  | \$484,060.36        | \$164,580.57         | \$140,377.56   | \$24,203.01        |
| Pontiac                     | Backsplash, Inc.   | 130702718         | 6         | \$2,871,144.49        | \$2,627,716.00  | \$243,428.49          | \$988,909.00    | \$745,479.91    | \$243,429.09        | \$82,766.14          | \$70,594.66    | \$12,171.48        |
| Pontiac                     | Bob & Ringo's, Inc.  | 120700456         | 5         | \$2,996,682.05        | \$2,699,941.31  | \$296,740.74          | \$1,255,261.00  | \$958,520.26    | \$296,740.74        | \$100,892.01         | \$86,054.94    | \$14,837.07        |
| Pontiac                     | Elliott's Corner Junction, Inc.  | 120709312         | 5         | \$53,410.14           | \$54,809.65     | (\$1,399.51)          | \$21,778.00     | \$23,176.76     | (\$1,398.76)        | (\$475.59)           | (\$405.65)     | (\$69.94)          |
| Pontiac                     | Freedom Oil Company  | 170700127         | 5         | \$2,939,850.26        | \$2,661,192.41  | \$278,657.85          | \$1,037,903.00  | \$759,245.15    | \$278,657.85        | \$94,743.98          | \$80,811.03    | \$13,932.95        |
| Pontiac                     | H & L Enterprises, Inc.  | 120700678         | 5         | \$2,989,829.01        | \$2,708,260.02  | \$281,568.99          | \$1,087,618.00  | \$806,049.01    | \$281,568.99        | \$95,733.60          | \$81,655.12    | \$14,078.48        |
| Pontiac                     | KICKN 66 LIQUOR & MORE CORPORATION                                     | 200701608         | 6         | \$7,636,330.62        | \$6,852,927.06  | \$783,403.56          | \$2,617,865.00  | \$1,834,380.74  | \$783,484.26        | \$266,384.76         | \$227,210.54   | \$39,174.22        |
| Pontiac                     | Lili Mae's LLC   | 140702333         | 6         | \$6,242,145.45        | \$5,832,201.11  | \$409,944.34          | \$2,046,764.00  | \$1,636,816.42  | \$409,947.58        | \$139,382.37         | \$118,884.98   | \$20,497.39        |
| Pontiac                     | Liquor N Wine Inc.   | 210702350         | 6         | \$250,241.34          | \$223,278.65    | \$26,962.69           | \$94,587.00     | \$67,624.31     | \$26,962.69         | \$9,167.32           | \$7,819.18     | \$1,348.14         |
| Pontiac                     | MILL STREET TAP, INC.  | 120703023         | 5         | \$1,961,296.39        | \$1,788,030.38  | \$173,266.01          | \$589,466.00    | \$416,199.99    | \$173,266.01        | \$58,910.57          | \$50,247.25    | \$8,663.32         |
| Pontiac                     | Pontiac Lodge #1019 Benevolent and Protective Order of Elks of the USA | 120803767         | 6         | \$1,135,132.29        | \$1,044,774.35  | \$90,357.94           | \$411,094.00    | \$320,736.06    | \$90,357.94         | \$30,721.80          | \$26,203.90    | \$4,517.90         |
| Pontiac                     | PUB 13, LLC  | 120704344         | 6         | \$2,536,575.57        | \$2,327,329.32  | \$209,246.25          | \$895,513.00    | \$686,267.25    | \$209,245.75        | \$71,143.64          | \$60,681.33    | \$10,462.31        |
| Pontiac                     | RAMENNENGA, LLC  | 170700020         | 6         | \$4,445,979.45        | \$4,087,262.43  | \$358,717.02          | \$1,432,582.00  | \$1,073,864.98  | \$358,717.02        | \$121,963.84         | \$104,027.97   | \$17,935.87        |
| Pontiac                     | Scotty's Place, Inc.   | 120702999         | 5         | \$1,312,634.87        | \$1,218,715.46  | \$93,919.41           | \$454,789.00    | \$360,869.59    | \$93,919.41         | \$31,932.63          | \$27,236.64    | \$4,695.99         |
| Pontiac                     | Shivji Corp.   | 151003214         | 6         | \$4,089,905.47        | \$3,744,921.12  | \$344,984.35          | \$1,321,177.00  | \$976,192.70    | \$344,984.30        | \$117,294.74         | \$100,045.52   | \$17,249.22        |
| Pontiac                     | Silver Oaks South Inc.   | 160701588         | 6         | \$8,080,869.81        | \$7,464,010.78  | \$616,859.03          | \$2,591,711.00  | \$1,974,851.38  | \$616,859.62        | \$209,732.18         | \$178,889.22   | \$30,842.96        |
| Pontiac                     | Ware Brands, Inc.  | 170702318         | 6         | \$7,089,614.11        | \$6,410,964.29  | \$678,649.82          | \$2,246,751.00  | \$1,568,101.18  | \$678,649.82        | \$230,740.97         | \$196,808.48   | \$33,932.49        |
| <b>Pontiac Total:</b>       |  | 19 Establishments | 108       | \$75,847,344.75       | \$69,436,317.98 | \$6,411,026.77        | \$25,667,030.00 | \$19,255,917.90 | \$6,411,112.10      | \$2,179,780.29       | \$1,859,224.39 | \$320,555.90       |
| Pontoon Beach               | Doit's Village Inn, Inc.   | 140701810         | 6         | \$7,236,562.39        | \$6,696,792.27  | \$539,770.12          | \$2,372,684.00  | \$1,832,913.88  | \$539,770.12        | \$183,522.01         | \$156,533.49   | \$26,988.52        |
| Pontoon Beach               | E.B.V. Grab N Go Inc.  | 140701835         | 6         | \$3,849,489.48        | \$3,508,576.75  | \$340,912.73          | \$1,188,278.00  | \$847,365.67    | \$340,912.33        | \$115,910.38         | \$98,864.74    | \$17,045.64        |
| Pontoon Beach               | GSRs Inc.  | 150702505         | 6         | \$6,609,162.50        | \$6,062,848.46  | \$546,314.04          | \$1,800,391.00  | \$1,254,076.66  | \$546,314.34        | \$185,747.13         | \$158,431.39   | \$27,315.74        |
| Pontoon Beach               | Jack's 5th Street Inc.   | 170700337         | 6         | \$8,204,647.95        | \$7,654,237.99  | \$550,409.96          | \$2,249,025.00  | \$1,698,615.04  | \$550,409.96        | \$187,139.11         | \$159,618.67   | \$27,520.44        |
| Pontoon Beach               | Lucky Franks Cafe Inc.   | 200702131         | 6         | \$7,468,584.87        | \$6,895,444.55  | \$573,140.32          | \$2,217,293.00  | \$1,644,152.68  | \$573,140.32        | \$194,867.93         | \$166,210.91   | \$28,657.02        |
| Pontoon Beach               | PANERO INCORPORATED  | 190701953         | 6         | \$5,598,561.23        | \$5,153,853.20  | \$444,708.03          | \$1,893,612.00  | \$1,448,903.97  | \$444,708.03        | \$151,200.90         | \$128,965.48   | \$22,235.42        |
| Pontoon Beach               | Pasame, Inc.   | 150703334         | 6         | \$11,021,525.18       | \$10,203,295.69 | \$818,229.49          | \$3,376,528.00  | \$2,558,065.67  | \$818,462.33        | \$278,277.17         | \$237,354.07   | \$40,923.10        |
| Pontoon Beach               | Pasame, Inc.   | 200700807         | 6         | \$7,220,977.40        | \$6,676,935.05  | \$544,042.35          | \$2,282,576.00  | \$1,738,533.45  | \$544,042.55        | \$184,974.49         | \$157,772.36   | \$27,202.13        |
| Pontoon Beach               | PILOT TRAVEL CENTERS LLC   | 121009089         | 6         | \$22,542,538.26       | \$20,235,292.92 | \$2,307,245.34        | \$6,316,574.00  | \$4,008,996.27  | \$2,307,577.73      | \$784,576.56         | \$669,197.68   | \$115,378.88       |
| Pontoon Beach               | PONTOON BEACH MOBIL INC.   | 170701688         | 6         | \$9,320,835.91        | \$8,627,993.35  | \$692,842.56          | \$2,672,995.00  | \$1,980,152.44  | \$692,842.56        | \$235,566.44         | \$200,924.32   | \$34,642.12        |
| Pontoon Beach               | Pontoon Liquor Mart Inc.   | 220700767         | 6         | \$28,697.71           | \$25,892.72     | \$2,804.99            | \$9,661.00      | \$6,856.01      | \$2,804.99          | \$953.70             | \$813.45       | \$140.25           |
| Pontoon Beach               | VENICE SOCIAL CLUB   | 120705007         | 6         | \$2,897,210.75        | \$2,664,387.32  | \$232,823.43          | \$952,432.00    | \$719,608.77    | \$232,823.23        | \$79,160.12          | \$67,518.95    | \$11,641.17        |
| <b>Pontoon Beach Total:</b> |  | 12 Establishments | 72        | \$91,998,793.63       | \$84,405,550.27 | \$7,593,243.36        | \$27,332,049.00 | \$19,738,240.51 | \$7,593,808.49      | \$2,581,895.94       | \$2,202,205.51 | \$379,690.43       |
| Pope County                 | Jason Kyle Cox   | 150702738         | 4         | \$1,229,443.99        | \$1,140,610.73  | \$88,833.26           | \$330,206.00    | \$241,373.09    | \$88,832.91         | \$30,203.46          | \$25,761.78    | \$4,441.68         |
| Pope County                 | SAND BUCKET, INC.  | 160703393         | 3         | \$620,552.14          | \$568,832.14    | \$51,720.00           | \$177,556.00    | \$125,836.00    | \$51,720.00         | \$17,585.01          | \$14,998.99    | \$2,586.02         |
| <b>Pope County Total:</b>   |  | 2 Establishments  | 7         | \$1,849,996.13        | \$1,709,442.87  | \$140,553.26          | \$507,762.00    | \$367,209.09    | \$140,552.91        | \$47,788.47          | \$40,760.77    | \$7,027.70         |
| Poplar Grove                | Arturo's Mexican Restaurant, Inc.                                      | 160703797         | 5         | \$1,040,233.00        | \$939,650.25    | \$100,582.75          | \$381,567.00    | \$280,984.23    | \$100,582.77        | \$34,198.15          | \$29,169.01    | \$5,029.14         |
| Poplar Grove                | Arvat 5, Inc.  | 130706578         | 6         | \$7,317,028.95        | \$6,773,212.94  | \$543,816.01          | \$2,552,533.00  | \$2,008,717.04  | \$543,815.96        | \$184,897.59         | \$157,706.76   | \$27,190.83        |
| Poplar Grove                | GREAT HIMALAYA LLC   | 200701554         | 6         | \$2,045,811.19        | \$1,866,706.33  | \$179,104.86          | \$817,500.00    | \$638,395.14    | \$179,104.86        | \$60,895.85          | \$51,940.56    | \$8,955.29         |

September 2021 - August 2022

| Municipality                    | Establishment                         | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------------|---------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                 |                                       |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Poplar Grove                    | HEGBOM INC.                           | 190700113         | 3         | \$22,860.40           | \$19,959.68     | \$2,900.72            | \$8,188.00      | \$5,286.08      | \$2,901.92          | \$986.63             | \$841.56       | \$145.07           |
| Poplar Grove                    | J & D OIL, INC.                       | 131006213         | 6         | \$4,490,984.98        | \$4,056,161.49  | \$434,823.49          | \$1,467,906.00  | \$1,033,082.54  | \$434,823.46        | \$147,840.39         | \$126,099.17   | \$21,741.22        |
| Poplar Grove                    | JA Hospitality & Gaming, LLC          | 190702284         | 6         | \$297,516.43          | \$272,325.33    | \$25,191.10           | \$111,049.00    | \$85,857.90     | \$25,191.10         | \$8,565.06           | \$7,305.48     | \$1,259.58         |
| Poplar Grove                    | Lucky Dawg, LLC                       | 170701528         | 6         | \$4,877,705.93        | \$4,412,261.01  | \$465,444.92          | \$1,577,239.00  | \$1,111,794.01  | \$465,444.99        | \$158,251.37         | \$134,979.12   | \$23,272.25        |
| Poplar Grove                    | MORTIMER ENTERPRISES LLC              | 120706168         | 6         | \$2,271,079.88        | \$2,083,086.25  | \$187,993.63          | \$786,201.00    | \$598,171.17    | \$188,029.83        | \$63,930.32          | \$54,528.84    | \$9,401.48         |
| Poplar Grove                    | Poplar Entertainment, Inc.            | 220700888         | 6         | \$224,002.03          | \$203,063.31    | \$20,938.72           | \$83,873.00     | \$62,934.28     | \$20,938.72         | \$7,119.24           | \$6,072.30     | \$1,046.94         |
| Poplar Grove                    | POPLAR GROVE PACEMAKER LLC            | 150702970         | 6         | \$5,288,678.63        | \$4,888,501.69  | \$400,176.94          | \$1,676,853.00  | \$1,276,676.06  | \$400,176.94        | \$136,060.25         | \$116,051.41   | \$20,008.84        |
| Poplar Grove                    | R.J. GOLF MANAGEMENT, LLC             | 120712209         | 4         | \$745,005.37          | \$674,019.87    | \$70,985.50           | \$247,933.00    | \$176,947.40    | \$70,985.60         | \$24,135.27          | \$20,585.98    | \$3,549.29         |
| <b>Poplar Grove Total:</b>      |                                       | 11 Establishments | 60        | \$28,620,906.79       | \$26,188,948.15 | \$2,431,958.64        | \$9,710,842.00  | \$7,278,845.85  | \$2,431,996.15      | \$826,880.12         | \$705,280.19   | \$121,599.93       |
| Port Barrington                 | P & D RESTAURANTS, LTD.               | 160701274         | 5         | \$2,143,393.39        | \$1,940,673.52  | \$202,719.87          | \$760,091.00    | \$557,371.63    | \$202,719.37        | \$68,924.76          | \$58,788.76    | \$10,136.00        |
| Port Barrington                 | The Broken Oar, Inc.                  | 120702997         | 5         | \$3,185,436.84        | \$2,931,936.47  | \$253,500.37          | \$1,040,648.00  | \$787,147.63    | \$253,500.37        | \$86,190.35          | \$73,515.32    | \$12,675.03        |
| Port Barrington                 | Wayne M. Krcmar                       | 120700178         | 6         | \$3,847,452.21        | \$3,547,076.26  | \$300,375.95          | \$1,384,970.00  | \$1,084,594.05  | \$300,375.95        | \$102,128.11         | \$87,109.25    | \$15,018.86        |
| <b>Port Barrington Total:</b>   |                                       | 3 Establishments  | 16        | \$9,176,282.44        | \$8,419,686.25  | \$756,596.19          | \$3,185,709.00  | \$2,429,113.31  | \$756,595.69        | \$257,243.22         | \$219,413.33   | \$37,829.89        |
| Port Byron                      | KJM LLC                               | 140701324         | 6         | \$3,491,857.17        | \$3,200,153.12  | \$291,704.05          | \$931,908.00    | \$640,204.37    | \$291,703.63        | \$99,179.24          | \$84,594.07    | \$14,585.17        |
| Port Byron                      | PB RAMS INVESTMENT GROUP LLC          | 180700654         | 5         | \$751,397.69          | \$696,081.82    | \$55,315.87           | \$253,206.00    | \$197,890.13    | \$55,315.87         | \$18,807.53          | \$16,041.70    | \$2,765.83         |
| Port Byron                      | Tammy O'Neal                          | 140703486         | 5         | \$3,614,795.85        | \$3,307,453.09  | \$307,342.76          | \$1,057,881.00  | \$750,538.24    | \$307,342.76        | \$104,496.89         | \$89,129.71    | \$15,367.18        |
| <b>Port Byron Total:</b>        |                                       | 3 Establishments  | 16        | \$7,858,050.71        | \$7,203,688.03  | \$654,362.68          | \$2,242,995.00  | \$1,588,632.74  | \$654,362.26        | \$222,483.66         | \$189,765.48   | \$32,718.18        |
| Posen                           | 8745 LYONS INC.,                      | 180700855         | 6         | \$10,633,457.10       | \$9,640,272.15  | \$993,184.95          | \$3,835,021.00  | \$2,841,839.35  | \$993,181.65        | \$337,681.84         | \$288,022.75   | \$49,659.09        |
| Posen                           | Agnandi, Inc.                         | 130705107         | 6         | \$7,547,210.17        | \$6,986,903.20  | \$560,306.97          | \$2,419,648.00  | \$1,859,340.97  | \$560,307.03        | \$190,504.57         | \$162,489.21   | \$28,015.36        |
| Posen                           | D & D's Tap, Inc.                     | 120700541         | 6         | \$4,049,161.62        | \$3,736,695.91  | \$312,465.71          | \$1,538,952.00  | \$1,226,486.29  | \$312,465.71        | \$106,238.42         | \$90,615.15    | \$15,623.27        |
| Posen                           | E&S Food & Liquors LLC                | 190702294         | 6         | \$3,297,000.53        | \$3,014,897.99  | \$282,102.54          | \$1,256,825.00  | \$974,722.46    | \$282,102.54        | \$95,915.09          | \$81,809.94    | \$14,105.15        |
| Posen                           | JJ's Pub, Inc.                        | 120704374         | 6         | \$2,699,210.84        | \$2,444,445.00  | \$254,765.84          | \$1,064,726.00  | \$809,960.16    | \$254,765.84        | \$86,620.81          | \$73,882.44    | \$12,738.37        |
| Posen                           | KEDZIE SERVICES, INC.                 | 170703357         | 6         | \$13,476,172.54       | \$12,308,043.66 | \$1,168,128.88        | \$5,241,299.00  | \$4,073,170.12  | \$1,168,128.88      | \$397,163.83         | \$338,757.41   | \$58,406.42        |
| Posen                           | MS NAE'S PLACE INC.                   | 180702863         | 6         | \$5,106,555.71        | \$4,616,569.90  | \$489,985.81          | \$1,911,453.00  | \$1,421,467.19  | \$489,985.81        | \$166,595.42         | \$142,096.10   | \$24,499.32        |
| Posen                           | P.M.E.D., Inc.                        | 150703007         | 5         | \$690,800.36          | \$620,723.83    | \$70,076.53           | \$294,817.00    | \$224,740.63    | \$70,076.37         | \$23,826.10          | \$20,322.29    | \$3,503.81         |
| Posen                           | PETE STEELE                           | 190703381         | 6         | \$1,629,469.51        | \$1,489,968.63  | \$139,500.88          | \$555,558.00    | \$416,057.12    | \$139,500.88        | \$47,430.40          | \$40,455.33    | \$6,975.07         |
| Posen                           | SILVER FLASH RESTAURANT INC.          | 120707127         | 6         | \$1,184,927.00        | \$1,072,345.66  | \$112,581.34          | \$358,128.00    | \$245,546.55    | \$112,581.45        | \$38,277.84          | \$32,648.74    | \$5,629.10         |
| <b>Posen Total:</b>             |                                       | 10 Establishments | 59        | \$50,313,965.38       | \$45,930,865.93 | \$4,383,099.45        | \$18,476,427.00 | \$14,093,330.84 | \$4,383,096.16      | \$1,490,254.32       | \$1,271,099.36 | \$219,154.96       |
| Potomac                         | LOLAS BAR AND GRILL LLC               | 170700946         | 6         | \$5,886,015.78        | \$5,451,026.22  | \$434,989.56          | \$1,884,059.00  | \$1,449,069.44  | \$434,989.56        | \$147,896.62         | \$126,147.12   | \$21,749.50        |
| <b>Potomac Total:</b>           |                                       | 1 Establishment   | 6         | \$5,886,015.78        | \$5,451,026.22  | \$434,989.56          | \$1,884,059.00  | \$1,449,069.44  | \$434,989.56        | \$147,896.62         | \$126,147.12   | \$21,749.50        |
| Prairie Du Rocher               | LDL Services, Inc.                    | 120704793         | 6         | \$2,673,364.48        | \$2,445,191.21  | \$228,173.27          | \$909,477.00    | \$681,303.73    | \$228,173.27        | \$77,579.00          | \$66,170.36    | \$11,408.64        |
| Prairie Du Rocher               | Matt's Spin and Rinse Laundromat, LLC | 220700001         | 4         | \$211,680.39          | \$195,408.17    | \$16,272.22           | \$56,181.00     | \$39,908.78     | \$16,272.22         | \$5,532.61           | \$4,718.99     | \$813.62           |
| Prairie Du Rocher               | RHSTH Enterprise LLC                  | 180700002         | 6         | \$2,557,246.28        | \$2,355,733.22  | \$201,513.06          | \$817,800.00    | \$616,285.93    | \$201,514.07        | \$68,514.66          | \$58,438.97    | \$10,075.69        |
| <b>Prairie Du Rocher Total:</b> |                                       | 3 Establishments  | 16        | \$5,442,291.15        | \$4,996,332.60  | \$445,958.55          | \$1,783,458.00  | \$1,337,498.44  | \$445,959.56        | \$151,626.27         | \$129,328.32   | \$22,297.95        |
| Prairie Grove                   | 2520 PG, Inc.                         | 160702010         | 6         | \$6,215,829.36        | \$5,688,219.33  | \$527,610.03          | \$2,249,158.00  | \$1,721,547.97  | \$527,610.03        | \$179,387.41         | \$153,006.91   | \$26,380.50        |
| Prairie Grove                   | FORE GOLF LLC                         | 150700986         | 4         | \$251,700.07          | \$241,473.96    | \$10,226.11           | \$103,647.00    | \$93,420.89     | \$10,226.11         | \$3,476.84           | \$2,965.53     | \$511.31           |
| <b>Prairie Grove Total:</b>     |                                       | 2 Establishments  | 10        | \$6,467,529.43        | \$5,929,693.29  | \$537,836.14          | \$2,352,805.00  | \$1,814,968.86  | \$537,836.14        | \$182,864.25         | \$155,972.44   | \$26,891.81        |

September 2021 - August 2022

| Municipality                 | Establishment                                    | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Princeton                    | Beck Oil Company of Illinois                     | 140702845         | 6         | \$8,570,402.08        | \$7,896,470.15  | \$673,931.93          | \$2,652,588.00  | \$1,978,654.72  | \$673,933.28        | \$229,137.60         | \$195,440.91   | \$33,696.69        |
| Princeton                    | Beck Oil Company of Illinois                     | 170704123         | 6         | \$8,384,907.93        | \$7,743,105.06  | \$641,802.87          | \$2,754,812.00  | \$2,113,009.17  | \$641,802.83        | \$218,213.10         | \$186,122.94   | \$32,090.16        |
| Princeton                    | Big River Entertainment, Inc.                    | 150702991         | 6         | \$2,784,622.94        | \$2,542,656.54  | \$241,966.40          | \$963,857.00    | \$721,890.60    | \$241,966.40        | \$82,268.92          | \$70,170.54    | \$12,098.38        |
| Princeton                    | Black Rose III LLC                               | 170703977         | 5         | \$1,396,274.12        | \$1,264,351.38  | \$131,922.74          | \$488,407.00    | \$356,484.26    | \$131,922.74        | \$44,853.69          | \$38,257.56    | \$6,596.13         |
| Princeton                    | DHARMA OIL, INC.                                 | 180701848         | 6         | \$2,719,362.32        | \$2,520,701.85  | \$198,660.47          | \$877,039.00    | \$678,378.46    | \$198,660.54        | \$67,544.74          | \$57,611.70    | \$9,933.04         |
| Princeton                    | DHARMA OIL, INC.                                 | 200701355         | 6         | \$2,616,608.81        | \$2,403,812.15  | \$212,796.66          | \$925,409.00    | \$712,612.34    | \$212,796.66        | \$72,351.22          | \$61,711.34    | \$10,639.88        |
| Princeton                    | DHARMA VEER, INC.                                | 190704157         | 6         | \$3,433,090.00        | \$3,138,344.06  | \$294,745.94          | \$1,359,521.00  | \$1,064,775.06  | \$294,745.94        | \$100,213.79         | \$85,476.46    | \$14,737.33        |
| Princeton                    | DOWNTOWN PUB, INC.                               | 190700237         | 6         | \$1,139,906.55        | \$1,063,301.20  | \$76,605.35           | \$387,609.00    | \$311,003.42    | \$76,605.58         | \$26,045.92          | \$22,215.65    | \$3,830.27         |
| Princeton                    | Expresslane, Inc.                                | 140704173         | 5         | \$1,568,980.27        | \$1,451,389.21  | \$117,591.06          | \$509,481.00    | \$391,889.74    | \$117,591.26        | \$39,981.29          | \$34,101.70    | \$5,879.59         |
| Princeton                    | J. B. SULLIVAN, INC.                             | 150700954         | 5         | \$1,209,994.88        | \$1,105,947.20  | \$104,047.68          | \$446,492.00    | \$342,444.32    | \$104,047.68        | \$35,376.07          | \$30,173.71    | \$5,202.36         |
| Princeton                    | PIN SPLITTER LANES LLC                           | 150703734         | 4         | \$597,948.62          | \$545,393.08    | \$52,555.54           | \$185,458.00    | \$132,902.46    | \$52,555.54         | \$17,869.02          | \$15,241.21    | \$2,627.81         |
| Princeton                    | Princeton Lodge No 1339 Loyal Order of Moose     | 120806751         | 2         | \$160,839.76          | \$148,964.56    | \$11,875.20           | \$65,350.00     | \$53,474.46     | \$11,875.54         | \$4,037.76           | \$3,444.00     | \$593.76           |
| Princeton                    | Road Ranger, L.L.C.                              | 121006441         | 6         | \$10,788,808.73       | \$9,881,889.19  | \$906,919.54          | \$3,298,535.00  | \$2,391,613.67  | \$906,921.33        | \$308,353.26         | \$263,007.21   | \$45,346.05        |
| Princeton                    | Sandra Kuhn                                      | 120708019         | 6         | \$1,639,841.87        | \$1,530,273.09  | \$109,568.78          | \$529,405.00    | \$419,836.20    | \$109,568.80        | \$37,253.58          | \$31,775.14    | \$5,478.44         |
| Princeton                    | Scott Dall & Brad Dall                           | 120705073         | 3         | \$1,132,234.66        | \$1,051,226.94  | \$81,007.72           | \$390,574.00    | \$309,566.28    | \$81,007.72         | \$27,542.74          | \$23,492.33    | \$4,050.41         |
| Princeton                    | Skoonerz Inc.                                    | 120708847         | 5         | \$505,073.01          | \$477,967.85    | \$27,105.16           | \$167,065.00    | \$139,960.04    | \$27,104.96         | \$9,215.76           | \$7,860.51     | \$1,355.25         |
| Princeton                    | SUZI'S II, LLC                                   | 130700897         | 6         | \$3,127,407.01        | \$2,837,262.78  | \$290,144.23          | \$1,096,157.00  | \$806,012.77    | \$290,144.23        | \$98,649.26          | \$84,142.01    | \$14,507.25        |
| Princeton                    | YE OLDE UNDERGROUND INN, LTD.                    | 120706174         | 6         | \$3,721,711.81        | \$3,413,131.55  | \$308,580.26          | \$1,129,400.00  | \$820,820.19    | \$308,579.81        | \$104,917.27         | \$89,488.25    | \$15,429.02        |
| <b>Princeton Total:</b>      |  | 18 Establishments | 95        | \$55,498,015.37       | \$51,016,187.84 | \$4,481,827.53        | \$18,227,159.00 | \$13,745,328.16 | \$4,481,830.84      | \$1,523,824.99       | \$1,299,733.17 | \$224,091.82       |
| Princetonville               | American Liquor & Foodmart, LLC                  | 170701056         | 6         | \$4,556,546.60        | \$4,159,479.06  | \$397,067.54          | \$1,553,575.00  | \$1,156,507.46  | \$397,067.54        | \$135,002.89         | \$115,149.53   | \$19,853.36        |
| Princetonville               | Princetonville Tap, Inc.                         | 120709148         | 4         | \$255,310.14          | \$241,511.99    | \$13,798.15           | \$95,204.00     | \$81,405.85     | \$13,798.15         | \$4,691.38           | \$4,001.47     | \$689.91           |
| <b>Princetonville Total:</b> |  | 2 Establishments  | 10        | \$4,811,856.74        | \$4,400,991.05  | \$410,865.69          | \$1,648,779.00  | \$1,237,913.31  | \$410,865.69        | \$139,694.27         | \$119,151.00   | \$20,543.27        |
| Prophetstown                 | AH-HA Enterprises Inc.                           | 190700055         | 6         | \$5,076,492.77        | \$4,600,666.88  | \$475,825.89          | \$1,726,291.00  | \$1,250,465.11  | \$475,825.89        | \$161,781.01         | \$137,989.68   | \$23,791.33        |
| Prophetstown                 | Familiares, Inc.                                 | 190700392         | 5         | \$99,996.36           | \$88,522.47     | \$11,473.89           | \$39,761.00     | \$28,287.09     | \$11,473.91         | \$3,901.22           | \$3,327.50     | \$573.72           |
| Prophetstown                 | Prophet Mini-Mart, Inc.                          | 180704349         | 5         | \$1,939,570.58        | \$1,819,493.38  | \$120,077.20          | \$573,179.00    | \$453,101.80    | \$120,077.20        | \$40,826.27          | \$34,822.39    | \$6,003.88         |
| Prophetstown                 | Stumble Inn, Inc.                                | 160700057         | 6         | \$1,465,344.56        | \$1,317,419.66  | \$147,924.90          | \$527,087.00    | \$379,162.27    | \$147,924.73        | \$50,294.53          | \$42,898.27    | \$7,396.26         |
| <b>Prophetstown Total:</b>   |  | 4 Establishments  | 22        | \$8,581,404.27        | \$7,826,102.39  | \$755,301.88          | \$2,866,318.00  | \$2,111,016.27  | \$755,301.73        | \$256,803.03         | \$219,037.84   | \$37,765.19        |
| Prospect Heights             | Blackhawk Restaurant Group LLC Series PCProspect | 130702439         | 6         | \$10,433,378.23       | \$9,547,684.64  | \$885,693.59          | \$3,364,810.00  | \$2,479,116.41  | \$885,693.59        | \$301,136.12         | \$256,851.41   | \$44,284.71        |
| Prospect Heights             | Fireside Land Development, L.L.C.                | 140702861         | 4         | \$235,964.40          | \$218,853.42    | \$17,110.98           | \$88,835.00     | \$71,724.02     | \$17,110.98         | \$5,817.72           | \$4,962.15     | \$855.57           |
| Prospect Heights             | GABIN CAFE, INC.                                 | 180701089         | 6         | \$5,415,565.86        | \$4,994,941.59  | \$420,624.27          | \$1,919,482.00  | \$1,498,857.75  | \$420,624.25        | \$143,012.34         | \$121,981.12   | \$21,031.22        |
| Prospect Heights             | HOUSE OF MUSIC AND ENTERTAINMENT LLC             | 120706158         | 6         | \$9,136,907.90        | \$8,255,025.93  | \$881,881.97          | \$3,249,890.00  | \$2,368,008.03  | \$881,881.97        | \$299,839.88         | \$255,745.80   | \$44,094.08        |
| Prospect Heights             | Js & S Corp.                                     | 130703643         | 6         | \$4,239,162.60        | \$3,869,167.50  | \$369,995.10          | \$1,364,592.00  | \$994,596.90    | \$369,995.10        | \$125,798.76         | \$107,298.94   | \$18,499.82        |
| Prospect Heights             | LCI Highland of Illinois LLC                     | 170704312         | 6         | \$12,444,014.78       | \$11,366,668.19 | \$1,077,346.59        | \$3,686,966.00  | \$2,609,619.41  | \$1,077,346.59      | \$366,298.11         | \$312,430.75   | \$53,867.36        |
| Prospect Heights             | M&M Pollo inc.                                   | 170701249         | 6         | \$3,117,444.18        | \$2,835,678.84  | \$281,765.34          | \$1,070,974.00  | \$789,208.64    | \$281,765.36        | \$95,800.39          | \$81,712.10    | \$14,088.29        |
| Prospect Heights             | PLAYERS PUB & GRILL, LLC                         | 120704369         | 6         | \$13,000,889.10       | \$11,817,252.90 | \$1,183,636.20        | \$4,903,880.00  | \$3,720,244.20  | \$1,183,635.80      | \$402,436.56         | \$343,254.75   | \$59,181.81        |
| Prospect Heights             | PROSPECT HOSPITALITY, INC.                       | 160702663         | 5         | \$1,377,488.61        | \$1,270,439.21  | \$107,049.40          | \$507,116.00    | \$400,066.36    | \$107,049.64        | \$36,397.18          | \$31,044.66    | \$5,352.52         |
| Prospect Heights             | Ruben's Bar & Grill, LLC                         | 180701208         | 4         | \$1,767,135.76        | \$1,610,505.10  | \$156,630.66          | \$508,572.00    | \$351,941.08    | \$156,630.92        | \$53,254.46          | \$45,422.94    | \$7,831.52         |
| Prospect Heights             | Sellis Enterprises, Inc.                         | 130702711         | 6         | \$5,073,632.39        | \$4,599,044.67  | \$474,587.72          | \$1,674,730.00  | \$1,199,980.16  | \$474,749.84        | \$161,414.97         | \$137,677.47   | \$23,737.50        |
| Prospect Heights             | Seoul Billiards Corp.                            | 120707315         | 6         | \$9,072,681.36        | \$8,403,538.95  | \$669,142.41          | \$3,202,257.00  | \$2,533,102.26  | \$669,154.74        | \$227,512.90         | \$194,055.13   | \$33,457.77        |

September 2021 - August 2022

| Municipality                 | Establishment                             | License Number    | VGT Count       | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|---|-------------------|-----------------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |   |                   |                 | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Prospect Heights             | Stella's - Prospect Heights, LLC          | 160702416         | 6               | \$9,650,311.81        | \$8,819,203.40  | \$831,108.41          | \$3,099,130.00  | \$2,268,021.59  | \$831,108.41        | \$282,576.99         | \$241,021.56   | \$41,555.43        |
|                              | <b>Prospect Heights Total:</b>            | 13 Establishments | 73              | \$84,964,576.98       | \$77,608,004.34 | \$7,356,572.64        | \$28,641,234.00 | \$21,284,486.81 | \$7,356,747.19      | \$2,501,296.38       | \$2,133,458.78 | \$367,837.60       |
| Pulaski                      | Stardust Grill, LLC                       | 170700659         | 5               | \$586,247.14          | \$535,438.25    | \$50,808.89           | \$200,857.00    | \$150,048.33    | \$50,808.67         | \$17,274.91          | \$14,734.48    | \$2,540.43         |
|                              | <b>Pulaski Total:</b>                     | 1 Establishment   | 5               | \$586,247.14          | \$535,438.25    | \$50,808.89           | \$200,857.00    | \$150,048.33    | \$50,808.67         | \$17,274.91          | \$14,734.48    | \$2,540.43         |
| Pulaski County               | Andy's Subs 1, LLC                        | 200702026         | 6               | \$1,093,301.50        | \$1,005,972.07  | \$87,329.43           | \$325,951.00    | \$238,621.57    | \$87,329.43         | \$29,692.25          | \$25,325.74    | \$4,366.51         |
| Pulaski County               | Jill Bosecker                             | 130701483         | 6               | \$4,920,047.70        | \$4,566,775.50  | \$353,272.20          | \$1,563,613.00  | \$1,210,341.35  | \$353,271.65        | \$120,112.54         | \$102,448.93   | \$17,663.61        |
| Pulaski County               | STAC VENTURES II, LLC                     | 180700655         | 6               | \$1,138,148.48        | \$1,033,964.27  | \$104,184.21          | \$407,587.00    | \$303,402.79    | \$104,184.21        | \$35,422.69          | \$30,213.46    | \$5,209.23         |
| Pulaski County               | STAC Ventures, Inc.                       | 140702599         | 6               | \$4,120,262.15        | \$3,770,367.23  | \$349,894.92          | \$1,253,406.00  | \$903,511.70    | \$349,894.30        | \$118,964.32         | \$101,469.56   | \$17,494.76        |
| Pulaski County               | Wilson Liquor PB, LLC                     | 170702135         | 4               | \$1,356,378.36        | \$1,237,349.61  | \$119,028.75          | \$465,946.00    | \$346,917.25    | \$119,028.75        | \$40,469.77          | \$34,518.31    | \$5,951.46         |
| <b>Pulaski County Total:</b> | 5 Establishments                          | 28                | \$12,628,138.19 | \$11,614,428.68       | \$1,013,709.51  | \$4,016,503.00        | \$3,002,794.66  | \$1,013,708.34  | \$344,661.57        | \$293,976.00         | \$50,685.57    |                    |
| Putnam County                | EDGEWOOD PARK GOLF CLUB, INC              | 180700106         | 3               | \$120,655.99          | \$106,996.88    | \$13,659.11           | \$42,896.00     | \$29,236.89     | \$13,659.11         | \$4,644.14           | \$3,961.17     | \$682.97           |
| Putnam County                | Spring Valley Boat Club                   | 190700462         | 5               | \$621,398.47          | \$568,712.39    | \$52,686.08           | \$226,461.00    | \$173,774.82    | \$52,686.18         | \$17,913.26          | \$15,278.95    | \$2,634.31         |
| <b>Putnam County Total:</b>  | 2 Establishments                          | 8                 | \$742,054.46    | \$675,709.27          | \$66,345.19     | \$269,357.00          | \$203,011.71    | \$66,345.29     | \$22,557.40         | \$19,240.12          | \$3,317.28     |                    |
| Quincy                       | SLOTS OF FUN GAMING PARLOR, LLC           | 180702861         | 6               | \$3,457,475.83        | \$3,171,653.39  | \$285,822.44          | \$1,070,914.00  | \$785,091.46    | \$285,822.54        | \$97,179.85          | \$82,888.67    | \$14,291.18        |
| Quincy                       | ALIBI BAR INCORPORATED                    | 210701476         | 4               | \$1,581,547.15        | \$1,402,895.98  | \$178,651.17          | \$463,638.00    | \$284,986.83    | \$178,651.17        | \$60,741.58          | \$51,808.98    | \$8,932.60         |
| Quincy                       | Angela Kindhart                           | 170703652         | 4               | \$288,550.26          | \$256,285.67    | \$32,264.59           | \$91,283.00     | \$59,018.41     | \$32,264.59         | \$10,970.01          | \$9,356.77     | \$1,613.24         |
| Quincy                       | B-BALL CORP                               | 210701584         | 2               | \$378,359.47          | \$332,762.43    | \$45,597.04           | \$127,165.00    | \$81,567.96     | \$45,597.04         | \$15,502.95          | \$13,223.12    | \$2,279.83         |
| Quincy                       | Barney's Group, LLC                       | 170702749         | 6               | \$9,680,329.56        | \$8,676,064.78  | \$1,004,264.78        | \$2,879,022.00  | \$1,874,757.22  | \$1,004,264.78      | \$341,450.12         | \$291,236.90   | \$50,213.22        |
| Quincy                       | Barney's Group, LLC                       | 170703476         | 3               | \$202,930.10          | \$176,391.67    | \$26,538.43           | \$65,344.00     | \$38,805.61     | \$26,538.39         | \$9,023.17           | \$7,696.25     | \$1,326.92         |
| Quincy                       | BARNEY'S GROUP, LLC, CEDAR CLUB SERIES    | 150700101         | 6               | \$4,197,207.30        | \$3,785,026.88  | \$412,180.42          | \$1,420,356.00  | \$1,008,165.08  | \$412,190.92        | \$140,145.13         | \$119,535.56   | \$20,609.57        |
| Quincy                       | BARNEY'S GROUP, LLC, OAK SERIES           | 150700382         | 4               | \$947,380.70          | \$830,236.63    | \$117,144.07          | \$338,305.00    | \$221,160.78    | \$117,144.22        | \$39,829.00          | \$33,971.80    | \$5,857.20         |
| Quincy                       | BARNEY'S TAVERN INC.                      | 140700894         | 4               | \$1,317,851.94        | \$1,177,632.39  | \$140,219.55          | \$477,374.00    | \$337,154.39    | \$140,219.61        | \$47,674.89          | \$40,663.88    | \$7,011.01         |
| Quincy                       | BERGMAN GAMING LLC                        | 210700781         | 6               | \$4,495,475.08        | \$4,004,631.35  | \$490,843.73          | \$1,453,475.00  | \$962,413.57    | \$491,061.43        | \$166,961.05         | \$142,407.92   | \$24,553.13        |
| Quincy                       | CAPSTONE HOLDINGS LLC                     | 190703754         | 6               | \$4,193,941.53        | \$3,743,288.96  | \$450,652.57          | \$1,330,720.00  | \$880,067.43    | \$450,652.57        | \$153,222.12         | \$130,689.46   | \$22,532.66        |
| Quincy                       | CAPSTONE HOLDINGS LLC                     | 210702063         | 6               | \$1,633,287.61        | \$1,440,085.18  | \$193,202.43          | \$585,784.00    | \$392,581.57    | \$193,202.43        | \$65,688.92          | \$56,028.79    | \$9,660.13         |
| Quincy                       | CASSANO'S OF QUINCY, LLC                  | 200702283         | 3               | \$200,147.12          | \$174,661.72    | \$25,485.40           | \$77,509.00     | \$52,023.20     | \$25,485.80         | \$8,665.38           | \$7,391.06     | \$1,274.32         |
| Quincy                       | CHUCKIE'S INCORPORATED                    | 130700226         | 3               | \$918,347.63          | \$801,547.77    | \$116,799.86          | \$341,554.00    | \$224,754.14    | \$116,799.86        | \$39,711.96          | \$33,871.96    | \$5,840.00         |
| Quincy                       | CLUB WEST OF QUINCY, INC                  | 120709105         | 3               | \$614,757.32          | \$563,542.16    | \$51,215.16           | \$210,561.00    | \$159,325.51    | \$51,235.49         | \$17,420.20          | \$14,858.39    | \$2,561.81         |
| Quincy                       | COLUMBUS HOME ASSOCIATION OF QUINCY, INC. | 150704467         | 2               | \$256,645.11          | \$226,505.05    | \$30,140.06           | \$103,004.00    | \$72,863.94     | \$30,140.06         | \$10,247.84          | \$8,740.82     | \$1,507.02         |
| Quincy                       | D & S GAMING LLC                          | 210703563         | 6               | \$568,002.78          | \$517,039.18    | \$50,963.60           | \$170,544.00    | \$119,578.58    | \$50,965.42         | \$17,328.24          | \$14,779.97    | \$2,548.27         |
| Quincy                       | D2G Holdings, LLC                         | 150701149         | 3               | \$240,637.44          | \$218,364.39    | \$22,273.05           | \$90,416.00     | \$68,142.96     | \$22,273.04         | \$7,572.98           | \$6,459.32     | \$1,113.66         |
| Quincy                       | EASY MONEY GAMING PARLOR LLC              | 190703046         | 6               | \$2,764,882.55        | \$2,443,782.89  | \$321,099.66          | \$993,694.00    | \$672,594.34    | \$321,099.66        | \$109,173.97         | \$93,118.96    | \$16,055.01        |
| Quincy                       | GERALD LEE DAVIS                          | 130706363         | 4               | \$3,030,196.70        | \$2,676,845.06  | \$353,351.64          | \$899,999.00    | \$546,647.36    | \$353,351.64        | \$120,139.64         | \$102,472.06   | \$17,667.58        |
| Quincy                       | GPM Investments, LLC                      | 180702392         | 3               | \$2,049,839.03        | \$1,863,568.85  | \$186,270.18          | \$665,843.00    | \$479,572.82    | \$186,270.18        | \$63,332.02          | \$54,018.48    | \$9,313.54         |
| Quincy                       | GPM Investments, LLC                      | 180702393         | 3               | \$2,855,106.37        | \$2,628,834.34  | \$226,272.03          | \$862,583.00    | \$636,310.97    | \$226,272.03        | \$76,932.72          | \$65,619.08    | \$11,313.64        |
| Quincy                       | GPM Investments, LLC                      | 200700789         | 4               | \$740,857.21          | \$692,592.91    | \$48,264.30           | \$239,144.00    | \$190,879.70    | \$48,264.30         | \$16,409.98          | \$13,996.76    | \$2,413.22         |
| Quincy                       | Greek to Me, Inc.                         | 190702337         | 2               | \$200,730.42          | \$183,727.27    | \$17,003.15           | \$45,499.00     | \$28,495.85     | \$17,003.15         | \$5,781.18           | \$4,931.00     | \$850.18           |
| Quincy                       | GROOTENS, INC.                            | 120707543         | 3               | \$1,510,174.53        | \$1,369,762.36  | \$140,412.17          | \$471,357.00    | \$330,945.13    | \$140,411.87        | \$47,740.10          | \$40,719.50    | \$7,020.60         |
| Quincy                       | H and M C-Store, Inc.                     | 170703728         | 4               | \$2,461,195.42        | \$2,175,352.52  | \$285,842.90          | \$802,090.00    | \$516,247.10    | \$285,842.90        | \$97,186.56          | \$82,894.41    | \$14,292.15        |

September 2021 - August 2022

| Municipality | Establishment                            | License Number | VGT Count | VGT Wagering Activity |                |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|----------------|-----------|-----------------------|----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                |           | Amount Played         | Amount Won     | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Quincy       | HAROLD T. SETTLES                        | 130702363      | 3         | \$66,866.27           | \$59,888.01    | \$6,978.26            | \$21,234.00    | \$14,255.74    | \$6,978.26          | \$2,372.64           | \$2,023.73   | \$348.91           |
| Quincy       | Harrison Express Market LLC              | 180702892      | 3         | \$1,611,862.12        | \$1,425,672.08 | \$186,190.04          | \$483,034.00   | \$296,844.65   | \$186,189.35        | \$63,304.38          | \$53,994.93  | \$9,309.45         |
| Quincy       | HOUNDSTOOTH HOLDINGS LLC                 | 210701257      | 6         | \$1,690,934.11        | \$1,526,506.91 | \$164,427.20          | \$576,519.00   | \$412,091.80   | \$164,427.20        | \$55,905.45          | \$47,684.07  | \$8,221.38         |
| Quincy       | Instant Replay, Inc.                     | 180703146      | 6         | \$2,589,134.00        | \$2,311,517.42 | \$277,616.58          | \$910,158.00   | \$632,541.42   | \$277,616.58        | \$94,389.66          | \$80,508.81  | \$13,880.85        |
| Quincy       | JACKPOT JOY, LLC                         | 210702068      | 4         | \$1,243,285.30        | \$1,106,781.41 | \$136,503.89          | \$358,551.00   | \$222,047.11   | \$136,503.89        | \$46,411.42          | \$39,586.21  | \$6,825.21         |
| Quincy       | James May                                | 190701951      | 3         | \$442,850.11          | \$401,419.38   | \$41,430.73           | \$152,253.00   | \$110,822.27   | \$41,430.73         | \$14,086.52          | \$12,014.99  | \$2,071.53         |
| Quincy       | JERSEY STREET JACKPOTS LLC               | 210703076      | 4         | \$795,604.21          | \$701,034.74   | \$94,569.47           | \$279,051.00   | \$184,481.53   | \$94,569.47         | \$32,153.70          | \$27,425.21  | \$4,728.49         |
| Quincy       | John E Schutte & Paul E Workman          | 120709152      | 4         | \$2,419,768.69        | \$2,174,035.18 | \$245,733.51          | \$740,339.00   | \$494,605.59   | \$245,733.41        | \$83,549.46          | \$71,262.79  | \$12,286.67        |
| Quincy       | JOHN H. SHAW                             | 140702991      | 3         | \$991,205.31          | \$914,157.87   | \$77,047.44           | \$334,527.00   | \$257,479.56   | \$77,047.44         | \$26,196.41          | \$22,344.02  | \$3,852.39         |
| Quincy       | JOHN RICHARD BOCKE II                    | 200702961      | 4         | \$2,016,843.94        | \$1,857,673.53 | \$159,170.41          | \$572,154.00   | \$412,983.56   | \$159,170.44        | \$54,118.02          | \$46,159.50  | \$7,958.52         |
| Quincy       | JUDY K HUFF                              | 120709782      | 3         | \$2,955,999.53        | \$2,658,574.29 | \$297,425.24          | \$922,826.00   | \$625,400.76   | \$297,425.24        | \$101,124.71         | \$86,253.42  | \$14,871.29        |
| Quincy       | K.DYER INC.                              | 120708850      | 4         | \$1,100,038.82        | \$985,562.88   | \$114,475.94          | \$358,595.00   | \$244,118.86   | \$114,476.14        | \$38,921.97          | \$33,198.16  | \$5,723.81         |
| Quincy       | KETTLE OF CASH, LLC                      | 190701027      | 4         | \$1,662,603.41        | \$1,456,270.34 | \$206,333.07          | \$611,465.00   | \$405,131.93   | \$206,333.07        | \$70,153.10          | \$59,836.47  | \$10,316.63        |
| Quincy       | LINDA'S JUST ONE MORE, LLC               | 200700283      | 4         | \$1,099,457.62        | \$990,472.58   | \$108,985.04          | \$358,419.00   | \$249,433.76   | \$108,985.24        | \$37,055.05          | \$31,605.78  | \$5,449.27         |
| Quincy       | LONG, INC.                               | 180701696      | 4         | \$1,596,627.15        | \$1,459,520.51 | \$137,106.64          | \$478,376.00   | \$341,269.36   | \$137,106.64        | \$46,616.45          | \$39,761.08  | \$6,855.37         |
| Quincy       | LUCKY J'S LLC                            | 190701123      | 4         | \$1,903,814.16        | \$1,671,399.04 | \$232,415.12          | \$570,686.00   | \$338,270.88   | \$232,415.12        | \$79,021.37          | \$67,400.59  | \$11,620.78        |
| Quincy       | LUCKY Z'S, LLC                           | 180704503      | 6         | \$3,758,715.14        | \$3,463,487.68 | \$295,227.46          | \$1,102,047.00 | \$806,819.54   | \$295,227.46        | \$100,377.42         | \$85,616.03  | \$14,761.39        |
| Quincy       | Lucky Z's, LLC                           | 210701401      | 6         | \$4,246,258.73        | \$3,870,424.78 | \$375,833.95          | \$1,203,582.00 | \$827,748.05   | \$375,833.95        | \$127,783.61         | \$108,991.89 | \$18,791.72        |
| Quincy       | LZMZ PROPERTIES INC.                     | 150701346      | 4         | \$2,074,337.02        | \$1,855,271.50 | \$219,065.52          | \$752,287.00   | \$533,221.41   | \$219,065.59        | \$74,482.53          | \$63,529.23  | \$10,953.30        |
| Quincy       | Mark W. Livermore and Linda K. Livermore | 120708982      | 3         | \$907,869.53          | \$830,664.14   | \$77,205.39           | \$254,139.00   | \$176,913.58   | \$77,225.42         | \$26,256.73          | \$22,395.45  | \$3,861.28         |
| Quincy       | MARY ELIZABETH HUMPHREY                  | 150701282      | 3         | \$2,562,824.36        | \$2,331,237.81 | \$231,586.55          | \$687,649.00   | \$456,062.45   | \$231,586.55        | \$78,739.44          | \$67,160.08  | \$11,579.36        |
| Quincy       | MATTHEW D MCDOWELL                       | 200700729      | 3         | \$4,188.90            | \$3,268.20     | \$920.70              | \$1,888.00     | \$967.30       | \$920.70            | \$313.03             | \$267.00     | \$46.03            |
| Quincy       | Maxamillion's Inc                        | 160701353      | 6         | \$6,555,736.32        | \$5,917,868.30 | \$637,868.02          | \$1,874,253.00 | \$1,236,384.78 | \$637,868.22        | \$216,875.31         | \$184,981.90 | \$31,893.41        |
| Quincy       | MAXAMILLION'S INC                        | 140702449      | 6         | \$5,605,158.44        | \$4,962,782.73 | \$642,375.71          | \$1,750,780.00 | \$1,108,404.29 | \$642,375.71        | \$218,408.11         | \$186,289.26 | \$32,118.85        |
| Quincy       | Maxamillion's Inc                        | 170703522      | 6         | \$6,884,278.26        | \$6,132,877.94 | \$751,400.32          | \$2,161,713.00 | \$1,410,312.84 | \$751,400.16        | \$255,475.84         | \$217,905.85 | \$37,569.99        |
| Quincy       | Maxamillion's, Inc.                      | 210703252      | 6         | \$1,457,131.57        | \$1,279,928.61 | \$177,202.96          | \$475,830.00   | \$298,615.14   | \$177,214.86        | \$60,253.13          | \$51,392.38  | \$8,860.75         |
| Quincy       | MO MO BBQ INC.                           | 200702996      | 2         | \$362,570.78          | \$321,866.95   | \$40,703.83           | \$160,026.00   | \$119,321.98   | \$40,704.02         | \$13,839.34          | \$11,804.16  | \$2,035.18         |
| Quincy       | Niemann Foods, Inc.                      | 180701243      | 6         | \$3,762,862.51        | \$3,428,461.01 | \$334,401.50          | \$1,118,891.00 | \$784,489.50   | \$334,401.50        | \$113,696.75         | \$96,976.64  | \$16,720.11        |
| Quincy       | Niemann Foods, Inc.                      | 180701244      | 6         | \$3,580,863.08        | \$3,270,156.56 | \$310,706.52          | \$1,081,337.00 | \$770,630.48   | \$310,706.52        | \$105,640.27         | \$90,104.94  | \$15,535.33        |
| Quincy       | Niemann Foods, Inc.                      | 180701245      | 6         | \$3,181,315.67        | \$2,896,449.17 | \$284,866.50          | \$1,011,706.00 | \$726,839.50   | \$284,866.50        | \$96,854.85          | \$82,611.49  | \$14,243.36        |
| Quincy       | Niemann Foods, Inc.                      | 180701246      | 6         | \$3,606,036.59        | \$3,318,133.44 | \$287,903.15          | \$1,172,821.00 | \$884,917.79   | \$287,903.21        | \$97,887.29          | \$83,492.09  | \$14,395.20        |
| Quincy       | Niemann Foods, Inc.                      | 180704554      | 6         | \$4,081,355.62        | \$3,707,870.49 | \$373,485.13          | \$1,245,147.00 | \$871,661.87   | \$373,485.13        | \$126,985.12         | \$108,310.84 | \$18,674.28        |
| Quincy       | Niemann Foods, Inc.                      | 190702437      | 6         | \$4,009,857.61        | \$3,643,162.17 | \$366,695.44          | \$1,200,247.00 | \$833,550.76   | \$366,696.24        | \$124,676.81         | \$106,341.97 | \$18,334.84        |
| Quincy       | Niemann Foods, Inc.                      | 190702511      | 3         | \$1,706,357.14        | \$1,597,254.19 | \$109,102.95          | \$528,839.00   | \$419,736.05   | \$109,102.95        | \$37,095.10          | \$31,639.93  | \$5,455.17         |
| Quincy       | Niemann Foods, Inc.                      | 200700745      | 3         | \$3,280,891.05        | \$3,017,066.86 | \$263,824.19          | \$938,005.00   | \$674,180.81   | \$263,824.19        | \$89,700.20          | \$76,509.00  | \$13,191.20        |
| Quincy       | NORTH SIDE BOAT CLUB                     | 190702850      | 3         | \$147,959.22          | \$137,193.80   | \$10,765.42           | \$52,838.00    | \$42,072.58    | \$10,765.42         | \$3,660.29           | \$3,122.04   | \$538.25           |
| Quincy       | ON THE RAIL, LLC                         | 170703738      | 4         | \$418,509.64          | \$381,162.82   | \$37,346.82           | \$125,301.00   | \$87,954.18    | \$37,346.82         | \$12,698.03          | \$10,830.66  | \$1,867.37         |
| Quincy       | PARKER'S PUB, INC.                       | 160701862      | 4         | \$777,908.65          | \$688,263.02   | \$89,645.63           | \$256,255.00   | \$166,609.42   | \$89,645.58         | \$30,479.64          | \$25,997.34  | \$4,482.30         |
| Quincy       | PLAYERS 5TH STREET PUB, INC.             | 130706342      | 6         | \$3,104,910.39        | \$2,757,008.50 | \$347,901.89          | \$916,298.00   | \$568,396.11   | \$347,901.89        | \$118,286.49         | \$100,891.41 | \$17,395.08        |
| Quincy       | PORT'S PLACE LLC                         | 210703194      | 4         | \$530,025.57          | \$470,884.56   | \$59,141.01           | \$185,200.00   | \$126,058.99   | \$59,141.01         | \$20,108.07          | \$17,150.99  | \$2,957.08         |
| Quincy       | QUINCY ABBEY INC.                        | 120712261      | 2         | \$236,942.62          | \$212,954.71   | \$23,987.91           | \$116,099.00   | \$92,111.09    | \$23,987.91         | \$8,156.08           | \$6,956.69   | \$1,199.39         |

September 2021 - August 2022

| Municipality         | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                      |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Quincy               | QUINCY LODGE #100 OF THE BPOE OF THE UNITED STATES OF AMERICA                   | 130800150         | 2         | \$618,605.60          | \$571,888.78     | \$46,716.82           | \$123,928.00    | \$77,211.18     | \$46,716.82         | \$15,883.80          | \$13,547.97    | \$2,335.83         |
| Quincy               | QUINCY ONE PERCENTER LLC  | 210703185         | 4         | \$14,088.74           | \$11,631.71      | \$2,457.03            | \$5,665.00      | \$3,207.97      | \$2,457.03          | \$835.35             | \$712.50       | \$122.85           |
| Quincy               | Quincy Post No. 37, The American Legion, Department of Illinois                 | 200901987         | 3         | \$374,524.25          | \$341,848.86     | \$32,675.39           | \$115,189.00    | \$82,503.83     | \$32,685.17         | \$11,113.08          | \$9,478.79     | \$1,634.29         |
| Quincy               | QUINCY POST NO. 5129, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC.       | 120908417         | 4         | \$1,246,176.44        | \$1,096,678.76   | \$149,497.68          | \$453,759.00    | \$304,261.40    | \$149,497.60        | \$50,829.36          | \$43,354.47    | \$7,474.89         |
| Quincy               | R & C of Quincy, Inc.   | 160704287         | 3         | \$2,872,262.06        | \$2,607,374.85   | \$264,887.21          | \$950,329.00    | \$685,440.77    | \$264,888.23        | \$90,062.15          | \$76,817.72    | \$13,244.43        |
| Quincy               | ROAD ISLAND CORPORATION   | 130704993         | 3         | \$962,991.26          | \$843,311.78     | \$119,679.48          | \$344,831.00    | \$225,151.52    | \$119,679.48        | \$40,691.16          | \$34,707.16    | \$5,984.00         |
| Quincy               | RPW7, LLC   | 200701758         | 4         | \$442,840.03          | \$400,079.88     | \$42,760.15           | \$195,898.00    | \$153,137.85    | \$42,760.15         | \$14,538.49          | \$12,400.48    | \$2,138.01         |
| Quincy               | S&M GAMING LOUNGE LLC   | 210701228         | 4         | \$830,183.55          | \$745,776.84     | \$84,406.71           | \$308,046.00    | \$223,639.29    | \$84,406.71         | \$28,698.48          | \$24,478.13    | \$4,220.35         |
| Quincy               | S.G. RODZINA, INC.  | 180701406         | 4         | \$1,667,518.49        | \$1,485,081.69   | \$182,436.80          | \$547,321.00    | \$364,884.20    | \$182,436.80        | \$62,028.49          | \$52,906.64    | \$9,121.85         |
| Quincy               | Sone Properties, Inc.   | 150701264         | 1         | \$6,782.98            | \$6,174.88       | \$608.10              | \$2,938.00      | \$2,329.90      | \$608.10            | \$206.76             | \$176.36       | \$30.40            |
| Quincy               | SOUTH SIDE BOAT CLUB  | 140700466         | 4         | \$642,330.18          | \$578,359.20     | \$63,970.98           | \$215,922.00    | \$151,951.12    | \$63,970.88         | \$21,750.15          | \$18,551.61    | \$3,198.54         |
| Quincy               | Tangerine Dreams, Inc.  | 140702773         | 6         | \$2,698,491.39        | \$2,446,925.97   | \$251,565.42          | \$898,901.00    | \$647,335.13    | \$251,565.87        | \$85,532.57          | \$72,954.24    | \$12,578.33        |
| Quincy               | The Rabbit Hole Gaming Parlor LLC   | 200702942         | 4         | \$878,105.78          | \$803,384.80     | \$74,720.98           | \$287,213.00    | \$212,492.02    | \$74,720.98         | \$25,404.97          | \$21,668.95    | \$3,736.02         |
| Quincy               | THEODORE J WEMHOENER  | 120707134         | 3         | \$972,155.52          | \$841,495.22     | \$130,660.30          | \$365,855.00    | \$235,194.70    | \$130,660.30        | \$44,424.69          | \$37,891.64    | \$6,533.05         |
| Quincy               | TODD R GLAS   | 120710330         | 3         | \$266,948.27          | \$233,416.69     | \$33,531.58           | \$85,478.00     | \$51,946.49     | \$33,531.51         | \$11,400.73          | \$9,724.16     | \$1,676.57         |
| Quincy               | TOWER OF PIZZA, INC.  | 120712260         | 2         | \$455,673.65          | \$398,320.30     | \$57,353.35           | \$174,790.00    | \$117,436.65    | \$57,353.35         | \$19,500.18          | \$16,632.53    | \$2,867.65         |
| Quincy               | Tri-State Investors Group, LLC  | 180701484         | 6         | \$6,141,988.44        | \$5,672,095.80   | \$469,892.64          | \$1,773,190.00  | \$1,303,297.32  | \$469,892.68        | \$159,763.58         | \$136,268.94   | \$23,494.64        |
| Quincy               | Tri-State Investors Group, LLC  | 180701485         | 6         | \$3,161,229.11        | \$2,925,751.08   | \$235,478.03          | \$949,463.00    | \$713,984.97    | \$235,478.03        | \$80,062.59          | \$68,288.71    | \$11,773.88        |
| Quincy               | TWISTED SPIRITS LLC   | 210701367         | 4         | \$1,608,518.83        | \$1,428,582.24   | \$179,936.59          | \$553,558.00    | \$373,616.41    | \$179,941.59        | \$61,180.42          | \$52,183.31    | \$8,997.11         |
| Quincy               | UBB, INC  | 120709144         | 4         | \$1,902,143.64        | \$1,709,439.78   | \$192,703.86          | \$671,704.00    | \$479,000.14    | \$192,703.86        | \$65,519.59          | \$55,884.38    | \$9,635.21         |
| Quincy               | WHISKY QUINCY, INC.   | 200700520         | 6         | \$2,079,004.22        | \$1,908,796.38   | \$170,207.84          | \$721,105.00    | \$550,897.16    | \$170,207.84        | \$57,870.91          | \$49,360.46    | \$8,510.45         |
| Quincy               | WHITE HORSE TAVERN INC.   | 130705822         | 6         | \$1,893,232.56        | \$1,659,029.78   | \$234,202.78          | \$660,097.00    | \$425,894.22    | \$234,202.78        | \$79,628.97          | \$67,918.84    | \$11,710.13        |
| Quincy               | WIN QUEST, INC.   | 210700021         | 4         | \$1,806,327.14        | \$1,595,593.85   | \$210,733.29          | \$659,245.00    | \$448,511.71    | \$210,733.29        | \$71,649.47          | \$61,112.80    | \$10,536.67        |
| Quincy               | WINE ON BROADWAY, INC.  | 150700581         | 6         | \$4,606,565.25        | \$4,258,616.09   | \$347,949.16          | \$1,299,240.00  | \$951,290.84    | \$347,949.16        | \$118,302.63         | \$100,905.22   | \$17,397.41        |
| Quincy               | WINE ON BROADWAY, INC.  | 150704300         | 6         | \$8,580,978.70        | \$7,863,552.74   | \$717,425.96          | \$2,513,854.00  | \$1,796,428.04  | \$717,425.96        | \$243,924.78         | \$208,053.53   | \$35,871.25        |
| Quincy               | Winner's Lounge Inc.  | 170700632         | 5         | \$5,783,779.89        | \$5,171,625.26   | \$612,154.63          | \$1,614,044.00  | \$1,001,889.37  | \$612,154.63        | \$208,132.83         | \$177,525.06   | \$30,607.77        |
| Quincy               | Winner's Lounge Inc.  | 180703462         | 5         | \$3,669,473.93        | \$3,259,396.67   | \$410,077.26          | \$1,114,635.00  | \$704,557.74    | \$410,077.26        | \$139,426.54         | \$118,922.64   | \$20,503.90        |
| Quincy               | Yolanda Schuttler   | 130705686         | 3         | \$1,751,776.78        | \$1,605,942.90   | \$145,833.88          | \$431,115.00    | \$285,280.92    | \$145,834.08        | \$49,583.60          | \$42,291.89    | \$7,291.71         |
| <b>Quincy Total:</b> |   | 95 Establishments | 400       | \$199,752,312.00      | \$180,199,440.67 | \$19,552,871.33       | \$62,415,855.00 | \$42,862,684.04 | \$19,553,170.96     | \$6,648,087.67       | \$5,670,428.02 | \$977,659.65       |
| Radom                | SKI ENTERPRISES LLC   | 200701977         | 6         | \$1,444,906.09        | \$1,327,369.18   | \$117,536.91          | \$557,380.00    | \$439,842.92    | \$117,537.08        | \$39,962.68          | \$34,085.81    | \$5,876.87         |
| <b>Radom Total:</b>  |   | 1 Establishment   | 6         | \$1,444,906.09        | \$1,327,369.18   | \$117,536.91          | \$557,380.00    | \$439,842.92    | \$117,537.08        | \$39,962.68          | \$34,085.81    | \$5,876.87         |
| Ramsey               | BOONDOCKS BAR & GRILL LLC   | 170703092         | 6         | \$4,513,628.95        | \$4,126,407.59   | \$387,221.36          | \$1,669,005.00  | \$1,281,783.64  | \$387,221.36        | \$131,655.39         | \$112,294.28   | \$19,361.11        |
| Ramsey               | Ramsey Lake Golf Course, LLC  | 180703466         | 4         | \$95,361.46           | \$90,778.10      | \$4,583.36            | \$36,706.00     | \$32,122.64     | \$4,583.36          | \$1,558.40           | \$1,329.21     | \$229.19           |
| Ramsey               | Roadhouse Bar/Grill LLC   | 200702888         | 5         | \$624,592.45          | \$576,513.84     | \$48,078.61           | \$177,348.00    | \$129,269.39    | \$48,078.61         | \$16,346.68          | \$13,942.75    | \$2,403.93         |
| Ramsey               | The Korner Store, LLC   | 190700767         | 6         | \$2,055,773.28        | \$1,865,047.54   | \$190,725.74          | \$600,337.00    | \$409,611.29    | \$190,725.71        | \$64,846.78          | \$55,310.50    | \$9,536.28         |
| <b>Ramsey Total:</b> |   | 4 Establishments  | 21        | \$7,289,356.14        | \$6,658,747.07   | \$630,609.07          | \$2,483,396.00  | \$1,852,786.96  | \$630,609.04        | \$214,407.25         | \$182,876.74   | \$31,530.51        |
| Randolph County      | Bale Out LLC  | 210703235         | 6         | \$1,122,688.53        | \$1,020,593.22   | \$102,095.31          | \$378,794.00    | \$276,698.69    | \$102,095.31        | \$34,712.37          | \$29,607.62    | \$5,104.75         |
| Randolph County      | Coulterville Post No: 6865, Veterans of Foreign Wars of the United States, Inc. | 120904277         | 6         | \$3,341,064.00        | \$3,112,235.57   | \$228,828.43          | \$1,048,252.00  | \$819,423.19    | \$228,828.81        | \$77,802.08          | \$66,360.59    | \$11,441.49        |

September 2021 - August 2022

| Municipality                  | Establishment   | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|-------------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                               |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Randolph County               | HOSTERT AND LOOS, LLC   | 210701024      | 6                 | \$1,705,828.23        | \$1,544,995.80  | \$160,832.43          | \$597,180.00   | \$436,347.57    | \$160,832.43        | \$54,683.13          | \$46,641.51    | \$8,041.62         |              |
| Randolph County               | Janet Krull   | 120706659      | 6                 | \$2,913,055.95        | \$2,689,317.62  | \$223,738.33          | \$938,496.00   | \$714,758.00    | \$223,738.00        | \$76,071.07          | \$64,884.17    | \$11,186.90        |              |
| Randolph County               | Modoc Enterprises, LLC  | 190704248      | 6                 | \$3,717,504.70        | \$3,455,921.52  | \$261,583.18          | \$1,039,678.00 | \$778,082.35    | \$261,595.65        | \$88,942.66          | \$75,862.83    | \$13,079.83        |              |
| Randolph County               | N & B Fuel Mart, Inc.   | 131000425      | 6                 | \$5,855,871.29        | \$5,416,557.47  | \$439,313.82          | \$1,886,414.00 | \$1,447,099.46  | \$439,314.54        | \$149,366.95         | \$127,401.24   | \$21,965.71        |              |
| Randolph County               | Shiloh Tavern, Inc.   | 180700001      | 3                 | \$374,354.72          | \$347,348.09    | \$27,006.63           | \$132,571.00   | \$105,564.37    | \$27,006.63         | \$9,182.26           | \$7,831.93     | \$1,350.33         |              |
| <b>Randolph County Total:</b> |   |                | 7 Establishments  | 39                    | \$19,030,367.42 | \$17,586,969.29       | \$1,443,398.13 | \$6,021,385.00  | \$4,577,973.63      | \$1,443,411.37       | \$490,760.52   | \$418,589.89       | \$72,170.63  |
| Rankin                        | RANKIN RANGERS PUB AND GRUB INC.  | 170701277      | 4                 | \$1,630,564.86        | \$1,515,321.42  | \$115,243.44          | \$561,062.00   | \$445,818.52    | \$115,243.48        | \$39,182.84          | \$33,420.67    | \$5,762.17         |              |
| <b>Rankin Total:</b>          |   |                | 1 Establishment   | 4                     | \$1,630,564.86  | \$1,515,321.42        | \$115,243.44   | \$561,062.00    | \$445,818.52        | \$115,243.48         | \$39,182.84    | \$33,420.67        | \$5,762.17   |
| Ransom                        | JERRY'S TAP, INC.   | 120709907      | 5                 | \$1,990,199.61        | \$1,833,755.68  | \$156,443.93          | \$616,045.00   | \$459,600.92    | \$156,444.08        | \$53,191.14          | \$45,368.92    | \$7,822.22         |              |
| <b>Ransom Total:</b>          |   |                | 1 Establishment   | 5                     | \$1,990,199.61  | \$1,833,755.68        | \$156,443.93   | \$616,045.00    | \$459,600.92        | \$156,444.08         | \$53,191.14    | \$45,368.92        | \$7,822.22   |
| Rantoul                       | American Legion Post No. 287 Inc.   | 120904755      | 3                 | \$248,408.41          | \$230,463.45    | \$17,944.96           | \$87,345.00    | \$69,400.04     | \$17,944.96         | \$6,101.36           | \$5,204.09     | \$897.27           |              |
| Rantoul                       | BUD'S BAR, INC.   | 120704364      | 6                 | \$4,161,792.14        | \$3,846,161.37  | \$315,630.77          | \$1,330,154.00 | \$1,014,523.21  | \$315,630.79        | \$107,314.74         | \$91,533.16    | \$15,781.58        |              |
| Rantoul                       | Caroline's Lucky Stop Inc.  | 190703214      | 6                 | \$9,968,106.01        | \$9,193,461.84  | \$774,644.17          | \$3,235,422.00 | \$2,460,777.83  | \$774,644.17        | \$263,379.11         | \$224,646.89   | \$38,732.22        |              |
| Rantoul                       | El Toro of Rantoul, Inc.  | 140700205      | 3                 | \$265,057.13          | \$238,665.89    | \$26,391.24           | \$85,558.00    | \$59,166.76     | \$26,391.24         | \$8,972.97           | \$7,653.42     | \$1,319.55         |              |
| Rantoul                       | Elm Street Ventures, LLC  | 150701107      | 5                 | \$1,102,099.27        | \$1,003,217.51  | \$98,881.76           | \$383,573.00   | \$284,690.48    | \$98,882.52         | \$33,620.07          | \$28,675.92    | \$4,944.15         |              |
| Rantoul                       | FSI Motorsports, LLC  | 130702872      | 6                 | \$1,660,486.69        | \$1,534,617.79  | \$125,868.90          | \$557,595.00   | \$431,717.09    | \$125,877.91        | \$42,798.90          | \$36,504.94    | \$6,293.96         |              |
| Rantoul                       | GUNG HO POST NO. 6750 VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | 120907842      | 5                 | \$1,351,560.55        | \$1,227,009.47  | \$124,551.08          | \$392,542.00   | \$267,990.79    | \$124,551.21        | \$42,347.60          | \$36,120.01    | \$6,227.59         |              |
| Rantoul                       | Mac's Convenience Stores LLC  | 141003721      | 6                 | \$12,272,774.42       | \$11,063,023.54 | \$1,209,750.88        | \$3,971,545.00 | \$2,761,787.50  | \$1,209,757.50      | \$411,317.77         | \$350,829.89   | \$60,487.88        |              |
| Rantoul                       | OHM SHANTI CORP.,   | 150700230      | 6                 | \$15,523,588.52       | \$14,105,688.97 | \$1,417,899.55        | \$5,207,780.00 | \$3,789,880.45  | \$1,417,899.55      | \$482,085.94         | \$411,190.94   | \$70,895.00        |              |
| Rantoul                       | Rantoul Club, Inc.  | 120713103      | 5                 | \$377,356.24          | \$345,936.87    | \$31,419.37           | \$127,941.00   | \$96,521.70     | \$31,419.30         | \$10,682.68          | \$9,111.70     | \$1,570.98         |              |
| Rantoul                       | Red Wheel Restaurant Inc.   | 160700769      | 6                 | \$3,376,279.35        | \$3,087,513.10  | \$288,766.25          | \$1,277,358.00 | \$988,509.64    | \$288,848.36        | \$98,208.51          | \$83,766.10    | \$14,442.41        |              |
| Rantoul                       | Shack1119, LLC  | 190700553      | 5                 | \$542,305.35          | \$489,366.53    | \$52,938.82           | \$189,133.00   | \$136,174.18    | \$52,958.82         | \$18,006.31          | \$15,358.34    | \$2,647.97         |              |
| Rantoul                       | T & T Tavern, Inc.  | 120700617      | 6                 | \$7,164,032.38        | \$6,537,725.69  | \$626,306.69          | \$2,766,770.00 | \$2,140,463.47  | \$626,306.53        | \$212,944.45         | \$181,629.09   | \$31,315.36        |              |
| Rantoul                       | The Fringe Entertainment, LLC   | 220700190      | 6                 | \$30,042.99           | \$27,590.85     | \$2,452.14            | \$13,611.00    | \$11,158.62     | \$2,452.38          | \$833.84             | \$711.22       | \$122.62           |              |
| Rantoul                       | Tipsy Enterprises, Inc.   | 160704022      | 6                 | \$2,716,123.07        | \$2,472,304.54  | \$243,818.53          | \$935,611.00   | \$691,793.57    | \$243,817.43        | \$82,898.00          | \$70,707.13    | \$12,190.87        |              |
| Rantoul                       | Tipsy Enterprises, Inc.   | 170701153      | 6                 | \$2,206,818.98        | \$2,011,631.16  | \$195,187.82          | \$745,834.00   | \$550,186.75    | \$195,647.25        | \$66,520.11          | \$56,737.77    | \$9,782.34         |              |
| <b>Rantoul Total:</b>         |   |                | 16 Establishments | 86                    | \$62,966,831.50 | \$57,414,378.57       | \$5,552,452.93 | \$21,307,772.00 | \$15,754,742.08     | \$5,553,029.92       | \$1,888,032.36 | \$1,610,380.61     | \$277,651.75 |
| Raymond                       | DEE'S GREEN TREE, INC.  | 130703144      | 6                 | \$4,106,764.04        | \$3,780,347.93  | \$326,416.11          | \$1,213,863.00 | \$887,446.89    | \$326,416.11        | \$110,981.64         | \$94,660.84    | \$16,320.80        |              |
| Raymond                       | PHAT & SHAI INC.  | 150703348      | 6                 | \$2,860,235.61        | \$2,633,577.78  | \$226,657.83          | \$834,044.00   | \$607,386.17    | \$226,657.83        | \$77,063.77          | \$65,730.88    | \$11,332.89        |              |
| Raymond                       | Village of Raymond  | 190703880      | 3                 | \$48,520.77           | \$44,556.46     | \$3,964.31            | \$18,917.00    | \$14,952.39     | \$3,964.61          | \$1,347.93           | \$1,149.71     | \$198.22           |              |
| <b>Raymond Total:</b>         |   |                | 3 Establishments  | 15                    | \$7,015,520.42  | \$6,458,482.17        | \$557,038.25   | \$2,066,824.00  | \$1,509,785.45      | \$557,038.55         | \$189,393.34   | \$161,541.43       | \$27,851.91  |
| Red Bud                       | Donna L. Theis  | 120704197      | 5                 | \$584,144.34          | \$533,486.09    | \$50,658.25           | \$148,286.00   | \$97,627.75     | \$50,658.25         | \$17,223.80          | \$14,690.88    | \$2,532.92         |              |
| Red Bud                       | FKG Oil Company   | 200702866      | 6                 | \$1,133,350.92        | \$1,036,139.23  | \$97,211.69           | \$344,051.00   | \$246,839.31    | \$97,211.69         | \$33,052.03          | \$28,191.41    | \$4,860.62         |              |
| Red Bud                       | LAU-NAE WINERY, INC.  | 200701352      | 5                 | \$208,334.30          | \$184,407.28    | \$23,927.02           | \$79,365.00    | \$55,437.23     | \$23,927.77         | \$8,135.47           | \$6,939.06     | \$1,196.41         |              |
| Red Bud                       | Midwest Estimator LLC   | 160704058      | 6                 | \$3,157,628.61        | \$2,905,969.81  | \$251,658.80          | \$1,026,517.00 | \$774,858.20    | \$251,658.80        | \$85,563.97          | \$72,981.07    | \$12,582.90        |              |
| Red Bud                       | Nicholas Horrell  | 180703664      | 6                 | \$7,931,550.37        | \$7,339,975.59  | \$591,574.78          | \$2,480,227.00 | \$1,888,651.97  | \$591,575.03        | \$201,135.53         | \$171,556.78   | \$29,578.75        |              |
| Red Bud                       | North County Country Club   | 160700993      | 5                 | \$1,911,819.37        | \$1,775,270.01  | \$136,549.36          | \$599,303.00   | \$462,753.82    | \$136,549.18        | \$46,426.91          | \$39,599.42    | \$6,827.49         |              |
| Red Bud                       | R. Dannenberg LTD.  | 210702821      | 6                 | \$1,187,491.56        | \$1,107,225.77  | \$80,265.79           | \$385,623.00   | \$305,357.21    | \$80,265.79         | \$27,290.37          | \$23,277.07    | \$4,013.30         |              |

September 2021 - August 2022

| Municipality                  | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Red Bud                       | Ratzkeller, LLC                            | 170703567         | 5         | \$3,887,025.31        | \$3,618,950.78  | \$268,074.53          | \$1,196,021.00  | \$927,946.47    | \$268,074.53        | \$91,145.53          | \$77,741.79    | \$13,403.74        |
| Red Bud                       | RSML, LLC                                  | 170701432         | 6         | \$6,286,700.93        | \$5,716,536.82  | \$570,164.11          | \$1,985,208.00  | \$1,415,043.89  | \$570,164.11        | \$193,856.09         | \$165,347.86   | \$28,508.23        |
| Red Bud                       | Schulte, Ltd.                              | 180703114         | 5         | \$319,774.72          | \$294,643.70    | \$25,131.02           | \$93,580.00     | \$68,448.98     | \$25,131.02         | \$8,544.65           | \$7,288.07     | \$1,256.58         |
| Red Bud                       | The Burnt End LLC                          | 160703661         | 3         | \$112,240.82          | \$103,513.20    | \$8,727.62            | \$39,063.00     | \$30,325.82     | \$8,737.18          | \$2,970.84           | \$2,533.96     | \$436.88           |
| Red Bud                       | The Office Bar and Grill                   | 210700954         | 4         | \$128,395.34          | \$122,331.16    | \$6,064.18            | \$42,798.00     | \$36,733.82     | \$6,064.18          | \$2,061.84           | \$1,758.63     | \$303.21           |
| Red Bud                       | Tulayne's Tavern, LLC                      | 220700596         | 6         | \$42,948.51           | \$36,331.42     | \$6,617.09            | \$17,229.00     | \$10,611.61     | \$6,617.39          | \$2,249.91           | \$1,919.04     | \$330.87           |
| Red Bud                       | Uptown Bar & Grill, LLC                    | 210703405         | 4         | \$394,462.40          | \$359,680.59    | \$34,781.81           | \$146,107.00    | \$111,324.99    | \$34,782.01         | \$11,825.99          | \$10,086.89    | \$1,739.10         |
| <b>Red Bud Total:</b>         |  | 14 Establishments | 72        | \$27,285,867.50       | \$25,134,461.45 | \$2,151,406.05        | \$8,583,378.00  | \$6,431,961.07  | \$2,151,416.93      | \$731,482.93         | \$623,911.93   | \$107,571.00       |
| Reddick                       | Robert Roggenburg                          | 120706040         | 4         | \$1,596,529.42        | \$1,453,943.54  | \$142,585.88          | \$584,022.00    | \$441,436.12    | \$142,585.88        | \$48,479.12          | \$41,349.84    | \$7,129.28         |
| <b>Reddick Total:</b>         |  | 1 Establishment   | 4         | \$1,596,529.42        | \$1,453,943.54  | \$142,585.88          | \$584,022.00    | \$441,436.12    | \$142,585.88        | \$48,479.12          | \$41,349.84    | \$7,129.28         |
| Reynolds                      | NICE SHOES LLC                             | 160703954         | 5         | \$1,644,039.46        | \$1,537,717.95  | \$106,321.51          | \$452,989.00    | \$346,667.29    | \$106,321.71        | \$36,149.31          | \$30,833.22    | \$5,316.09         |
| <b>Reynolds Total:</b>        |  | 1 Establishment   | 5         | \$1,644,039.46        | \$1,537,717.95  | \$106,321.51          | \$452,989.00    | \$346,667.29    | \$106,321.71        | \$36,149.31          | \$30,833.22    | \$5,316.09         |
| Richland County               | MIS TRES POTRILLOS MEXICAN RESTAURANT INC. | 180703851         | 4         | \$507,680.78          | \$466,006.59    | \$41,674.19           | \$194,718.00    | \$153,043.77    | \$41,674.23         | \$14,138.57          | \$12,059.36    | \$2,079.21         |
| <b>Richland County Total:</b> |  | 1 Establishment   | 4         | \$507,680.78          | \$466,006.59    | \$41,674.19           | \$194,718.00    | \$153,043.77    | \$41,674.23         | \$14,138.57          | \$12,059.36    | \$2,079.21         |
| Richmond                      | A K ENTERPRISES OF RICHMOND INC.           | 150702279         | 6         | \$6,414,588.65        | \$5,967,718.37  | \$446,870.28          | \$1,979,435.00  | \$1,532,564.72  | \$446,870.28        | \$151,936.19         | \$129,592.66   | \$22,343.53        |
| Richmond                      | DR & JM LLC                                | 190703854         | 6         | \$4,679,102.11        | \$4,264,486.07  | \$414,616.04          | \$1,650,680.00  | \$1,236,064.39  | \$414,615.61        | \$140,969.41         | \$120,238.61   | \$20,730.80        |
| Richmond                      | FIVE DOYLES, INC.                          | 220700689         | 5         | \$112,475.80          | \$94,679.14     | \$17,796.66           | \$44,583.00     | \$26,786.09     | \$17,796.91         | \$6,050.99           | \$5,161.14     | \$889.85           |
| Richmond                      | Gourmet Foods International, LTD           | 120708125         | 6         | \$5,360,825.46        | \$4,955,581.38  | \$405,244.08          | \$1,893,496.00  | \$1,488,251.83  | \$405,244.17        | \$137,782.92         | \$117,520.72   | \$20,262.20        |
| Richmond                      | Graham Enterprise, Inc.                    | 190702089         | 3         | \$1,224,312.69        | \$1,131,839.48  | \$92,473.21           | \$348,851.00    | \$256,377.79    | \$92,473.21         | \$31,440.98          | \$26,817.32    | \$4,623.66         |
| Richmond                      | JAG RESTAURANT GROUP, INC.                 | 190700024         | 3         | \$589,268.93          | \$537,242.11    | \$52,026.82           | \$213,944.00    | \$161,917.18    | \$52,026.82         | \$17,689.16          | \$15,087.80    | \$2,601.36         |
| Richmond                      | JTWS Marketing LLC                         | 140703844         | 6         | \$9,454,435.70        | \$8,691,264.92  | \$763,170.78          | \$3,184,460.00  | \$2,421,289.22  | \$763,170.78        | \$259,477.90         | \$221,319.39   | \$38,158.51        |
| Richmond                      | NIGIJO 2, INC.                             | 160701025         | 6         | \$12,028,179.65       | \$10,997,732.97 | \$1,030,446.68        | \$4,032,605.00  | \$3,002,158.32  | \$1,030,446.68      | \$350,352.19         | \$298,829.81   | \$51,522.38        |
| Richmond                      | NIGIJO 6, INC.                             | 210701630         | 6         | \$3,702,482.51        | \$3,355,064.68  | \$347,417.83          | \$1,257,843.00  | \$910,416.42    | \$347,426.58        | \$118,125.20         | \$100,753.86   | \$17,371.34        |
| Richmond                      | Paisano's on Broadway, Inc.                | 120700578         | 3         | \$2,215,542.63        | \$2,035,035.74  | \$180,506.89          | \$674,581.00    | \$494,074.11    | \$180,506.89        | \$61,372.45          | \$52,347.09    | \$9,025.36         |
| Richmond                      | Papa Saverio's of Richmond, Inc.           | 120711692         | 6         | \$4,002,478.47        | \$3,639,463.19  | \$363,015.28          | \$1,382,594.00  | \$1,019,578.22  | \$363,015.78        | \$123,425.47         | \$105,274.66   | \$18,150.81        |
| Richmond                      | PATRICK HEUER, INC.                        | 120700622         | 5         | \$686,534.81          | \$622,918.63    | \$63,616.18           | \$274,182.00    | \$210,565.82    | \$63,616.18         | \$21,629.65          | \$18,448.82    | \$3,180.83         |
| Richmond                      | Priya Tobacco Inc.                         | 180704038         | 5         | \$266,232.92          | \$240,887.84    | \$25,345.08           | \$81,041.00     | \$55,695.92     | \$25,345.08         | \$8,617.54           | \$7,350.24     | \$1,267.30         |
| Richmond                      | RICHMOND PETROLEUM, INC.                   | 190700263         | 6         | \$4,833,241.63        | \$4,415,301.62  | \$417,940.01          | \$1,782,398.00  | \$1,364,456.36  | \$417,941.64        | \$142,100.25         | \$121,203.15   | \$20,897.10        |
| Richmond                      | THE HIDEAWAY INN LLC                       | 190701065         | 6         | \$1,541,237.16        | \$1,413,996.10  | \$127,241.06          | \$572,106.00    | \$444,864.41    | \$127,241.59        | \$43,262.36          | \$36,900.26    | \$6,362.10         |
| Richmond                      | WD Entertainment Inc.                      | 150700157         | 4         | \$324,243.37          | \$288,632.16    | \$35,611.21           | \$138,589.00    | \$102,977.59    | \$35,611.41         | \$12,107.95          | \$10,327.37    | \$1,780.58         |
| <b>Richmond Total:</b>        |  | 16 Establishments | 82        | \$57,435,182.49       | \$52,651,844.40 | \$4,783,338.09        | \$19,511,388.00 | \$14,728,038.39 | \$4,783,349.61      | \$1,626,340.61       | \$1,387,172.90 | \$239,167.71       |
| Richton Park                  | Ambitions Entertainment LLC                | 210702281         | 6         | \$287,928.89          | \$263,521.77    | \$24,407.12           | \$118,121.00    | \$93,713.28     | \$24,407.72         | \$8,298.76           | \$7,078.38     | \$1,220.38         |
| Richton Park                  | BENJAMIN O. DAVIS POST NO. 311             | 120912307         | 4         | \$857,849.69          | \$791,353.95    | \$66,495.74           | \$321,092.00    | \$254,596.35    | \$66,495.65         | \$22,608.61          | \$19,283.82    | \$3,324.79         |
| Richton Park                  | Julie's Richton Park LLC                   | 170701618         | 6         | \$4,771,938.84        | \$4,354,034.92  | \$417,903.92          | \$1,747,356.00  | \$1,329,452.08  | \$417,903.92        | \$142,087.43         | \$121,192.23   | \$20,895.20        |
| Richton Park                  | Katies Cafe RP LLC                         | 160700179         | 6         | \$6,514,513.84        | \$5,985,548.67  | \$528,965.17          | \$2,368,359.00  | \$1,839,386.33  | \$528,972.67        | \$179,850.96         | \$153,402.26   | \$26,448.70        |
| Richton Park                  | MAM L.L.C.                                 | 150700499         | 3         | \$126,505.90          | \$113,918.88    | \$12,587.02           | \$41,140.00     | \$28,552.98     | \$12,587.02         | \$4,279.58           | \$3,650.24     | \$629.34           |
| Richton Park                  | TCG Ventures, Inc                          | 140701884         | 5         | \$518,500.42          | \$462,823.46    | \$55,676.96           | \$178,771.00    | \$123,094.04    | \$55,676.96         | \$18,930.44          | \$16,146.57    | \$2,783.87         |

September 2021 - August 2022

| Municipality | Establishment                                   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Richton Park Total:</b>                      | 6 Establishments  | 30        | \$13,077,237.58       | \$11,971,201.65 | \$1,106,035.93        | \$4,774,839.00  | \$3,668,795.06  | \$1,106,043.94      | \$376,055.78         | \$320,753.50   | \$55,302.28        |
| Ridge Farm   | CYNTHIA L. MASON                                | 120709523         | 4         | \$835,958.79          | \$763,756.19    | \$72,202.60           | \$281,662.00    | \$209,459.40    | \$72,202.60         | \$24,548.89          | \$20,938.78    | \$3,610.11         |
| Ridge Farm   | TOWN AND COUNTRY TAP, LLC                       | 170700400         | 5         | \$2,194,101.68        | \$2,030,801.87  | \$163,299.81          | \$700,826.00    | \$537,286.22    | \$163,539.78        | \$55,603.43          | \$47,426.46    | \$8,176.97         |
|              | <b>Ridge Farm Total:</b>                        | 2 Establishments  | 9         | \$3,030,060.47        | \$2,794,558.06  | \$235,502.41          | \$982,488.00    | \$746,745.62    | \$235,742.38        | \$80,152.32          | \$68,365.24    | \$11,787.08        |
| Ridgway      | DJT INC.  | 120701307         | 6         | \$2,202,916.28        | \$2,019,509.59  | \$183,406.69          | \$656,755.00    | \$473,348.31    | \$183,406.69        | \$62,358.30          | \$53,187.98    | \$9,170.32         |
| Ridgway      | Ridgway Post 596 American Legion                | 120910425         | 5         | \$1,534,954.26        | \$1,427,727.90  | \$107,226.36          | \$438,955.00    | \$331,728.64    | \$107,226.36        | \$36,457.11          | \$31,095.78    | \$5,361.33         |
|              | <b>Ridgway Total:</b>                           | 2 Establishments  | 11        | \$3,737,870.54        | \$3,447,237.49  | \$290,633.05          | \$1,095,710.00  | \$805,076.95    | \$290,633.05        | \$98,815.41          | \$84,283.76    | \$14,531.65        |
| Ringwood     | O'Leary's Pub & Grub, Inc.                      | 120711378         | 6         | \$3,335,649.74        | \$3,037,656.13  | \$297,993.61          | \$1,085,678.00  | \$787,684.29    | \$297,993.71        | \$101,318.06         | \$86,418.36    | \$14,899.70        |
| Ringwood     | Rusty Nail Ringwood, LLC                        | 120712406         | 6         | \$4,069,757.07        | \$3,701,948.13  | \$367,808.94          | \$1,419,291.00  | \$1,051,482.06  | \$367,808.94        | \$125,055.26         | \$106,664.79   | \$18,390.47        |
|              | <b>Ringwood Total:</b>                          | 2 Establishments  | 12        | \$7,405,406.81        | \$6,739,604.26  | \$665,802.55          | \$2,504,969.00  | \$1,839,166.35  | \$665,802.65        | \$226,373.32         | \$193,083.15   | \$33,290.17        |
| River Grove  | ANAMISH INC                                     | 210701643         | 6         | \$4,348,316.75        | \$3,930,608.45  | \$417,708.30          | \$1,407,578.00  | \$989,869.53    | \$417,708.47        | \$142,021.24         | \$121,135.77   | \$20,885.47        |
| River Grove  | Anna's Cafe LLC - River Grove                   | 220700641         | 6         | \$977,478.48          | \$875,613.57    | \$101,864.91          | \$360,326.00    | \$258,460.96    | \$101,865.04        | \$34,634.22          | \$29,540.95    | \$5,093.27         |
| River Grove  | B.O.D, Corp.,                                   | 160702399         | 6         | \$9,832,524.54        | \$8,995,964.46  | \$836,560.08          | \$2,988,722.00  | \$2,152,161.77  | \$836,560.23        | \$284,430.68         | \$242,602.65   | \$41,828.03        |
| River Grove  | BIREN ENTERPRISES INC.                          | 220700740         | 5         | \$61,056.88           | \$53,724.93     | \$7,331.95            | \$25,775.00     | \$18,443.05     | \$7,331.95          | \$2,492.83           | \$2,126.24     | \$366.59           |
| River Grove  | Catie's Place, LLC                              | 160701532         | 6         | \$11,642,892.74       | \$10,669,460.29 | \$973,432.45          | \$4,279,942.00  | \$3,306,508.05  | \$973,433.95        | \$330,967.63         | \$282,295.93   | \$48,671.70        |
| River Grove  | Cold Cut Blackstone, Inc.                       | 140703133         | 6         | \$9,146,705.10        | \$8,412,450.68  | \$734,254.42          | \$2,847,040.00  | \$2,112,785.58  | \$734,254.42        | \$249,646.75         | \$212,934.00   | \$36,712.75        |
| River Grove  | D'AGOSTINOS RIVER GROVE, INC.                   | 140702042         | 6         | \$11,522,129.79       | \$10,656,057.90 | \$866,071.89          | \$3,734,096.00  | \$2,868,024.11  | \$866,071.89        | \$294,464.52         | \$251,160.94   | \$43,303.58        |
| River Grove  | Grand Avenue Entertainment, Inc.                | 120700204         | 6         | \$3,644,776.30        | \$3,317,828.27  | \$326,948.03          | \$1,275,381.00  | \$948,432.11    | \$326,948.89        | \$111,162.84         | \$94,815.35    | \$16,347.49        |
| River Grove  | HOMESTRETCH INN INC.                            | 120701174         | 4         | \$4,587,498.78        | \$4,154,882.96  | \$432,615.82          | \$1,218,574.00  | \$785,958.18    | \$432,615.82        | \$147,089.64         | \$125,458.82   | \$21,630.82        |
| River Grove  | I & N Foods, Inc.                               | 190703795         | 6         | \$5,936,502.67        | \$5,407,101.26  | \$529,401.41          | \$2,084,160.00  | \$1,554,758.59  | \$529,401.41        | \$179,996.71         | \$153,526.63   | \$26,470.08        |
| River Grove  | JODYS RIVER GROVE INC.                          | 200702098         | 6         | \$5,522,179.90        | \$5,012,455.55  | \$509,724.35          | \$1,969,432.00  | \$1,459,707.65  | \$509,724.35        | \$173,306.45         | \$147,820.19   | \$25,486.26        |
| River Grove  | Leiserv, LLC                                    | 140701253         | 6         | \$1,969,961.22        | \$1,775,654.38  | \$194,306.84          | \$783,060.00    | \$588,753.16    | \$194,306.84        | \$66,064.39          | \$56,349.04    | \$9,715.35         |
| River Grove  | Niles Liquor Express Inc.                       | 190701221         | 5         | \$2,046,967.03        | \$1,866,727.59  | \$180,239.44          | \$749,007.00    | \$568,767.66    | \$180,239.34        | \$61,281.51          | \$52,269.55    | \$9,011.96         |
| River Grove  | River Cafe, LLC                                 | 120706170         | 6         | \$3,469,863.37        | \$3,190,317.68  | \$279,545.69          | \$1,267,828.00  | \$988,263.55    | \$279,564.45        | \$95,052.03          | \$81,073.79    | \$13,978.24        |
| River Grove  | RIVER PARK LODGE NO. 2578, LOYAL ORDER OF MOOSE | 120807841         | 6         | \$2,519,946.36        | \$2,323,164.65  | \$196,781.71          | \$928,289.00    | \$731,507.29    | \$196,781.71        | \$66,905.92          | \$57,066.83    | \$9,839.09         |
| River Grove  | Stella's-Thatcher Woods, LLC                    | 170703523         | 6         | \$10,767,360.87       | \$9,866,089.58  | \$901,271.29          | \$3,289,898.00  | \$2,388,606.71  | \$901,291.29        | \$306,439.30         | \$261,374.71   | \$45,064.59        |
| River Grove  | WILD CARD CAFE, INC.                            | 190700956         | 6         | \$2,508,322.44        | \$2,277,216.68  | \$231,105.76          | \$864,411.00    | \$633,305.24    | \$231,105.76        | \$78,575.89          | \$67,020.60    | \$11,555.29        |
|              | <b>River Grove Total:</b>                       | 17 Establishments | 98        | \$90,504,483.22       | \$82,785,318.88 | \$7,719,164.34        | \$30,073,519.00 | \$22,354,313.19 | \$7,719,205.81      | \$2,624,532.55       | \$2,238,571.99 | \$385,960.56       |
| Riverdale    | Winfall Enterprises Limited                     | 170702872         | 6         | \$4,670,425.15        | \$4,239,076.31  | \$431,348.84          | \$1,949,351.00  | \$1,517,240.95  | \$432,110.05        | \$146,917.41         | \$125,311.92   | \$21,605.49        |
|              | <b>Riverdale Total:</b>                         | 1 Establishment   | 6         | \$4,670,425.15        | \$4,239,076.31  | \$431,348.84          | \$1,949,351.00  | \$1,517,240.95  | \$432,110.05        | \$146,917.41         | \$125,311.92   | \$21,605.49        |
| Riverton     | AM PM Winchester Inc.                           | 200702845         | 6         | \$7,193,019.13        | \$6,570,519.08  | \$622,500.05          | \$2,419,831.00  | \$1,797,331.05  | \$622,499.95        | \$211,650.08         | \$180,525.07   | \$31,125.01        |
| Riverton     | CONRAD'S, LLC                                   | 120711912         | 6         | \$3,397,826.20        | \$3,126,643.70  | \$271,182.50          | \$1,130,796.00  | \$859,612.99    | \$271,183.01        | \$92,202.33          | \$78,643.19    | \$13,559.14        |
| Riverton     | Legacy Slots Inc.                               | 200700813         | 6         | \$4,088,305.70        | \$3,687,307.25  | \$400,998.45          | \$1,321,875.00  | \$920,876.63    | \$400,998.37        | \$136,339.69         | \$116,289.77   | \$20,049.92        |
| Riverton     | RIVERTON VILLAGE TAP, INC.                      | 120711067         | 6         | \$2,783,383.67        | \$2,565,376.43  | \$218,007.24          | \$879,744.00    | \$661,736.76    | \$218,007.24        | \$74,122.59          | \$63,222.23    | \$10,900.36        |
| Riverton     | Riverton's Party Store, Inc.                    | 130706523         | 6         | \$4,092,332.54        | \$3,774,113.93  | \$318,218.61          | \$1,322,950.00  | \$1,004,626.75  | \$318,323.25        | \$108,230.12         | \$92,313.96    | \$15,916.16        |
|              | <b>Riverton Total:</b>                          | 5 Establishments  | 30        | \$21,554,867.24       | \$19,723,960.39 | \$1,830,906.85        | \$7,075,196.00  | \$5,244,184.18  | \$1,831,011.82      | \$622,544.81         | \$530,994.22   | \$91,550.59        |
| Roanoke      | Cindy's Corner Pub, Inc.                        | 170703620         | 4         | \$1,491,721.43        | \$1,380,545.12  | \$111,176.31          | \$457,108.00    | \$345,931.69    | \$111,176.31        | \$37,800.09          | \$32,241.26    | \$5,558.83         |

September 2021 - August 2022

| Municipality | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Roanoke      | Maple Lanes Bowling Alley, LLC  | 170702377         | 4         | \$534,378.01          | \$494,727.88    | \$39,650.13           | \$154,075.00   | \$114,424.87   | \$39,650.13         | \$13,481.17          | \$11,498.66  | \$1,982.51         |
|              | <b>Roanoke Total:</b>   | 2 Establishments  | 8         | \$2,026,099.44        | \$1,875,273.00  | \$150,826.44          | \$611,183.00   | \$460,356.56   | \$150,826.44        | \$51,281.26          | \$43,739.92  | \$7,541.34         |
| Robbins      | 135TH OIL GROUP INC.  | 210701794         | 6         | \$1,138,356.97        | \$1,047,564.32  | \$90,792.65           | \$429,725.00   | \$338,930.31   | \$90,794.69         | \$30,870.12          | \$26,330.40  | \$4,539.72         |
| Robbins      | 4 Cozy JS Inc.  | 170700564         | 5         | \$2,973,300.13        | \$2,672,802.10  | \$300,498.03          | \$1,018,171.00 | \$717,672.97   | \$300,498.03        | \$102,169.51         | \$87,144.60  | \$15,024.91        |
| Robbins      | D's Bistro Inc.   | 150703257         | 6         | \$1,905,318.85        | \$1,712,589.83  | \$192,729.02          | \$935,089.00   | \$742,359.98   | \$192,729.02        | \$65,528.00          | \$55,891.53  | \$9,636.47         |
| Robbins      | Robbins Elk Lodge #1642 Inc.  | 150802121         | 4         | \$1,140,719.17        | \$1,051,647.98  | \$89,071.19           | \$351,669.00   | \$262,597.81   | \$89,071.19         | \$30,284.23          | \$25,830.67  | \$4,453.56         |
| Robbins      | Royal A&J Place, Inc.   | 190701434         | 6         | \$1,472,238.87        | \$1,354,881.91  | \$117,356.96          | \$532,546.00   | \$415,189.04   | \$117,356.96        | \$39,901.61          | \$34,033.74  | \$5,867.87         |
|              | <b>Robbins Total:</b>   | 5 Establishments  | 27        | \$8,629,933.99        | \$7,839,486.14  | \$790,447.85          | \$3,267,200.00 | \$2,476,750.11 | \$790,449.89        | \$268,753.47         | \$229,230.94 | \$39,522.53        |
| Roberts      | Kettles Tap & Grill, Inc.   | 120704596         | 5         | \$387,786.74          | \$349,769.36    | \$38,017.38           | \$121,137.00   | \$83,119.62    | \$38,017.38         | \$12,925.98          | \$11,025.10  | \$1,900.88         |
| Roberts      | Piper City Convenience Store Inc  | 170704006         | 5         | \$1,700,161.54        | \$1,551,210.96  | \$148,950.58          | \$501,172.00   | \$352,221.42   | \$148,950.58        | \$50,643.47          | \$43,195.91  | \$7,447.56         |
|              | <b>Roberts Total:</b>   | 2 Establishments  | 10        | \$2,087,948.28        | \$1,900,980.32  | \$186,967.96          | \$622,309.00   | \$435,341.04   | \$186,967.96        | \$63,569.45          | \$54,221.01  | \$9,348.44         |
| Robinson     | Cal's Tavern Inc.   | 170701662         | 5         | \$2,321,130.88        | \$2,110,211.63  | \$210,919.25          | \$809,920.00   | \$599,000.96   | \$210,919.04        | \$71,712.72          | \$61,166.70  | \$10,546.02        |
| Robinson     | CRAWFORD COUNTY POST 4549-VETERANS OF FOREIGN WARS OF THE UNITED STATES, IN | 120901355         | 6         | \$2,546,392.76        | \$2,323,467.02  | \$222,925.74          | \$810,565.00   | \$587,639.26   | \$222,925.74        | \$75,794.79          | \$64,648.48  | \$11,146.31        |
| Robinson     | ERNEST M. COULTER POST NUMBER 69, AMERICAN LEGION, DEPARTMENT OF ILLINOIS   | 120903028         | 6         | \$1,448,394.87        | \$1,320,315.29  | \$128,079.58          | \$449,567.00   | \$321,487.42   | \$128,079.58        | \$43,547.39          | \$37,143.37  | \$6,404.02         |
| Robinson     | ESL Corporation   | 130702360         | 4         | \$826,997.70          | \$757,251.28    | \$69,746.42           | \$290,378.00   | \$220,631.58   | \$69,746.42         | \$23,713.82          | \$20,226.50  | \$3,487.32         |
| Robinson     | K. Emberton Inc.  | 180702914         | 6         | \$6,191,988.59        | \$5,757,766.49  | \$434,222.10          | \$1,981,635.00 | \$1,547,310.34 | \$434,324.66        | \$147,670.67         | \$125,954.41 | \$21,716.26        |
| Robinson     | Lacey's Place LLC Series Robinson   | 170701355         | 6         | \$7,183,976.70        | \$6,492,883.97  | \$691,092.73          | \$2,263,631.00 | \$1,572,504.37 | \$691,126.63        | \$234,983.26         | \$200,426.91 | \$34,556.35        |
| Robinson     | Robinson Lodge 1188 Of the Benevolent and Protective Order of Elks          | 130805382         | 5         | \$1,673,941.54        | \$1,500,853.61  | \$173,087.93          | \$570,249.00   | \$397,161.07   | \$173,087.93        | \$58,849.93          | \$50,195.54  | \$8,654.39         |
| Robinson     | Rosati's Pizza Pub Development – Robinson, LLC                              | 170701656         | 4         | \$758,107.83          | \$686,687.95    | \$71,419.88           | \$275,716.00   | \$204,296.12   | \$71,419.88         | \$24,282.85          | \$20,711.84  | \$3,571.01         |
| Robinson     | Starr White Inc.  | 160702769         | 6         | \$6,291,517.46        | \$5,755,774.11  | \$535,743.35          | \$1,947,814.00 | \$1,412,070.65 | \$535,743.35        | \$182,153.13         | \$155,365.93 | \$26,787.20        |
| Robinson     | The Corner Place Of Robinson, Inc.  | 120703025         | 5         | \$1,775,517.03        | \$1,620,191.87  | \$155,325.16          | \$514,010.00   | \$358,684.84   | \$155,325.16        | \$52,810.63          | \$45,044.36  | \$7,766.27         |
|              | <b>Robinson Total:</b>  | 10 Establishments | 53        | \$31,017,965.36       | \$28,325,403.22 | \$2,692,562.14        | \$9,913,485.00 | \$7,220,786.61 | \$2,692,698.39      | \$915,519.19         | \$780,884.04 | \$134,635.15       |
| Rochelle     | A.S.GIAN CORPORATION  | 160701115         | 6         | \$564,704.36          | \$519,000.35    | \$45,704.01           | \$195,921.00   | \$150,217.83   | \$45,703.17         | \$15,539.17          | \$13,253.99  | \$2,285.18         |
| Rochelle     | ACRES BISTRO, LLC   | 200702869         | 5         | \$529,255.05          | \$487,867.17    | \$41,387.88           | \$210,985.00   | \$169,596.78   | \$41,388.22         | \$14,072.10          | \$12,002.65  | \$2,069.45         |
| Rochelle     | AKICK, LLC  | 190701244         | 3         | \$185,073.62          | \$169,323.50    | \$15,750.12           | \$78,150.00    | \$62,379.06    | \$15,770.94         | \$5,362.10           | \$4,573.55   | \$788.55           |
| Rochelle     | C.C.S. Golf, LLC  | 160702586         | 5         | \$491,667.86          | \$448,214.95    | \$43,452.91           | \$174,866.00   | \$131,412.86   | \$43,453.14         | \$14,774.19          | \$12,601.53  | \$2,172.66         |
| Rochelle     | Casey's Retail Company  | 190704025         | 3         | \$1,037,075.70        | \$950,876.49    | \$86,199.21           | \$318,851.00   | \$232,651.79   | \$86,199.21         | \$29,307.71          | \$24,997.77  | \$4,309.94         |
| Rochelle     | DA-PLACE RS, INC.   | 120705975         | 6         | \$1,857,337.86        | \$1,694,563.55  | \$162,774.31          | \$682,730.00   | \$519,955.69   | \$162,774.31        | \$55,343.26          | \$47,204.53  | \$8,138.73         |
| Rochelle     | ETN PIZZA LLC   | 180701809         | 4         | \$1,865,268.54        | \$1,700,188.12  | \$165,080.42          | \$665,764.00   | \$500,683.68   | \$165,080.32        | \$56,127.45          | \$47,873.42  | \$8,254.03         |
| Rochelle     | Expresslane, Inc.   | 200702750         | 6         | \$1,499,660.88        | \$1,394,350.13  | \$105,310.75          | \$526,780.00   | \$421,469.25   | \$105,310.75        | \$35,805.98          | \$30,540.40  | \$5,265.58         |
| Rochelle     | Floyd J. Tilton Post 3878 Veterans of Foreign Wars of the United States     | 120906735         | 5         | \$2,184,001.79        | \$2,026,040.95  | \$157,960.84          | \$723,141.00   | \$565,180.16   | \$157,960.84        | \$53,706.70          | \$45,808.67  | \$7,898.03         |
| Rochelle     | Fuzion Casual Bar & Grill Inc.  | 180703597         | 6         | \$128,499.20          | \$112,803.04    | \$15,696.16           | \$44,640.00    | \$28,942.59    | \$15,697.41         | \$5,337.14           | \$4,552.27   | \$784.87           |
| Rochelle     | HP Rochelle Operating, LLC  | 191003389         | 6         | \$6,029,703.19        | \$5,483,443.58  | \$546,259.61          | \$2,076,136.00 | \$1,529,876.27 | \$546,259.73        | \$185,728.75         | \$158,415.70 | \$27,313.05        |
| Rochelle     | JOE'S HUB LOUNGE, INC.  | 130704378         | 3         | \$354,359.11          | \$313,868.29    | \$40,490.82           | \$135,638.00   | \$95,126.87    | \$40,511.13         | \$13,773.99          | \$11,748.39  | \$2,025.60         |
| Rochelle     | KAS17 INC.  | 190702364         | 6         | \$4,229,345.76        | \$3,891,285.81  | \$338,059.95          | \$1,527,242.00 | \$1,189,180.50 | \$338,061.50        | \$114,940.91         | \$98,037.84  | \$16,903.07        |
| Rochelle     | Kennay Farms Distilling, LLC  | 220700386         | 4         | \$29,385.17           | \$27,951.03     | \$1,434.14            | \$14,984.00    | \$13,549.86    | \$1,434.14          | \$487.64             | \$415.93     | \$71.71            |

September 2021 - August 2022

| Municipality            | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                         |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Rochelle                | Kenny's Place, Inc.   | 170701052         | 6         | \$2,597,395.54        | \$2,363,893.64  | \$233,501.90          | \$909,027.00    | \$675,525.10    | \$233,501.90        | \$79,390.87          | \$67,715.74    | \$11,675.13        |
| Rochelle                | LIQUOR N WINE INC.  | 170700326         | 5         | \$2,413,220.14        | \$2,200,605.08  | \$212,615.06          | \$865,629.00    | \$652,995.94    | \$212,633.06        | \$72,295.48          | \$61,663.79    | \$10,631.69        |
| Rochelle                | Love's Travel Stops & Country Stores, Inc.                                  | 181003347         | 10        | \$8,651,289.67        | \$7,876,961.44  | \$774,328.23          | \$2,758,000.00  | \$1,983,566.87  | \$774,433.13        | \$263,307.36         | \$224,585.68   | \$38,721.68        |
| Rochelle                | Mac's Convenience Stores LLC  | 201000059         | 10        | \$8,544,826.80        | \$7,797,182.67  | \$747,644.13          | \$2,522,609.00  | \$1,775,265.81  | \$747,343.19        | \$254,097.40         | \$216,730.16   | \$37,367.24        |
| Rochelle                | MCWYKA, Inc.  | 120709311         | 5         | \$1,482,288.58        | \$1,341,153.80  | \$141,134.78          | \$513,694.00    | \$372,559.22    | \$141,134.78        | \$47,986.12          | \$40,929.34    | \$7,056.78         |
| Rochelle                | Pilot Travel Centers LLC  | 191003856         | 10        | \$210,434.18          | \$195,889.99    | \$14,544.19           | \$76,636.00     | \$62,091.61     | \$14,544.39         | \$4,945.13           | \$4,217.90     | \$727.23           |
| Rochelle                | Road Ranger, L.L.C.   | 121003197         | 6         | \$9,007,036.19        | \$8,262,417.43  | \$744,618.76          | \$2,845,761.00  | \$2,101,133.36  | \$744,627.64        | \$253,173.63         | \$215,942.21   | \$37,231.42        |
| Rochelle                | Rochelle Lodge No. 903 Loyal Order of Moose                                 | 130801389         | 4         | \$805,941.70          | \$744,438.02    | \$61,503.68           | \$278,204.00    | \$216,700.32    | \$61,503.68         | \$20,911.37          | \$17,836.14    | \$3,075.23         |
| Rochelle                | ROCHELLE TRAVEL PLAZA, INC.   | 191003231         | 10        | \$14,053,467.90       | \$12,808,101.51 | \$1,245,366.39        | \$4,223,864.00  | \$2,978,497.68  | \$1,245,366.32      | \$423,424.71         | \$361,156.38   | \$62,268.33        |
| Rochelle                | Simandhar Tobacco Inc.  | 160700140         | 6         | \$3,130,215.97        | \$2,886,337.01  | \$243,878.96          | \$1,031,480.00  | \$787,323.29    | \$244,156.71        | \$83,013.33          | \$70,805.51    | \$12,207.82        |
| Rochelle                | Sissy's Wild Card Saloon, Inc.  | 210700101         | 6         | \$1,657,238.47        | \$1,494,215.21  | \$163,023.26          | \$602,713.00    | \$439,689.70    | \$163,023.30        | \$55,428.03          | \$47,276.88    | \$8,151.15         |
| <b>Rochelle Total:</b>  |   | 25 Establishments | 146       | \$73,538,693.23       | \$67,190,972.76 | \$6,347,720.47        | \$24,003,445.00 | \$17,655,572.09 | \$6,347,872.91      | \$2,158,280.52       | \$1,840,886.37 | \$317,394.15       |
| Rochester               | ASPS, Inc.  | 180700229         | 6         | \$4,175,669.22        | \$3,780,442.08  | \$395,227.14          | \$1,383,538.00  | \$988,310.86    | \$395,227.14        | \$134,377.45         | \$114,616.06   | \$19,761.39        |
| Rochester               | Mayes Business Enterprises, Inc.  | 150704118         | 6         | \$335,334.39          | \$307,865.99    | \$27,468.40           | \$132,667.00    | \$105,198.45    | \$27,468.55         | \$9,339.60           | \$7,966.12     | \$1,373.48         |
| Rochester               | Public House 29, Inc.   | 160701899         | 4         | \$592,097.85          | \$547,181.34    | \$44,916.51           | \$194,200.00    | \$149,283.29    | \$44,916.71         | \$15,271.84          | \$13,025.97    | \$2,245.87         |
| Rochester               | Sangamon Video Gaming, Inc.   | 160700413         | 6         | \$3,888,654.40        | \$3,536,357.95  | \$352,296.45          | \$1,402,667.00  | \$1,050,371.50  | \$352,295.50        | \$119,780.83         | \$102,166.02   | \$17,614.81        |
| Rochester               | The Back 9, LLC   | 210703003         | 6         | \$1,445,966.04        | \$1,362,806.65  | \$83,159.39           | \$505,857.00    | \$422,697.61    | \$83,159.39         | \$28,274.31          | \$24,116.31    | \$4,158.00         |
| Rochester               | WALNUT STREET WINERY PLUS SAUNAS, INC.                                      | 150704178         | 6         | \$2,373,575.61        | \$2,164,099.94  | \$209,475.67          | \$803,397.00    | \$593,921.33    | \$209,475.67        | \$71,221.77          | \$60,747.98    | \$10,473.79        |
| <b>Rochester Total:</b> |   | 6 Establishments  | 34        | \$12,811,297.51       | \$11,698,753.95 | \$1,112,543.56        | \$4,422,326.00  | \$3,309,783.04  | \$1,112,542.96      | \$378,265.80         | \$322,638.46   | \$55,627.34        |
| Rock City               | COKO Services, Inc.   | 120704249         | 6         | \$3,120,516.98        | \$2,844,975.92  | \$275,541.06          | \$1,227,442.00  | \$951,901.34    | \$275,540.66        | \$93,683.77          | \$79,906.74    | \$13,777.03        |
| <b>Rock City Total:</b> |   | 1 Establishment   | 6         | \$3,120,516.98        | \$2,844,975.92  | \$275,541.06          | \$1,227,442.00  | \$951,901.34    | \$275,540.66        | \$93,683.77          | \$79,906.74    | \$13,777.03        |
| Rock Falls              | Ahlstrand and Ahlstrand, Inc.   | 120704627         | 6         | \$3,751,077.47        | \$3,382,785.11  | \$368,292.36          | \$1,368,894.00  | \$1,000,602.06  | \$368,291.94        | \$125,219.60         | \$106,804.96   | \$18,414.64        |
| Rock Falls              | BAPA SITARAM HOSPITALITY GROUP INC.,  | 160702675         | 5         | \$769,863.70          | \$706,886.57    | \$62,977.13           | \$246,848.00    | \$183,870.87    | \$62,977.13         | \$21,412.38          | \$18,263.50    | \$3,148.88         |
| Rock Falls              | Barbara Lamb  | 120706047         | 6         | \$2,798,984.75        | \$2,542,736.30  | \$256,248.45          | \$1,041,046.00  | \$784,798.45    | \$256,247.55        | \$87,124.28          | \$74,311.89    | \$12,812.39        |
| Rock Falls              | Bartini's, Inc.   | 170700610         | 3         | \$314,578.00          | \$279,892.50    | \$34,685.50           | \$112,614.00    | \$77,928.50     | \$34,685.50         | \$11,793.15          | \$10,058.87    | \$1,734.28         |
| Rock Falls              | BIG SLOTS, LLC  | 200701057         | 6         | \$6,169,973.24        | \$5,596,142.87  | \$573,830.37          | \$2,019,028.00  | \$1,445,197.63  | \$573,830.37        | \$195,102.51         | \$166,410.95   | \$28,691.56        |
| Rock Falls              | BIG SLOTS, LLC  | 210700716         | 6         | \$5,748,664.90        | \$5,261,165.85  | \$487,499.05          | \$1,830,344.00  | \$1,342,844.95  | \$487,499.05        | \$165,749.65         | \$141,374.70   | \$24,374.95        |
| Rock Falls              | Crystal Lake Recreation, Inc.   | 160702522         | 6         | \$1,765,883.18        | \$1,627,060.92  | \$138,822.26          | \$496,518.00    | \$357,695.84    | \$138,822.16        | \$47,199.78          | \$40,258.66    | \$6,941.12         |
| Rock Falls              | Fast Eddiez Tophat, Inc.  | 170700615         | 6         | \$3,580,768.14        | \$3,316,712.08  | \$264,056.06          | \$1,157,982.00  | \$893,925.94    | \$264,056.06        | \$89,779.38          | \$76,576.52    | \$13,202.86        |
| Rock Falls              | Fast Eddiez Tophat, Inc.  | 180701659         | 6         | \$5,188,317.80        | \$4,802,675.48  | \$385,642.32          | \$1,733,799.00  | \$1,348,156.29  | \$385,642.71        | \$131,118.90         | \$111,836.72   | \$19,282.18        |
| Rock Falls              | Fraternal Order of Eagles, No. 2783   | 120805501         | 4         | \$509,839.00          | \$459,693.85    | \$50,145.15           | \$185,051.00    | \$134,905.10    | \$50,145.90         | \$17,049.68          | \$14,542.37    | \$2,507.31         |
| Rock Falls              | H. Cardwell, Inc.   | 120701291         | 6         | \$2,927,335.43        | \$2,676,456.99  | \$250,878.44          | \$1,074,130.00  | \$823,251.56    | \$250,878.44        | \$85,299.12          | \$72,755.13    | \$12,543.99        |
| Rock Falls              | H. Cardwell, Inc.   | 160701352         | 6         | \$3,618,076.31        | \$3,308,552.97  | \$309,523.34          | \$1,106,255.00  | \$796,731.66    | \$309,523.34        | \$105,238.11         | \$89,761.93    | \$15,476.18        |
| Rock Falls              | Jerry Celletti Post 5418, Veterans of Foreign Wars of the United States, In | 120905593         | 4         | \$788,146.52          | \$724,984.86    | \$63,161.66           | \$239,591.00    | \$176,429.48    | \$63,161.52         | \$21,474.89          | \$18,316.83    | \$3,158.06         |
| Rock Falls              | Justin Westfall   | 130700868         | 6         | \$2,073,594.16        | \$1,848,829.82  | \$224,764.34          | \$741,667.00    | \$516,902.86    | \$224,764.14        | \$76,420.14          | \$65,181.91    | \$11,238.23        |
| Rock Falls              | M.A.C SUTTON LLC  | 180704242         | 6         | \$1,176,858.44        | \$1,053,813.67  | \$123,044.77          | \$387,442.00    | \$264,397.52    | \$123,044.48        | \$41,835.27          | \$35,683.02    | \$6,152.25         |
| Rock Falls              | NICK'S TAP, INC.  | 120710339         | 5         | \$3,394,960.06        | \$3,092,501.04  | \$302,459.02          | \$1,255,203.00  | \$952,743.98    | \$302,459.02        | \$102,836.30         | \$87,713.34    | \$15,122.96        |
| Rock Falls              | P,J'S PUB INC.  | 130701457         | 6         | \$1,638,241.70        | \$1,521,747.22  | \$116,494.48          | \$581,694.00    | \$465,199.97    | \$116,494.03        | \$39,608.23          | \$33,783.47    | \$5,824.76         |
| Rock Falls              | Ren & Ken Enterprises Inc.  | 120701234         | 6         | \$3,194,664.35        | \$2,923,609.64  | \$271,054.71          | \$1,126,979.00  | \$855,924.39    | \$271,054.61        | \$92,158.69          | \$78,605.94    | \$13,552.75        |

September 2021 - August 2022

| Municipality              | Establishment                                   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Rock Falls                | Rock Falls Post #902 American Legion            | 130904751         | 5         | \$775,109.58          | \$701,311.57    | \$73,798.01           | \$280,553.00    | \$206,755.23    | \$73,797.77         | \$25,091.47          | \$21,401.54    | \$3,689.93         |
| Rock Falls                | Rock Vegas, Inc.                                | 200702241         | 6         | \$5,912,395.33        | \$5,483,363.72  | \$429,031.61          | \$1,811,439.00  | \$1,382,407.39  | \$429,031.61        | \$145,871.00         | \$124,419.39   | \$21,451.61        |
| Rock Falls                | ROCKIN SLOTS, INC.                              | 150700909         | 6         | \$4,041,422.25        | \$3,596,123.73  | \$445,298.52          | \$1,442,606.00  | \$997,307.48    | \$445,298.52        | \$151,401.75         | \$129,136.80   | \$22,264.95        |
| Rock Falls                | RUSH 4 GOLD INC.                                | 160701914         | 6         | \$6,322,475.74        | \$5,706,260.70  | \$616,215.04          | \$2,030,023.00  | \$1,413,807.98  | \$616,215.02        | \$209,513.35         | \$178,702.56   | \$30,810.79        |
| Rock Falls                | Sammy Jo, Inc.                                  | 150703785         | 6         | \$8,288,131.72        | \$7,553,471.28  | \$734,660.44          | \$2,719,282.00  | \$1,984,601.56  | \$734,680.44        | \$249,791.70         | \$213,057.62   | \$36,734.08        |
| Rock Falls                | SAMMY JO, INC.                                  | 200701150         | 6         | \$3,715,514.01        | \$3,396,799.44  | \$318,714.57          | \$1,377,765.00  | \$1,059,050.43  | \$318,714.57        | \$108,362.98         | \$92,427.25    | \$15,935.73        |
| Rock Falls                | SMA RETAILS, INC.                               | 220700104         | 6         | \$102,431.81          | \$93,386.69     | \$9,045.12            | \$34,962.00     | \$25,916.68     | \$9,045.32          | \$3,075.38           | \$2,623.12     | \$452.26           |
| Rock Falls                | SUZI'S XI, LLC                                  | 140701923         | 6         | \$3,024,997.74        | \$2,728,480.24  | \$296,517.50          | \$937,577.00    | \$641,059.50    | \$296,517.50        | \$100,816.13         | \$85,990.23    | \$14,825.90        |
| Rock Falls                | TOUCH OF THAI PROPERTIES, LLC                   | 210701886         | 5         | \$33,822.13           | \$34,209.78     | (\$387.65)            | \$12,328.00     | \$12,715.65     | (\$387.65)          | (\$131.76)           | (\$112.39)     | (\$19.37)          |
| Rock Falls                | Whiskey Barrel Saloon, LLC                      | 140700643         | 6         | \$2,391,960.36        | \$2,206,575.11  | \$185,385.25          | \$835,607.00    | \$650,221.55    | \$185,385.45        | \$63,031.17          | \$53,761.90    | \$9,269.27         |
| <b>Rock Falls Total:</b>  |   | 28 Establishments | 157       | \$84,018,087.82       | \$76,626,230.00 | \$7,391,857.82        | \$28,187,227.00 | \$20,795,350.50 | \$7,391,876.50      | \$2,513,243.23       | \$2,143,648.73 | \$369,594.50       |
| Rock Island               | BENT RIVER BREWING CO.                          | 150703076         | 3         | \$262,292.03          | \$237,327.22    | \$24,964.81           | \$92,445.00     | \$67,480.19     | \$24,964.81         | \$8,488.01           | \$7,239.76     | \$1,248.25         |
| Rock Island               | Bethany Enterprises, Inc.                       | 120708849         | 6         | \$12,914,843.77       | \$11,656,836.11 | \$1,258,007.66        | \$3,692,422.00  | \$2,434,414.34  | \$1,258,007.66      | \$427,722.62         | \$364,822.24   | \$62,900.38        |
| Rock Island               | Big Swing Brewing Company, LLC                  | 190701108         | 6         | \$579,864.69          | \$522,499.59    | \$57,365.10           | \$193,134.00    | \$135,768.98    | \$57,365.02         | \$19,504.36          | \$16,636.08    | \$2,868.28         |
| Rock Island               | BILLY BOBS QUAD CITIES, LLC                     | 220702117         | 6         | \$67,010.18           | \$62,215.57     | \$4,794.61            | \$18,131.00     | \$13,336.39     | \$4,794.61          | \$1,630.16           | \$1,390.44     | \$239.72           |
| Rock Island               | ENDEAVOR MANAGEMENT GROUP, LLC                  | 190703892         | 4         | \$1,626,597.15        | \$1,501,840.03  | \$124,757.12          | \$440,977.00    | \$316,219.84    | \$124,757.16        | \$42,417.67          | \$36,179.78    | \$6,237.89         |
| Rock Island               | FRATERNAL ORDER OF EAGLES AERIE 956             | 120803190         | 3         | \$852,991.72          | \$786,031.48    | \$66,960.24           | \$301,439.00    | \$234,478.38    | \$66,960.62         | \$22,766.63          | \$19,418.62    | \$3,348.01         |
| Rock Island               | Jakebs Inc.                                     | 190701847         | 4         | \$38,599.40           | \$34,386.34     | \$4,213.06            | \$13,965.00     | \$9,751.94      | \$4,213.06          | \$1,432.43           | \$1,221.78     | \$210.65           |
| Rock Island               | Kinseth Hospitality Company, Inc.               | 180702409         | 4         | \$318,266.71          | \$286,485.36    | \$31,781.35           | \$110,681.00    | \$78,899.75     | \$31,781.25         | \$10,805.77          | \$9,216.70     | \$1,589.07         |
| Rock Island               | Lam Tavern Corporation                          | 140703975         | 4         | \$455,624.01          | \$413,875.05    | \$41,748.96           | \$180,921.00    | \$139,172.04    | \$41,748.96         | \$14,194.77          | \$12,107.31    | \$2,087.46         |
| Rock Island               | Looney L.C. Inc.                                | 190703403         | 6         | \$2,565,090.74        | \$2,370,092.20  | \$194,998.54          | \$786,391.00    | \$591,392.64    | \$194,998.36        | \$66,299.76          | \$56,549.81    | \$9,749.95         |
| Rock Island               | Lucky Luke's, L.L.C.                            | 120710143         | 6         | \$7,247,581.39        | \$6,563,938.25  | \$683,643.14          | \$2,059,660.00  | \$1,376,000.69  | \$683,659.31        | \$232,444.40         | \$198,261.40   | \$34,183.00        |
| Rock Island               | Poor Boy's Pizza, Inc.                          | 120708413         | 6         | \$6,577,658.93        | \$6,021,340.71  | \$556,318.22          | \$2,062,989.00  | \$1,506,670.78  | \$556,318.22        | \$189,148.24         | \$161,332.30   | \$27,815.94        |
| Rock Island               | Quarter Til, Inc.                               | 120705964         | 6         | \$1,348,523.85        | \$1,220,525.07  | \$127,998.78          | \$367,865.00    | \$239,866.21    | \$127,998.79        | \$43,519.72          | \$37,119.77    | \$6,399.95         |
| Rock Island               | R.T. Arena, Inc.                                | 120709779         | 3         | \$49,543.90           | \$49,029.99     | \$513.91              | \$11,942.00     | \$11,324.09     | \$617.91            | \$210.10             | \$179.20       | \$30.90            |
| Rock Island               | Rock Island Boat Club                           | 130705217         | 3         | \$815,270.31          | \$738,767.13    | \$76,503.18           | \$309,548.00    | \$233,044.82    | \$76,503.18         | \$26,011.17          | \$22,186.01    | \$3,825.16         |
| Rock Island               | Rock Island Elks Esquire Lodge #1648            | 120713109         | 5         | \$2,059,386.46        | \$1,867,184.25  | \$192,202.21          | \$637,948.00    | \$445,745.79    | \$192,202.21        | \$65,349.06          | \$55,738.91    | \$9,610.15         |
| Rock Island               | Rock Island Hill Top Tavern Inc.                | 120703144         | 6         | \$3,537,525.85        | \$3,237,483.66  | \$300,042.19          | \$954,149.00    | \$654,106.36    | \$300,042.64        | \$102,014.63         | \$87,012.49    | \$15,002.14        |
| Rock Island               | Rock Island Lodge No. 190, Loyal Order of Moose | 130804487         | 3         | \$406,299.36          | \$371,565.43    | \$34,733.93           | \$153,054.00    | \$118,320.32    | \$34,733.68         | \$11,809.28          | \$10,072.63    | \$1,736.65         |
| Rock Island               | SUZI'S XVIII, LLC                               | 190701137         | 5         | \$472,225.25          | \$435,115.91    | \$37,109.34           | \$132,497.00    | \$95,387.66     | \$37,109.34         | \$12,617.17          | \$10,761.70    | \$1,855.47         |
| Rock Island               | SW Hospitality, Inc.                            | 150701289         | 6         | \$2,232,972.21        | \$2,047,526.55  | \$185,445.66          | \$748,938.00    | \$563,492.34    | \$185,445.66        | \$63,051.80          | \$53,779.47    | \$9,272.33         |
| Rock Island               | TDNT Corp.                                      | 120702263         | 6         | \$2,722,862.60        | \$2,482,669.44  | \$240,193.16          | \$791,855.00    | \$551,661.84    | \$240,193.16        | \$81,665.97          | \$69,656.28    | \$12,009.69        |
| Rock Island               | The Polish Pub, Inc.                            | 120702262         | 6         | \$3,559,811.50        | \$3,234,018.70  | \$325,792.80          | \$1,097,556.00  | \$771,763.00    | \$325,793.00        | \$110,769.87         | \$94,480.17    | \$16,289.70        |
| Rock Island               | TOPDOG GAMING & SPIRITS, INC.                   | 180701351         | 6         | \$11,409,254.80       | \$10,530,856.41 | \$878,398.39          | \$3,204,151.00  | \$2,325,752.61  | \$878,398.39        | \$298,655.60         | \$254,735.65   | \$43,919.95        |
| <b>Rock Island Total:</b> |   | 23 Establishments | 113       | \$62,120,096.81       | \$56,671,610.45 | \$5,448,486.36        | \$18,362,658.00 | \$12,914,051.00 | \$5,448,607.00      | \$1,852,529.19       | \$1,580,098.50 | \$272,430.69       |
| Rock Island County        | C & T, Inc.                                     | 120702240         | 5         | \$3,524,993.64        | \$3,175,217.46  | \$349,776.18          | \$1,347,430.00  | \$997,653.23    | \$349,776.77        | \$118,924.15         | \$101,435.30   | \$17,488.85        |
| Rock Island County        | Ducky's Lagoon, Inc.                            | 120705888         | 4         | \$1,479,029.32        | \$1,364,503.29  | \$114,526.03          | \$473,443.00    | \$358,916.97    | \$114,526.03        | \$38,938.94          | \$33,212.63    | \$5,726.31         |
| Rock Island County        | James R. Prochaska                              | 120702233         | 5         | \$2,471,051.82        | \$2,254,310.27  | \$216,741.55          | \$826,907.00    | \$610,165.63    | \$216,741.37        | \$73,692.13          | \$62,855.06    | \$10,837.07        |
| Rock Island County        | LC GEIGER INC.                                  | 180701662         | 6         | \$1,551,959.47        | \$1,451,824.51  | \$100,134.96          | \$435,206.00    | \$335,070.94    | \$100,135.06        | \$34,046.12          | \$29,039.37    | \$5,006.75         |
| Rock Island County        | LEN BROWN'S NORTH SHORE INN AND MARINA, L.L.C.  | 180703845         | 4         | \$1,891,711.46        | \$1,717,079.36  | \$174,632.10          | \$600,925.00    | \$426,293.84    | \$174,631.16        | \$59,374.72          | \$50,643.16    | \$8,731.56         |

September 2021 - August 2022

| Municipality       | Establishment  | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                    |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Rock Island County | MHS & JIG Inc.   | 200700716        | 4         | \$213,328.15          | \$198,732.82    | \$14,595.33           | \$77,604.00    | \$63,008.67    | \$14,595.33         | \$4,962.36           | \$4,232.61   | \$729.75           |
|                    | <b>Rock Island County Total:</b>                       | 6 Establishments | 28        | \$11,132,073.86       | \$10,161,667.71 | \$970,406.15          | \$3,761,515.00 | \$2,791,109.28 | \$970,405.72        | \$329,938.42         | \$281,418.13 | \$48,520.29        |
| Rockdale           | Gans INC.  | 130705749        | 5         | \$671,364.93          | \$613,657.71    | \$57,707.22           | \$278,277.00   | \$220,569.83   | \$57,707.17         | \$19,620.62          | \$16,735.23  | \$2,885.39         |
| Rockdale           | Hillside Villa, Inc.                                   | 120709895        | 6         | \$3,941,013.47        | \$3,542,788.87  | \$398,224.60          | \$1,273,300.00 | \$875,074.35   | \$398,225.65        | \$135,397.18         | \$115,485.86 | \$19,911.32        |
| Rockdale           | Premier Events & Banquets, Inc.                        | 190703073        | 3         | \$525,218.06          | \$481,311.65    | \$43,906.41           | \$136,326.00   | \$92,419.73    | \$43,906.27         | \$14,928.17          | \$12,732.86  | \$2,195.31         |
| Rockdale           | PUB SKI LLC  | 190702842        | 6         | \$1,269,315.38        | \$1,160,714.29  | \$108,601.09          | \$408,434.00   | \$299,832.91   | \$108,601.09        | \$36,924.49          | \$31,494.41  | \$5,430.08         |
| Rockdale           | THE DALE ATHLETIC CLUB                                 | 120702234        | 4         | \$1,514,990.34        | \$1,374,302.61  | \$140,687.73          | \$478,846.00   | \$338,158.27   | \$140,687.73        | \$47,834.07          | \$40,799.65  | \$7,034.42         |
| Rockdale           | Third Base Lounge, Inc.                                | 120705564        | 6         | \$3,771,593.34        | \$3,436,848.54  | \$334,744.80          | \$1,448,146.00 | \$1,113,392.36 | \$334,753.64        | \$113,816.33         | \$97,078.63  | \$16,737.70        |
|                    | <b>Rockdale Total:</b>                                 | 6 Establishments | 30        | \$11,693,495.52       | \$10,609,623.67 | \$1,083,871.85        | \$4,023,329.00 | \$2,939,447.45 | \$1,083,881.55      | \$368,520.86         | \$314,326.64 | \$54,194.22        |
| Rockford           | 8th Ward Pub LTD.                                      | 200701723        | 5         | \$2,495,315.51        | \$2,301,760.84  | \$193,554.67          | \$993,213.00   | \$799,646.75   | \$193,566.25        | \$65,812.52          | \$56,134.22  | \$9,678.30         |
| Rockford           | American Lombardi Society                              | 130705384        | 5         | \$5,980,587.42        | \$5,381,189.53  | \$599,397.89          | \$2,120,189.00 | \$1,520,791.11 | \$599,397.89        | \$203,795.26         | \$173,825.37 | \$29,969.89        |
| Rockford           | Aragona Corporation                                    | 190703895        | 5         | \$465,972.29          | \$417,627.69    | \$48,344.60           | \$184,445.00   | \$136,100.87   | \$48,344.13         | \$16,436.99          | \$14,019.76  | \$2,417.23         |
| Rockford           | B J's Place, Ltd.                                      | 120700256        | 6         | \$8,298,270.75        | \$7,596,145.10  | \$702,125.65          | \$2,926,576.00 | \$2,224,450.11 | \$702,125.89        | \$238,723.02         | \$203,616.71 | \$35,106.31        |
| Rockford           | BACI RISTORANTE INC.                                   | 160702733        | 5         | \$324,463.65          | \$292,079.41    | \$32,384.24           | \$165,517.00   | \$133,132.76   | \$32,384.24         | \$11,010.72          | \$9,391.49   | \$1,619.23         |
| Rockford           | Bar on Madison, LTD.                                   | 120700732        | 6         | \$5,342,364.47        | \$4,891,087.53  | \$451,276.94          | \$1,915,834.00 | \$1,464,557.06 | \$451,276.94        | \$153,434.32         | \$130,870.48 | \$22,563.84        |
| Rockford           | Ben of Rockford, Inc.                                  | 180700721        | 6         | \$6,773,140.01        | \$6,191,342.24  | \$581,797.77          | \$2,305,626.00 | \$1,723,842.28 | \$581,783.72        | \$197,806.66         | \$168,717.45 | \$29,089.21        |
| Rockford           | BIG FOOT, INC.   | 120709904        | 6         | \$3,478,440.98        | \$3,227,668.43  | \$250,772.55          | \$1,069,753.00 | \$818,980.22   | \$250,772.78        | \$85,262.70          | \$72,724.06  | \$12,538.64        |
| Rockford           | Blackhawk Athletic Club                                | 120700272        | 6         | \$5,004,788.67        | \$4,538,754.03  | \$466,034.64          | \$1,735,990.00 | \$1,269,948.17 | \$466,041.83        | \$158,454.36         | \$135,152.24 | \$23,302.12        |
| Rockford           | Blackprint Enterprises LLC                             | 210701989        | 3         | \$754,232.68          | \$682,473.25    | \$71,759.43           | \$309,632.00   | \$237,860.52   | \$71,771.48         | \$24,402.33          | \$20,813.75  | \$3,588.58         |
| Rockford           | Bottigliero Corporation Inc.                           | 190701714        | 5         | \$3,226,492.90        | \$2,921,375.11  | \$305,117.79          | \$1,256,837.00 | \$951,719.21   | \$305,117.79        | \$103,740.25         | \$88,484.30  | \$15,255.95        |
| Rockford           | Brewsky's Neighborhood Bar, Inc.                       | 120708105        | 6         | \$5,866,255.87        | \$5,407,950.62  | \$458,305.25          | \$2,044,509.00 | \$1,586,119.21 | \$458,389.79        | \$155,852.49         | \$132,933.02 | \$22,919.47        |
| Rockford           | Bumps, Inc.  | 130701628        | 6         | \$5,973,076.93        | \$5,482,913.12  | \$490,163.81          | \$1,767,701.00 | \$1,277,537.27 | \$490,163.73        | \$166,656.02         | \$142,147.78 | \$24,508.24        |
| Rockford           | C.C.S. Lounge, Inc.                                    | 120703311        | 6         | \$7,081,407.60        | \$6,506,557.71  | \$574,849.89          | \$2,404,485.00 | \$1,829,635.11 | \$574,849.89        | \$195,448.84         | \$166,706.39 | \$28,742.45        |
| Rockford           | Celena Quinonez  | 130703324        | 5         | \$507,187.76          | \$455,910.82    | \$51,276.94           | \$165,348.00   | \$114,071.80   | \$51,276.20         | \$17,433.87          | \$14,870.08  | \$2,563.79         |
| Rockford           | Central Park Tap, Inc.                                 | 120700610        | 6         | \$6,845,336.92        | \$6,251,565.84  | \$593,771.08          | \$2,378,560.00 | \$1,784,789.02 | \$593,770.98        | \$201,882.31         | \$172,193.73 | \$29,688.58        |
| Rockford           | Chintana Sengchannavong LLC                            | 180700227        | 2         | \$516,850.51          | \$475,985.19    | \$40,865.32           | \$170,849.00   | \$129,983.68   | \$40,865.32         | \$13,894.33          | \$11,851.05  | \$2,043.28         |
| Rockford           | CHIQUITA FOOD MARKET, INC.                             | 130704705        | 5         | \$5,295,571.63        | \$4,801,480.24  | \$494,091.39          | \$1,809,840.00 | \$1,315,750.86 | \$494,089.14        | \$167,990.57         | \$143,286.09 | \$24,704.48        |
| Rockford           | Colombi Enterprises, Inc.                              | 120707213        | 6         | \$6,214,569.75        | \$5,750,229.50  | \$464,340.25          | \$2,098,288.00 | \$1,633,947.75 | \$464,340.25        | \$157,875.91         | \$134,658.87 | \$23,217.04        |
| Rockford           | Cucina Di Rosa LLC                                     | 180703661        | 5         | \$1,995,023.39        | \$1,798,347.19  | \$196,676.20          | \$680,053.00   | \$483,341.09   | \$196,711.91        | \$66,882.42          | \$57,046.77  | \$9,835.65         |
| Rockford           | David Saleh  | 120712139        | 6         | \$4,923,103.73        | \$4,542,796.31  | \$380,307.42          | \$1,999,315.00 | \$1,619,006.98 | \$380,308.02        | \$129,304.94         | \$110,289.51 | \$19,015.43        |
| Rockford           | Don Carter Lanes, Inc.                                 | 120700634        | 6         | \$9,342,360.32        | \$8,498,299.26  | \$844,061.06          | \$3,577,042.00 | \$2,732,980.94 | \$844,061.06        | \$286,980.81         | \$244,777.74 | \$42,203.07        |
| Rockford           | Downtown Rockford Restaurant, L.L.C.                   | 120711017        | 6         | \$5,810,972.88        | \$5,295,073.77  | \$515,899.11          | \$2,224,438.00 | \$1,708,538.69 | \$515,899.31        | \$175,406.12         | \$149,611.12 | \$25,795.00        |
| Rockford           | Ellida Lodge Home Association                          | 130700464        | 4         | \$35,564.36           | \$31,257.63     | \$4,306.73            | \$16,337.00    | \$12,029.99    | \$4,307.01          | \$1,464.41           | \$1,249.07   | \$215.34           |
| Rockford           | Ernie's Inc.   | 190704132        | 5         | \$775,954.52          | \$715,703.57    | \$60,250.95           | \$329,238.00   | \$268,987.05   | \$60,250.95         | \$20,485.38          | \$17,472.82  | \$3,012.56         |
| Rockford           | FRATERNAL ORDER OF EAGLES ROCKFORD AERIE NO. 392, INC. | 120804187        | 6         | \$3,482,742.09        | \$3,176,212.47  | \$306,529.62          | \$1,230,646.00 | \$924,116.38   | \$306,529.62        | \$104,220.20         | \$88,893.72  | \$15,326.48        |
| Rockford           | Gesner Investments, LLC                                | 120706967        | 6         | \$7,804,449.36        | \$7,027,213.50  | \$777,235.86          | \$2,660,181.00 | \$1,882,946.17 | \$777,234.83        | \$264,259.94         | \$225,398.18 | \$38,861.76        |
| Rockford           | Giuseppe Verdi Society                                 | 120704041        | 6         | \$6,553,083.97        | \$5,903,978.64  | \$649,105.33          | \$2,263,561.00 | \$1,614,455.30 | \$649,105.70        | \$220,696.25         | \$188,240.92 | \$32,455.33        |
| Rockford           | Golden Girls, Inc.                                     | 120702066        | 5         | \$1,388,612.93        | \$1,278,221.97  | \$110,390.96          | \$461,876.00   | \$351,485.05   | \$110,390.95        | \$37,533.10          | \$32,013.52  | \$5,519.58         |
| Rockford           | Golf Shack LLC   | 200700863        | 5         | \$802,933.54          | \$713,498.94    | \$89,434.60           | \$303,717.00   | \$214,282.29   | \$89,434.71         | \$30,408.07          | \$25,936.30  | \$4,471.77         |
| Rockford           | GRANT PARK TAVERN, INC.                                | 130703565        | 6         | \$3,419,244.74        | \$3,169,141.30  | \$250,103.44          | \$1,033,991.00 | \$783,887.56   | \$250,103.44        | \$85,035.33          | \$72,530.14  | \$12,505.19        |

September 2021 - August 2022

| Municipality | Establishment   | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Rockford     | Greater Rockford Airport Authority                      | 160703672      | 5         | \$947,546.05          | \$872,581.76    | \$74,964.29           | \$321,552.00   | \$246,587.66   | \$74,964.34         | \$25,487.98          | \$21,739.77  | \$3,748.21         |
| Rockford     | HAI QUYNH VIETNAMESE RESTAURANT INC.                    | 120703650      | 6         | \$4,044,640.89        | \$3,702,270.85  | \$342,370.04          | \$1,441,626.00 | \$1,099,255.96 | \$342,370.04        | \$116,406.12         | \$99,287.58  | \$17,118.54        |
| Rockford     | Hoffman House of East Rockford, Inc.                    | 120702343      | 6         | \$7,565,883.28        | \$7,008,734.47  | \$557,148.81          | \$2,506,535.00 | \$1,949,386.32 | \$557,148.68        | \$189,430.77         | \$161,573.32 | \$27,857.45        |
| Rockford     | Illinois Café & Service Company, LLC                    | 130705417      | 6         | \$7,805,888.90        | \$7,079,087.32  | \$726,801.58          | \$2,582,547.00 | \$1,855,743.32 | \$726,803.68        | \$247,113.28         | \$210,773.11 | \$36,340.17        |
| Rockford     | IRISH ROSE, INC.  | 140700374      | 3         | \$496,389.21          | \$456,738.93    | \$39,650.28           | \$168,271.00   | \$128,621.02   | \$39,649.98         | \$13,481.24          | \$11,498.71  | \$1,982.53         |
| Rockford     | J & K's Lounge LLC                                      | 210703110      | 3         | \$376,074.03          | \$343,202.15    | \$32,871.88           | \$152,585.00   | \$119,712.92   | \$32,872.08         | \$11,176.52          | \$9,532.93   | \$1,643.59         |
| Rockford     | J-BEARS PLACE, INC.                                     | 140702846      | 3         | \$556,894.92          | \$540,930.98    | \$15,963.94           | \$153,964.00   | \$138,000.06   | \$15,963.94         | \$5,427.79           | \$4,629.59   | \$798.20           |
| Rockford     | Jammer's Pub, Inc.                                      | 120700298      | 5         | \$3,875,745.59        | \$3,558,069.71  | \$317,675.88          | \$1,312,458.00 | \$994,762.30   | \$317,695.70        | \$108,016.56         | \$92,131.79  | \$15,884.77        |
| Rockford     | Jazs Properties, Inc.                                   | 210700529      | 5         | \$302,333.16          | \$279,897.13    | \$22,436.03           | \$117,403.00   | \$94,939.77    | \$22,463.23         | \$7,637.43           | \$6,514.28   | \$1,123.15         |
| Rockford     | Jefferson-Horton Amer Legion Post #340                  | 140701172      | 5         | \$1,659,449.63        | \$1,526,167.84  | \$133,281.79          | \$657,639.00   | \$524,357.38   | \$133,281.62        | \$45,315.78          | \$38,651.71  | \$6,664.07         |
| Rockford     | JLRF, LLC   | 200702839      | 5         | \$4,044,348.13        | \$3,728,906.32  | \$315,441.81          | \$1,423,120.00 | \$1,107,678.19 | \$315,441.81        | \$107,250.40         | \$91,478.27  | \$15,772.13        |
| Rockford     | Jo-Jo's Pizza & Delivery, Inc.                          | 130704644      | 6         | \$6,271,656.48        | \$5,708,145.84  | \$563,510.64          | \$1,995,713.00 | \$1,432,182.76 | \$563,530.24        | \$191,600.41         | \$163,423.88 | \$28,176.53        |
| Rockford     | Joe's Sportspage Ltd.                                   | 120700720      | 6         | \$8,452,797.88        | \$7,812,137.53  | \$640,660.35          | \$3,062,848.00 | \$2,422,187.15 | \$640,660.85        | \$217,824.93         | \$185,791.88 | \$32,033.05        |
| Rockford     | John's Restaurant & Pizzeria, Inc.                      | 130703247      | 3         | \$1,870,058.43        | \$1,737,503.50  | \$132,554.93          | \$482,475.00   | \$349,920.10   | \$132,554.90        | \$45,068.59          | \$38,440.82  | \$6,627.77         |
| Rockford     | JRH Investments, Inc.                                   | 130704039      | 6         | \$10,276,686.58       | \$9,377,967.34  | \$898,719.24          | \$3,373,959.00 | \$2,475,211.20 | \$898,747.80        | \$305,574.56         | \$260,637.14 | \$44,937.42        |
| Rockford     | Kelley Williamson Company                               | 121001298      | 6         | \$17,743,522.40       | \$16,197,555.13 | \$1,545,967.27        | \$5,741,674.00 | \$4,195,667.29 | \$1,546,006.71      | \$525,642.59         | \$448,342.19 | \$77,300.40        |
| Rockford     | KKN RAILROAD TAP, INC.                                  | 170701088      | 6         | \$7,326,447.97        | \$6,698,450.00  | \$627,997.97          | \$2,485,678.00 | \$1,857,680.03 | \$627,997.97        | \$213,519.36         | \$182,119.45 | \$31,399.91        |
| Rockford     | Las Canelitas Inc.                                      | 180701011      | 3         | \$1,236,251.12        | \$1,124,438.13  | \$111,812.99          | \$376,101.00   | \$264,288.16   | \$111,812.84        | \$38,016.48          | \$32,425.82  | \$5,590.66         |
| Rockford     | Latham Tap Inc.   | 120702149      | 5         | \$4,025,398.87        | \$3,646,657.20  | \$378,741.67          | \$1,368,476.00 | \$989,734.28   | \$378,741.72        | \$128,772.46         | \$109,835.35 | \$18,937.11        |
| Rockford     | Los Portales, Inc.                                      | 130703937      | 5         | \$625,627.75          | \$568,454.11    | \$57,173.64           | \$230,538.00   | \$173,372.10   | \$57,165.90         | \$19,436.52          | \$16,578.19  | \$2,858.33         |
| Rockford     | Lt. Robert C.A. Carlson Post #1207, The American Legion | 130900655      | 6         | \$3,735,079.50        | \$3,371,978.14  | \$363,101.36          | \$1,174,945.00 | \$811,843.64   | \$363,101.36        | \$123,454.73         | \$105,299.63 | \$18,155.10        |
| Rockford     | Lucha Cantina, Inc.                                     | 130705264      | 3         | \$664,310.92          | \$616,341.54    | \$47,969.38           | \$208,847.00   | \$160,877.62   | \$47,969.38         | \$16,309.75          | \$13,911.24  | \$2,398.51         |
| Rockford     | Medrano, Inc.   | 120705949      | 5         | \$2,380,372.49        | \$2,207,872.22  | \$172,500.27          | \$697,538.00   | \$525,037.73   | \$172,500.27        | \$58,650.31          | \$50,025.26  | \$8,625.05         |
| Rockford     | Menns Inc.  | 140702684      | 4         | \$1,196,568.85        | \$1,093,556.18  | \$103,012.67          | \$467,616.00   | \$364,603.13   | \$103,012.87        | \$35,024.44          | \$29,873.78  | \$5,150.66         |
| Rockford     | MINNIHAN'S IRISH, INC.                                  | 190703436      | 5         | \$692,129.94          | \$636,331.12    | \$55,798.82           | \$238,777.00   | \$182,978.31   | \$55,798.69         | \$18,971.73          | \$16,181.78  | \$2,789.95         |
| Rockford     | Mulligans of Rockford, Inc.                             | 160703018      | 6         | \$8,220,114.08        | \$7,475,201.15  | \$744,912.93          | \$2,890,744.00 | \$2,145,745.52 | \$744,998.48        | \$253,299.73         | \$216,049.78 | \$37,249.95        |
| Rockford     | Navy Club of Rockford, IL Ship #1                       | 120713114      | 6         | \$2,173,498.99        | \$1,949,013.15  | \$224,485.84          | \$747,544.00   | \$523,058.24   | \$224,485.76        | \$76,325.29          | \$65,100.97  | \$11,224.32        |
| Rockford     | NORTH MAIN BAR, INC.                                    | 150700990      | 6         | \$2,829,120.81        | \$2,614,987.07  | \$214,133.74          | \$1,044,887.00 | \$830,753.46   | \$214,133.54        | \$72,805.41          | \$62,098.73  | \$10,706.68        |
| Rockford     | NORTHERN ILLINOIS VIDEO GAMING, LLC                     | 130703684      | 6         | \$18,313,393.32       | \$16,804,914.80 | \$1,508,478.52        | \$6,423,659.00 | \$4,915,092.07 | \$1,508,566.93      | \$512,912.92         | \$437,484.55 | \$75,428.37        |
| Rockford     | NORTHTOWN RESTAURANT LLC                                | 180701073      | 6         | \$3,800,817.52        | \$3,449,202.10  | \$351,615.42          | \$1,392,581.00 | \$1,040,948.78 | \$351,632.22        | \$119,555.10         | \$101,973.48 | \$17,581.62        |
| Rockford     | Old Still of Rockford, Inc.                             | 120706451      | 6         | \$7,877,133.40        | \$7,175,025.14  | \$702,108.26          | \$2,803,148.00 | \$2,101,039.79 | \$702,108.21        | \$238,716.94         | \$203,611.49 | \$35,105.45        |
| Rockford     | Olson Restaurant Properties, LLC                        | 130700422      | 6         | \$9,197,869.24        | \$8,322,410.00  | \$875,459.24          | \$3,249,248.00 | \$2,373,788.76 | \$875,459.24        | \$297,656.33         | \$253,883.35 | \$43,772.98        |
| Rockford     | OSCAR'S PUB & GRILL, INC.                               | 120703501      | 6         | \$9,159,238.02        | \$8,454,847.10  | \$704,390.92          | \$3,071,171.00 | \$2,366,780.08 | \$704,390.92        | \$239,492.90         | \$204,273.36 | \$35,219.54        |
| Rockford     | Pinewoods Restaurant Group, LLC                         | 140700009      | 6         | \$9,819,610.93        | \$8,997,646.50  | \$821,964.43          | \$3,284,747.00 | \$2,462,782.57 | \$821,964.43        | \$279,468.16         | \$238,369.88 | \$41,098.28        |
| Rockford     | Pinewoods Restaurant Group, LLC                         | 140700713      | 6         | \$12,153,838.09       | \$11,139,531.75 | \$1,014,306.34        | \$3,846,784.00 | \$2,832,477.66 | \$1,014,306.34      | \$344,864.38         | \$294,149.03 | \$50,715.35        |
| Rockford     | Pinewoods Restaurant Group, LLC                         | 140702957      | 6         | \$12,490,790.59       | \$11,403,502.67 | \$1,087,287.92        | \$4,181,966.00 | \$3,094,678.08 | \$1,087,287.92      | \$369,678.12         | \$315,313.68 | \$54,364.44        |
| Rockford     | Prairie Street Brewing Co.                              | 140700854      | 5         | \$1,017,849.23        | \$917,129.67    | \$100,719.56          | \$397,796.00   | \$297,076.55   | \$100,719.45        | \$34,244.59          | \$29,208.62  | \$5,035.97         |
| Rockford     | Red Lamp, Inc.  | 160700675      | 5         | \$417,227.68          | \$378,706.16    | \$38,521.52           | \$151,200.00   | \$112,678.04   | \$38,521.96         | \$13,097.50          | \$11,171.40  | \$1,926.10         |
| Rockford     | RKFDSN, LLC   | 170701685      | 6         | \$6,147,972.40        | \$5,685,274.86  | \$462,697.54          | \$2,256,687.00 | \$1,793,989.52 | \$462,697.48        | \$157,317.31         | \$134,182.41 | \$23,134.90        |
| Rockford     | Rockford Billiard Cafe, Inc.                            | 120700200      | 6         | \$4,173,401.68        | \$3,801,920.19  | \$371,481.49          | \$1,421,854.00 | \$1,050,372.51 | \$371,481.49        | \$126,303.94         | \$107,729.83 | \$18,574.11        |
| Rockford     | Rockford Lithuanian Club                                | 120702189      | 5         | \$849,024.24          | \$769,368.85    | \$79,655.39           | \$281,789.00   | \$202,133.61   | \$79,655.39         | \$27,082.96          | \$23,100.18  | \$3,982.78         |

September 2021 - August 2022

| Municipality           | Establishment   | License Number     | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                  |                     | VGT Tax Distribution |                 |                    |
|------------------------|---|--------------------|-----------|-----------------------|------------------|-----------------------|------------------|------------------|---------------------|----------------------|-----------------|--------------------|
|                        |   |                    |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out        | Net Terminal Income | NTI Tax              | State Share     | Municipality Share |
| Rockford               | ROCKFORD LIVE AND LET LIVE SOCIETY  | 120713082          | 6         | \$5,738,276.20        | \$5,274,349.25   | \$463,926.95          | \$1,988,874.00   | \$1,524,947.05   | \$463,926.95        | \$157,735.48         | \$134,539.09    | \$23,196.39        |
| Rockford               | Rockford Parlors, Inc.  | 130702241          | 6         | \$10,786,335.57       | \$9,750,036.64   | \$1,036,298.93        | \$3,591,274.00   | \$2,554,975.07   | \$1,036,298.93      | \$352,341.76         | \$300,526.79    | \$51,814.97        |
| Rockford               | Rockford Parlors, Inc.  | 140701071          | 6         | \$12,055,860.68       | \$11,032,191.81  | \$1,023,668.87        | \$4,318,642.00   | \$3,294,957.08   | \$1,023,684.92      | \$348,053.07         | \$296,868.79    | \$51,184.28        |
| Rockford               | Ross-Pearson Post No. 5149, Veterans of Foreign Wars of the United States | 120906443          | 6         | \$1,185,388.09        | \$1,075,480.78   | \$109,907.31          | \$485,125.00     | \$375,217.69     | \$109,907.31        | \$37,368.69          | \$31,873.31     | \$5,495.38         |
| Rockford               | Rue Marche, Inc.  | 130700530          | 5         | \$1,306,205.82        | \$1,205,595.92   | \$100,609.90          | \$486,978.00     | \$386,368.10     | \$100,609.90        | \$34,207.56          | \$29,177.04     | \$5,030.52         |
| Rockford               | RURAL ON TAP, INC.  | 170701386          | 5         | \$6,134,036.96        | \$5,664,976.32   | \$469,060.64          | \$2,055,351.00   | \$1,586,290.26   | \$469,060.74        | \$159,481.00         | \$136,027.91    | \$23,453.09        |
| Rockford               | Rusty Nail Tavern, Inc.   | 140701344          | 6         | \$6,213,331.15        | \$5,715,272.01   | \$498,059.14          | \$2,112,653.00   | \$1,614,593.86   | \$498,059.14        | \$169,340.15         | \$144,437.19    | \$24,902.96        |
| Rockford               | S.M. and S.F. Club  | 130705303          | 6         | \$5,255,632.67        | \$4,775,259.78   | \$480,372.89          | \$1,753,464.00   | \$1,273,090.81   | \$480,373.19        | \$163,327.14         | \$139,308.44    | \$24,018.70        |
| Rockford               | SAH Fast Foods Inc.   | 190700764          | 5         | \$1,867,829.97        | \$1,709,263.65   | \$158,566.32          | \$751,334.00     | \$592,767.68     | \$158,566.32        | \$53,912.74          | \$45,984.41     | \$7,928.33         |
| Rockford               | Savoy, Inc.   | 120705502          | 6         | \$10,637,741.84       | \$9,833,345.88   | \$804,395.96          | \$3,188,229.00   | \$2,383,833.04   | \$804,395.96        | \$273,494.71         | \$233,274.91    | \$40,219.80        |
| Rockford               | Sisters on Main, Inc.   | 200702384          | 5         | \$204,023.33          | \$193,289.89     | \$10,733.44           | \$81,715.00      | \$70,981.56      | \$10,733.44         | \$3,649.40           | \$3,112.73      | \$536.67           |
| Rockford               | SM Angels Inc.  | 151001263          | 6         | \$20,906,175.99       | \$18,973,821.02  | \$1,932,354.97        | \$6,867,856.00   | \$4,933,749.43   | \$1,934,106.57      | \$657,596.30         | \$560,890.99    | \$96,705.31        |
| Rockford               | SMOKE HOUSE AUTHENTIC BARBEQUE, LIMITED                                   | 180702037          | 5         | \$488,972.58          | \$444,863.47     | \$44,109.11           | \$152,162.00     | \$108,053.56     | \$44,108.44         | \$14,996.91          | \$12,791.48     | \$2,205.43         |
| Rockford               | Societa Di Mutuo Soccorso Operaia Veneta                                  | 120713083          | 6         | \$7,130,946.26        | \$6,555,958.21   | \$574,988.05          | \$2,413,035.00   | \$1,838,047.15   | \$574,987.85        | \$195,496.02         | \$166,746.60    | \$28,749.42        |
| Rockford               | Spinning Slots, Inc.  | 180700761          | 5         | \$11,459,733.91       | \$10,358,995.61  | \$1,100,738.30        | \$3,735,565.00   | \$2,634,826.70   | \$1,100,738.30      | \$374,251.10         | \$319,214.18    | \$55,036.92        |
| Rockford               | St. Ambrogio Society  | 120705276          | 5         | \$2,028,208.69        | \$1,849,856.30   | \$178,352.39          | \$738,412.00     | \$560,058.86     | \$178,353.14        | \$60,640.32          | \$51,722.65     | \$8,917.67         |
| Rockford               | Stumpy's of Rockford, Inc.  | 120700701          | 6         | \$5,472,133.19        | \$4,991,734.35   | \$480,398.84          | \$1,761,571.00   | \$1,281,172.34   | \$480,398.66        | \$163,335.68         | \$139,315.73    | \$24,019.95        |
| Rockford               | Tacos San Jose, Inc.  | 150702777          | 6         | \$1,455,936.76        | \$1,324,189.38   | \$131,747.38          | \$539,521.00     | \$407,773.52     | \$131,747.48        | \$44,794.15          | \$38,206.77     | \$6,587.38         |
| Rockford               | TAVERAS GOMEZ GROUP, INC.   | 190702774          | 5         | \$925,848.36          | \$838,015.46     | \$87,832.90           | \$344,029.00     | \$256,196.11     | \$87,832.89         | \$29,863.24          | \$25,471.59     | \$4,391.65         |
| Rockford               | The Victory Tap, Inc.   | 160700564          | 6         | \$4,737,729.07        | \$4,388,441.18   | \$349,287.89          | \$1,643,522.00   | \$1,294,234.19   | \$349,287.81        | \$118,757.95         | \$101,293.56    | \$17,464.39        |
| Rockford               | TIGER TAIL LOUNGE, INC.   | 120700571          | 5         | \$1,320,164.93        | \$1,189,800.31   | \$130,364.62          | \$447,293.00     | \$316,699.63     | \$130,593.37        | \$44,401.90          | \$37,872.20     | \$6,529.70         |
| Rockford               | TR RESTAURANT GROUP, INC.   | 120711742          | 6         | \$6,729,971.39        | \$6,115,261.73   | \$614,709.66          | \$2,367,883.00   | \$1,753,173.34   | \$614,709.66        | \$209,001.56         | \$178,266.06    | \$30,735.50        |
| Rockford               | Venus, Inc.   | 120700520          | 6         | \$7,010,288.62        | \$6,423,660.64   | \$586,627.98          | \$2,503,520.00   | \$1,916,892.02   | \$586,627.98        | \$199,453.66         | \$170,122.25    | \$29,331.41        |
| Rockford               | Wen and May Inc.  | 180703430          | 5         | \$987,587.36          | \$898,677.50     | \$88,909.86           | \$371,963.00     | \$283,053.14     | \$88,909.86         | \$30,229.68          | \$25,784.15     | \$4,445.53         |
| Rockford               | Whiskey's Roadhouse, Inc.   | 120700655          | 6         | \$7,614,560.69        | \$6,994,697.18   | \$619,863.51          | \$2,535,910.00   | \$1,916,046.23   | \$619,863.77        | \$210,753.72         | \$179,760.55    | \$30,993.17        |
| Rockford               | WHITE EAGLE CLUB OF ROCKFORD  | 120702215          | 5         | \$2,984,138.92        | \$2,778,102.07   | \$206,036.85          | \$847,550.00     | \$641,513.15     | \$206,036.85        | \$70,052.52          | \$59,750.67     | \$10,301.85        |
| Rockford               | WILLIAM JOHN OPSAHL   | 120700794          | 6         | \$6,033,525.14        | \$5,462,755.26   | \$570,769.88          | \$2,157,406.00   | \$1,586,636.12   | \$570,769.88        | \$194,061.87         | \$165,523.36    | \$28,538.51        |
| Rockford               | Zagreb II, LLC  | 120700422          | 6         | \$8,353,427.95        | \$7,722,868.58   | \$630,559.37          | \$2,907,559.00   | \$2,276,999.63   | \$630,559.37        | \$214,390.26         | \$182,862.28    | \$31,527.98        |
| <b>Rockford Total:</b> |   | 100 Establishments | 537       | \$490,615,387.41      | \$448,497,257.53 | \$42,118,129.88       | \$167,940,673.00 | \$125,820,092.21 | \$42,120,580.79     | \$14,321,011.29      | \$12,214,980.54 | \$2,106,030.75     |
| Rockton                | Al's Main Street Tap Co.  | 200700401          | 6         | \$5,876,989.08        | \$5,419,604.73   | \$457,384.35          | \$2,092,782.00   | \$1,635,397.65   | \$457,384.35        | \$155,510.92         | \$132,641.67    | \$22,869.25        |
| Rockton                | CK & A of Rockton Inc.  | 190700890          | 6         | \$2,221,002.06        | \$2,007,671.15   | \$213,330.91          | \$782,781.00     | \$569,450.09     | \$213,330.91        | \$72,532.68          | \$61,866.10     | \$10,666.58        |
| Rockton                | Jim Shell Rockton, Inc.   | 140704371          | 6         | \$5,659,938.68        | \$5,265,695.59   | \$394,243.09          | \$1,812,987.00   | \$1,418,744.11   | \$394,242.89        | \$134,042.55         | \$114,330.41    | \$19,712.14        |
| Rockton                | Kristie's Rockton Inn, Inc.   | 150701929          | 6         | \$1,620,226.03        | \$1,491,879.47   | \$128,346.56          | \$605,809.00     | \$477,462.44     | \$128,346.56        | \$43,637.94          | \$37,220.59     | \$6,417.35         |
| Rockton                | MWTP, Inc.  | 140703247          | 3         | \$879,887.70          | \$802,556.44     | \$77,331.26           | \$308,004.00     | \$230,672.74     | \$77,331.26         | \$26,292.70          | \$22,426.14     | \$3,866.56         |
| Rockton                | Pokie's Cafe, LLC   | 130705330          | 6         | \$5,811,052.09        | \$5,308,161.84   | \$502,890.25          | \$1,840,499.00   | \$1,337,608.75   | \$502,890.25        | \$170,982.89         | \$145,838.37    | \$25,144.52        |
| Rockton                | WALTER GRAHAM UNIT N. 332 AMERICAN LEGION                                 | 120904136          | 6         | \$2,832,434.89        | \$2,604,974.45   | \$227,460.44          | \$1,033,167.00   | \$805,690.34     | \$227,476.66        | \$77,342.24          | \$65,968.36     | \$11,373.88        |
| Rockton                | Winnebago County Forest Preserve District                                 | 150700269          | 3         | \$129,933.61          | \$115,970.31     | \$13,963.30           | \$46,050.00      | \$32,086.70      | \$13,963.30         | \$4,747.48           | \$4,049.32      | \$698.16           |
| <b>Rockton Total:</b>  |   | 8 Establishments   | 42        | \$25,031,464.14       | \$23,016,513.98  | \$2,014,950.16        | \$8,522,079.00   | \$6,507,112.82   | \$2,014,966.18      | \$685,089.40         | \$584,340.96    | \$100,748.44       |
| Rolling Meadows        | 1480 Golf Corp.   | 180702257          | 4         | \$1,486,259.34        | \$1,340,633.30   | \$145,626.04          | \$522,417.00     | \$376,790.96     | \$145,626.04        | \$49,513.00          | \$42,231.66     | \$7,281.34         |

September 2021 - August 2022

| Municipality                  | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Rolling Meadows               | DAISY'S CAFE - ROLLING MEADOWS, LLC                  | 180704385         | 6         | \$12,785,940.19       | \$11,626,268.22  | \$1,159,671.97        | \$4,187,941.00  | \$3,028,269.03  | \$1,159,671.97      | \$394,288.60         | \$336,304.97   | \$57,983.63        |
| Rolling Meadows               | Donato Restaurant Group Inc.                         | 190700620         | 6         | \$7,109,734.07        | \$6,559,268.02   | \$550,466.05          | \$2,411,029.00  | \$1,860,512.35  | \$550,516.65        | \$187,175.93         | \$159,650.07   | \$27,525.86        |
| Rolling Meadows               | Grande Jakes Rolling Meadows, Inc.                   | 180701767         | 5         | \$426,726.76          | \$396,218.38     | \$30,508.38           | \$154,297.00    | \$123,788.62    | \$30,508.38         | \$10,372.97          | \$8,847.56     | \$1,525.41         |
| Rolling Meadows               | GSC INCORPORATED                                     | 180701592         | 6         | \$5,346,729.66        | \$4,863,035.59   | \$483,694.07          | \$1,870,593.00  | \$1,386,898.93  | \$483,694.07        | \$164,456.21         | \$140,271.47   | \$24,184.74        |
| Rolling Meadows               | IF MANAGEMENT, INC.                                  | 190701014         | 5         | \$1,035,154.31        | \$944,205.76     | \$90,948.55           | \$435,966.00    | \$345,017.45    | \$90,948.55         | \$30,922.61          | \$26,375.19    | \$4,547.42         |
| Rolling Meadows               | MJ HOSPITALITY, LLC                                  | 200700566         | 6         | \$1,589,344.22        | \$1,459,596.45   | \$129,747.77          | \$493,537.00    | \$363,789.23    | \$129,747.77        | \$44,114.18          | \$37,626.80    | \$6,487.38         |
| Rolling Meadows               | REP'S PLACE LLC                                      | 180702194         | 6         | \$4,232,760.52        | \$3,885,004.55   | \$347,755.97          | \$1,443,762.00  | \$1,096,006.03  | \$347,755.97        | \$118,237.06         | \$100,849.25   | \$17,387.81        |
| Rolling Meadows               | SALLY'S GAMING, LLC                                  | 190702902         | 6         | \$17,720,998.87       | \$16,141,213.44  | \$1,579,785.43        | \$5,911,264.00  | \$4,331,478.57  | \$1,579,785.43      | \$537,127.21         | \$458,137.93   | \$78,989.28        |
| <b>Rolling Meadows Total:</b> |  | 9 Establishments  | 50        | \$51,733,647.94       | \$47,215,443.71  | \$4,518,204.23        | \$17,430,806.00 | \$12,912,551.17 | \$4,518,254.83      | \$1,536,207.77       | \$1,310,294.90 | \$225,912.87       |
| Romeoville                    | Alexander Seven, Inc.                                | 120705208         | 6         | \$7,292,785.30        | \$6,712,964.47   | \$579,820.83          | \$2,418,349.00  | \$1,838,528.17  | \$579,820.83        | \$197,138.98         | \$168,147.95   | \$28,991.03        |
| Romeoville                    | Bedrocks Bar Too, Inc                                | 210702004         | 6         | \$4,950,972.36        | \$4,479,785.48   | \$471,186.88          | \$1,644,923.00  | \$1,173,735.64  | \$471,187.36        | \$160,203.65         | \$136,644.30   | \$23,559.35        |
| Romeoville                    | Betsys Romeoville Incorporated                       | 180700874         | 6         | \$6,385,807.99        | \$5,802,034.27   | \$583,773.72          | \$2,227,929.00  | \$1,644,155.28  | \$583,773.72        | \$198,483.19         | \$169,294.49   | \$29,188.70        |
| Romeoville                    | Betsys Romeoville Two Incorporated                   | 200702492         | 6         | \$8,112,967.90        | \$7,372,903.55   | \$740,064.35          | \$2,686,679.00  | \$1,946,614.65  | \$740,064.35        | \$251,622.07         | \$214,618.85   | \$37,003.22        |
| Romeoville                    | Blackhawk Restaurant Group, LLC Series CC2Romeoville | 130703682         | 6         | \$8,245,529.02        | \$7,617,335.77   | \$628,193.25          | \$2,333,731.00  | \$1,705,537.75  | \$628,193.25        | \$213,585.69         | \$182,176.02   | \$31,409.67        |
| Romeoville                    | C & B ENTERPRISES, INC.                              | 200700457         | 6         | \$759,404.72          | \$694,307.43     | \$65,097.29           | \$295,591.00    | \$230,493.71    | \$65,097.29         | \$22,133.05          | \$18,878.17    | \$3,254.88         |
| Romeoville                    | CANDY ENTERPRISES INC.                               | 120702306         | 6         | \$4,694,031.58        | \$4,289,112.86   | \$404,918.72          | \$1,582,628.00  | \$1,177,709.28  | \$404,918.72        | \$137,672.60         | \$117,426.61   | \$20,245.99        |
| Romeoville                    | Chullo Enterprises, L.L.C.                           | 120705200         | 6         | \$9,532,096.78        | \$8,765,905.79   | \$766,190.99          | \$2,844,986.00  | \$2,078,733.36  | \$766,252.64        | \$260,526.04         | \$222,213.39   | \$38,312.65        |
| Romeoville                    | El Comedor Express Corp.                             | 180700233         | 5         | \$2,677,406.04        | \$2,483,280.82   | \$194,125.22          | \$817,596.00    | \$623,458.39    | \$194,137.61        | \$66,007.08          | \$56,300.14    | \$9,706.94         |
| Romeoville                    | Elite Group Entertainment II, Inc.                   | 210701776         | 6         | \$2,264,864.85        | \$2,104,113.96   | \$160,750.89          | \$722,311.00    | \$561,478.28    | \$160,832.72        | \$54,683.36          | \$46,641.69    | \$8,041.67         |
| Romeoville                    | FILLUP, INC.   | 130703560         | 3         | \$244,252.57          | \$230,724.42     | \$13,528.15           | \$109,125.00    | \$95,596.85     | \$13,528.15         | \$4,599.81           | \$3,923.34     | \$676.47           |
| Romeoville                    | JACKPOTS GAMING & SPIRITS OF ROMEOVILLE, INC.        | 140700595         | 6         | \$5,282,681.28        | \$4,790,878.28   | \$491,803.00          | \$1,737,206.00  | \$1,245,403.00  | \$491,803.00        | \$167,212.99         | \$142,622.84   | \$24,590.15        |
| Romeoville                    | JAY BAVAJI ROMEOVILLE INC.                           | 210703353         | 6         | \$625,185.00          | \$552,673.54     | \$72,511.46           | \$231,295.00    | \$158,783.54    | \$72,511.46         | \$24,653.92          | \$21,028.34    | \$3,625.58         |
| Romeoville                    | Lacey's Place LLC Series Romeoville                  | 160701173         | 6         | \$13,616,855.13       | \$12,360,331.53  | \$1,256,523.60        | \$4,741,029.00  | \$3,484,505.40  | \$1,256,523.60      | \$427,218.33         | \$364,392.12   | \$62,826.21        |
| Romeoville                    | Lacey's Place LLC Series Romeoville 2                | 160702423         | 6         | \$9,943,318.49        | \$8,974,486.43   | \$968,832.06          | \$3,453,295.00  | \$2,484,462.94  | \$968,832.06        | \$329,403.24         | \$280,961.59   | \$48,441.65        |
| Romeoville                    | LEISERV, LLC   | 140701280         | 5         | \$1,148,103.51        | \$1,043,881.19   | \$104,222.32          | \$425,626.00    | \$321,404.66    | \$104,221.34        | \$35,435.32          | \$30,224.23    | \$5,211.09         |
| Romeoville                    | LOS 3 MARTINEZ CORPORATION                           | 210703483         | 6         | \$119,242.24          | \$108,810.76     | \$10,431.48           | \$46,791.00     | \$36,359.52     | \$10,431.48         | \$3,546.68           | \$3,025.11     | \$521.57           |
| Romeoville                    | PATITOFELIZ INC.                                     | 160700043         | 1         | \$0.00                | \$0.00           | \$0.00                | \$0.00          | \$23.55         | (\$23.55)           | (\$8.01)             | (\$6.83)       | (\$1.18)           |
| Romeoville                    | R + E VAN, INC.                                      | 120701457         | 6         | \$6,879,364.66        | \$6,215,018.86   | \$664,345.80          | \$2,275,192.00  | \$1,610,809.70  | \$664,382.30        | \$225,890.23         | \$192,671.10   | \$33,219.13        |
| Romeoville                    | ROMEO 721, LLC                                       | 120705973         | 6         | \$7,508,396.71        | \$6,970,014.86   | \$538,381.85          | \$2,566,573.00  | \$2,028,132.85  | \$538,440.15        | \$183,069.66         | \$156,147.66   | \$26,922.00        |
| Romeoville                    | Shelby's - Romeoville Creekside Plaza, LLC           | 140701743         | 6         | \$9,174,158.54        | \$8,348,030.12   | \$826,128.42          | \$2,886,123.00  | \$2,059,994.58  | \$826,128.42        | \$280,883.98         | \$239,577.51   | \$41,306.47        |
| Romeoville                    | THE BAMBINI GROUP LLC                                | 170703527         | 5         | \$2,396,101.67        | \$2,200,346.50   | \$195,755.17          | \$852,078.00    | \$656,322.83    | \$195,755.17        | \$66,556.97          | \$56,769.16    | \$9,787.81         |
| Romeoville                    | YS ROYAL LLC   | 200701858         | 6         | \$6,801,789.03        | \$6,277,411.98   | \$524,377.05          | \$2,186,452.00  | \$1,662,074.35  | \$524,377.65        | \$178,288.47         | \$152,069.58   | \$26,218.89        |
| <b>Romeoville Total:</b>      |  | 23 Establishments | 127       | \$118,655,315.37      | \$108,394,352.87 | \$10,260,962.50       | \$39,085,508.00 | \$28,824,318.28 | \$10,261,189.72     | \$3,488,807.30       | \$2,975,747.36 | \$513,059.94       |
| Roodhouse                     | BKB BAR INC.   | 150704353         | 6         | \$5,043,306.65        | \$4,595,662.43   | \$447,644.22          | \$1,480,136.00  | \$1,032,491.78  | \$447,644.22        | \$152,199.25         | \$129,817.04   | \$22,382.21        |
| Roodhouse                     | Martin Gaming and Lanes LLC                          | 200700343         | 6         | \$3,608,100.28        | \$3,286,302.06   | \$321,798.22          | \$1,186,061.00  | \$864,262.48    | \$321,798.52        | \$109,411.66         | \$93,321.72    | \$16,089.94        |
| Roodhouse                     | TWO DOG SALOON, INC.                                 | 130700661         | 6         | \$1,645,766.85        | \$1,490,948.34   | \$154,818.51          | \$550,476.00    | \$395,656.49    | \$154,819.51        | \$52,638.99          | \$44,897.96    | \$7,741.03         |
| <b>Roodhouse Total:</b>       |  | 3 Establishments  | 18        | \$10,297,173.78       | \$9,372,912.83   | \$924,260.95          | \$3,216,673.00  | \$2,292,410.75  | \$924,262.25        | \$314,249.90         | \$268,036.72   | \$46,213.18        |
| Roscoe                        | A G P 18 INCORPORATED                                | 200702422         | 6         | \$10,883,523.74       | \$10,087,837.47  | \$795,686.27          | \$3,276,100.00  | \$2,480,413.73  | \$795,686.27        | \$270,533.48         | \$230,749.16   | \$39,784.32        |
| Roscoe                        | A.A.A. M & V, Inc.                                   | 130703265         | 6         | \$10,585,403.34       | \$9,619,852.79   | \$965,550.55          | \$3,134,822.00  | \$2,169,271.45  | \$965,550.55        | \$328,287.67         | \$280,010.09   | \$48,277.58        |

September 2021 - August 2022

| Municipality          | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Roscoe                | A.A.A.M & V, Inc.   | 140702586         | 3         | \$2,176.64            | \$2,162.94       | \$13.70               | \$783.00        | \$769.30        | \$13.70             | \$4.66               | \$3.97         | \$0.69             |
| Roscoe                | ADRI'S GAMING BOUTIQUE, INC.  | 170701155         | 6         | \$6,538,999.10        | \$6,002,482.29   | \$536,516.81          | \$1,953,562.00  | \$1,417,044.99  | \$536,517.01        | \$182,415.76         | \$155,589.93   | \$26,825.83        |
| Roscoe                | DANDY'S, INC.   | 190702289         | 6         | \$7,099,834.83        | \$6,410,416.57   | \$689,418.26          | \$2,430,712.00  | \$1,741,272.95  | \$689,439.05        | \$234,409.55         | \$199,937.56   | \$34,471.99        |
| Roscoe                | DORIS DESCHLER, INC.  | 120702046         | 6         | \$9,828,537.87        | \$9,072,955.50   | \$755,582.37          | \$3,253,682.00  | \$2,498,099.60  | \$755,582.40        | \$256,898.62         | \$219,119.39   | \$37,779.23        |
| Roscoe                | Hoffman House of East Rockford, Inc.                                      | 120706964         | 6         | \$4,616,660.90        | \$4,292,430.82   | \$324,230.08          | \$1,626,895.00  | \$1,302,664.92  | \$324,230.08        | \$110,238.53         | \$94,026.95    | \$16,211.58        |
| Roscoe                | Jackpot Joe's LLC   | 120706773         | 6         | \$8,055,448.56        | \$7,359,133.92   | \$696,314.64          | \$2,782,312.00  | \$2,085,997.36  | \$696,314.64        | \$236,747.18         | \$201,931.44   | \$34,815.74        |
| Roscoe                | JIM SHELL LLC   | 120702057         | 6         | \$4,347,181.17        | \$3,998,390.99   | \$348,790.18          | \$1,469,148.00  | \$1,120,357.82  | \$348,790.18        | \$118,589.05         | \$101,149.50   | \$17,439.55        |
| Roscoe                | Lou's Tap, INC.   | 190702853         | 6         | \$2,427,508.05        | \$2,210,994.00   | \$216,514.05          | \$879,034.00    | \$662,496.80    | \$216,537.20        | \$73,622.92          | \$62,795.98    | \$10,826.94        |
| Roscoe                | Love's Travel Stops & Country Stores, Inc.                                | 121010100         | 5         | \$7,262,173.24        | \$6,605,718.74   | \$656,454.50          | \$2,055,416.00  | \$1,398,936.50  | \$656,479.50        | \$223,203.10         | \$190,379.11   | \$32,823.99        |
| Roscoe                | MILLION MILE, LLC   | 180701055         | 6         | \$6,217,294.70        | \$5,683,629.12   | \$533,665.58          | \$2,171,807.00  | \$1,638,118.42  | \$533,688.58        | \$181,454.23         | \$154,769.78   | \$26,684.45        |
| Roscoe                | NEXT STOP ENTERPRISES LLC   | 170702943         | 6         | \$6,726,674.86        | \$6,151,831.59   | \$574,843.27          | \$2,133,741.00  | \$1,558,897.73  | \$574,843.27        | \$195,446.98         | \$166,704.79   | \$28,742.19        |
| Roscoe                | PENNY, INC.   | 140702452         | 6         | \$5,192,705.51        | \$4,785,147.64   | \$407,557.87          | \$1,810,409.00  | \$1,402,837.93  | \$407,571.07        | \$138,574.14         | \$118,195.60   | \$20,378.54        |
| Roscoe                | Pinewoods Restaurant Group, LLC   | 130704314         | 6         | \$4,071,230.79        | \$3,738,827.72   | \$332,403.07          | \$1,265,864.00  | \$933,460.93    | \$332,403.07        | \$113,016.90         | \$96,396.78    | \$16,620.12        |
| Roscoe                | PIPITONE, INC.  | 210700917         | 6         | \$5,275,572.11        | \$4,849,082.60   | \$426,489.51          | \$1,541,890.00  | \$1,115,400.49  | \$426,489.51        | \$145,006.51         | \$123,682.03   | \$21,324.48        |
| Roscoe                | RJR Gaming Inc.   | 200700455         | 6         | \$5,238,292.34        | \$4,789,478.47   | \$448,813.87          | \$1,876,784.00  | \$1,427,970.13  | \$448,813.87        | \$152,596.85         | \$130,156.14   | \$22,440.71        |
| Roscoe                | ROSCOE POST NO. 2955, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | 120905903         | 6         | \$5,697,524.27        | \$5,206,519.44   | \$491,004.83          | \$1,765,716.00  | \$1,274,691.30  | \$491,024.70        | \$166,948.55         | \$142,397.31   | \$24,551.24        |
| Roscoe                | RYBO VENTURES, INC.   | 120704124         | 5         | \$1,795,624.46        | \$1,640,931.26   | \$154,693.20          | \$776,806.00    | \$622,112.95    | \$154,693.05        | \$52,595.67          | \$44,861.02    | \$7,734.65         |
| Roscoe                | Sabrosa, Inc.   | 190703265         | 5         | \$205,408.42          | \$190,994.88     | \$14,413.54           | \$65,256.00     | \$50,842.06     | \$14,413.94         | \$4,900.80           | \$4,180.10     | \$720.70           |
| Roscoe                | Speedway LLC  | 181003107         | 5         | \$3,873,184.45        | \$3,537,796.67   | \$335,387.78          | \$1,111,635.00  | \$776,247.22    | \$335,387.78        | \$114,031.83         | \$97,262.44    | \$16,769.39        |
| Roscoe                | Suzzie, LLC   | 190700017         | 6         | \$7,865,603.16        | \$7,136,803.46   | \$728,799.70          | \$2,625,661.00  | \$1,896,861.30  | \$728,799.70        | \$247,791.94         | \$211,351.96   | \$36,439.98        |
| <b>Roscoe Total:</b>  |   | 22 Establishments | 125       | \$123,806,562.51      | \$113,373,418.88 | \$10,433,143.63       | \$40,008,035.00 | \$29,574,765.88 | \$10,433,269.12     | \$3,547,314.92       | \$3,025,651.03 | \$521,663.89       |
| Roselle               | Crazy Crab Corporation  | 190704223         | 6         | \$300,106.45          | \$276,911.38     | \$23,195.07           | \$143,350.00    | \$120,154.93    | \$23,195.07         | \$7,886.41           | \$6,726.65     | \$1,159.76         |
| Roselle               | Gomez Investments, Inc.   | 190703750         | 4         | \$527,781.95          | \$483,918.90     | \$43,863.05           | \$189,854.00    | \$145,990.95    | \$43,863.05         | \$14,913.62          | \$12,720.45    | \$2,193.17         |
| Roselle               | Illinois Café and Service Company, LLC                                    | 170700146         | 6         | \$6,809,101.59        | \$6,183,617.50   | \$625,484.09          | \$2,064,808.00  | \$1,439,323.91  | \$625,484.09        | \$212,664.81         | \$181,390.56   | \$31,274.25        |
| Roselle               | Julie's Westchester LLC   | 180701948         | 6         | \$8,778,580.01        | \$8,034,763.35   | \$743,816.66          | \$3,103,033.00  | \$2,359,216.34  | \$743,816.66        | \$252,897.93         | \$215,707.06   | \$37,190.87        |
| Roselle               | Karountzos, Inc.  | 130704081         | 6         | \$7,213,609.07        | \$6,628,098.25   | \$585,510.82          | \$2,237,774.00  | \$1,652,263.18  | \$585,510.82        | \$199,073.90         | \$169,798.31   | \$29,275.59        |
| Roselle               | LEISERV, LLC  | 140701266         | 5         | \$1,005,580.99        | \$910,044.59     | \$95,536.40           | \$379,893.00    | \$284,356.56    | \$95,536.44         | \$32,482.67          | \$27,705.80    | \$4,776.87         |
| Roselle               | MAP Restaurants LLC   | 210702601         | 6         | \$5,852,066.01        | \$5,356,482.51   | \$495,583.50          | \$2,130,156.00  | \$1,634,570.50  | \$495,585.50        | \$168,499.12         | \$143,719.85   | \$24,779.27        |
| Roselle               | MARGARITA'S MEXICAN BAR & GRILL INC.                                      | 160703637         | 6         | \$2,017,691.40        | \$1,822,480.38   | \$195,211.02          | \$800,979.00    | \$605,767.89    | \$195,211.11        | \$66,372.03          | \$56,611.45    | \$9,760.58         |
| Roselle               | NOODLES DELIGHT RESTAURANT INC.   | 190701971         | 6         | \$936,711.12          | \$860,772.56     | \$75,938.56           | \$316,949.00    | \$240,990.35    | \$75,958.65         | \$25,826.16          | \$22,028.17    | \$3,797.99         |
| Roselle               | Northwest Dupage American Legion Post 1084                                | 130905445         | 6         | \$1,844,688.22        | \$1,692,863.71   | \$151,824.51          | \$584,143.00    | \$432,318.09    | \$151,824.91        | \$51,620.73          | \$44,029.44    | \$7,591.29         |
| Roselle               | O. J'S OIL ENTERPRISES LTD.   | 151000129         | 6         | \$13,152,920.03       | \$12,071,268.50  | \$1,081,651.53        | \$4,122,974.00  | \$3,041,322.47  | \$1,081,651.53      | \$367,761.78         | \$313,679.15   | \$54,082.63        |
| Roselle               | Pop's Pizza & Pub, Inc.   | 130704450         | 6         | \$8,599.39            | \$7,658.85       | \$940.54              | \$2,948.00      | \$2,007.46      | \$940.54            | \$319.79             | \$272.76       | \$47.03            |
| Roselle               | ROOKIES 5-ROSELLE, INC.   | 190701755         | 5         | \$5,143,227.69        | \$4,745,012.51   | \$398,215.18          | \$1,645,256.00  | \$1,247,040.47  | \$398,215.53        | \$135,393.31         | \$115,482.54   | \$19,910.77        |
| Roselle               | ROSARIO'S INC.  | 190701337         | 6         | \$2,462,713.03        | \$2,265,132.64   | \$197,580.39          | \$955,241.00    | \$757,660.41    | \$197,580.59        | \$67,177.34          | \$57,298.33    | \$9,879.01         |
| Roselle               | Roselle LLA, Inc.   | 130706321         | 6         | \$4,294,964.57        | \$3,912,248.69   | \$382,715.88          | \$1,413,278.00  | \$1,030,458.12  | \$382,819.88        | \$130,158.97         | \$111,017.92   | \$19,141.05        |
| Roselle               | RS Deli & Cafe Inc.   | 170701471         | 6         | \$23,287,869.58       | \$21,405,806.74  | \$1,882,062.84        | \$7,524,116.00  | \$5,642,053.16  | \$1,882,062.84      | \$639,901.47         | \$545,798.33   | \$94,103.14        |
| Roselle               | Strike Ten Lanes, Inc.  | 130704480         | 6         | \$2,579,666.70        | \$2,346,877.83   | \$232,788.87          | \$1,006,637.00  | \$773,848.53    | \$232,788.47        | \$79,148.07          | \$67,508.68    | \$11,639.39        |
| <b>Roselle Total:</b> |   | 17 Establishments | 98        | \$86,215,877.80       | \$79,003,958.89  | \$7,211,918.91        | \$28,621,389.00 | \$21,409,343.32 | \$7,212,045.68      | \$2,452,098.11       | \$2,091,495.45 | \$360,602.66       |
| Rosemont              | 9519 W. HIGGINS ROAD, INC.  | 200701417         | 6         | \$2,700,747.65        | \$2,460,007.96   | \$240,739.69          | \$953,117.00    | \$712,377.31    | \$240,739.69        | \$81,851.87          | \$69,814.81    | \$12,037.06        |

September 2021 - August 2022

| Municipality     | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                  |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Rosemont         | Adobe Gila's Rosemont, LLC                            | 200701080         | 5         | \$349,784.34          | \$315,659.88    | \$34,124.46           | \$134,960.00    | \$100,835.54    | \$34,124.46         | \$11,602.38          | \$9,896.14     | \$1,706.24         |
| Rosemont         | Little Angelo's Pizza, Inc.                           | 200701371         | 5         | \$4,208,867.70        | \$3,907,086.68  | \$301,781.02          | \$1,404,991.00  | \$1,103,209.93  | \$301,781.07        | \$102,605.65         | \$87,516.57    | \$15,089.08        |
| Rosemont         | NATH MANAGEMENT SERVICES, INC.                        | 200702380         | 6         | \$1,435,335.82        | \$1,317,108.71  | \$118,227.11          | \$491,698.00    | \$373,470.89    | \$118,227.11        | \$40,197.37          | \$34,285.97    | \$5,911.40         |
|                  | <b>Rosemont Total:</b>                                | 4 Establishments  | 22        | \$8,694,735.51        | \$7,999,863.23  | \$694,872.28          | \$2,984,766.00  | \$2,289,893.67  | \$694,872.33        | \$236,257.27         | \$201,513.49   | \$34,743.78        |
| Roseville        | H&T Investments, LLC                                  | 180704237         | 5         | \$864,161.87          | \$771,327.29    | \$92,834.58           | \$295,822.00    | \$202,986.72    | \$92,835.28         | \$31,564.14          | \$26,922.37    | \$4,641.77         |
| Roseville        | Roseville Lanes And Diner LLC                         | 180700428         | 3         | \$347,666.27          | \$320,012.14    | \$27,654.13           | \$97,644.00     | \$69,989.77     | \$27,654.23         | \$9,402.46           | \$8,019.76     | \$1,382.70         |
| Roseville        | T & J's Goodtimes Tap, Inc.                           | 120708187         | 5         | \$1,086,248.46        | \$1,001,807.72  | \$84,440.74           | \$303,223.00    | \$218,782.26    | \$84,440.74         | \$28,709.96          | \$24,487.92    | \$4,222.04         |
|                  | <b>Roseville Total:</b>                               | 3 Establishments  | 13        | \$2,298,076.60        | \$2,093,147.15  | \$204,929.45          | \$696,689.00    | \$491,758.75    | \$204,930.25        | \$69,676.56          | \$59,430.05    | \$10,246.51        |
| Rosiclare        | Russell Oil Co.                                       | 161000412         | 6         | \$2,768,429.61        | \$2,501,996.20  | \$266,433.41          | \$841,605.00    | \$575,171.43    | \$266,433.57        | \$90,587.59          | \$77,265.88    | \$13,321.71        |
|                  | <b>Rosiclare Total:</b>                               | 1 Establishment   | 6         | \$2,768,429.61        | \$2,501,996.20  | \$266,433.41          | \$841,605.00    | \$575,171.43    | \$266,433.57        | \$90,587.59          | \$77,265.88    | \$13,321.71        |
| Rossville        | Hubbard Trail Country Club                            | 180704209         | 3         | \$426,441.47          | \$382,654.66    | \$43,786.81           | \$129,143.00    | \$85,356.19     | \$43,786.81         | \$14,880.09          | \$12,691.84    | \$2,188.25         |
|                  | <b>Rossville Total:</b>                               | 1 Establishment   | 3         | \$426,441.47          | \$382,654.66    | \$43,786.81           | \$129,143.00    | \$85,356.19     | \$43,786.81         | \$14,880.09          | \$12,691.84    | \$2,188.25         |
| Round Lake       | 25TH ALLEY LOUNGE, INC.                               | 120709211         | 6         | \$4,712,482.93        | \$4,297,431.03  | \$415,051.90          | \$1,693,831.00  | \$1,278,779.10  | \$415,051.90        | \$141,117.60         | \$120,365.02   | \$20,752.58        |
| Round Lake       | Birrieria Jalisco 1, LLC - Birrieria Jalisco 2 Series | 210702699         | 4         | \$220,599.99          | \$201,781.50    | \$18,818.49           | \$74,678.00     | \$55,859.41     | \$18,818.59         | \$6,398.38           | \$5,457.43     | \$940.95           |
| Round Lake       | BPPEWIN, INC.   | 210702081         | 6         | \$2,309,490.69        | \$2,108,091.02  | \$201,399.67          | \$810,682.00    | \$609,203.08    | \$201,478.92        | \$68,502.95          | \$58,428.98    | \$10,073.97        |
| Round Lake       | Bukanas Sport Bar Corp.                               | 140704159         | 5         | \$187,076.15          | \$167,993.20    | \$19,082.95           | \$75,824.00     | \$56,742.09     | \$19,081.91         | \$6,487.87           | \$5,533.77     | \$954.10           |
| Round Lake       | ELITE RESTAURANT GROUP II, INC.                       | 170701987         | 6         | \$11,610,615.47       | \$10,563,525.38 | \$1,047,090.09        | \$3,751,322.00  | \$2,704,226.91  | \$1,047,095.09      | \$356,012.28         | \$303,657.54   | \$52,354.74        |
| Round Lake       | Four Coynes, Inc.                                     | 120701407         | 6         | \$4,737,590.62        | \$4,300,260.27  | \$437,330.35          | \$1,653,957.00  | \$1,216,626.79  | \$437,330.21        | \$148,692.28         | \$126,825.76   | \$21,866.52        |
| Round Lake       | Lucky Emma's, LLC                                     | 150700564         | 6         | \$9,778,950.48        | \$9,002,004.17  | \$776,946.31          | \$2,936,479.00  | \$2,159,532.27  | \$776,946.73        | \$264,162.02         | \$225,314.67   | \$38,847.35        |
| Round Lake       | THE RAIL HOUSE LLC                                    | 180700971         | 6         | \$2,303,340.68        | \$2,117,048.03  | \$186,292.65          | \$865,486.00    | \$679,193.35    | \$186,292.65        | \$63,339.52          | \$54,024.90    | \$9,314.62         |
| Round Lake       | VIRBAI INC.   | 150701141         | 6         | \$6,501,396.18        | \$6,025,800.16  | \$475,596.02          | \$1,856,166.00  | \$1,380,569.98  | \$475,596.02        | \$161,702.80         | \$137,922.98   | \$23,779.82        |
| Round Lake       | YAKI LLC  | 210702605         | 6         | \$781,766.61          | \$712,980.11    | \$68,786.50           | \$296,571.00    | \$227,784.50    | \$68,786.50         | \$23,387.46          | \$19,948.12    | \$3,439.34         |
|                  | <b>Round Lake Total:</b>                              | 10 Establishments | 57        | \$43,143,309.80       | \$39,496,914.87 | \$3,646,394.93        | \$14,014,996.00 | \$10,368,517.48 | \$3,646,478.52      | \$1,239,803.16       | \$1,057,479.17 | \$182,323.99       |
| Round Lake Beach | BAPA 2017 INC.  | 170703124         | 6         | \$7,935,034.57        | \$7,300,484.92  | \$634,549.65          | \$2,599,346.00  | \$1,964,796.35  | \$634,549.65        | \$215,747.08         | \$184,019.56   | \$31,727.52        |
| Round Lake Beach | BLACK LUNG BREWING COMPANY                            | 220700723         | 4         | \$13,670.64           | \$12,385.90     | \$1,284.74            | \$5,029.00      | \$3,744.26      | \$1,284.74          | \$436.85             | \$372.61       | \$64.24            |
| Round Lake Beach | Blackhawk Restaurant Group LLC                        | 160702376         | 6         | \$13,089,323.13       | \$12,042,881.30 | \$1,046,441.83        | \$3,974,222.00  | \$2,927,780.17  | \$1,046,441.83      | \$355,790.17         | \$303,468.09   | \$52,322.08        |
| Round Lake Beach | Blackhawk Restaurant Group LLC Series RLCommons       | 160702377         | 6         | \$8,852,964.65        | \$8,099,469.69  | \$753,494.96          | \$2,895,025.00  | \$2,141,529.84  | \$753,495.16        | \$256,188.67         | \$218,513.86   | \$37,674.81        |
| Round Lake Beach | Dragon & Phoenix, Inc.                                | 150703144         | 6         | \$8,844,298.42        | \$8,072,923.50  | \$771,374.92          | \$3,176,034.00  | \$2,404,659.08  | \$771,374.92        | \$262,267.79         | \$223,699.01   | \$38,568.78        |
| Round Lake Beach | EL CAMPESTRE MEXICAN RESTAURANT, INC.                 | 120712499         | 4         | \$1,446,408.71        | \$1,317,632.54  | \$128,776.17          | \$494,566.00    | \$365,789.35    | \$128,776.65        | \$43,784.39          | \$37,345.53    | \$6,438.86         |
| Round Lake Beach | ELITE ENTERTAINMENT IV, INC.                          | 170702619         | 6         | \$11,790,099.58       | \$10,812,077.82 | \$978,021.76          | \$3,838,956.00  | \$2,860,934.24  | \$978,021.76        | \$332,527.42         | \$283,626.33   | \$48,901.09        |
| Round Lake Beach | Julie's Round Lake Beach LLC                          | 180700397         | 6         | \$5,641,830.90        | \$5,186,482.50  | \$455,348.40          | \$1,925,008.00  | \$1,469,659.60  | \$455,348.40        | \$154,818.69         | \$132,051.20   | \$22,767.49        |
| Round Lake Beach | Kristof's Entertainment Center, Inc.                  | 120711944         | 6         | \$4,845,266.08        | \$4,430,735.98  | \$414,530.10          | \$1,707,597.00  | \$1,293,067.25  | \$414,529.75        | \$140,940.32         | \$120,213.78   | \$20,726.54        |
| Round Lake Beach | Las Tres Islas Marias Inc.                            | 140704136         | 3         | \$498,343.20          | \$450,968.52    | \$47,374.68           | \$165,895.00    | \$118,519.92    | \$47,375.08         | \$16,107.76          | \$13,738.97    | \$2,368.79         |
| Round Lake Beach | Minne, Inc.   | 140704085         | 6         | \$4,844,901.30        | \$4,414,152.81  | \$430,748.49          | \$1,526,995.00  | \$1,096,246.51  | \$430,748.49        | \$146,454.86         | \$124,917.38   | \$21,537.48        |
| Round Lake Beach | NORTHERN CAFE LLC                                     | 200702515         | 6         | \$12,948,299.66       | \$11,922,182.35 | \$1,026,117.31        | \$4,532,382.00  | \$3,506,264.69  | \$1,026,117.31      | \$348,880.01         | \$297,574.14   | \$51,305.87        |
| Round Lake Beach | Northern Illinois Food Group Inc.                     | 190700730         | 4         | \$1,755,342.32        | \$1,632,338.61  | \$123,003.71          | \$516,201.00    | \$393,198.24    | \$123,002.76        | \$41,821.04          | \$35,670.91    | \$6,150.13         |
| Round Lake Beach | R.A.D.B., INC.  | 150701903         | 6         | \$5,599,024.75        | \$5,207,678.14  | \$391,346.61          | \$2,312,096.00  | \$1,920,722.19  | \$391,373.81        | \$133,067.35         | \$113,498.61   | \$19,568.74        |
| Round Lake Beach | Stella's - Round Lake Court, LLC                      | 170701389         | 6         | \$9,024,923.26        | \$8,187,752.65  | \$837,170.61          | \$3,112,486.00  | \$2,275,315.39  | \$837,170.61        | \$284,638.05         | \$242,779.53   | \$41,858.52        |

September 2021 - August 2022

| Municipality                     | Establishment                                 | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                  |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Round Lake Beach                 | T & T Entertainment RLB1, Inc.                | 170701336         | 6         | \$8,515,177.35        | \$7,770,708.68   | \$744,468.67          | \$2,806,835.00  | \$2,062,366.33  | \$744,468.67        | \$253,119.44         | \$215,896.00   | \$37,223.44        |
| Round Lake Beach                 | VS PUB, INC.                                  | 120711525         | 6         | \$3,719,203.34        | \$3,419,938.74   | \$299,264.60          | \$1,195,765.00  | \$896,490.36    | \$299,274.64        | \$101,753.59         | \$86,789.85    | \$14,963.74        |
| <b>Round Lake Beach Total:</b>   |   | 17 Establishments | 93        | \$109,364,111.86      | \$100,280,794.65 | \$9,083,317.21        | \$36,784,438.00 | \$27,701,083.77 | \$9,083,354.23      | \$3,088,343.48       | \$2,634,175.36 | \$454,168.12       |
| Round Lake Heights               | ERL CORP.                                     | 120700495         | 6         | \$7,061,246.21        | \$6,492,721.18   | \$568,525.03          | \$2,315,372.00  | \$1,746,846.90  | \$568,525.10        | \$193,298.83         | \$164,872.52   | \$28,426.31        |
| Round Lake Heights               | NORTHERN CAFE II LLC                          | 200702664         | 6         | \$8,883,844.07        | \$8,122,309.97   | \$761,534.10          | \$2,942,699.00  | \$2,181,164.90  | \$761,534.10        | \$258,921.98         | \$220,845.25   | \$38,076.73        |
| Round Lake Heights               | Richard's Corporation                         | 150702717         | 6         | \$7,194,321.42        | \$6,653,941.60   | \$540,379.82          | \$2,463,621.00  | \$1,923,240.52  | \$540,380.48        | \$183,729.43         | \$156,710.41   | \$27,019.02        |
| <b>Round Lake Heights Total:</b> |   | 3 Establishments  | 18        | \$23,139,411.70       | \$21,268,972.75  | \$1,870,438.95        | \$7,721,692.00  | \$5,851,252.32  | \$1,870,439.68      | \$635,950.24         | \$542,428.18   | \$93,522.06        |
| Round Lake Park                  | Baczek Enterprises, Inc.                      | 130701379         | 6         | \$5,600,552.91        | \$5,053,793.07   | \$546,759.84          | \$1,822,193.00  | \$1,275,429.81  | \$546,763.19        | \$185,899.69         | \$158,561.51   | \$27,338.18        |
| Round Lake Park                  | Big Jack's Chicago-Style Red Hots, Inc.       | 150702249         | 6         | \$2,288,350.48        | \$2,113,130.03   | \$175,220.45          | \$792,773.00    | \$617,552.55    | \$175,220.45        | \$59,575.11          | \$50,814.06    | \$8,761.05         |
| Round Lake Park                  | COLD DOG SOUP INC.                            | 180703205         | 6         | \$5,730,261.37        | \$5,257,808.79   | \$472,452.58          | \$1,926,004.00  | \$1,453,551.47  | \$472,452.53        | \$160,633.97         | \$137,011.32   | \$23,622.65        |
| Round Lake Park                  | JULIO'S MEXICAN RESTAURANT, INC.              | 190701175         | 5         | \$550,340.13          | \$507,182.70     | \$43,157.43           | \$169,731.00    | \$126,573.97    | \$43,157.03         | \$14,673.48          | \$12,515.61    | \$2,157.87         |
| Round Lake Park                  | Main Street Town Incorporated                 | 210701797         | 6         | \$2,986,395.75        | \$2,722,213.44   | \$264,182.31          | \$1,036,194.00  | \$772,010.49    | \$264,183.51        | \$89,822.60          | \$76,613.39    | \$13,209.21        |
| Round Lake Park                  | Round Lake American Legion Post 1170          | 130900212         | 6         | \$4,008,514.53        | \$3,658,546.00   | \$349,968.53          | \$1,224,344.00  | \$874,296.97    | \$350,047.03        | \$119,016.13         | \$101,513.76   | \$17,502.37        |
| <b>Round Lake Park Total:</b>    |   | 6 Establishments  | 35        | \$21,164,415.17       | \$19,312,674.03  | \$1,851,741.14        | \$6,971,239.00  | \$5,119,415.26  | \$1,851,823.74      | \$629,620.98         | \$537,029.65   | \$92,591.33        |
| Royal                            | Freeman's Tavern, Inc.                        | 150703569         | 3         | \$906,898.17          | \$847,744.07     | \$59,154.10           | \$309,568.00    | \$250,413.97    | \$59,154.03         | \$19,599.19          | \$16,716.94    | \$2,882.25         |
| <b>Royal Total:</b>              |   | 1 Establishment   | 3         | \$906,898.17          | \$847,744.07     | \$59,154.10           | \$309,568.00    | \$250,413.97    | \$59,154.03         | \$19,599.19          | \$16,716.94    | \$2,882.25         |
| Royalton                         | Load Em Up Pizza, LLC                         | 200700392         | 6         | \$770,215.96          | \$717,815.10     | \$52,400.86           | \$216,163.00    | \$163,762.14    | \$52,400.86         | \$17,816.39          | \$15,196.35    | \$2,620.04         |
| Royalton                         | M & M Gaming, LLC                             | 210703485         | 6         | \$317,848.73          | \$291,197.36     | \$26,651.37           | \$87,167.00     | \$60,515.63     | \$26,651.37         | \$9,061.49           | \$7,728.92     | \$1,332.57         |
| Royalton                         | NCRT Corporation                              | 170701840         | 5         | \$2,573,964.02        | \$2,357,046.78   | \$216,917.24          | \$627,817.00    | \$410,899.98    | \$216,917.02        | \$73,751.89          | \$62,906.03    | \$10,845.86        |
| <b>Royalton Total:</b>           |   | 3 Establishments  | 17        | \$3,662,028.71        | \$3,366,059.24   | \$295,969.47          | \$931,147.00    | \$635,177.75    | \$295,969.25        | \$100,629.77         | \$85,831.30    | \$14,798.47        |
| Ruma                             | Marys 2 LLC                                   | 220700389         | 4         | \$99,537.32           | \$91,695.17      | \$7,842.15            | \$34,046.00     | \$26,203.85     | \$7,842.15          | \$2,666.33           | \$2,274.23     | \$392.10           |
| Ruma                             | Red Bud Winery, Inc.                          | 190702192         | 3         | \$743,751.14          | \$703,041.48     | \$40,709.66           | \$262,730.00    | \$222,020.34    | \$40,709.66         | \$13,652.92          | \$11,645.11    | \$2,007.81         |
| <b>Ruma Total:</b>               |   | 2 Establishments  | 7         | \$843,288.46          | \$794,736.65     | \$48,551.81           | \$296,776.00    | \$248,224.19    | \$48,551.81         | \$16,319.25          | \$13,919.34    | \$2,399.91         |
| Rushville                        | CHASERS TAP INC.                              | 180700851         | 6         | \$4,319,404.15        | \$3,961,624.79   | \$357,779.36          | \$1,315,569.00  | \$957,789.64    | \$357,779.36        | \$121,645.20         | \$103,756.20   | \$17,889.00        |
| Rushville                        | Rick & Rich's Tap, LLC                        | 130705461         | 6         | \$7,009,352.40        | \$6,454,470.17   | \$554,882.23          | \$2,063,405.00  | \$1,508,523.32  | \$554,881.68        | \$188,659.97         | \$160,915.85   | \$27,744.12        |
| Rushville                        | Rushville Lodge No. 506, Loyal Order of Moose | 120811151         | 2         | \$341,420.26          | \$314,847.20     | \$26,573.06           | \$114,449.00    | \$87,875.94     | \$26,573.06         | \$9,034.82           | \$7,706.18     | \$1,328.64         |
| Rushville                        | TOAD STOOL, INC.                              | 120703026         | 4         | \$895,719.12          | \$809,577.27     | \$86,141.85           | \$273,426.00    | \$187,284.15    | \$86,141.85         | \$29,288.29          | \$24,981.16    | \$4,307.13         |
| Rushville                        | Tri-State Investors Group, LLC                | 200700451         | 5         | \$5,404,549.68        | \$4,987,876.40   | \$416,673.28          | \$1,617,713.00  | \$1,201,039.72  | \$416,673.28        | \$141,669.13         | \$120,835.43   | \$20,833.70        |
| Rushville                        | Vic's Corner LLC                              | 160701193         | 5         | \$1,748,533.44        | \$1,599,388.13   | \$149,145.31          | \$551,192.00    | \$402,046.69    | \$149,145.31        | \$50,709.62          | \$43,252.34    | \$7,457.28         |
| <b>Rushville Total:</b>          |   | 6 Establishments  | 28        | \$19,718,979.05       | \$18,127,783.96  | \$1,591,195.09        | \$5,935,754.00  | \$4,344,559.46  | \$1,591,194.54      | \$541,007.03         | \$461,447.16   | \$79,559.87        |
| Rutland                          | 4our Friends LLC                              | 190701222         | 5         | \$1,217,644.78        | \$1,137,514.43   | \$80,130.35           | \$317,876.00    | \$237,745.60    | \$80,130.40         | \$27,244.50          | \$23,237.93    | \$4,006.57         |
| <b>Rutland Total:</b>            |   | 1 Establishment   | 5         | \$1,217,644.78        | \$1,137,514.43   | \$80,130.35           | \$317,876.00    | \$237,745.60    | \$80,130.40         | \$27,244.50          | \$23,237.93    | \$4,006.57         |
| Sadorus                          | Buford's, LLC                                 | 180704206         | 5         | \$1,149,916.42        | \$1,048,747.10   | \$101,169.32          | \$427,939.00    | \$326,769.68    | \$101,169.32        | \$34,397.77          | \$29,339.28    | \$5,058.49         |
| Sadorus                          | D-K Properties, Inc.                          | 120705980         | 6         | \$3,845,756.15        | \$3,561,156.16   | \$284,599.99          | \$1,156,432.00  | \$871,781.66    | \$284,650.34        | \$96,781.37          | \$82,548.81    | \$14,232.56        |
| <b>Sadorus Total:</b>            |   | 2 Establishments  | 11        | \$4,995,672.57        | \$4,609,903.26   | \$385,769.31          | \$1,584,371.00  | \$1,198,551.34  | \$385,819.66        | \$131,179.14         | \$111,888.09   | \$19,291.05        |
| Saint Elmo                       | Mitchco, Inc.                                 | 200700921         | 6         | \$2,555,131.79        | \$2,359,291.81   | \$195,839.98          | \$687,719.00    | \$491,878.98    | \$195,840.02        | \$66,585.85          | \$56,793.83    | \$9,792.02         |

September 2021 - August 2022

| Municipality  | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|               | <b>Saint Elmo Total:</b>   | 1 Establishment   | 6         | \$2,555,131.79        | \$2,359,291.81  | \$195,839.98          | \$687,719.00    | \$491,878.98    | \$195,840.02        | \$66,585.85          | \$56,793.83    | \$9,792.02         |
| Sainte Marie  | American Legion Post #932  | 130900584         | 3         | \$266,987.39          | \$240,727.73    | \$26,259.66           | \$84,485.00     | \$58,225.34     | \$26,259.66         | \$8,928.28           | \$7,615.27     | \$1,313.01         |
| Sainte Marie  | Hi Bender's Inc.   | 120710094         | 3         | \$3,196,053.39        | \$3,000,033.25  | \$196,020.14          | \$970,597.00    | \$774,576.86    | \$196,020.14        | \$66,646.85          | \$56,845.85    | \$9,801.00         |
| Sainte Marie  | The Gas Station, LLC   | 170704159         | 3         | \$2,526,905.31        | \$2,354,542.18  | \$172,363.13          | \$838,581.00    | \$666,217.87    | \$172,363.13        | \$58,603.69          | \$49,985.49    | \$8,618.20         |
|               | <b>Sainte Marie Total:</b>   | 3 Establishments  | 9         | \$5,989,946.09        | \$5,595,303.16  | \$394,642.93          | \$1,893,663.00  | \$1,499,020.07  | \$394,642.93        | \$134,178.82         | \$114,446.61   | \$19,732.21        |
| Salem         | ABC Pub, LLC   | 200701994         | 5         | \$1,465,973.59        | \$1,350,376.48  | \$115,597.11          | \$493,900.00    | \$378,302.39    | \$115,597.61        | \$39,303.39          | \$33,523.47    | \$5,779.92         |
| Salem         | Agim Mehmedi   | 130702562         | 5         | \$314,361.28          | \$279,417.54    | \$34,943.74           | \$105,187.00    | \$70,242.91     | \$34,944.09         | \$11,881.08          | \$10,133.86    | \$1,747.22         |
| Salem         | Blakehint, Inc.  | 140700764         | 5         | \$1,676,124.59        | \$1,513,822.65  | \$162,301.94          | \$487,422.00    | \$325,120.17    | \$162,301.83        | \$55,182.93          | \$47,067.81    | \$8,115.12         |
| Salem         | CLAIRE'S CAFE, LLC   | 150701621         | 6         | \$5,635,233.67        | \$5,220,957.95  | \$414,275.72          | \$1,659,050.00  | \$1,244,774.28  | \$414,275.72        | \$140,853.95         | \$120,140.15   | \$20,713.80        |
| Salem         | D-J's Party Supply, Inc.   | 180700593         | 5         | \$2,361,899.25        | \$2,186,376.34  | \$175,522.91          | \$678,320.00    | \$502,797.09    | \$175,522.91        | \$59,678.10          | \$50,901.91    | \$8,776.19         |
| Salem         | Duffy & Associates, Inc.   | 180703011         | 6         | \$5,376,200.60        | \$4,912,788.26  | \$463,412.34          | \$1,818,111.00  | \$1,354,698.66  | \$463,412.34        | \$157,560.29         | \$134,389.65   | \$23,170.64        |
| Salem         | FM Garden, LLC   | 200700189         | 6         | \$175,183.08          | \$166,070.63    | \$9,112.45            | \$71,473.00     | \$62,360.84     | \$9,112.16          | \$3,098.16           | \$2,642.55     | \$455.61           |
| Salem         | Joe's Pizza of Salem, Inc.   | 140703154         | 5         | \$606,207.48          | \$563,751.44    | \$42,456.04           | \$183,370.00    | \$140,891.27    | \$42,478.73         | \$14,442.91          | \$12,318.96    | \$2,123.95         |
| Salem         | Lucy's Place, LLC  | 120710811         | 6         | \$7,181,284.15        | \$6,529,181.61  | \$652,102.54          | \$2,412,478.00  | \$1,760,357.16  | \$652,120.84        | \$221,721.23         | \$189,115.15   | \$32,606.08        |
| Salem         | LUD'S INVESTMENTS, INC.  | 120700473         | 6         | \$1,862,788.27        | \$1,701,521.12  | \$161,267.15          | \$578,037.00    | \$416,769.99    | \$161,267.01        | \$54,831.03          | \$46,767.65    | \$8,063.38         |
| Salem         | Luther B. Easley Post No. 128 American Legion                            | 160903132         | 4         | \$590,104.83          | \$549,009.00    | \$41,095.83           | \$186,649.00    | \$145,553.17    | \$41,095.83         | \$13,972.72          | \$11,917.92    | \$2,054.80         |
| Salem         | Martin & Bayley, Inc.  | 201000128         | 10        | \$13,628,336.69       | \$12,578,422.88 | \$1,049,913.81        | \$3,997,204.00  | \$2,947,274.15  | \$1,049,929.85      | \$356,976.67         | \$304,480.11   | \$52,496.56        |
| Salem         | R & M Williams, LLC  | 120704941         | 6         | \$566,505.32          | \$516,605.80    | \$49,899.52           | \$196,134.00    | \$146,234.48    | \$49,899.52         | \$16,965.88          | \$14,470.89    | \$2,494.99         |
| Salem         | Red Dog Saloon, Inc.   | 140702860         | 6         | \$6,925,675.59        | \$6,438,803.53  | \$486,872.06          | \$2,103,290.00  | \$1,616,418.14  | \$486,871.86        | \$165,536.68         | \$141,193.05   | \$24,343.63        |
| Salem         | Salem Country Club   | 130705096         | 5         | \$1,603,646.94        | \$1,495,985.06  | \$107,661.88          | \$443,782.00    | \$336,120.12    | \$107,661.88        | \$36,605.06          | \$31,221.93    | \$5,383.13         |
| Salem         | Salem Lodge, No. 1678, Benevolent and Protective Order of Elks of U.S.A. | 120806173         | 5         | \$431,336.27          | \$403,901.74    | \$27,434.53           | \$125,305.00    | \$97,870.47     | \$27,434.53         | \$9,327.69           | \$7,955.95     | \$1,371.74         |
| Salem         | TGCW, LLC  | 180703097         | 6         | \$5,209,912.18        | \$4,789,475.38  | \$420,436.80          | \$1,700,247.00  | \$1,279,809.45  | \$420,437.55        | \$142,948.81         | \$121,926.94   | \$21,021.87        |
| Salem         | WABB Enterprises of Illinois LLC   | 130700067         | 6         | \$5,248,919.07        | \$4,823,681.41  | \$425,237.66          | \$1,847,526.00  | \$1,422,288.34  | \$425,237.66        | \$144,580.85         | \$123,319.00   | \$21,261.85        |
|               | <b>Salem Total:</b>  | 18 Establishments | 103       | \$60,859,692.85       | \$56,020,148.82 | \$4,839,544.03        | \$19,087,485.00 | \$14,247,883.08 | \$4,839,601.92      | \$1,645,467.43       | \$1,403,486.95 | \$241,980.48       |
| Saline County | 2James LLC   | 190703382         | 5         | \$2,655,690.09        | \$2,466,634.04  | \$189,056.05          | \$628,182.00    | \$439,125.95    | \$189,056.05        | \$64,279.38          | \$54,826.51    | \$9,452.87         |
|               | <b>Saline County Total:</b>  | 1 Establishment   | 5         | \$2,655,690.09        | \$2,466,634.04  | \$189,056.05          | \$628,182.00    | \$439,125.95    | \$189,056.05        | \$64,279.38          | \$54,826.51    | \$9,452.87         |
| San Jose      | MC Two Investments, LLC  | 200702226         | 5         | \$1,404,719.53        | \$1,286,692.12  | \$118,027.41          | \$492,560.00    | \$374,531.59    | \$118,028.41        | \$40,129.85          | \$34,228.42    | \$5,901.43         |
|               | <b>San Jose Total:</b>   | 1 Establishment   | 5         | \$1,404,719.53        | \$1,286,692.12  | \$118,027.41          | \$492,560.00    | \$374,531.59    | \$118,028.41        | \$40,129.85          | \$34,228.42    | \$5,901.43         |
| Sandoval      | B & J Mugshot, Inc.  | 190703578         | 6         | \$2,335,824.30        | \$2,167,196.21  | \$168,628.09          | \$656,817.00    | \$488,186.50    | \$168,630.50        | \$57,334.45          | \$48,902.94    | \$8,431.51         |
| Sandoval      | BKB Fuels Inc.   | 190701412         | 6         | \$4,935,271.43        | \$4,528,133.99  | \$407,137.44          | \$1,431,892.00  | \$1,024,740.19  | \$407,151.81        | \$138,431.73         | \$118,074.14   | \$20,357.59        |
| Sandoval      | Boog, Inc.   | 130704038         | 5         | \$1,694,151.81        | \$1,599,614.13  | \$94,537.68           | \$501,940.00    | \$407,402.84    | \$94,537.16         | \$32,142.70          | \$27,415.81    | \$4,726.89         |
| Sandoval      | Bub's Pub of Sandoval, Inc.  | 120711278         | 6         | \$3,162,762.70        | \$2,938,676.28  | \$224,086.42          | \$977,750.00    | \$753,663.86    | \$224,086.14        | \$76,189.61          | \$64,985.26    | \$11,204.35        |
| Sandoval      | Crossroads Package Liquor & Bar, Inc.                                    | 120708854         | 6         | \$2,549,499.96        | \$2,351,784.33  | \$197,715.63          | \$771,250.00    | \$573,534.66    | \$197,715.34        | \$67,223.54          | \$57,337.73    | \$9,885.81         |
| Sandoval      | Kim's Party Jumps LLC  | 160703757         | 3         | \$392,330.18          | \$359,379.00    | \$32,951.18           | \$111,618.00    | \$78,666.82     | \$32,951.18         | \$11,203.45          | \$9,555.88     | \$1,647.57         |
| Sandoval      | Monkeyshine Inc.   | 190703096         | 6         | \$2,766,134.30        | \$2,565,777.36  | \$200,356.94          | \$796,627.00    | \$596,269.94    | \$200,357.06        | \$68,121.52          | \$58,103.62    | \$10,017.90        |
| Sandoval      | Sandstone Investments, LLC - Barbershop Real Estate Series III           | 180702009         | 5         | \$795,562.18          | \$722,606.25    | \$72,955.93           | \$222,944.00    | \$149,988.36    | \$72,955.64         | \$24,805.20          | \$21,157.39    | \$3,647.81         |
| Sandoval      | The Mine Shack, LLC  | 190704101         | 6         | \$3,803,413.31        | \$3,440,707.42  | \$362,705.89          | \$1,173,114.00  | \$810,408.11    | \$362,705.89        | \$123,320.01         | \$105,184.73   | \$18,135.28        |

September 2021 - August 2022

| Municipality    | Establishment                       | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|-----------------|-------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                 |                                     |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|                 | <b>Sandoval Total:</b>              | 9 Establishments  | 49        | \$22,434,950.17       | \$20,673,874.97 | \$1,761,075.20        | \$6,643,952.00 | \$4,882,861.28 | \$1,761,090.72      | \$598,772.21         | \$510,717.50 | \$88,054.71        |
| Sandwich        | ANNIE'S COFFEE SANDWICH INC.        | 180702952         | 6         | \$1,887,250.94        | \$1,698,970.77  | \$188,280.17          | \$594,995.00   | \$406,714.74   | \$188,280.26        | \$64,015.59          | \$54,601.52  | \$9,414.07         |
| Sandwich        | Brother's Restaurant & Lounge, Inc. | 120701262         | 3         | \$373,264.20          | \$345,447.37    | \$27,816.83           | \$94,293.00    | \$66,476.05    | \$27,816.95         | \$9,457.92           | \$8,067.05   | \$1,390.87         |
| Sandwich        | Loyal Order of Moose #1016 Corp.    | 120800431         | 6         | \$1,464,554.08        | \$1,341,748.21  | \$122,805.87          | \$522,824.00   | \$400,018.13   | \$122,805.87        | \$41,754.21          | \$35,613.90  | \$6,140.31         |
| Sandwich        | Main Street Pub & Grill, Inc.       | 170700232         | 6         | \$1,899,531.66        | \$1,722,679.05  | \$176,852.61          | \$675,398.00   | \$498,545.50   | \$176,852.50        | \$60,129.92          | \$51,287.31  | \$8,842.61         |
| Sandwich        | Mala Enterprises, LLC               | 180700798         | 6         | \$2,387,936.82        | \$2,155,595.52  | \$232,341.30          | \$851,253.00   | \$618,911.51   | \$232,341.49        | \$78,996.46          | \$67,379.35  | \$11,617.11        |
| Sandwich        | MONTCLER HOTEL & RESORT CORPORATION | 210700902         | 6         | \$398,602.65          | \$366,242.04    | \$32,360.61           | \$147,198.00   | \$114,837.39   | \$32,360.61         | \$11,002.61          | \$9,384.57   | \$1,618.04         |
| Sandwich        | RFH Corporation                     | 150703931         | 6         | \$3,315,604.87        | \$3,029,908.66  | \$285,696.21          | \$1,144,321.00 | \$858,609.69   | \$285,711.31        | \$97,142.00          | \$82,856.43  | \$14,285.57        |
| Sandwich        | Rosu Ventures, Inc.                 | 130700312         | 4         | \$840,637.35          | \$759,171.09    | \$81,466.26           | \$317,927.00   | \$236,459.59   | \$81,467.41         | \$27,699.09          | \$23,625.70  | \$4,073.39         |
| Sandwich        | ROUTE 34 PUB & GRUB, LLC            | 160703471         | 6         | \$12,781.89           | \$10,621.31     | \$2,160.58            | \$5,188.00     | \$3,059.67     | \$2,128.33          | \$723.62             | \$617.21     | \$106.41           |
| Sandwich        | Sandwich Bowling, Inc.              | 180700760         | 5         | \$388,868.85          | \$362,222.41    | \$26,646.44           | \$140,186.00   | \$113,540.03   | \$26,645.97         | \$9,059.70           | \$7,727.39   | \$1,332.31         |
| Sandwich        | SPORTS PAGE GAMING, INC.            | 190701106         | 6         | \$3,721,578.67        | \$3,374,307.58  | \$347,271.09          | \$1,256,269.00 | \$908,997.91   | \$347,271.09        | \$118,072.34         | \$100,708.77 | \$17,363.57        |
| Sandwich        | Sure Bet LLC                        | 170701425         | 6         | \$5,509,996.41        | \$5,072,601.83  | \$437,394.58          | \$1,842,619.00 | \$1,405,190.48 | \$437,428.52        | \$148,725.50         | \$126,854.12 | \$21,871.38        |
| Sandwich        | VMR Consulting LLC                  | 170701566         | 6         | \$7,316,399.90        | \$6,690,397.05  | \$626,002.85          | \$2,314,573.00 | \$1,688,570.15 | \$626,002.85        | \$212,841.20         | \$181,541.03 | \$31,300.17        |
| Sandwich        | Wyatt Ventures Inc.                 | 120701254         | 5         | \$0.00                | \$0.00          | \$0.00                | \$0.00         | \$201.03       | (\$201.03)          | (\$68.35)            | (\$58.30)    | (\$10.05)          |
|                 | <b>Sandwich Total:</b>              | 14 Establishments | 77        | \$29,517,008.29       | \$26,929,912.89 | \$2,587,095.40        | \$9,907,044.00 | \$7,320,131.87 | \$2,586,912.13      | \$879,551.81         | \$750,206.05 | \$129,345.76       |
| Sangamon County | 217 VIDEO POKER LLC                 | 200700810         | 6         | \$4,051,378.38        | \$3,741,660.44  | \$309,717.94          | \$1,371,719.00 | \$1,061,981.06 | \$309,737.94        | \$105,311.16         | \$89,824.22  | \$15,486.94        |
| Sangamon County | 709 Cut-Rate Package Liquors, Inc.  | 130704673         | 6         | \$7,309,810.96        | \$6,695,932.58  | \$613,878.38          | \$2,874,530.00 | \$2,260,652.12 | \$613,877.88        | \$208,718.62         | \$178,024.71 | \$30,693.91        |
| Sangamon County | Amos Jefferson Co. Inc.             | 120700415         | 6         | \$5,335,852.77        | \$4,839,475.88  | \$496,376.89          | \$1,858,882.00 | \$1,362,505.11 | \$496,376.89        | \$168,768.20         | \$143,949.37 | \$24,818.83        |
| Sangamon County | ASHLEY'S GAMING INC.                | 150704127         | 6         | \$6,557,794.01        | \$6,006,999.33  | \$550,794.68          | \$2,215,938.00 | \$1,665,093.17 | \$550,844.83        | \$187,287.43         | \$159,745.16 | \$27,542.27        |
| Sangamon County | BIFFY GLUCK'S LLC                   | 160704032         | 6         | \$7,570,395.31        | \$6,927,027.89  | \$643,367.42          | \$2,468,771.00 | \$1,825,391.98 | \$643,379.02        | \$218,748.93         | \$186,579.98 | \$32,168.95        |
| Sangamon County | Biond Restaurants II, LLC           | 200702812         | 6         | \$1,741,120.99        | \$1,582,379.84  | \$158,741.15          | \$572,933.00   | \$414,191.85   | \$158,741.15        | \$53,971.91          | \$46,034.89  | \$7,937.02         |
| Sangamon County | Blue Grouch, Inc.                   | 120706580         | 6         | \$4,311,389.41        | \$4,014,212.58  | \$297,176.83          | \$1,390,200.00 | \$1,093,022.97 | \$297,177.03        | \$101,040.24         | \$86,181.38  | \$14,858.86        |
| Sangamon County | BROOKHILLS GOLF CLUB, INC.          | 120703832         | 6         | \$4,739,262.34        | \$4,354,341.91  | \$384,920.43          | \$1,538,767.00 | \$1,153,846.52 | \$384,920.48        | \$130,873.34         | \$111,627.27 | \$19,246.07        |
| Sangamon County | BSJ Incorporated                    | 120711751         | 6         | \$1,937,057.51        | \$1,788,740.26  | \$148,317.25          | \$651,152.00   | \$502,834.76   | \$148,317.24        | \$50,428.09          | \$43,012.24  | \$7,415.85         |
| Sangamon County | BUCKHART TAVERN INC.                | 130702235         | 6         | \$1,516,107.24        | \$1,362,877.22  | \$153,230.02          | \$450,902.00   | \$297,671.98   | \$153,230.02        | \$52,098.38          | \$44,436.86  | \$7,661.52         |
| Sangamon County | C & L PARTNERS, INC.                | 160703721         | 5         | \$1,536,525.97        | \$1,413,662.65  | \$122,863.32          | \$468,262.00   | \$345,398.68   | \$122,863.32        | \$41,773.63          | \$35,630.46  | \$6,143.17         |
| Sangamon County | Cheers Lounge Inc.                  | 120709222         | 5         | \$1,647,175.99        | \$1,491,823.24  | \$155,352.75          | \$484,855.00   | \$329,502.25   | \$155,352.75        | \$52,820.21          | \$45,052.54  | \$7,767.67         |
| Sangamon County | Chronister Oil Company              | 121002985         | 6         | \$16,057,704.31       | \$14,822,929.95 | \$1,234,774.36        | \$5,243,643.00 | \$4,008,920.14 | \$1,234,722.86      | \$419,806.04         | \$358,069.87 | \$61,736.17        |
| Sangamon County | Chronister Oil Company              | 151000612         | 6         | \$16,978,855.96       | \$15,639,581.66 | \$1,339,274.30        | \$5,698,923.00 | \$4,358,995.07 | \$1,339,927.93      | \$455,575.62         | \$388,579.20 | \$66,996.42        |
| Sangamon County | Cottage Inn, Inc.                   | 120706678         | 6         | \$3,221,167.07        | \$2,979,469.08  | \$241,697.99          | \$1,093,823.00 | \$852,125.26   | \$241,697.74        | \$82,177.41          | \$70,092.51  | \$12,084.90        |
| Sangamon County | Crows Mill LLC                      | 120706464         | 5         | \$2,591,815.19        | \$2,393,298.08  | \$198,517.11          | \$951,739.00   | \$753,220.53   | \$198,518.47        | \$67,496.30          | \$57,570.36  | \$9,925.94         |
| Sangamon County | DRINK-EM UP, INC.                   | 150701848         | 6         | \$6,868,413.29        | \$6,318,059.00  | \$550,354.29          | \$2,285,379.00 | \$1,735,024.71 | \$550,354.29        | \$187,120.44         | \$159,602.75 | \$27,517.69        |
| Sangamon County | Duffy & Associates, Inc.            | 200701264         | 6         | \$4,505,673.42        | \$4,083,646.17  | \$422,027.25          | \$1,522,750.00 | \$1,100,733.80 | \$422,016.20        | \$143,485.68         | \$122,384.83 | \$21,100.85        |
| Sangamon County | Duffy & Associates, Inc.            | 200702926         | 6         | \$6,337,005.55        | \$5,767,787.58  | \$569,217.97          | \$2,083,895.00 | \$1,514,677.13 | \$569,217.87        | \$193,534.07         | \$165,073.18 | \$28,460.89        |
| Sangamon County | G&R CORPORATION                     | 170700906         | 6         | \$8,506,893.36        | \$7,822,151.99  | \$684,741.37          | \$2,761,224.00 | \$2,076,482.63 | \$684,741.37        | \$232,811.93         | \$198,574.88 | \$34,237.05        |
| Sangamon County | HARRY'S ADULT DAYCARE, INC.         | 120705207         | 6         | \$5,912,111.50        | \$5,473,364.30  | \$438,747.20          | \$2,110,078.00 | \$1,671,328.80 | \$438,749.20        | \$149,174.93         | \$127,237.47 | \$21,937.46        |
| Sangamon County | HRM OF ILLINOIS, INC.               | 120708101         | 6         | \$2,902,586.61        | \$2,666,301.03  | \$236,285.58          | \$1,010,825.00 | \$774,539.52   | \$236,285.48        | \$80,337.24          | \$68,522.91  | \$11,814.33        |
| Sangamon County | JMIZ Ventures LLC                   | 200702936         | 6         | \$8,806,654.72        | \$8,132,478.11  | \$674,176.61          | \$2,966,061.00 | \$2,291,884.39 | \$674,176.61        | \$229,220.07         | \$195,511.25 | \$33,708.82        |
| Sangamon County | Josie's Jackpot Inc.                | 190702222         | 6         | \$5,664,152.50        | \$5,214,078.66  | \$450,073.84          | \$1,843,184.00 | \$1,393,110.16 | \$450,073.84        | \$153,025.10         | \$130,521.40 | \$22,503.70        |

September 2021 - August 2022

| Municipality                  | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Sangamon County               | LAKE SPRINGFIELD TAVERN INC.   | 130702247         | 5         | \$1,650,561.81        | \$1,501,710.64   | \$148,851.17          | \$564,462.00    | \$415,610.69    | \$148,851.31        | \$50,609.67          | \$43,167.07    | \$7,442.60         |
| Sangamon County               | Lincoln Log Custom Homes, Limited  | 200701859         | 6         | \$2,138,937.82        | \$1,976,450.23   | \$162,487.59          | \$695,669.00    | \$533,181.58    | \$162,487.42        | \$55,245.86          | \$47,121.49    | \$8,124.37         |
| Sangamon County               | LONG BRIDGE GOLF COURSE, INC.  | 130705875         | 5         | \$1,050,017.31        | \$979,961.12     | \$70,056.19           | \$379,458.00    | \$309,401.46    | \$70,056.54         | \$23,819.37          | \$20,316.53    | \$3,502.84         |
| Sangamon County               | Mama Lee's Sandbar, Inc  | 120707734         | 5         | \$3,474,795.80        | \$3,154,154.06   | \$320,641.74          | \$1,084,286.00  | \$763,644.10    | \$320,641.90        | \$109,018.43         | \$92,986.31    | \$16,032.12        |
| Sangamon County               | Miss Kimmees LLC   | 170700646         | 6         | \$11,404,155.36       | \$10,320,598.96  | \$1,083,556.40        | \$3,773,443.00  | \$2,689,886.60  | \$1,083,556.40      | \$368,409.46         | \$314,231.59   | \$54,177.87        |
| Sangamon County               | MISS KIMMEES LLC   | 180703965         | 6         | \$6,131,936.95        | \$5,557,893.98   | \$574,042.97          | \$2,149,568.00  | \$1,575,525.03  | \$574,042.97        | \$195,174.92         | \$166,472.73   | \$28,702.19        |
| Sangamon County               | Mizcorp, Inc.  | 200700838         | 6         | \$6,093,377.46        | \$5,595,096.25   | \$498,281.21          | \$2,051,280.00  | \$1,552,998.19  | \$498,281.81        | \$169,416.02         | \$144,501.90   | \$24,914.12        |
| Sangamon County               | MMC Entertainment LLC  | 150703676         | 6         | \$6,323,312.66        | \$5,759,577.50   | \$563,735.16          | \$2,441,304.00  | \$1,877,568.84  | \$563,735.16        | \$191,670.06         | \$163,483.29   | \$28,186.77        |
| Sangamon County               | Northenders Post 10302 Veterans of Foreign Wars of the United States, Inc. | 120902328         | 6         | \$4,954,708.74        | \$4,602,967.03   | \$351,741.71          | \$1,540,715.00  | \$1,188,972.30  | \$351,742.70        | \$119,592.66         | \$102,005.50   | \$17,587.16        |
| Sangamon County               | Northern Lights Lounge, LLC  | 120705111         | 6         | \$2,632,499.06        | \$2,382,779.51   | \$249,719.55          | \$911,461.00    | \$661,740.65    | \$249,720.35        | \$84,905.08          | \$72,419.03    | \$12,486.05        |
| Sangamon County               | Old 66 Inc.  | 180700430         | 6         | \$628,429.76          | \$569,150.09     | \$59,279.67           | \$239,924.00    | \$180,644.33    | \$59,279.67         | \$20,155.04          | \$17,191.08    | \$2,963.96         |
| Sangamon County               | OUT NORTH BILLIARDS & MORE LLC   | 210702224         | 6         | \$2,630,894.20        | \$2,387,708.61   | \$243,185.59          | \$923,073.00    | \$679,887.41    | \$243,185.59        | \$82,683.43          | \$70,524.11    | \$12,159.32        |
| Sangamon County               | Parkway Pub, Inc.  | 120706956         | 6         | \$5,699,224.58        | \$5,260,692.91   | \$438,531.67          | \$1,845,291.00  | \$1,406,759.10  | \$438,531.90        | \$149,101.10         | \$127,174.48   | \$21,926.62        |
| Sangamon County               | PATTY CAKE CUSTOMS INC.  | 140703208         | 6         | \$4,436,454.97        | \$4,090,391.38   | \$346,063.59          | \$1,472,073.00  | \$1,126,009.41  | \$346,063.59        | \$117,661.70         | \$100,358.50   | \$17,303.20        |
| Sangamon County               | Paula's Landing, LLC   | 120708028         | 6         | \$2,211,552.04        | \$2,035,999.12   | \$175,552.92          | \$778,544.00    | \$602,991.28    | \$175,552.72        | \$59,687.97          | \$50,910.32    | \$8,777.65         |
| Sangamon County               | Price Street Partners, Inc.  | 130706565         | 6         | \$3,508,646.84        | \$3,077,045.29   | \$431,601.55          | \$1,184,389.00  | \$752,730.90    | \$431,658.10        | \$146,764.01         | \$125,181.08   | \$21,582.93        |
| Sangamon County               | Spin 2 Win 4, Inc.   | 180700717         | 6         | \$4,695,540.37        | \$4,313,770.00   | \$381,770.37          | \$1,569,933.00  | \$1,188,162.63  | \$381,770.37        | \$129,802.04         | \$110,713.54   | \$19,088.50        |
| Sangamon County               | Sporton, Incorporated  | 140703570         | 5         | \$1,121,413.34        | \$1,057,635.69   | \$63,777.65           | \$306,620.00    | \$242,843.30    | \$63,776.70         | \$21,684.33          | \$18,495.46    | \$3,188.87         |
| Sangamon County               | STOCKYARD SALOON AND GAMING LLP  | 180700526         | 6         | \$5,550,521.71        | \$5,138,197.18   | \$412,324.53          | \$2,080,498.00  | \$1,668,173.53  | \$412,324.47        | \$140,190.47         | \$119,574.21   | \$20,616.26        |
| Sangamon County               | TDIHMH ENTERPRISES, INC.   | 180701213         | 6         | \$2,690,676.53        | \$2,434,654.34   | \$256,022.19          | \$1,001,692.00  | \$745,669.61    | \$256,022.39        | \$87,047.74          | \$74,246.59    | \$12,801.15        |
| Sangamon County               | Top Set Management, LLC  | 120708502         | 6         | \$4,682,771.62        | \$4,326,256.83   | \$356,514.79          | \$1,620,465.00  | \$1,263,947.26  | \$356,517.74        | \$121,216.21         | \$103,390.31   | \$17,825.90        |
| Sangamon County               | Trailblazer Pub, Inc.  | 130705213         | 6         | \$3,040,579.96        | \$2,809,866.24   | \$230,713.72          | \$1,087,863.00  | \$857,149.28    | \$230,713.72        | \$78,442.83          | \$66,907.12    | \$11,535.71        |
| Sangamon County               | WK Spencer LLC   | 190700640         | 6         | \$2,316,091.23        | \$2,098,379.92   | \$217,711.31          | \$819,575.00    | \$601,863.69    | \$217,711.31        | \$74,021.96          | \$63,136.40    | \$10,885.56        |
| <b>Sangamon County Total:</b> |  | 47 Establishments | 275       | \$225,674,004.48      | \$206,963,216.31 | \$18,710,788.17       | \$76,440,021.00 | \$57,728,495.76 | \$18,711,525.24     | \$6,361,925.33       | \$5,426,348.33 | \$935,577.00       |
| Sauget                        | IRC L.P.   | 130702691         | 6         | \$923,448.22          | \$828,191.96     | \$95,256.26           | \$285,281.00    | \$190,069.59    | \$95,211.41         | \$32,371.92          | \$27,611.34    | \$4,760.58         |
| Sauget                        | Love's Travel Stops & Country Stores, Inc.                                 | 201000856         | 10        | \$1,392,292.25        | \$1,279,898.53   | \$112,393.72          | \$447,784.00    | \$335,390.28    | \$112,393.72        | \$38,213.83          | \$32,594.14    | \$5,619.69         |
| Sauget                        | MRC L.P.   | 130702709         | 6         | \$452,190.23          | \$427,161.24     | \$25,028.99           | \$120,580.00    | \$95,551.04     | \$25,028.96         | \$8,509.85           | \$7,258.40     | \$1,251.45         |
| Sauget                        | The Diner Inc.   | 150703294         | 3         | \$576,129.29          | \$532,339.67     | \$43,789.62           | \$214,031.00    | \$170,241.38    | \$43,789.62         | \$14,888.52          | \$12,699.03    | \$2,189.49         |
| Sauget                        | YELLOW BRICK ROAD BARS, INC.   | 160700631         | 6         | \$7,601,778.24        | \$6,944,932.79   | \$656,845.45          | \$2,086,422.00  | \$1,429,604.23  | \$656,817.77        | \$223,318.29         | \$190,477.37   | \$32,840.92        |
| Sauget                        | YELLOW BRICK ROAD BARS, INC.   | 170700924         | 6         | \$12,470,800.51       | \$11,461,444.22  | \$1,009,356.29        | \$3,776,413.00  | \$2,767,056.55  | \$1,009,356.45      | \$343,181.22         | \$292,713.39   | \$50,467.83        |
| Sauget                        | YELLOW BRICK ROAD BARS, INC.   | 190704161         | 3         | \$605,151.17          | \$531,927.31     | \$73,223.86           | \$212,147.00    | \$138,923.14    | \$73,223.86         | \$24,896.25          | \$21,235.07    | \$3,661.18         |
| <b>Sauget Total:</b>          |  | 7 Establishments  | 40        | \$24,021,789.91       | \$22,005,895.72  | \$2,015,894.19        | \$7,142,658.00  | \$5,126,836.21  | \$2,015,821.79      | \$685,379.88         | \$584,588.74   | \$100,791.14       |
| Sauk Village                  | AMY'S ENTERTAINMENT, LLC   | 190700228         | 6         | \$2,263,198.46        | \$2,069,599.14   | \$193,599.32          | \$1,019,059.00  | \$825,459.68    | \$193,599.32        | \$65,824.04          | \$56,144.02    | \$9,680.02         |
| Sauk Village                  | ANDREA'S PLACE INC.  | 180700134         | 6         | \$3,283,926.55        | \$3,015,277.18   | \$268,649.37          | \$1,159,047.00  | \$890,397.53    | \$268,649.47        | \$91,341.17          | \$77,908.64    | \$13,432.53        |
| Sauk Village                  | LENNY'S GAS N WASH SAUK TRAIL, LLC   | 201000197         | 10        | \$28,846,047.50       | \$26,421,765.46  | \$2,424,282.04        | \$9,921,456.00  | \$7,497,085.25  | \$2,424,370.75      | \$824,286.18         | \$703,067.64   | \$121,218.54       |
| Sauk Village                  | SAUK VILLAGE GYROS & GRILL, INC.   | 190701806         | 6         | \$2,036,967.74        | \$1,870,112.99   | \$166,854.75          | \$827,736.00    | \$660,881.25    | \$166,854.75        | \$56,730.97          | \$48,388.19    | \$8,342.78         |
| Sauk Village                  | TEQUILA SPORTS BAR & GRILL LLC   | 170703818         | 5         | \$474,073.39          | \$432,586.57     | \$41,486.82           | \$191,049.00    | \$149,562.18    | \$41,486.82         | \$14,105.53          | \$12,031.20    | \$2,074.33         |
| <b>Sauk Village Total:</b>    |  | 5 Establishments  | 33        | \$36,904,213.64       | \$33,809,341.34  | \$3,094,872.30        | \$13,118,347.00 | \$10,023,385.89 | \$3,094,961.11      | \$1,052,287.89       | \$897,539.69   | \$154,748.20       |
| Saunemin                      | DIANNE & JOE'S, INC.   | 120703309         | 4         | \$512,459.44          | \$467,304.13     | \$45,155.31           | \$173,174.00    | \$128,018.69    | \$45,155.31         | \$15,352.83          | \$13,095.08    | \$2,257.75         |

September 2021 - August 2022

| Municipality               | Establishment                                   | License Number   | VGT Count       | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|----------------------------|---|------------------|-----------------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                            |   |                  |                 | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Saunemin                   | Shiva Gas 2 Inc.                                | 170704028        | 5               | \$1,558,344.12        | \$1,430,841.87  | \$127,502.25          | \$521,412.00   | \$393,904.57   | \$127,507.43        | \$43,352.63          | \$36,977.23  | \$6,375.40         |
|                            | <b>Saunemin Total:</b>                          | 2 Establishments | 9               | \$2,070,803.56        | \$1,898,146.00  | \$172,657.56          | \$694,586.00   | \$521,923.26   | \$172,662.74        | \$58,705.46          | \$50,072.31  | \$8,633.15         |
| Savanna                    | Baggers LLC                                     | 210702491        | 6               | \$1,248,838.42        | \$1,161,981.36  | \$86,857.06           | \$386,685.00   | \$299,827.94   | \$86,857.06         | \$29,531.49          | \$25,188.60  | \$4,342.89         |
| Savanna                    | Dwarika Liquors, Inc.                           | 170701363        | 5               | \$2,758,579.16        | \$2,524,592.83  | \$233,986.33          | \$718,276.00   | \$484,286.31   | \$233,989.69        | \$79,556.64          | \$67,857.15  | \$11,699.49        |
| Savanna                    | FUND 01235 L.L.C.                               | 160702660        | 2               | \$1,249,535.79        | \$1,145,590.65  | \$103,945.14          | \$296,762.00   | \$192,816.86   | \$103,945.14        | \$35,341.37          | \$30,144.12  | \$5,197.25         |
| Savanna                    | Green's Tap, Inc.                               | 150701483        | 6               | \$1,968,009.47        | \$1,796,716.56  | \$171,292.91          | \$502,143.00   | \$330,850.09   | \$171,292.91        | \$58,239.80          | \$49,675.14  | \$8,564.66         |
| Savanna                    | GREEN'S TAP, INC.                               | 190702597        | 6               | \$2,767,093.96        | \$2,548,814.44  | \$218,279.52          | \$781,176.00   | \$562,896.37   | \$218,279.63        | \$74,215.53          | \$63,301.49  | \$10,914.04        |
| Savanna                    | Greg Hess                                       | 150703553        | 6               | \$2,735,134.67        | \$2,451,769.06  | \$283,365.61          | \$895,647.00   | \$612,281.39   | \$283,365.61        | \$96,344.54          | \$82,176.21  | \$14,168.33        |
| Savanna                    | J. B. Sullivan, Inc.                            | 170701564        | 5               | \$2,971,762.96        | \$2,724,085.20  | \$247,677.76          | \$875,625.00   | \$627,947.34   | \$247,677.66        | \$84,210.65          | \$71,826.74  | \$12,383.91        |
| Savanna                    | Manny's Inc.                                    | 120700601        | 6               | \$3,008,759.02        | \$2,743,309.59  | \$265,449.43          | \$921,784.00   | \$656,334.57   | \$265,449.43        | \$90,252.90          | \$76,980.43  | \$13,272.47        |
| Savanna                    | POINT ROCK INVESTMENTS, INC.                    | 190704226        | 6               | \$3,994,753.65        | \$3,635,507.72  | \$359,245.93          | \$1,159,685.00 | \$800,438.72   | \$359,246.28        | \$122,143.81         | \$104,181.48 | \$17,962.33        |
| Savanna                    | Poopy's 2 Inc.                                  | 120700583        | 6               | \$1,957,046.19        | \$1,786,294.83  | \$170,751.36          | \$660,753.00   | \$490,002.04   | \$170,750.96        | \$58,055.41          | \$49,517.86  | \$8,537.55         |
| Savanna                    | Ridge Runners, Inc.                             | 120711862        | 6               | \$1,613,201.07        | \$1,457,729.83  | \$155,471.24          | \$545,332.00   | \$389,860.76   | \$155,471.24        | \$52,860.44          | \$45,086.85  | \$7,773.59         |
| Savanna                    | Savanna Lodge No. 1095, Loyal Order of Moose    | 120806281        | 3               | \$346,488.93          | \$313,640.01    | \$32,848.92           | \$128,016.00   | \$95,166.94    | \$32,849.06         | \$11,168.72          | \$9,526.27   | \$1,642.45         |
| Savanna                    | SUPER SHOTS BAR & LIQUOR LLC                    | 200702253        | 6               | \$659,302.05          | \$606,499.25    | \$52,802.80           | \$201,170.00   | \$148,367.64   | \$52,802.36         | \$17,952.83          | \$15,312.69  | \$2,640.14         |
| Savanna                    | Vicky Gendreau                                  | 120711281        | 4               | \$980,050.69          | \$901,121.27    | \$78,929.42           | \$275,703.00   | \$196,773.58   | \$78,929.42         | \$26,836.22          | \$22,889.72  | \$3,946.50         |
| <b>Savanna Total:</b>      | 14 Establishments                               | 73               | \$28,258,556.03 | \$25,797,652.60       | \$2,460,903.43  | \$8,348,757.00        | \$5,887,850.55 | \$2,460,906.45 | \$836,710.35        | \$713,664.75         | \$123,045.60 |                    |
| Savoy                      | Blackhawk Restaurant Group, LLC Series RSPSavoy | 120712968        | 6               | \$12,105,062.72       | \$11,078,698.87 | \$1,026,363.85        | \$3,865,195.00 | \$2,838,825.78 | \$1,026,369.22      | \$348,965.71         | \$297,647.22 | \$51,318.49        |
| Savoy                      | Champaign-Urbana Elks #2497                     | 120801404        | 4               | \$1,314,027.88        | \$1,240,492.60  | \$73,535.28           | \$452,461.00   | \$378,925.72   | \$73,535.28         | \$25,001.99          | \$21,325.23  | \$3,676.76         |
| Savoy                      | Old Orchard Lanes, Inc.                         | 120700403        | 6               | \$7,231,284.75        | \$6,682,623.02  | \$548,661.73          | \$2,562,090.00 | \$2,013,428.27 | \$548,661.73        | \$186,545.07         | \$159,111.96 | \$27,433.11        |
| Savoy                      | Old Orchard Lanes, Inc.                         | 140703123        | 6               | \$9,350,183.98        | \$8,661,271.05  | \$688,912.93          | \$3,369,799.00 | \$2,680,886.07 | \$688,912.93        | \$234,230.45         | \$199,784.80 | \$34,445.65        |
| Savoy                      | Senators Bar and Grill, Inc.                    | 140700710        | 3               | \$1,009,307.07        | \$933,199.37    | \$76,107.70           | \$342,071.00   | \$265,963.30   | \$76,107.70         | \$25,876.79          | \$22,071.37  | \$3,805.42         |
| Savoy                      | Star B.B.Q, Inc.                                | 190701875        | 5               | \$1,219,101.72        | \$1,133,984.34  | \$85,117.38           | \$574,071.00   | \$488,953.62   | \$85,117.38         | \$28,940.01          | \$24,684.11  | \$4,255.90         |
| <b>Savoy Total:</b>        | 6 Establishments                                | 30               | \$32,228,968.12 | \$29,730,269.25       | \$2,498,698.87  | \$11,165,687.00       | \$8,666,982.76 | \$2,498,704.24 | \$849,560.02        | \$724,624.69         | \$124,935.33 |                    |
| Sawyerille                 | Route 66 Gaming LLC                             | 180703599        | 6               | \$4,847,418.55        | \$4,437,405.85  | \$410,012.70          | \$1,544,933.00 | \$1,134,920.29 | \$410,012.71        | \$139,404.59         | \$118,903.92 | \$20,500.67        |
| Sawyerille                 | Two Broke Girls LLC                             | 160703449        | 3               | \$442,086.51          | \$396,316.53    | \$45,769.98           | \$134,947.00   | \$89,177.13    | \$45,769.87         | \$15,561.78          | \$13,273.28  | \$2,288.50         |
| <b>Sawyerille Total:</b>   | 2 Establishments                                | 9                | \$5,289,505.06  | \$4,833,722.38        | \$455,782.68    | \$1,679,880.00        | \$1,224,097.42 | \$455,782.58   | \$154,966.37        | \$132,177.20         | \$22,789.17  |                    |
| Scales Mound               | Pop-A-Tops Again, Inc.                          | 120710815        | 5               | \$2,378,332.12        | \$2,178,109.56  | \$200,222.56          | \$695,367.00   | \$495,144.83   | \$200,222.17        | \$68,075.70          | \$58,064.57  | \$10,011.13        |
| <b>Scales Mound Total:</b> | 1 Establishment                                 | 5                | \$2,378,332.12  | \$2,178,109.56        | \$200,222.56    | \$695,367.00          | \$495,144.83   | \$200,222.17   | \$68,075.70         | \$58,064.57          | \$10,011.13  |                    |
| Schaumburg                 | 1540 N. Roselle Road, Inc.                      | 200701020        | 6               | \$2,814,329.60        | \$2,560,407.11  | \$253,922.49          | \$1,002,528.00 | \$748,605.71   | \$253,922.29        | \$86,333.58          | \$73,637.47  | \$12,696.11        |
| Schaumburg                 | 1823 Restaurant Corp.                           | 200700147        | 6               | \$1,023,609.39        | \$906,769.20    | \$116,840.19          | \$404,749.00   | \$287,908.81   | \$116,840.19        | \$39,725.58          | \$33,883.58  | \$5,842.00         |
| Schaumburg                 | 1893 Walden Office Sq., Inc.                    | 200700435        | 6               | \$3,023,037.00        | \$2,757,104.79  | \$265,932.21          | \$1,087,024.00 | \$821,072.23   | \$265,951.77        | \$90,423.67          | \$77,126.09  | \$13,297.58        |
| Schaumburg                 | 1941 E. Algonquin Road, Inc.                    | 200701018        | 6               | \$4,272,411.90        | \$3,917,470.30  | \$354,941.60          | \$1,513,804.00 | \$1,158,862.40 | \$354,941.60        | \$120,680.51         | \$102,933.38 | \$17,747.13        |
| Schaumburg                 | 871 E. Algonquin Rd., Inc.                      | 200701021        | 6               | \$2,967,036.13        | \$2,765,836.12  | \$201,200.01          | \$989,564.00   | \$788,363.99   | \$201,200.01        | \$68,408.21          | \$58,348.18  | \$10,060.03        |
| Schaumburg                 | BABY ELEPHANT INC.                              | 200700073        | 4               | \$4,185,892.64        | \$3,803,492.98  | \$382,399.66          | \$1,375,744.00 | \$993,344.34   | \$382,399.66        | \$130,016.06         | \$110,896.06 | \$19,120.00        |
| Schaumburg                 | CHICAGO PRIME BAR & GRILL, INC.                 | 210702353        | 6               | \$184,646.15          | \$170,570.14    | \$14,076.01           | \$63,910.00    | \$49,833.99    | \$14,076.01         | \$4,785.90           | \$4,082.09   | \$703.81           |
| Schaumburg                 | M & S ENTERTAINMENT LLC                         | 210702460        | 6               | \$746,618.73          | \$664,557.19    | \$82,061.54           | \$281,809.00   | \$199,747.05   | \$82,061.95         | \$27,901.12          | \$23,798.01  | \$4,103.11         |
| Schaumburg                 | McCullough's Pub, Inc.                          | 190703864        | 6               | \$5,234,923.58        | \$4,754,405.60  | \$480,517.98          | \$1,678,222.00 | \$1,197,703.73 | \$480,518.27        | \$163,376.02         | \$139,350.12 | \$24,025.90        |
| Schaumburg                 | NDC MANAGEMENT, INC.                            | 200700082        | 6               | \$1,608,150.47        | \$1,441,495.64  | \$166,654.83          | \$628,391.00   | \$461,736.17   | \$166,654.83        | \$56,662.83          | \$48,330.06  | \$8,332.77         |

September 2021 - August 2022

| Municipality                  | Establishment                                   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Schaumburg                    | PILOT PETE'S II, INC.                           | 200700186         | 4         | \$1,727,566.02        | \$1,584,186.43  | \$143,379.59          | \$691,211.00    | \$547,831.43    | \$143,379.57        | \$48,749.06          | \$41,580.08    | \$7,168.98         |
| Schaumburg                    | SHUFFLES CAFE & LOUNGE LLC NORTH SCHAUMBURG     | 210701844         | 6         | \$2,796,155.98        | \$2,490,457.00  | \$305,698.98          | \$1,077,682.00  | \$771,983.02    | \$305,698.98        | \$103,937.75         | \$88,652.80    | \$15,284.95        |
| Schaumburg                    | SHUFFLES CAFE & LOUNGE LLC- EAST SCHAUMBURG     | 210701906         | 6         | \$1,048,238.76        | \$956,239.57    | \$91,999.19           | \$366,698.00    | \$274,601.77    | \$92,096.23         | \$31,312.74          | \$26,707.92    | \$4,604.82         |
| Schaumburg                    | SHUFFLES CAFE & LOUNGE LLC- SOUTH SCHAUMBURG    | 210701632         | 6         | \$1,936,486.63        | \$1,753,988.37  | \$182,498.26          | \$691,106.00    | \$508,600.80    | \$182,505.20        | \$62,051.77          | \$52,926.51    | \$9,125.26         |
| Schaumburg                    | SHUFFLES CAFE & LOUNGE LLC- WEST SCHAUMBURG     | 210701634         | 6         | \$3,706,925.07        | \$3,349,464.75  | \$357,460.32          | \$1,285,605.00  | \$928,144.68    | \$357,460.32        | \$121,536.44         | \$103,663.43   | \$17,873.01        |
| Schaumburg                    | THE VILLAGE TAVERN & GRILL, INC.                | 190703906         | 6         | \$4,199,064.38        | \$3,891,388.25  | \$307,676.13          | \$1,518,798.00  | \$1,211,121.87  | \$307,676.13        | \$104,610.14         | \$89,226.31    | \$15,383.83        |
| Schaumburg                    | WESTWOOD TAVERN AND TAP LLC                     | 200701693         | 4         | \$2,882,558.63        | \$2,638,433.82  | \$244,124.81          | \$1,003,956.00  | \$759,831.19    | \$244,124.81        | \$83,002.57          | \$70,796.29    | \$12,206.28        |
| <b>Schaumburg Total:</b>      |   | 17 Establishments | 96        | \$44,357,651.06       | \$40,406,267.26 | \$3,951,383.80        | \$15,660,801.00 | \$11,709,293.18 | \$3,951,507.82      | \$1,343,513.95       | \$1,145,938.38 | \$197,575.57       |
| Schiller Park                 | 27 Irving Park, LLC                             | 140703638         | 6         | \$7,370,439.94        | \$6,767,981.63  | \$602,458.31          | \$2,031,935.00  | \$1,429,476.74  | \$602,458.26        | \$204,835.78         | \$174,712.89   | \$30,122.89        |
| Schiller Park                 | 888 ENTERTAINMENT INC.                          | 180700784         | 6         | \$5,302,041.98        | \$4,816,403.39  | \$485,638.59          | \$1,785,242.00  | \$1,299,603.41  | \$485,638.59        | \$165,117.30         | \$140,835.32   | \$24,281.98        |
| Schiller Park                 | Alc Corp.                                       | 140700829         | 6         | \$2,705,770.18        | \$2,445,683.57  | \$260,086.61          | \$982,186.00    | \$722,099.79    | \$260,086.21        | \$88,429.56          | \$75,425.20    | \$13,004.36        |
| Schiller Park                 | Bacci Cafe & Pizzeria on Milwaukee Ave., Inc.   | 200701182         | 6         | \$3,884,494.12        | \$3,572,057.58  | \$312,436.54          | \$1,150,445.00  | \$838,008.46    | \$312,436.54        | \$106,228.72         | \$90,606.83    | \$15,621.89        |
| Schiller Park                 | Bravo 4200 LLC                                  | 190703164         | 6         | \$1,292,062.40        | \$1,192,301.00  | \$99,761.40           | \$462,140.00    | \$362,378.60    | \$99,761.40         | \$33,919.01          | \$28,930.92    | \$4,988.09         |
| Schiller Park                 | Cafe Mirage Corporation                         | 140701867         | 3         | \$475,857.12          | \$441,228.23    | \$34,628.89           | \$114,956.00    | \$80,327.12     | \$34,628.88         | \$11,774.01          | \$10,042.53    | \$1,731.48         |
| Schiller Park                 | CHASERS SPORTS BAR & GRILL OF SCHILLER PARK LLC | 170704239         | 6         | \$5,831,596.16        | \$5,361,161.82  | \$470,434.34          | \$1,945,039.00  | \$1,474,604.88  | \$470,434.12        | \$159,947.80         | \$136,426.07   | \$23,521.73        |
| Schiller Park                 | Kickers Bar & Lounge, Inc.                      | 140700641         | 6         | \$3,790,711.77        | \$3,453,270.23  | \$337,441.54          | \$1,265,977.00  | \$928,535.44    | \$337,441.56        | \$114,730.24         | \$97,858.12    | \$16,872.12        |
| Schiller Park                 | Nami99 Inc.                                     | 150702241         | 6         | \$3,648,620.24        | \$3,370,811.52  | \$277,808.72          | \$1,195,959.00  | \$918,150.23    | \$277,808.77        | \$94,455.15          | \$80,564.68    | \$13,890.47        |
| Schiller Park                 | PRV Enterprises Inc.                            | 140700552         | 6         | \$9,090,834.97        | \$8,257,856.80  | \$832,978.17          | \$3,090,017.00  | \$2,257,012.26  | \$833,004.74        | \$283,221.76         | \$241,571.48   | \$41,650.28        |
| Schiller Park                 | SHOELESS JOE'S SPORTSBAR, INC.                  | 190701970         | 6         | \$3,421,633.95        | \$3,143,602.52  | \$278,031.43          | \$1,152,077.00  | \$874,045.62    | \$278,031.38        | \$94,530.63          | \$80,629.07    | \$13,901.56        |
| Schiller Park                 | The Great Escape On Irving, inc.                | 140701584         | 6         | \$2,393,975.53        | \$2,175,747.65  | \$218,227.88          | \$774,823.00    | \$556,595.12    | \$218,227.88        | \$74,197.75          | \$63,286.32    | \$10,911.43        |
| <b>Schiller Park Total:</b>   |   | 12 Establishments | 69        | \$49,208,038.36       | \$44,998,105.94 | \$4,209,932.42        | \$15,950,796.00 | \$11,740,837.67 | \$4,209,958.33      | \$1,431,387.71       | \$1,220,889.43 | \$210,498.28       |
| Schram City                   | Canton Inn, Inc.                                | 170700295         | 4         | \$477,327.90          | \$433,785.81    | \$43,542.09           | \$177,624.00    | \$134,082.48    | \$43,541.52         | \$14,804.24          | \$12,627.16    | \$2,177.08         |
| Schram City                   | Drapes Lounge, L.L.C.                           | 120702990         | 5         | \$1,275,060.38        | \$1,176,169.39  | \$98,890.99           | \$404,955.00    | \$306,064.01    | \$98,890.99         | \$33,623.25          | \$28,678.67    | \$4,944.58         |
| Schram City                   | HAMBYS TAVERN INC                               | 150701864         | 4         | \$637,760.20          | \$599,002.81    | \$38,757.39           | \$203,231.00    | \$164,467.61    | \$38,763.39         | \$13,179.80          | \$11,241.60    | \$1,938.20         |
| Schram City                   | Jo Ann Raines                                   | 120703495         | 5         | \$728,223.61          | \$665,599.48    | \$62,624.13           | \$233,093.00    | \$170,468.87    | \$62,624.13         | \$21,292.41          | \$18,161.21    | \$3,131.20         |
| Schram City                   | SAMMY'S SP LLC                                  | 150700033         | 6         | \$2,640,200.78        | \$2,436,583.57  | \$203,617.21          | \$826,737.00    | \$623,119.79    | \$203,617.21        | \$69,229.95          | \$59,049.09    | \$10,180.86        |
| Schram City                   | The Korner Store, LLC                           | 170701125         | 6         | \$3,769,659.12        | \$3,462,171.90  | \$307,487.22          | \$1,082,116.00  | \$774,628.78    | \$307,487.22        | \$104,545.71         | \$89,171.35    | \$15,374.36        |
| <b>Schram City Total:</b>     |   | 6 Establishments  | 30        | \$9,528,231.99        | \$8,773,312.96  | \$754,919.03          | \$2,927,756.00  | \$2,172,831.54  | \$754,924.46        | \$256,675.36         | \$218,929.08   | \$37,746.28        |
| Schuyler County               | Ace's Place LLC                                 | 210701173         | 6         | \$3,000,776.84        | \$2,744,103.48  | \$256,673.36          | \$983,479.00    | \$726,805.54    | \$256,673.46        | \$87,269.05          | \$74,435.37    | \$12,833.68        |
| <b>Schuyler County Total:</b> |   | 1 Establishment   | 6         | \$3,000,776.84        | \$2,744,103.48  | \$256,673.36          | \$983,479.00    | \$726,805.54    | \$256,673.46        | \$87,269.05          | \$74,435.37    | \$12,833.68        |
| Scott County                  | Williams Family, Inc.                           | 150704085         | 4         | \$575,899.04          | \$504,842.29    | \$71,056.75           | \$216,961.00    | \$145,904.10    | \$71,056.90         | \$23,896.50          | \$20,382.30    | \$3,514.20         |
| <b>Scott County Total:</b>    |   | 1 Establishment   | 4         | \$575,899.04          | \$504,842.29    | \$71,056.75           | \$216,961.00    | \$145,904.10    | \$71,056.90         | \$23,896.50          | \$20,382.30    | \$3,514.20         |
| Secor                         | THE DITCH BAR AND GRILL, L.L.C.                 | 190703314         | 5         | \$1,932,818.52        | \$1,787,168.87  | \$145,649.65          | \$648,989.00    | \$503,339.35    | \$145,649.65        | \$49,520.97          | \$42,238.46    | \$7,282.51         |
| <b>Secor Total:</b>           |   | 1 Establishment   | 5         | \$1,932,818.52        | \$1,787,168.87  | \$145,649.65          | \$648,989.00    | \$503,339.35    | \$145,649.65        | \$49,520.97          | \$42,238.46    | \$7,282.51         |
| Seneca                        | 3RD BAR, INC.                                   | 210700248         | 5         | \$775,487.42          | \$713,673.62    | \$61,813.80           | \$251,156.00    | \$189,342.15    | \$61,813.85         | \$21,016.74          | \$17,926.02    | \$3,090.72         |

September 2021 - August 2022

| Municipality                | Establishment   | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|-----------------------------|---|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                             |   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Seneca                      | Boondocks Food & Spirits Inc.                             | 130702500        | 6         | \$2,023,842.71        | \$1,846,475.58  | \$177,367.13          | \$680,997.00   | \$503,629.87   | \$177,367.13        | \$60,304.86          | \$51,436.50  | \$8,868.36         |
| Seneca                      | Expresslane, Inc.   | 140701514        | 5         | \$2,471,390.11        | \$2,263,469.76  | \$207,920.35          | \$751,690.00   | \$543,768.90   | \$207,921.10        | \$70,693.45          | \$60,297.38  | \$10,396.07        |
| Seneca                      | Fergaria's Pizza Inc.                                     | 140703759        | 3         | \$133,165.76          | \$117,021.42    | \$16,144.34           | \$45,665.00    | \$29,520.66    | \$16,144.34         | \$5,489.15           | \$4,681.92   | \$807.23           |
| Seneca                      | Fergy's Bar & Grill, Inc.                                 | 120709446        | 6         | \$5,772,733.55        | \$5,332,299.23  | \$440,434.32          | \$1,813,011.00 | \$1,372,576.78 | \$440,434.22        | \$149,747.75         | \$127,726.03 | \$22,021.72        |
| Seneca                      | Jay Maadi Inc.  | 180703767        | 5         | \$1,531,585.23        | \$1,395,382.90  | \$136,202.33          | \$502,000.00   | \$365,797.67   | \$136,202.33        | \$46,309.14          | \$39,498.97  | \$6,810.17         |
| Seneca                      | MAR-KNAP INC.   | 130703191        | 6         | \$3,608,436.53        | \$3,346,894.03  | \$261,542.50          | \$1,101,195.00 | \$839,652.65   | \$261,542.35        | \$88,924.39          | \$75,847.31  | \$13,077.08        |
| Seneca                      | Ram Sita Corporation                                      | 180702823        | 6         | \$1,529,359.02        | \$1,384,178.79  | \$145,180.23          | \$494,928.00   | \$349,747.89   | \$145,180.11        | \$49,361.52          | \$42,102.48  | \$7,259.04         |
| Seneca                      | The 252, LLC  | 210702069        | 3         | \$174,222.43          | \$152,193.47    | \$22,028.96           | \$68,163.00    | \$46,134.04    | \$22,028.96         | \$7,489.84           | \$6,388.38   | \$1,101.46         |
| <b>Seneca Total:</b>        |   | 9 Establishments | 45        | \$18,020,222.76       | \$16,551,588.80 | \$1,468,633.96        | \$5,708,805.00 | \$4,240,170.61 | \$1,468,634.39      | \$499,336.84         | \$425,904.99 | \$73,431.85        |
| Sesser                      | Alice Coloni  | 120701373        | 5         | \$1,318,668.89        | \$1,206,278.75  | \$112,390.14          | \$376,174.00   | \$263,783.71   | \$112,390.29        | \$38,212.63          | \$32,593.14  | \$5,619.49         |
| Sesser                      | Cox Post 4753, Veterans of Foreign Wars of the U.S., Inc. | 120913001        | 5         | \$886,954.58          | \$812,065.95    | \$74,888.63           | \$290,539.00   | \$215,649.97   | \$74,889.03         | \$25,462.27          | \$21,717.82  | \$3,744.45         |
| Sesser                      | Double "R" Bar, Inc.                                      | 120707116        | 4         | \$1,303,955.18        | \$1,196,594.56  | \$107,360.62          | \$451,858.00   | \$344,497.38   | \$107,360.62        | \$36,502.63          | \$31,134.60  | \$5,368.03         |
| Sesser                      | Feed Mill Enterprises, Inc.                               | 170703694        | 5         | \$1,127,427.81        | \$1,050,129.40  | \$77,298.41           | \$390,148.00   | \$312,849.19   | \$77,298.81         | \$26,281.68          | \$22,416.71  | \$3,864.97         |
| Sesser                      | Nanszcz LLC   | 180701136        | 4         | \$2,495,012.41        | \$2,257,809.35  | \$237,203.06          | \$816,608.00   | \$579,405.12   | \$237,202.88        | \$80,649.05          | \$68,788.89  | \$11,860.16        |
| Sesser                      | THE CHANDELIER ROOM LLC                                   | 210703807        | 6         | \$235,670.91          | \$218,924.81    | \$16,746.10           | \$88,655.00    | \$71,908.90    | \$16,746.10         | \$5,693.72           | \$4,856.42   | \$837.30           |
| Sesser                      | Yongxin Enterprises, Inc.                                 | 160700932        | 6         | \$3,638,377.86        | \$3,376,968.29  | \$261,409.57          | \$1,020,469.00 | \$759,059.43   | \$261,409.57        | \$88,879.13          | \$75,808.65  | \$13,070.48        |
| <b>Sesser Total:</b>        |   | 7 Establishments | 35        | \$11,006,067.64       | \$10,118,771.11 | \$887,296.53          | \$3,434,451.00 | \$2,547,153.70 | \$887,297.30        | \$301,681.11         | \$257,316.23 | \$44,364.88        |
| Shabbona                    | Expresslane, Inc.   | 141001578        | 4         | \$2,488,163.34        | \$2,314,747.13  | \$173,416.21          | \$717,455.00   | \$544,038.79   | \$173,416.21        | \$58,961.66          | \$50,290.83  | \$8,670.83         |
| Shabbona                    | R & R Pub, LLC  | 120710773        | 6         | \$2,463,492.70        | \$2,238,763.14  | \$224,729.56          | \$812,413.00   | \$587,683.29   | \$224,729.71        | \$76,408.15          | \$65,171.67  | \$11,236.48        |
| <b>Shabbona Total:</b>      |   | 2 Establishments | 10        | \$4,951,656.04        | \$4,553,510.27  | \$398,145.77          | \$1,529,868.00 | \$1,131,722.08 | \$398,145.92        | \$135,369.81         | \$115,462.50 | \$19,907.31        |
| Shannon                     | Kleindl Henry, Inc.                                       | 120702987        | 6         | \$2,182,568.32        | \$2,024,431.00  | \$158,137.32          | \$791,736.00   | \$633,598.71   | \$158,137.29        | \$53,766.78          | \$45,859.91  | \$7,906.87         |
| <b>Shannon Total:</b>       |   | 1 Establishment  | 6         | \$2,182,568.32        | \$2,024,431.00  | \$158,137.32          | \$791,736.00   | \$633,598.71   | \$158,137.29        | \$53,766.78          | \$45,859.91  | \$7,906.87         |
| Shawneetown                 | American Legion Post #585                                 | 180903504        | 5         | \$3,853,443.23        | \$3,575,172.19  | \$278,271.04          | \$971,576.00   | \$693,295.36   | \$278,280.84        | \$94,615.43          | \$80,701.42  | \$13,914.01        |
| Shawneetown                 | EAST LINCOLN ENTERPRISES LLC                              | 120703711        | 5         | \$2,599,425.49        | \$2,409,251.48  | \$190,174.01          | \$776,644.00   | \$586,469.76   | \$190,174.24        | \$64,659.33          | \$55,150.61  | \$9,508.72         |
| Shawneetown                 | Shawnee Quick Mart Inc.                                   | 190702064        | 5         | \$5,624,279.55        | \$5,227,215.02  | \$397,064.53          | \$1,654,622.00 | \$1,257,557.47 | \$397,064.53        | \$135,001.89         | \$115,148.69 | \$19,853.20        |
| <b>Shawneetown Total:</b>   |   | 3 Establishments | 15        | \$12,077,148.27       | \$11,211,638.69 | \$865,509.58          | \$3,402,842.00 | \$2,537,322.59 | \$865,519.41        | \$294,276.65         | \$251,000.72 | \$43,275.93        |
| Sheffield                   | Brothers Pub LLC  | 120705187        | 3         | \$330,385.32          | \$308,631.02    | \$21,754.30           | \$112,749.00   | \$90,994.70    | \$21,754.30         | \$7,396.46           | \$6,308.73   | \$1,087.73         |
| Sheffield                   | Phylly's Pubs, Inc.                                       | 190701372        | 3         | \$451,465.29          | \$428,172.89    | \$23,292.40           | \$148,385.00   | \$125,092.30   | \$23,292.70         | \$7,919.55           | \$6,754.91   | \$1,164.64         |
| Sheffield                   | Reds of Sheffield, LLC                                    | 160703506        | 4         | \$1,031,661.53        | \$963,786.65    | \$67,874.88           | \$334,856.00   | \$266,980.98   | \$67,875.02         | \$23,077.49          | \$19,683.77  | \$3,393.72         |
| <b>Sheffield Total:</b>     |   | 3 Establishments | 10        | \$1,813,512.14        | \$1,700,590.56  | \$112,921.58          | \$595,990.00   | \$483,067.98   | \$112,922.02        | \$38,393.50          | \$32,747.41  | \$5,646.09         |
| Shelby County               | Castaways at Coon Creek, LLC                              | 190701571        | 3         | \$142,238.44          | \$127,370.32    | \$14,868.12           | \$38,806.00    | \$23,937.88    | \$14,868.12         | \$5,055.20           | \$4,311.81   | \$743.39           |
| Shelby County               | Jacki's Gaming, LLC                                       | 210703216        | 6         | \$1,174,908.82        | \$1,076,351.36  | \$98,557.46           | \$358,604.00   | \$260,046.54   | \$98,557.46         | \$33,509.58          | \$28,581.70  | \$4,927.88         |
| <b>Shelby County Total:</b> |   | 2 Establishments | 9         | \$1,317,147.26        | \$1,203,721.68  | \$113,425.58          | \$397,410.00   | \$283,984.42   | \$113,425.58        | \$38,564.78          | \$32,893.51  | \$5,671.27         |
| Shelbyville                 | CWEJ, LLC   | 180701425        | 5         | \$451,520.36          | \$422,347.76    | \$29,172.60           | \$153,674.00   | \$124,501.42   | \$29,172.58         | \$9,918.87           | \$8,460.19   | \$1,458.68         |
| Shelbyville                 | F.G.3, LLC  | 160702498        | 6         | \$17,292,603.96       | \$15,780,378.01 | \$1,512,225.95        | \$5,168,493.00 | \$3,656,266.05 | \$1,512,226.95      | \$514,157.24         | \$438,545.88 | \$75,611.36        |
| Shelbyville                 | Iron Keg, LLC   | 120709566        | 6         | \$4,657,188.81        | \$4,248,108.19  | \$409,080.62          | \$1,472,755.00 | \$1,063,674.38 | \$409,080.62        | \$139,087.47         | \$118,633.44 | \$20,454.03        |
| Shelbyville                 | Ivy's Gaming, LLC   | 210703458        | 6         | \$645,413.75          | \$593,909.95    | \$51,503.80           | \$222,797.00   | \$171,293.20   | \$51,503.80         | \$17,511.30          | \$14,936.11  | \$2,575.19         |

September 2021 - August 2022

| Municipality              | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Shelbyville               | Katheryn F. Zeidler   | 120701271         | 6         | \$2,909,894.62        | \$2,633,285.83  | \$276,608.79          | \$877,900.00    | \$601,291.21    | \$276,608.79        | \$94,047.13          | \$80,216.66    | \$13,830.47        |
| Shelbyville               | Mi Veracruz Mexican Grill Inc #2  | 190702332         | 3         | \$1,018,239.77        | \$944,376.39    | \$73,863.38           | \$326,199.00    | \$252,344.36    | \$73,854.64         | \$25,110.79          | \$21,418.02    | \$3,692.77         |
| Shelbyville               | Roy Vanderpool Post #81   | 120910775         | 4         | \$1,139,033.71        | \$1,042,840.94  | \$96,192.77           | \$370,115.00    | \$273,922.23    | \$96,192.77         | \$32,705.51          | \$27,895.87    | \$4,809.64         |
| Shelbyville               | S Aultman Enterprises, Inc.   | 120704536         | 6         | \$2,561,706.47        | \$2,335,422.32  | \$226,284.15          | \$857,103.00    | \$630,818.91    | \$226,284.09        | \$76,936.87          | \$65,622.63    | \$11,314.24        |
| Shelbyville               | Shelby County Post 4829, Veterans of Foreign Wars of the United States, Inc | 120901350         | 6         | \$4,204,569.55        | \$3,856,588.96  | \$347,980.59          | \$1,330,304.00  | \$982,323.41    | \$347,980.59        | \$118,313.73         | \$100,914.65   | \$17,399.08        |
| Shelbyville               | Shelbyville Lodge No. 1294 Loyal Order Of Moose                             | 120803018         | 5         | \$1,226,087.89        | \$1,132,029.89  | \$94,058.00           | \$396,714.00    | \$302,656.69    | \$94,057.31         | \$31,979.65          | \$27,276.76    | \$4,702.89         |
| Shelbyville               | Vitale Family Restaurants, Inc.   | 210702749         | 6         | \$422,210.62          | \$391,183.99    | \$31,026.63           | \$159,853.00    | \$128,826.37    | \$31,026.63         | \$10,549.16          | \$8,997.80     | \$1,551.36         |
| <b>Shelbyville Total:</b> |   | 11 Establishments | 59        | \$36,528,469.51       | \$33,380,472.23 | \$3,147,997.28        | \$11,335,907.00 | \$8,187,918.23  | \$3,147,988.77      | \$1,070,317.72       | \$912,918.01   | \$157,399.71       |
| Sheldon                   | PEG'S RUSTIC INN, INC.,   | 120702099         | 6         | \$2,270,405.88        | \$2,095,487.80  | \$174,918.08          | \$767,793.00    | \$592,874.92    | \$174,918.08        | \$59,472.34          | \$50,726.43    | \$8,745.91         |
| Sheldon                   | Sharon Laffoon  | 200700731         | 6         | \$2,866,600.16        | \$2,591,201.38  | \$275,398.78          | \$960,955.00    | \$685,556.21    | \$275,398.79        | \$93,635.92          | \$79,865.96    | \$13,769.96        |
| <b>Sheldon Total:</b>     |   | 2 Establishments  | 12        | \$5,137,006.04        | \$4,686,689.18  | \$450,316.86          | \$1,728,748.00  | \$1,278,431.13  | \$450,316.87        | \$153,108.26         | \$130,592.39   | \$22,515.87        |
| Sheridan                  | Ambe Krupa Food & Liquor, Inc.  | 200701786         | 4         | \$317,837.25          | \$287,957.13    | \$29,880.12           | \$124,167.00    | \$94,286.88     | \$29,880.12         | \$10,159.35          | \$8,665.34     | \$1,494.01         |
| Sheridan                  | Expresslane, Inc.   | 180700922         | 5         | \$1,332,932.87        | \$1,234,376.63  | \$98,556.24           | \$461,080.00    | \$362,523.61    | \$98,556.39         | \$33,509.33          | \$28,581.50    | \$4,927.83         |
| Sheridan                  | John & Naomi's Corner Tap, Inc.   | 120704500         | 6         | \$3,233,327.05        | \$2,940,472.64  | \$292,854.41          | \$1,186,662.00  | \$893,807.59    | \$292,854.41        | \$99,570.86          | \$84,928.09    | \$14,642.77        |
| Sheridan                  | Sheridan Elevator INC.  | 190700370         | 6         | \$3,417,303.27        | \$3,140,343.17  | \$276,960.10          | \$1,176,445.00  | \$899,484.90    | \$276,960.10        | \$94,166.32          | \$80,318.33    | \$13,847.99        |
| Sheridan                  | Sheridan Tobacco & Spirits, LLC   | 130702041         | 6         | \$3,009,831.40        | \$2,793,989.34  | \$215,842.06          | \$989,213.00    | \$773,371.05    | \$215,841.95        | \$73,386.53          | \$62,594.40    | \$10,792.13        |
| <b>Sheridan Total:</b>    |   | 5 Establishments  | 27        | \$11,311,231.84       | \$10,397,138.91 | \$914,092.93          | \$3,937,567.00  | \$3,023,474.03  | \$914,092.97        | \$310,792.39         | \$265,087.66   | \$45,704.73        |
| Sherman                   | BCS PUB, INC.   | 170701410         | 6         | \$1,377,896.44        | \$1,289,050.10  | \$88,846.34           | \$467,241.00    | \$378,395.07    | \$88,845.93         | \$30,207.65          | \$25,765.35    | \$4,442.30         |
| Sherman                   | CANCUN II INC.  | 190703246         | 5         | \$965,117.40          | \$910,532.71    | \$54,584.69           | \$285,828.00    | \$231,242.63    | \$54,585.37         | \$18,559.36          | \$15,830.05    | \$2,729.31         |
| Sherman                   | Double H of Sherman, Corp.  | 120712713         | 5         | \$4,216,310.79        | \$3,864,397.83  | \$351,912.96          | \$1,398,002.00  | \$1,046,043.83  | \$351,958.17        | \$119,665.82         | \$102,067.91   | \$17,597.91        |
| Sherman                   | Final Four Inc.   | 120712210         | 6         | \$10,950,078.13       | \$10,193,248.84 | \$756,829.29          | \$3,703,332.00  | \$2,946,502.71  | \$756,829.29        | \$257,322.16         | \$219,480.67   | \$37,841.49        |
| Sherman                   | SCHNEIDER-KASTEN INC.   | 150701333         | 5         | \$3,392,586.41        | \$3,177,384.27  | \$215,202.14          | \$977,633.00    | \$762,290.11    | \$215,342.89        | \$73,216.76          | \$62,449.59    | \$10,767.17        |
| <b>Sherman Total:</b>     |   | 5 Establishments  | 27        | \$20,901,989.17       | \$19,434,613.75 | \$1,467,375.42        | \$6,832,036.00  | \$5,364,474.35  | \$1,467,561.65      | \$498,971.75         | \$425,593.57   | \$73,378.18        |
| Sherrard                  | Joan Strom's Other Place Inc.   | 120709899         | 4         | \$1,319,107.01        | \$1,205,976.63  | \$113,130.38          | \$370,786.00    | \$257,655.27    | \$113,130.73        | \$38,464.65          | \$32,808.09    | \$5,656.56         |
| Sherrard                  | Peterson's Horseshoe Inc.   | 170703528         | 4         | \$1,123,310.90        | \$1,043,596.32  | \$79,714.58           | \$351,728.00    | \$272,013.42    | \$79,714.58         | \$27,102.94          | \$23,117.21    | \$3,985.73         |
| <b>Sherrard Total:</b>    |   | 2 Establishments  | 8         | \$2,442,417.91        | \$2,249,572.95  | \$192,844.96          | \$722,514.00    | \$529,668.69    | \$192,845.31        | \$65,567.59          | \$55,925.30    | \$9,642.29         |
| Shiloh                    | Bacchus Gaming LLC  | 220700682         | 6         | \$409,776.55          | \$369,150.95    | \$40,625.60           | \$155,360.00    | \$114,734.40    | \$40,625.60         | \$13,812.73          | \$11,781.45    | \$2,031.28         |
| Shiloh                    | DJ Sterling Enterprises, LLC - Shiloh Series                                | 180704399         | 6         | \$14,717,509.91       | \$13,422,913.79 | \$1,294,596.12        | \$4,547,120.00  | \$3,252,524.03  | \$1,294,595.97      | \$440,162.85         | \$375,433.02   | \$64,729.83        |
| Shiloh                    | Fraternal Order of Eagles Aerie # 545                                       | 120801366         | 6         | \$4,052,858.31        | \$3,748,827.61  | \$304,030.70          | \$1,344,804.00  | \$1,040,772.96  | \$304,031.04        | \$103,370.90         | \$88,169.29    | \$15,201.61        |
| Shiloh                    | GOLD MINE GAMING INC.   | 210700942         | 6         | \$5,728,041.40        | \$5,254,958.30  | \$473,083.10          | \$1,877,681.00  | \$1,404,597.90  | \$473,083.10        | \$160,848.31         | \$137,194.14   | \$23,654.17        |
| Shiloh                    | Mac's Convenience Stores LLC  | 161003107         | 6         | \$15,894,871.38       | \$14,374,900.85 | \$1,519,970.53        | \$4,900,399.00  | \$3,380,211.62  | \$1,520,187.38      | \$516,863.98         | \$440,854.58   | \$76,009.40        |
| Shiloh                    | Stanbeau, Inc.  | 120711217         | 6         | \$2,667,801.67        | \$2,449,057.61  | \$218,744.06          | \$747,138.00    | \$528,393.90    | \$218,744.10        | \$74,373.09          | \$63,435.87    | \$10,937.22        |
| Shiloh                    | Wings of Shiloh, Inc.   | 120709097         | 6         | \$5,047,901.11        | \$4,617,128.20  | \$430,772.91          | \$1,543,612.00  | \$1,112,839.09  | \$430,772.91        | \$146,463.00         | \$124,924.31   | \$21,538.69        |
| <b>Shiloh Total:</b>      |   | 7 Establishments  | 42        | \$48,518,760.33       | \$44,236,937.31 | \$4,281,823.02        | \$15,116,114.00 | \$10,834,073.90 | \$4,282,040.10      | \$1,455,894.86       | \$1,241,792.66 | \$214,102.20       |
| Shipman                   | Annette P Allen   | 180703343         | 3         | \$260,085.65          | \$240,996.73    | \$19,088.92           | \$81,662.00     | \$62,573.68     | \$19,088.32         | \$6,490.06           | \$5,535.63     | \$954.43           |
| Shipman                   | BCARTER ENTERPRISES, INC.   | 170700868         | 6         | \$2,205,222.35        | \$2,031,794.22  | \$173,428.13          | \$795,011.00    | \$621,566.42    | \$173,444.58        | \$58,971.47          | \$50,299.21    | \$8,672.26         |
| <b>Shipman Total:</b>     |   | 2 Establishments  | 9         | \$2,465,308.00        | \$2,272,790.95  | \$192,517.05          | \$876,673.00    | \$684,140.10    | \$192,532.90        | \$65,461.53          | \$55,834.84    | \$9,626.69         |

September 2021 - August 2022

| Municipality                | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|-----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                             |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Shorewood                   | Bedrocks and The Cave, Inc.                | 180701193         | 6         | \$7,725,149.23        | \$7,012,974.74  | \$712,174.49          | \$2,855,134.00  | \$2,142,959.41 | \$712,174.59        | \$242,139.51         | \$206,530.78 | \$35,608.73        |
| Shorewood                   | CARLOS JOSE INC.                           | 180700764         | 6         | \$2,394,159.78        | \$2,155,713.03  | \$238,446.75          | \$889,819.00    | \$651,371.50   | \$238,447.50        | \$81,072.26          | \$69,149.87  | \$11,922.39        |
| Shorewood                   | F.E.M., INC.                               | 180701467         | 5         | \$1,619,644.89        | \$1,499,473.20  | \$120,171.69          | \$557,837.00    | \$437,665.31   | \$120,171.69        | \$40,858.52          | \$34,849.91  | \$6,008.61         |
| Shorewood                   | Jameson Pub, INC.                          | 180701510         | 5         | \$3,661,871.47        | \$3,369,126.65  | \$292,744.82          | \$1,090,889.00  | \$798,144.18   | \$292,744.82        | \$99,533.51          | \$84,896.25  | \$14,637.26        |
| Shorewood                   | MI TIERRA BURRITO II INC.                  | 180700959         | 5         | \$1,492,297.68        | \$1,360,580.15  | \$131,717.53          | \$491,524.00    | \$359,806.47   | \$131,717.53        | \$44,784.28          | \$38,198.35  | \$6,585.93         |
| Shorewood                   | Tinsman Enterprises, Inc.                  | 180701207         | 6         | \$7,639,549.61        | \$6,970,268.50  | \$669,281.11          | \$2,760,539.00  | \$2,091,257.89 | \$669,281.11        | \$227,555.48         | \$194,091.44 | \$33,464.04        |
| Shorewood                   | TLB ENTERPRISES, INC.                      | 180701446         | 6         | \$2,919,731.97        | \$2,633,674.24  | \$286,057.73          | \$1,065,414.00  | \$779,355.60   | \$286,058.40        | \$97,260.10          | \$82,957.13  | \$14,302.97        |
| <b>Shorewood Total:</b>     |  | 7 Establishments  | 39        | \$27,452,404.63       | \$25,001,810.51 | \$2,450,594.12        | \$9,711,156.00  | \$7,260,560.36 | \$2,450,595.64      | \$833,203.66         | \$710,673.73 | \$122,529.93       |
| Sibley                      | Becky L. Quinn                             | 160700597         | 5         | \$1,421,952.91        | \$1,308,618.21  | \$113,334.70          | \$483,441.00    | \$370,106.55   | \$113,334.45        | \$38,533.82          | \$32,867.08  | \$5,666.74         |
| <b>Sibley Total:</b>        |  | 1 Establishment   | 5         | \$1,421,952.91        | \$1,308,618.21  | \$113,334.70          | \$483,441.00    | \$370,106.55   | \$113,334.45        | \$38,533.82          | \$32,867.08  | \$5,666.74         |
| Sidell                      | Bar-V Inc.                                 | 120705959         | 6         | \$976,365.30          | \$896,013.03    | \$80,352.27           | \$349,836.00    | \$269,483.73   | \$80,352.27         | \$27,319.93          | \$23,302.30  | \$4,017.63         |
| Sidell                      | EMPTY POCKETS LLC                          | 210702146         | 5         | \$320,131.86          | \$292,174.57    | \$27,957.29           | \$115,004.00    | \$87,046.61    | \$27,957.39         | \$9,505.63           | \$8,107.74   | \$1,397.89         |
| Sidell                      | Filicsky Family Corporation                | 190702866         | 5         | \$983,118.83          | \$891,317.80    | \$91,801.03           | \$288,327.00    | \$196,525.97   | \$91,801.03         | \$31,212.72          | \$26,622.62  | \$4,590.10         |
| <b>Sidell Total:</b>        |  | 3 Establishments  | 16        | \$2,279,615.99        | \$2,079,505.40  | \$200,110.59          | \$753,167.00    | \$553,056.31   | \$200,110.69        | \$68,038.28          | \$58,032.66  | \$10,005.62        |
| Sidney                      | The Sidney Shadow, LLC                     | 120712217         | 6         | \$3,893,073.90        | \$3,593,360.92  | \$299,712.98          | \$1,331,889.00  | \$1,032,176.02 | \$299,712.98        | \$101,902.36         | \$86,916.74  | \$14,985.62        |
| Sidney                      | Winston's Old Bank at Sidney Inc.          | 200701341         | 6         | \$2,454,007.87        | \$2,258,565.16  | \$195,442.71          | \$753,678.00    | \$558,235.29   | \$195,442.71        | \$66,450.79          | \$56,678.59  | \$9,772.20         |
| <b>Sidney Total:</b>        |  | 2 Establishments  | 12        | \$6,347,081.77        | \$5,851,926.08  | \$495,155.69          | \$2,085,567.00  | \$1,590,411.31 | \$495,155.69        | \$168,353.15         | \$143,595.33 | \$24,757.82        |
| Sigel                       | BUTWALK, INC.                              | 120700774         | 5         | \$2,345,264.60        | \$2,151,363.41  | \$193,901.19          | \$715,115.00    | \$521,213.41   | \$193,901.59        | \$65,926.70          | \$56,231.63  | \$9,695.07         |
| <b>Sigel Total:</b>         |  | 1 Establishment   | 5         | \$2,345,264.60        | \$2,151,363.41  | \$193,901.19          | \$715,115.00    | \$521,213.41   | \$193,901.59        | \$65,926.70          | \$56,231.63  | \$9,695.07         |
| Silvis                      | Avenue Tap, Inc                            | 120702230         | 6         | \$3,713,984.08        | \$3,377,450.26  | \$336,533.82          | \$1,172,685.00  | \$836,151.18   | \$336,533.82        | \$114,421.53         | \$97,594.85  | \$16,826.68        |
| Silvis                      | Beciri Brothers, LLC                       | 210701320         | 4         | \$267,558.05          | \$240,040.45    | \$27,517.60           | \$89,839.00     | \$62,321.28    | \$27,517.72         | \$9,356.09           | \$7,980.20   | \$1,375.89         |
| Silvis                      | Bethany Enterprises, Inc.                  | 140700985         | 6         | \$8,258,036.26        | \$7,509,772.88  | \$748,263.38          | \$2,544,537.00  | \$1,796,283.52 | \$748,253.48        | \$254,406.40         | \$216,993.72 | \$37,412.68        |
| Silvis                      | Expresslane, Inc.                          | 140702501         | 5         | \$6,452,255.57        | \$5,958,081.71  | \$494,173.86          | \$2,105,377.00  | \$1,611,203.34 | \$494,173.66        | \$168,018.99         | \$143,310.31 | \$24,708.68        |
| Silvis                      | Fifth Avenue Maid Rite, Inc.               | 170701823         | 6         | \$1,696,843.64        | \$1,545,774.32  | \$151,069.32          | \$546,898.00    | \$395,828.90   | \$151,069.10        | \$51,363.53          | \$43,810.07  | \$7,553.46         |
| Silvis                      | Fork Restaurant Group Silvis, LLC          | 170701786         | 6         | \$5,751,651.30        | \$5,303,700.22  | \$447,951.08          | \$1,578,175.00  | \$1,130,223.92 | \$447,951.08        | \$152,303.57         | \$129,905.99 | \$22,397.58        |
| Silvis                      | RM Riley Enterprises, Inc.                 | 120701267         | 6         | \$1,749,677.76        | \$1,589,638.54  | \$160,039.22          | \$596,219.00    | \$436,179.63   | \$160,039.37        | \$54,413.54          | \$46,411.57  | \$8,001.97         |
| Silvis                      | SRI Silvis Tav, LLC                        | 200702058         | 6         | \$2,249,147.45        | \$2,049,738.92  | \$199,408.53          | \$681,909.00    | \$482,500.47   | \$199,408.53        | \$67,799.01          | \$57,828.56  | \$9,970.45         |
| Silvis                      | SUZI'S IV, LLC                             | 140700287         | 6         | \$5,248,980.90        | \$4,781,605.28  | \$467,375.62          | \$1,718,604.00  | \$1,251,228.38 | \$467,375.62        | \$158,907.91         | \$135,539.10 | \$23,368.81        |
| Silvis                      | Tap 22 Grill & Bar, LLC                    | 170703671         | 5         | \$875,172.67          | \$790,101.89    | \$85,070.78           | \$301,220.00    | \$216,149.22   | \$85,070.78         | \$28,924.30          | \$24,670.73  | \$4,253.57         |
| Silvis                      | Tonya Dwyer                                | 200700902         | 4         | \$192,735.08          | \$179,270.48    | \$13,464.60           | \$53,994.00     | \$40,529.36    | \$13,464.64         | \$4,578.00           | \$3,904.76   | \$673.24           |
| <b>Silvis Total:</b>        |  | 11 Establishments | 60        | \$36,456,042.76       | \$33,325,174.95 | \$3,130,867.81        | \$11,389,457.00 | \$8,258,599.20 | \$3,130,857.80      | \$1,064,492.87       | \$907,949.86 | \$156,543.01       |
| Sleepy Hollow               | LCI Highland of Illinois LLC               | 160704033         | 6         | \$5,087,134.67        | \$4,669,571.62  | \$417,563.05          | \$1,793,508.00  | \$1,375,944.95 | \$417,563.05        | \$141,971.58         | \$121,093.40 | \$20,878.18        |
| <b>Sleepy Hollow Total:</b> |  | 1 Establishment   | 6         | \$5,087,134.67        | \$4,669,571.62  | \$417,563.05          | \$1,793,508.00  | \$1,375,944.95 | \$417,563.05        | \$141,971.58         | \$121,093.40 | \$20,878.18        |
| Smithboro                   | RAP Group Inc.                             | 190703447         | 5         | \$1,410,228.45        | \$1,290,486.47  | \$119,741.98          | \$425,519.00    | \$305,776.34   | \$119,742.66        | \$40,712.60          | \$34,725.44  | \$5,987.16         |
| <b>Smithboro Total:</b>     |  | 1 Establishment   | 5         | \$1,410,228.45        | \$1,290,486.47  | \$119,741.98          | \$425,519.00    | \$305,776.34   | \$119,742.66        | \$40,712.60          | \$34,725.44  | \$5,987.16         |
| Smithton                    | ANVI729, LLC                               | 170704045         | 6         | \$4,940,300.99        | \$4,564,401.07  | \$375,899.92          | \$1,740,984.00  | \$1,365,084.08 | \$375,899.92        | \$127,805.92         | \$109,010.94 | \$18,794.98        |
| Smithton                    | Catholic War Veterans, Butz-Jobe Post #370 | 120903636         | 6         | \$2,302,445.04        | \$2,109,000.77  | \$193,444.27          | \$646,109.00    | \$452,664.78   | \$193,444.22        | \$65,771.19          | \$56,098.97  | \$9,672.22         |

September 2021 - August 2022

| Municipality               | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|----------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                            |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Smithton                   | Herby, Inc.   | 120700386         | 6         | \$1,937,113.10        | \$1,773,624.19   | \$163,488.91          | \$686,846.00    | \$523,357.09    | \$163,488.91        | \$55,586.33          | \$47,411.89    | \$8,174.44         |
| Smithton                   | Rick L. Mueth   | 120704901         | 6         | \$2,331,636.74        | \$2,129,820.61   | \$201,816.13          | \$788,768.00    | \$586,951.87    | \$201,816.13        | \$68,617.57          | \$58,526.75    | \$10,090.82        |
| Smithton                   | S & M PILLA LLC   | 180700875         | 5         | \$2,937,838.78        | \$2,676,962.43   | \$260,876.35          | \$932,382.00    | \$671,505.65    | \$260,876.35        | \$88,698.15          | \$75,654.30    | \$13,043.85        |
| Smithton                   | TLY LLC   | 170703445         | 6         | \$8,336,249.34        | \$7,614,351.75   | \$721,897.59          | \$2,340,974.00  | \$1,619,099.13  | \$721,874.87        | \$245,437.60         | \$209,343.88   | \$36,093.72        |
| <b>Smithton Total:</b>     |   | 6 Establishments  | 35        | \$22,785,583.99       | \$20,868,160.82  | \$1,917,423.17        | \$7,136,063.00  | \$5,218,662.60  | \$1,917,400.40      | \$651,916.76         | \$556,046.73   | \$95,870.03        |
| Somonauk                   | Bud's Service, Inc.   | 170702503         | 6         | \$3,424,846.84        | \$3,131,825.61   | \$293,021.23          | \$1,089,990.00  | \$796,968.77    | \$293,021.23        | \$99,627.39          | \$84,976.30    | \$14,651.09        |
| Somonauk                   | Leslie's Lounge & Slots, Inc.                                       | 180703673         | 6         | \$5,219,991.41        | \$4,803,628.20   | \$416,363.21          | \$1,682,021.00  | \$1,265,657.81  | \$416,363.19        | \$141,563.81         | \$120,745.60   | \$20,818.21        |
| Somonauk                   | Rambo's Bar & Grill, Inc.   | 120710337         | 6         | \$4,195,071.44        | \$3,811,560.54   | \$383,510.90          | \$1,491,813.00  | \$1,108,301.10  | \$383,511.90        | \$130,394.23         | \$111,218.61   | \$19,175.62        |
| <b>Somonauk Total:</b>     |   | 3 Establishments  | 18        | \$12,839,909.69       | \$11,747,014.35  | \$1,092,895.34        | \$4,263,824.00  | \$3,170,927.68  | \$1,092,896.32      | \$371,585.43         | \$316,940.51   | \$54,644.92        |
| South Beloit               | 4 Dave Corp.  | 210702511         | 6         | \$1,070,509.24        | \$970,642.90     | \$99,866.34           | \$377,589.00    | \$277,722.36    | \$99,866.64         | \$33,954.70          | \$28,961.36    | \$4,993.34         |
| South Beloit               | 64J 3, Inc.   | 210702929         | 6         | \$883,503.74          | \$820,114.09     | \$63,389.65           | \$325,105.00    | \$261,715.33    | \$63,389.67         | \$21,552.54          | \$18,383.04    | \$3,169.50         |
| South Beloit               | Bilardello Inc.   | 120707196         | 6         | \$1,628,520.88        | \$1,475,535.73   | \$152,985.15          | \$524,922.00    | \$371,936.65    | \$152,985.35        | \$52,015.05          | \$44,365.79    | \$7,649.26         |
| South Beloit               | Blackhawk Restaurant Group, LLC Series MSQSBeloit                   | 130703328         | 6         | \$6,752,369.55        | \$6,217,910.61   | \$534,458.94          | \$2,202,809.00  | \$1,668,338.66  | \$534,470.34        | \$181,720.21         | \$154,996.69   | \$26,723.52        |
| South Beloit               | Bordertown Gaming Inc.  | 130706315         | 6         | \$7,223,415.10        | \$6,618,644.28   | \$604,770.82          | \$2,184,173.00  | \$1,579,402.18  | \$604,770.82        | \$205,622.41         | \$175,383.81   | \$30,238.60        |
| South Beloit               | Bordertown Gaming Inc.  | 140700692         | 6         | \$9,703,869.34        | \$8,936,101.03   | \$767,768.31          | \$3,321,700.00  | \$2,553,931.69  | \$767,768.31        | \$261,041.47         | \$222,653.03   | \$38,388.44        |
| South Beloit               | DEEP 1. INC.  | 210700155         | 6         | \$5,090,463.99        | \$4,677,639.68   | \$412,824.31          | \$1,624,250.00  | \$1,211,425.90  | \$412,824.10        | \$140,360.25         | \$119,719.05   | \$20,641.20        |
| South Beloit               | Everett's, Inc.   | 210703812         | 6         | \$554,907.22          | \$515,825.88     | \$39,081.34           | \$187,111.00    | \$148,029.66    | \$39,081.34         | \$13,287.69          | \$11,333.61    | \$1,954.08         |
| South Beloit               | GPM Midwest, LLC  | 161001947         | 5         | \$4,240,142.38        | \$3,863,538.44   | \$376,603.94          | \$1,407,952.00  | \$1,031,346.27  | \$376,605.73        | \$128,045.93         | \$109,215.64   | \$18,830.29        |
| South Beloit               | Hollywood Slots, Inc.   | 180700110         | 6         | \$6,042,773.45        | \$5,585,601.88   | \$457,171.57          | \$2,082,973.00  | \$1,625,799.82  | \$457,173.18        | \$155,438.94         | \$132,580.27   | \$22,858.67        |
| South Beloit               | HOLTZ-HIRST POST 288 AMERICAN LEGION OF SOUTH BELOIT, ILLINOIS      | 170901857         | 6         | \$2,519,725.71        | \$2,285,044.02   | \$234,681.69          | \$832,683.00    | \$598,001.31    | \$234,681.69        | \$79,791.89          | \$68,057.78    | \$11,734.11        |
| South Beloit               | Jackson 620, LLC  | 180701987         | 6         | \$2,862,567.51        | \$2,611,371.55   | \$251,195.96          | \$912,941.00    | \$661,744.99    | \$251,196.01        | \$85,406.71          | \$72,846.89    | \$12,559.82        |
| South Beloit               | Magic Slots Inc.  | 210700327         | 6         | \$2,110,513.57        | \$1,942,244.31   | \$168,269.26          | \$695,721.00    | \$527,451.74    | \$168,269.26        | \$57,211.53          | \$48,798.08    | \$8,413.45         |
| South Beloit               | Manlar Investment Group, Inc.                                       | 180700362         | 6         | \$3,396,818.27        | \$3,164,672.33   | \$232,145.94          | \$1,166,612.00  | \$934,465.96    | \$232,146.04        | \$78,929.81          | \$67,322.50    | \$11,607.31        |
| South Beloit               | Muaremi, Inc.   | 140700586         | 6         | \$5,133,600.49        | \$4,723,070.56   | \$410,529.93          | \$1,835,101.00  | \$1,424,237.73  | \$410,863.27        | \$139,693.51         | \$119,150.33   | \$20,543.18        |
| South Beloit               | PALPABLE OF BELOIT , LLC  | 170701209         | 6         | \$4,369,176.63        | \$4,021,015.90   | \$348,160.73          | \$1,264,873.00  | \$916,712.27    | \$348,160.73        | \$118,374.84         | \$100,966.78   | \$17,408.06        |
| South Beloit               | Pilot Travel Centers LLC  | 121009154         | 6         | \$16,455,011.21       | \$14,962,582.80  | \$1,492,428.41        | \$5,320,612.00  | \$3,828,214.28  | \$1,492,397.72      | \$507,415.41         | \$432,795.49   | \$74,619.92        |
| South Beloit               | Road Ranger, L.L.C.   | 121003189         | 6         | \$10,761,492.96       | \$9,811,541.37   | \$949,951.59          | \$3,363,799.00  | \$2,413,862.66  | \$949,936.34        | \$322,978.56         | \$275,481.71   | \$47,496.85        |
| South Beloit               | Salvatore's Gaming, LLC   | 220700175         | 6         | \$811,269.90          | \$730,535.93     | \$80,733.97           | \$264,487.00    | \$183,753.03    | \$80,733.97         | \$27,449.60          | \$23,412.90    | \$4,036.70         |
| South Beloit               | TERRY'S ENTERPRISES, LLC  | 140702438         | 6         | \$5,047,902.12        | \$4,600,312.22   | \$447,589.90          | \$1,760,188.00  | \$1,312,598.10  | \$447,589.90        | \$152,180.58         | \$129,801.09   | \$22,379.49        |
| South Beloit               | Twins75 SB LLC  | 210700184         | 6         | \$5,605,937.04        | \$5,088,011.64   | \$517,925.40          | \$1,881,378.00  | \$1,363,452.60  | \$517,925.40        | \$176,094.78         | \$150,198.49   | \$25,896.29        |
| South Beloit               | VICTORY SLOTS & BAR, INC.   | 160703855         | 6         | \$12,945,579.42       | \$11,864,602.68  | \$1,080,976.74        | \$3,878,355.00  | \$2,797,365.81  | \$1,080,989.19      | \$367,536.48         | \$313,486.98   | \$54,049.50        |
| South Beloit               | Viking Lanes, Inc.  | 120700763         | 6         | \$3,319,311.06        | \$3,045,199.03   | \$274,112.03          | \$1,197,650.00  | \$923,537.97    | \$274,112.03        | \$93,198.21          | \$79,492.59    | \$13,705.62        |
| South Beloit               | Vishat, Inc.  | 210703140         | 6         | \$1,192,856.36        | \$1,086,521.23   | \$106,335.13          | \$444,671.00    | \$338,335.87    | \$106,335.13        | \$36,153.95          | \$30,837.18    | \$5,316.77         |
| <b>South Beloit Total:</b> |   | 24 Establishments | 143       | \$119,722,237.14      | \$109,618,280.09 | \$10,103,957.05       | \$39,057,655.00 | \$28,953,382.84 | \$10,104,272.16     | \$3,435,455.05       | \$2,930,241.08 | \$505,213.97       |
| South Chicago Heights      | 3 MONKEYS INC.  | 120700672         | 4         | \$1,673,624.47        | \$1,537,084.13   | \$136,540.34          | \$617,153.00    | \$480,612.66    | \$136,540.34        | \$46,423.89          | \$39,596.84    | \$6,827.05         |
| South Chicago Heights      | B2 & B2 LLC   | 180702316         | 6         | \$7,777,777.15        | \$7,040,202.75   | \$737,574.40          | \$2,958,146.00  | \$2,220,553.20  | \$737,592.80        | \$250,781.85         | \$213,902.18   | \$36,879.67        |
| South Chicago Heights      | BUCHI & HASU INC.   | 130705308         | 6         | \$5,033,219.75        | \$4,543,264.26   | \$489,955.49          | \$2,094,174.00  | \$1,604,218.67  | \$489,955.33        | \$166,584.99         | \$142,087.22   | \$24,497.77        |
| South Chicago Heights      | Chicago Heights Post No. 131 American Legion Department of Illinois | 140902558         | 4         | \$1,654,844.28        | \$1,528,770.74   | \$126,073.54          | \$667,708.00    | \$541,634.46    | \$126,073.54        | \$42,865.05          | \$36,561.36    | \$6,303.69         |

September 2021 - August 2022

| Municipality                        | Establishment                                    | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                     |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| South Chicago Heights               | HANI'S GYROS INC.                                | 160702858         | 6         | \$3,817,093.75        | \$3,478,979.27   | \$338,114.48          | \$1,509,496.00  | \$1,171,303.18  | \$338,192.82        | \$114,985.88         | \$98,076.19    | \$16,909.69        |
| South Chicago Heights               | M.R.T.P., Inc.                                   | 120711170         | 6         | \$1,789,965.39        | \$1,629,980.31   | \$159,985.08          | \$654,298.00    | \$494,312.92    | \$159,985.08        | \$54,395.17          | \$46,395.88    | \$7,999.29         |
| South Chicago Heights               | OM CHICAGO HEIGHTS GAMING INC.                   | 210703546         | 6         | \$526,868.08          | \$469,831.94     | \$57,036.14           | \$207,813.00    | \$150,776.86    | \$57,036.14         | \$19,392.27          | \$16,540.47    | \$2,851.80         |
| South Chicago Heights               | Rolim, LTD.                                      | 120709776         | 6         | \$4,571,769.59        | \$4,205,012.60   | \$366,756.99          | \$1,323,194.00  | \$956,436.78    | \$366,757.22        | \$124,697.68         | \$106,359.79   | \$18,337.89        |
| South Chicago Heights               | ZALA SPORTS BAR INC.                             | 210701582         | 6         | \$2,985,491.51        | \$2,722,628.18   | \$262,863.33          | \$1,099,717.00  | \$836,853.62    | \$262,863.38        | \$89,373.71          | \$76,230.54    | \$13,143.17        |
| <b>South Chicago Heights Total:</b> |  | 9 Establishments  | 50        | \$29,830,653.97       | \$27,155,754.18  | \$2,674,899.79        | \$11,131,699.00 | \$8,456,702.35  | \$2,674,996.65      | \$909,500.49         | \$775,750.47   | \$133,750.02       |
| South Elgin                         | AG ENTERTAINMENT INC                             | 120700144         | 6         | \$6,948,029.59        | \$6,377,774.91   | \$570,254.68          | \$2,253,200.00  | \$1,682,945.04  | \$570,254.96        | \$193,886.76         | \$165,373.99   | \$28,512.77        |
| South Elgin                         | Blackhawk Restaurant Group LLC Series 240Randall | 130702952         | 6         | \$10,800,596.35       | \$9,953,099.57   | \$847,496.78          | \$3,092,007.00  | \$2,244,507.78  | \$847,499.22        | \$288,149.84         | \$245,774.89   | \$42,374.95        |
| South Elgin                         | BNPPC, LLC                                       | 160701256         | 3         | \$1,091,783.16        | \$996,768.19     | \$95,014.97           | \$396,940.00    | \$301,925.03    | \$95,014.97         | \$32,305.06          | \$27,554.32    | \$4,750.74         |
| South Elgin                         | Caputo's New Farm Produce-South Elgin, Inc.      | 210700244         | 5         | \$851,377.35          | \$762,820.54     | \$88,556.81           | \$300,291.00    | \$211,734.19    | \$88,556.81         | \$30,109.41          | \$25,681.55    | \$4,427.86         |
| South Elgin                         | CP Management Group LLC                          | 200700505         | 6         | \$3,381,435.84        | \$3,080,434.38   | \$301,001.46          | \$1,110,366.00  | \$809,364.54    | \$301,001.46        | \$102,340.85         | \$87,290.72    | \$15,050.13        |
| South Elgin                         | FORTUNE PLUS SOUTH ELGIN LLC                     | 210701725         | 6         | \$9,274,647.36        | \$8,554,887.53   | \$719,759.83          | \$3,281,505.00  | \$2,561,745.17  | \$719,759.83        | \$244,718.65         | \$208,730.64   | \$35,988.01        |
| South Elgin                         | G & E RISTORANTE INC.                            | 180704057         | 5         | \$170,525.35          | \$157,756.99     | \$12,768.36           | \$55,943.00     | \$43,174.73     | \$12,768.27         | \$4,341.38           | \$3,702.97     | \$638.41           |
| South Elgin                         | Julies South Elgin LLC                           | 190701342         | 6         | \$3,400,400.59        | \$3,102,544.11   | \$297,856.48          | \$1,212,784.00  | \$914,927.12    | \$297,856.88        | \$101,271.57         | \$86,378.72    | \$14,892.85        |
| South Elgin                         | KAMILAS CAFE AND GAMING, INC.                    | 210702435         | 6         | \$1,321,962.54        | \$1,177,795.90   | \$144,166.64          | \$434,896.00    | \$290,728.78    | \$144,167.22        | \$49,016.96          | \$41,808.59    | \$7,208.37         |
| South Elgin                         | KOLIKO'S GAMING CAFE INC.                        | 160702437         | 6         | \$6,749,584.76        | \$6,134,565.27   | \$615,019.49          | \$2,269,842.00  | \$1,654,822.51  | \$615,019.49        | \$209,106.71         | \$178,355.72   | \$30,750.99        |
| South Elgin                         | L Times 2, Inc.                                  | 170701402         | 6         | \$9,181,057.71        | \$8,385,299.22   | \$795,758.49          | \$2,871,266.00  | \$2,075,507.51  | \$795,758.49        | \$270,557.96         | \$230,770.04   | \$39,787.92        |
| South Elgin                         | Lacey's Place LLC Series South Elgin             | 160701172         | 6         | \$7,144,651.10        | \$6,488,265.68   | \$656,385.42          | \$2,233,351.00  | \$1,576,965.58  | \$656,385.42        | \$223,171.26         | \$190,351.98   | \$32,819.28        |
| South Elgin                         | MAYS SOUTH ELGIN, LLC                            | 190701954         | 6         | \$5,326,082.54        | \$4,859,233.53   | \$466,849.01          | \$1,630,964.00  | \$1,164,114.99  | \$466,849.01        | \$158,728.66         | \$135,386.22   | \$23,342.44        |
| South Elgin                         | MI VALLARTA INC.                                 | 190701124         | 6         | \$1,807,327.09        | \$1,636,117.70   | \$171,209.39          | \$752,702.00    | \$581,492.77    | \$171,209.23        | \$58,211.24          | \$49,650.75    | \$8,560.49         |
| South Elgin                         | MKR CAFES LLC                                    | 160703651         | 6         | \$5,368,999.67        | \$4,923,761.94   | \$445,237.73          | \$1,616,116.00  | \$1,170,878.27  | \$445,237.73        | \$151,380.96         | \$129,119.04   | \$22,261.92        |
| South Elgin                         | Ocean Blue Investment Group Inc.                 | 160700486         | 6         | \$12,302,068.68       | \$11,315,058.82  | \$987,009.86          | \$3,504,003.00  | \$2,516,993.24  | \$987,009.76        | \$335,583.41         | \$286,232.92   | \$49,350.49        |
| South Elgin                         | PRAIRIE STATE ENTERPRISES OF DARIEN LLC          | 141003152         | 5         | \$14,551,835.79       | \$13,384,096.51  | \$1,167,739.28        | \$4,378,692.00  | \$3,211,025.12  | \$1,167,666.88      | \$397,006.71         | \$338,623.34   | \$58,383.37        |
| South Elgin                         | RKInvestments, LLC                               | 210700566         | 6         | \$4,211,216.51        | \$3,822,878.34   | \$388,338.17          | \$1,558,954.00  | \$1,170,615.83  | \$388,338.17        | \$132,035.18         | \$112,618.25   | \$19,416.93        |
| South Elgin                         | Silver Fox Management Inc.                       | 200702497         | 6         | \$1,791,171.28        | \$1,666,217.42   | \$124,953.86          | \$598,170.00    | \$473,216.14    | \$124,953.86        | \$42,484.39          | \$36,236.69    | \$6,247.70         |
| South Elgin                         | Speedway LLC                                     | 171002440         | 5         | \$7,512,150.94        | \$6,818,735.99   | \$693,414.95          | \$2,254,114.00  | \$1,560,667.26  | \$693,446.74        | \$235,771.86         | \$201,099.52   | \$34,672.34        |
| South Elgin                         | STANLEY'S FAMILY SPORTS GRILLE INC.              | 120712854         | 6         | \$1,808,943.00        | \$1,668,629.24   | \$140,313.76          | \$620,700.00    | \$480,386.24    | \$140,313.76        | \$47,706.86          | \$40,691.15    | \$7,015.71         |
| South Elgin                         | Stella's - Randall Pointe, LLC                   | 130703837         | 6         | \$8,539,932.49        | \$7,764,650.16   | \$775,282.33          | \$2,560,023.00  | \$1,784,711.77  | \$775,311.23        | \$263,606.18         | \$224,840.56   | \$38,765.62        |
| South Elgin                         | Village Squire South, Inc.                       | 120706654         | 5         | \$2,374,251.58        | \$2,158,991.39   | \$215,260.19          | \$771,131.00    | \$555,870.81    | \$215,260.19        | \$73,188.57          | \$62,425.55    | \$10,763.02        |
| South Elgin                         | VILLAGE TAVERN & GRILL OF RIVER CITY, INC.       | 190700535         | 5         | \$1,550,658.42        | \$1,385,032.21   | \$165,626.21          | \$583,025.00    | \$417,397.87    | \$165,627.13        | \$56,313.59          | \$48,032.16    | \$8,281.43         |
| South Elgin                         | WINNERS 50, LLC                                  | 130702188         | 6         | \$7,647,724.00        | \$6,960,244.14   | \$687,479.86          | \$2,630,172.00  | \$1,942,691.54  | \$687,480.46        | \$233,743.29         | \$199,369.29   | \$34,374.00        |
| <b>South Elgin Total:</b>           |  | 25 Establishments | 141       | \$135,108,413.69      | \$123,535,659.68 | \$11,572,754.01       | \$42,971,157.00 | \$31,398,409.83 | \$11,572,747.17     | \$3,934,737.31       | \$3,356,099.57 | \$578,637.74       |
| South Jacksonville                  | AM PM South Jacksonville Inc.                    | 210703254         | 6         | \$3,926,058.96        | \$3,644,374.95   | \$281,684.01          | \$1,255,139.00  | \$973,454.99    | \$281,684.01        | \$95,772.66          | \$81,688.45    | \$14,084.21        |
| South Jacksonville                  | Chronister Oil Company                           | 181001826         | 5         | \$6,055,356.99        | \$5,575,491.84   | \$479,865.15          | \$1,759,292.00  | \$1,279,337.32  | \$479,954.68        | \$163,184.74         | \$139,187.00   | \$23,997.74        |
| South Jacksonville                  | DJ VENTURES, INC.                                | 160702976         | 6         | \$6,740,822.01        | \$6,137,340.42   | \$603,481.59          | \$2,248,970.00  | \$1,645,488.23  | \$603,481.77        | \$205,183.96         | \$175,009.86   | \$30,174.10        |
| South Jacksonville                  | Love's Travel Stops & Country Stores, Inc.       | 201001128         | 10        | \$9,778,581.47        | \$9,006,183.79   | \$772,397.68          | \$2,884,255.00  | \$2,112,006.08  | \$772,248.92        | \$262,564.85         | \$223,952.39   | \$38,612.46        |
| South Jacksonville                  | Mac's Convenience Stores LLC                     | 150701426         | 5         | \$3,686,197.96        | \$3,354,779.86   | \$331,418.10          | \$1,154,272.00  | \$822,853.74    | \$331,418.26        | \$112,682.40         | \$96,111.48    | \$16,570.92        |
| South Jacksonville                  | MAXAMILLION'S, INC.                              | 150703019         | 6         | \$8,815,388.69        | \$7,948,619.66   | \$866,769.03          | \$2,868,654.00  | \$2,001,884.99  | \$866,769.01        | \$294,701.67         | \$251,363.18   | \$43,338.49        |
| South Jacksonville                  | Nandkishor LLC                                   | 180702008         | 5         | \$664,013.44          | \$607,730.80     | \$56,282.64           | \$219,154.00    | \$162,871.46    | \$56,282.54         | \$19,136.23          | \$16,322.07    | \$2,814.16         |
| South Jacksonville                  | PICK ME UP INC.,                                 | 190702993         | 5         | \$1,582,811.81        | \$1,460,306.29   | \$122,505.52          | \$468,434.00    | \$345,928.48    | \$122,505.52        | \$41,652.31          | \$35,526.99    | \$6,125.32         |

September 2021 - August 2022

| Municipality     | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                  |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                  | <b>South Jacksonville Total:</b>   | 8 Establishments  | 48        | \$41,249,231.33       | \$37,734,827.61 | \$3,514,403.72        | \$12,858,170.00 | \$9,343,825.29  | \$3,514,344.71      | \$1,194,878.82       | \$1,019,161.42 | \$175,717.40       |
| South Pekin      | I Don't Care Bar & Grill, LLC  | 190701245         | 6         | \$301,602.05          | \$269,168.37    | \$32,433.68           | \$91,107.00     | \$58,673.34     | \$32,433.66         | \$11,027.43          | \$9,405.75     | \$1,621.68         |
|                  | <b>South Pekin Total:</b>  | 1 Establishment   | 6         | \$301,602.05          | \$269,168.37    | \$32,433.68           | \$91,107.00     | \$58,673.34     | \$32,433.66         | \$11,027.43          | \$9,405.75     | \$1,621.68         |
| South Roxana     | American Legion Post #1167   | 180900917         | 6         | \$3,180,511.54        | \$2,944,330.18  | \$236,181.36          | \$962,983.00    | \$726,801.48    | \$236,181.52        | \$80,301.94          | \$68,492.82    | \$11,809.12        |
| South Roxana     | Second Last Chance Saloon, Inc.  | 120704062         | 4         | \$636,139.33          | \$581,556.23    | \$54,583.10           | \$166,640.00    | \$112,056.90    | \$54,583.10         | \$18,558.47          | \$15,829.27    | \$2,729.20         |
| South Roxana     | SGAJ, Inc.   | 180700024         | 6         | \$4,138,405.74        | \$3,815,617.56  | \$322,788.18          | \$1,160,996.00  | \$838,207.58    | \$322,788.42        | \$109,748.10         | \$93,608.67    | \$16,139.43        |
| South Roxana     | South Roxana Dad's Club  | 180702978         | 5         | \$1,367,492.99        | \$1,245,598.04  | \$121,894.95          | \$382,126.00    | \$260,231.05    | \$121,894.95        | \$41,444.37          | \$35,349.63    | \$6,094.74         |
|                  | <b>South Roxana Total:</b>   | 4 Establishments  | 21        | \$9,322,549.60        | \$8,587,102.01  | \$735,447.59          | \$2,672,745.00  | \$1,937,297.01  | \$735,447.99        | \$250,052.88         | \$213,280.39   | \$36,772.49        |
| South Wilmington | Brent's Burgers & Beer, Inc.   | 150702414         | 5         | \$964,948.25          | \$886,637.48    | \$78,310.77           | \$363,106.00    | \$284,795.23    | \$78,310.77         | \$26,625.97          | \$22,710.39    | \$3,915.58         |
| South Wilmington | Rury's Tap & Bowl, Inc.  | 120708496         | 6         | \$1,111,398.48        | \$1,026,586.91  | \$84,811.57           | \$394,725.00    | \$309,564.83    | \$85,160.17         | \$28,954.57          | \$24,696.54    | \$4,258.03         |
|                  | <b>South Wilmington Total:</b>   | 2 Establishments  | 11        | \$2,076,346.73        | \$1,913,224.39  | \$163,122.34          | \$757,831.00    | \$594,360.06    | \$163,470.94        | \$55,580.54          | \$47,406.93    | \$8,173.61         |
| Southern View    | 625 St Joseph LLC  | 170700807         | 6         | \$8,427,282.35        | \$7,763,545.11  | \$663,737.24          | \$2,610,603.00  | \$1,946,852.98  | \$663,750.02        | \$225,674.92         | \$192,487.44   | \$33,187.48        |
| Southern View    | Capitol City Brewing Supply LLC  | 190703278         | 3         | \$209,471.10          | \$198,604.11    | \$10,866.99           | \$55,985.00     | \$45,118.01     | \$10,866.99         | \$3,694.76           | \$3,151.42     | \$543.34           |
| Southern View    | DARTEAM, INC.  | 140703077         | 6         | \$8,771,311.55        | \$8,070,153.01  | \$701,158.54          | \$3,088,939.00  | \$2,387,780.46  | \$701,158.54        | \$238,393.90         | \$203,336.00   | \$35,057.90        |
| Southern View    | ELSA RESTAURANT GROUP SPRINGFIELD LLC  | 190700312         | 6         | \$6,519,218.19        | \$5,962,556.91  | \$556,661.28          | \$2,243,032.00  | \$1,686,370.72  | \$556,661.28        | \$189,264.83         | \$161,431.75   | \$27,833.08        |
| Southern View    | Gamblin' Granny's LLC  | 160702056         | 6         | \$1,713,169.59        | \$1,570,040.57  | \$143,129.02          | \$602,490.00    | \$459,360.98    | \$143,129.02        | \$48,663.99          | \$41,507.55    | \$7,156.44         |
| Southern View    | HEADWEST, INC.   | 160701517         | 6         | \$3,908,078.31        | \$3,581,611.39  | \$326,466.92          | \$1,303,670.00  | \$977,203.08    | \$326,466.92        | \$110,999.06         | \$94,675.68    | \$16,323.38        |
| Southern View    | J AND W BLUHM PROPERTIES, INC.   | 160700431         | 6         | \$4,500,984.89        | \$4,109,794.37  | \$391,190.52          | \$1,561,150.00  | \$1,169,959.48  | \$391,190.52        | \$133,004.72         | \$113,445.19   | \$19,559.53        |
| Southern View    | Jamie's Southside Pub, Inc.  | 210703270         | 6         | \$617,718.70          | \$576,529.90    | \$41,188.80           | \$222,622.00    | \$181,433.00    | \$41,189.00         | \$14,004.18          | \$11,944.75    | \$2,059.43         |
| Southern View    | JESSIE'S GAMING ROOM, INC.   | 180704239         | 6         | \$5,998,730.22        | \$5,524,231.10  | \$474,499.12          | \$1,979,605.00  | \$1,505,105.88  | \$474,499.12        | \$161,329.89         | \$137,604.90   | \$23,724.99        |
| Southern View    | KENTS SUNSET INN, INC.   | 140704135         | 5         | \$2,111,477.40        | \$1,980,228.88  | \$131,248.52          | \$778,036.00    | \$646,787.48    | \$131,248.52        | \$44,624.66          | \$38,062.20    | \$6,562.46         |
| Southern View    | Miss Kay LLC   | 210703047         | 6         | \$2,559,378.41        | \$2,333,581.61  | \$225,796.80          | \$895,003.00    | \$669,206.20    | \$225,796.80        | \$76,770.77          | \$65,480.96    | \$11,289.81        |
| Southern View    | THE SIXTH ROOM, LLC  | 150703856         | 6         | \$8,335,242.52        | \$7,696,087.94  | \$639,154.58          | \$3,053,709.00  | \$2,414,554.42  | \$639,154.58        | \$217,312.77         | \$185,355.03   | \$31,957.74        |
| Southern View    | Vegas Lounge LLC   | 210701681         | 6         | \$7,034,483.24        | \$6,409,018.08  | \$625,465.16          | \$2,424,145.00  | \$1,798,658.78  | \$625,486.22        | \$212,665.44         | \$181,391.13   | \$31,274.31        |
|                  | <b>Southern View Total:</b>  | 13 Establishments | 74        | \$60,706,546.47       | \$55,775,982.98 | \$4,930,563.49        | \$20,818,989.00 | \$15,888,391.47 | \$4,930,597.53      | \$1,676,403.89       | \$1,429,874.00 | \$246,529.89       |
| Sparta           | BRICKTOWN HOLDINGS, LLC  | 210700669         | 6         | \$3,225,394.84        | \$2,958,237.93  | \$267,156.91          | \$992,885.00    | \$725,728.09    | \$267,156.91        | \$90,833.57          | \$77,475.73    | \$13,357.84        |
| Sparta           | Country Club of Sparta, Illinois   | 120706465         | 6         | \$2,814,021.67        | \$2,633,244.59  | \$180,777.08          | \$839,082.00    | \$658,303.02    | \$180,778.98        | \$61,465.04          | \$52,426.06    | \$9,038.98         |
| Sparta           | Fraternal Order of Eagles, Aerie No. 3059                                    | 120804605         | 6         | \$1,891,097.36        | \$1,747,846.49  | \$143,250.87          | \$688,521.00    | \$545,270.13    | \$143,250.87        | \$48,705.68          | \$41,543.08    | \$7,162.60         |
| Sparta           | Lollie's Cafe, LLC   | 120710646         | 6         | \$6,273,448.85        | \$5,767,758.81  | \$505,690.04          | \$1,920,629.00  | \$1,414,881.87  | \$505,747.13        | \$171,954.17         | \$146,666.81   | \$25,287.36        |
| Sparta           | Lucky Palms Gaming LLC   | 210703165         | 6         | \$1,575,918.11        | \$1,436,215.99  | \$139,702.12          | \$502,079.00    | \$362,376.53    | \$139,702.47        | \$47,498.93          | \$40,513.80    | \$6,985.13         |
| Sparta           | Randolph County Post No. 2698, Veterans of Foreign Wars of the United States | 120905195         | 6         | \$5,372,756.89        | \$4,939,329.33  | \$433,427.56          | \$1,756,609.00  | \$1,323,181.44  | \$433,427.56        | \$147,365.47         | \$125,694.06   | \$21,671.41        |
| Sparta           | SOUTHSIDE RIBS, INC.   | 180700547         | 3         | \$86,635.90           | \$76,504.61     | \$10,131.29           | \$29,346.00     | \$19,214.71     | \$10,131.29         | \$3,444.66           | \$2,938.10     | \$506.56           |
| Sparta           | Wisper Vapes Lounge & Gaming LLC   | 200701787         | 6         | \$3,668,392.56        | \$3,317,695.73  | \$350,696.83          | \$1,192,694.00  | \$841,997.79    | \$350,696.21        | \$119,236.56         | \$101,701.76   | \$17,534.80        |
| Sparta           | WISPER VAPES LOUNGE & GAMING LLC   | 210702141         | 6         | \$1,945,370.09        | \$1,777,989.36  | \$167,380.73          | \$592,130.00    | \$424,749.27    | \$167,380.73        | \$56,909.36          | \$48,540.32    | \$8,369.04         |
|                  | <b>Sparta Total:</b>   | 9 Establishments  | 51        | \$26,853,036.27       | \$24,654,822.84 | \$2,198,213.43        | \$8,513,975.00  | \$6,315,702.85  | \$2,198,272.15      | \$747,413.44         | \$637,499.72   | \$109,913.72       |
| Spaulding        | Jim & Annie's Inc.   | 180700004         | 6         | \$3,949,683.27        | \$3,640,516.58  | \$309,166.69          | \$1,297,988.00  | \$988,821.31    | \$309,166.69        | \$105,116.50         | \$89,658.18    | \$15,458.32        |
| Spaulding        | Michael L. Smith, Jr.  | 120705112         | 6         | \$5,142,335.68        | \$4,718,593.62  | \$423,742.06          | \$1,700,950.00  | \$1,277,207.94  | \$423,742.06        | \$144,072.31         | \$122,885.22   | \$21,187.09        |

September 2021 - August 2022

| Municipality  | Establishment                                | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|---------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|               | <b>Spaulding Total:</b>                      | 2 Establishments  | 12        | \$9,092,018.95        | \$8,359,110.20  | \$732,908.75          | \$2,998,938.00 | \$2,266,029.25 | \$732,908.75        | \$249,188.81         | \$212,543.40 | \$36,645.41        |
| Spring Grove  | BILLY'S BEEF, HOT DOGS, & MORE INC.          | 180701471         | 5         | \$1,401,808.53        | \$1,287,164.62  | \$114,643.91          | \$529,135.00   | \$414,491.44   | \$114,643.56        | \$38,979.14          | \$33,246.92  | \$5,732.22         |
| Spring Grove  | Billy's Pub & Grill, Inc.                    | 150703197         | 4         | \$1,649,775.40        | \$1,504,751.61  | \$145,023.79          | \$524,323.00   | \$379,298.57   | \$145,024.43        | \$49,308.60          | \$42,057.33  | \$7,251.27         |
| Spring Grove  | BURTONS INC.                                 | 170701448         | 6         | \$7,014,163.70        | \$6,457,775.26  | \$556,388.44          | \$2,093,964.00 | \$1,537,521.31 | \$556,442.69        | \$189,190.71         | \$161,368.53 | \$27,822.18        |
| Spring Grove  | Cuhlfe LLC Spring Grove                      | 160700896         | 6         | \$8,146,556.04        | \$7,391,216.75  | \$755,339.29          | \$2,476,266.00 | \$1,720,927.01 | \$755,338.99        | \$256,815.62         | \$219,048.65 | \$37,766.97        |
| Spring Grove  | M&B Lucky 2 L.L.C.                           | 210702899         | 6         | \$2,968,149.13        | \$2,711,017.82  | \$257,131.31          | \$992,798.00   | \$735,335.77   | \$257,462.23        | \$87,537.35          | \$74,664.20  | \$12,873.15        |
| Spring Grove  | Maria's Mexican Grill, Inc.                  | 210703233         | 6         | \$63,826.85           | \$58,205.95     | \$5,620.90            | \$26,805.00    | \$21,184.10    | \$5,620.90          | \$1,911.21           | \$1,630.16   | \$281.05           |
| Spring Grove  | SHREE YAMUNE INC.                            | 170702763         | 5         | \$1,226,237.76        | \$1,123,717.71  | \$102,520.05          | \$443,868.00   | \$341,347.95   | \$102,520.05        | \$34,857.00          | \$29,730.98  | \$5,126.02         |
| Spring Grove  | WEISHAAR ENTERPRISES, INC.                   | 170703297         | 6         | \$2,307,130.91        | \$2,125,354.12  | \$181,776.79          | \$921,727.00   | \$739,950.21   | \$181,776.79        | \$61,804.25          | \$52,715.40  | \$9,088.85         |
| Spring Grove  | WILD CRAB BOIL LLC                           | 170703987         | 5         | \$643,581.46          | \$576,713.35    | \$66,868.11           | \$219,452.00   | \$152,583.64   | \$66,868.36         | \$22,735.33          | \$19,391.90  | \$3,343.43         |
|               | <b>Spring Grove Total:</b>                   | 9 Establishments  | 49        | \$25,421,229.78       | \$23,235,917.19 | \$2,185,312.59        | \$8,228,338.00 | \$6,042,640.00 | \$2,185,698.00      | \$743,139.21         | \$633,854.07 | \$109,285.14       |
| Spring Valley | ABHIH Corporation                            | 140702311         | 5         | \$2,520,162.58        | \$2,354,309.03  | \$165,853.55          | \$853,722.00   | \$687,868.45   | \$165,853.55        | \$56,390.32          | \$48,097.63  | \$8,292.69         |
| Spring Valley | AMIT SV, INC.                                | 180702491         | 3         | \$2,434,014.73        | \$2,278,596.71  | \$155,418.02          | \$754,133.00   | \$598,715.18   | \$155,417.82        | \$52,842.20          | \$45,071.28  | \$7,770.92         |
| Spring Valley | Casey's Retail Company                       | 190702879         | 4         | \$3,352,975.39        | \$3,055,272.74  | \$297,702.65          | \$1,075,325.00 | \$777,622.33   | \$297,702.67        | \$101,218.97         | \$86,333.82  | \$14,885.15        |
| Spring Valley | Eric J. Verucchi, Inc.                       | 120710429         | 6         | \$4,471,932.40        | \$4,103,558.40  | \$368,374.00          | \$1,631,300.00 | \$1,262,926.00 | \$368,374.00        | \$125,247.20         | \$106,828.50 | \$18,418.70        |
| Spring Valley | Frederick West                               | 180703303         | 5         | \$858,670.09          | \$769,977.05    | \$88,693.04           | \$321,413.00   | \$232,719.96   | \$88,693.04         | \$30,156.01          | \$25,721.32  | \$4,434.69         |
| Spring Valley | JAY'S BULLET HOLE SALOON, LLC                | 200701137         | 6         | \$899,650.64          | \$802,404.93    | \$97,245.71           | \$332,282.00   | \$235,035.91   | \$97,246.09         | \$33,063.84          | \$28,201.51  | \$4,862.33         |
| Spring Valley | LUCKY DOG GAMING PARLOR LLC                  | 190704067         | 5         | \$202,452.69          | \$193,539.35    | \$8,913.34            | \$79,955.00    | \$71,041.66    | \$8,913.34          | \$3,030.53           | \$2,584.84   | \$445.69           |
| Spring Valley | Rita Blackburn                               | 130702365         | 6         | \$4,334,217.47        | \$3,889,541.68  | \$444,675.79          | \$1,559,749.00 | \$1,115,073.01 | \$444,675.99        | \$151,190.19         | \$128,956.37 | \$22,233.82        |
| Spring Valley | Side Tracked, Inc.                           | 120708751         | 6         | \$1,245,683.69        | \$1,139,756.18  | \$105,927.51          | \$462,517.00   | \$356,589.49   | \$105,927.51        | \$36,015.35          | \$30,718.99  | \$5,296.36         |
| Spring Valley | Side Tracked, Inc.                           | 140701130         | 4         | \$58,362.12           | \$53,374.91     | \$4,987.21            | \$15,437.00    | \$10,449.79    | \$4,987.21          | \$1,695.63           | \$1,446.28   | \$249.35           |
| Spring Valley | Spring Valley Supermarket, Inc.              | 150701900         | 6         | \$5,529,506.95        | \$5,027,425.31  | \$502,081.64          | \$1,852,226.00 | \$1,350,144.58 | \$502,081.42        | \$170,707.56         | \$145,603.51 | \$25,104.05        |
| Spring Valley | Susie McFadden                               | 150702036         | 5         | \$1,136,517.43        | \$1,048,677.44  | \$87,839.99           | \$325,597.00   | \$237,757.01   | \$87,839.99         | \$29,865.65          | \$25,473.67  | \$4,391.98         |
| Spring Valley | Travan, Inc.                                 | 190700455         | 6         | \$1,428,195.61        | \$1,314,442.39  | \$113,753.22          | \$505,383.00   | \$391,629.78   | \$113,753.22        | \$38,676.24          | \$32,988.57  | \$5,687.67         |
|               | <b>Spring Valley Total:</b>                  | 13 Establishments | 67        | \$28,472,341.79       | \$26,030,876.12 | \$2,441,465.67        | \$9,769,039.00 | \$7,327,573.15 | \$2,441,465.85      | \$830,099.69         | \$708,026.29 | \$122,073.40       |
| Springfield   | "ALWAYS AFTER 5", INC.                       | 140700460         | 6         | \$2,842,468.61        | \$2,627,932.51  | \$214,536.10          | \$978,826.00   | \$764,289.38   | \$214,536.62        | \$72,942.59          | \$62,215.75  | \$10,726.84        |
| Springfield   | 117 - 119 CORPORATION                        | 200701422         | 6         | \$2,117,148.89        | \$1,936,910.22  | \$180,238.67          | \$747,660.00   | \$567,421.72   | \$180,238.28        | \$61,281.26          | \$52,269.31  | \$9,011.95         |
| Springfield   | 212 CHINA 1 INC.                             | 210702587         | 5         | \$371,758.10          | \$331,427.74    | \$40,330.36           | \$139,509.00   | \$99,178.64    | \$40,330.36         | \$13,712.48          | \$11,695.94  | \$2,016.54         |
| Springfield   | 301 West, LLC                                | 210700510         | 5         | \$1,197,558.23        | \$1,123,027.87  | \$74,530.36           | \$454,744.00   | \$380,213.64   | \$74,530.36         | \$25,340.51          | \$21,613.97  | \$3,726.54         |
| Springfield   | AJG Industries, Inc.                         | 160700876         | 3         | \$571,512.23          | \$517,522.67    | \$53,989.56           | \$202,617.00   | \$148,627.39   | \$53,989.61         | \$18,356.58          | \$15,657.10  | \$2,699.48         |
| Springfield   | ALAMO FOODS, INC.                            | 120708006         | 6         | \$2,361,134.76        | \$2,187,601.48  | \$173,533.28          | \$800,813.00   | \$627,279.63   | \$173,533.37        | \$59,001.42          | \$50,324.74  | \$8,676.68         |
| Springfield   | AMF Bowling Centers, Inc.                    | 120707827         | 5         | \$798,386.55          | \$725,183.17    | \$73,203.38           | \$275,479.00   | \$202,275.08   | \$73,203.92         | \$24,889.61          | \$21,229.35  | \$3,660.26         |
| Springfield   | ANCHOR BOAT CLUB OF SPRINGFIELD, ILL.        | 120710859         | 6         | \$2,121,998.98        | \$1,957,703.58  | \$164,295.40          | \$739,727.00   | \$575,431.60   | \$164,295.40        | \$55,860.43          | \$47,645.65  | \$8,214.78         |
| Springfield   | Aqua Sports Club                             | 120704622         | 3         | \$829,597.77          | \$764,631.78    | \$64,965.99           | \$248,913.00   | \$183,947.01   | \$64,965.99         | \$22,088.65          | \$18,840.32  | \$3,248.33         |
| Springfield   | Aztea Mexican Grill, LLC                     | 140703329         | 5         | \$926,410.35          | \$838,845.53    | \$87,564.82           | \$284,169.00   | \$196,604.18   | \$87,564.82         | \$29,772.18          | \$25,393.92  | \$4,378.26         |
| Springfield   | BANDO ENTERTAINMENT, LLC                     | 150701422         | 6         | \$9,034,487.59        | \$8,312,683.68  | \$721,803.91          | \$2,781,014.00 | \$2,059,210.09 | \$721,803.91        | \$245,413.63         | \$209,323.40 | \$36,090.23        |
| Springfield   | Betty's Place, LLC                           | 140700083         | 6         | \$7,651,781.13        | \$6,937,812.22  | \$713,968.91          | \$2,575,829.00 | \$1,861,860.09 | \$713,968.91        | \$242,749.69         | \$207,051.20 | \$35,698.49        |
| Springfield   | Binnmeyer LLC                                | 190703635         | 3         | \$609,965.06          | \$567,777.05    | \$42,188.01           | \$220,398.00   | \$178,210.14   | \$42,187.86         | \$14,343.91          | \$12,234.52  | \$2,109.39         |
| Springfield   | BLUE MARGARITA'S MEXICAN BAR AND GRILL, INC. | 170702476         | 5         | \$751,055.99          | \$665,173.84    | \$85,882.15           | \$281,328.00   | \$195,446.16   | \$85,881.84         | \$29,199.99          | \$24,905.87  | \$4,294.12         |

September 2021 - August 2022

| Municipality | Establishment                                   | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Springfield  | Blue Ridge Club                                 | 180701634      | 6         | \$2,491,119.57        | \$2,340,016.04  | \$151,103.53          | \$790,168.00   | \$639,064.67   | \$151,103.33        | \$51,375.14          | \$43,819.99  | \$7,555.15         |
| Springfield  | BRICKHOUSE PARTNERS, LLC                        | 130701417      | 6         | \$5,212,763.40        | \$4,763,083.71  | \$449,679.69          | \$1,894,276.00 | \$1,444,596.31 | \$449,679.69        | \$152,891.50         | \$130,407.46 | \$22,484.04        |
| Springfield  | Butternut Hut L.L.C.                            | 120700235      | 6         | \$5,670,675.59        | \$5,231,054.81  | \$439,620.78          | \$1,895,923.00 | \$1,456,302.18 | \$439,620.82        | \$149,471.15         | \$127,490.10 | \$21,981.05        |
| Springfield  | Buzzcraft LLC                                   | 200701755      | 6         | \$6,632,584.61        | \$6,059,390.78  | \$573,193.83          | \$2,418,987.00 | \$1,845,793.17 | \$573,193.83        | \$194,886.01         | \$166,226.31 | \$28,659.70        |
| Springfield  | Canal Corporation                               | 140701104      | 6         | \$5,082,811.09        | \$4,724,386.92  | \$358,424.17          | \$1,713,996.00 | \$1,355,571.83 | \$358,424.17        | \$121,864.41         | \$103,943.16 | \$17,921.25        |
| Springfield  | CENTRAL POINTE, INC.                            | 140703890      | 3         | \$642,362.92          | \$587,609.67    | \$54,753.25           | \$229,069.00   | \$174,315.45   | \$54,753.55         | \$18,616.40          | \$15,878.69  | \$2,737.71         |
| Springfield  | CHINA KING RESTAURANT LLC                       | 190700654      | 6         | \$6,863,142.87        | \$6,296,717.63  | \$566,425.24          | \$2,374,807.00 | \$1,808,381.76 | \$566,425.24        | \$192,584.70         | \$164,263.43 | \$28,321.27        |
| Springfield  | Chronister Oil Company                          | 121006062      | 5         | \$14,881,375.27       | \$13,730,252.71 | \$1,151,122.56        | \$4,387,829.00 | \$3,236,575.77 | \$1,151,253.23      | \$391,426.15         | \$333,863.48 | \$57,562.67        |
| Springfield  | Chronister Oil Company                          | 131001688      | 5         | \$12,348,666.61       | \$11,359,650.28 | \$989,016.33          | \$3,903,110.00 | \$2,914,092.32 | \$989,017.68        | \$336,266.18         | \$286,815.28 | \$49,450.90        |
| Springfield  | Chronister Oil Company                          | 151001635      | 5         | \$14,874,222.02       | \$13,730,789.59 | \$1,143,432.43        | \$4,825,225.00 | \$3,681,811.55 | \$1,143,413.45      | \$388,760.85         | \$331,590.14 | \$57,170.71        |
| Springfield  | COFFEY RESTAURANTS, INC.                        | 150701571      | 6         | \$3,249,167.38        | \$2,997,946.04  | \$251,221.34          | \$1,140,910.00 | \$889,688.66   | \$251,221.34        | \$85,415.37          | \$72,854.29  | \$12,561.08        |
| Springfield  | Colonel Otis B. Duncan American Legion Post 809 | 120905895      | 6         | \$1,798,576.73        | \$1,637,321.76  | \$161,254.97          | \$617,050.00   | \$455,795.03   | \$161,254.97        | \$54,827.07          | \$46,764.28  | \$8,062.79         |
| Springfield  | Cousin Eddies Incorporated                      | 120710677      | 6         | \$6,313,798.41        | \$5,837,837.95  | \$475,960.46          | \$2,186,013.00 | \$1,710,052.54 | \$475,960.46        | \$161,826.69         | \$138,028.63 | \$23,798.06        |
| Springfield  | Coz's Pizza, Inc.                               | 120706484      | 6         | \$7,402,835.27        | \$6,783,909.20  | \$618,926.07          | \$2,305,817.00 | \$1,686,890.91 | \$618,926.09        | \$210,434.89         | \$179,488.62 | \$30,946.27        |
| Springfield  | D.H. Brown, Inc.                                | 120706285      | 4         | \$76,082.71           | \$68,172.85     | \$7,909.86            | \$32,989.00    | \$25,078.99    | \$7,910.01          | \$2,689.45           | \$2,293.95   | \$395.50           |
| Springfield  | DENKAR, Inc.                                    | 120706581      | 6         | \$7,322,751.63        | \$6,744,378.25  | \$578,373.38          | \$2,203,294.00 | \$1,624,920.47 | \$578,373.53        | \$196,647.18         | \$167,728.47 | \$28,918.71        |
| Springfield  | Dew Chilll Parlors of America LLC               | 180703020      | 6         | \$3,696,510.45        | \$3,361,218.45  | \$335,292.00          | \$1,412,104.00 | \$1,076,812.07 | \$335,291.93        | \$113,999.43         | \$97,234.81  | \$16,764.62        |
| Springfield  | Dew Chilll Parlors of America, LLC No. 3        | 170703982      | 6         | \$2,803,410.08        | \$2,548,807.24  | \$254,602.84          | \$849,767.00   | \$595,164.22   | \$254,602.78        | \$86,565.21          | \$73,835.04  | \$12,730.17        |
| Springfield  | Dew Chilll Parlors of America, LLC No. 4        | 180701240      | 6         | \$1,756,054.97        | \$1,624,555.64  | \$131,499.33          | \$558,978.00   | \$427,478.67   | \$131,499.33        | \$44,709.97          | \$38,134.97  | \$6,575.00         |
| Springfield  | Dick's Saloon Inc.                              | 150700988      | 6         | \$1,889,116.33        | \$1,732,029.26  | \$157,087.07          | \$693,911.00   | \$536,823.93   | \$157,087.07        | \$53,409.86          | \$45,555.47  | \$7,854.39         |
| Springfield  | Dirty South Inc.                                | 120709093      | 5         | \$2,436,040.94        | \$2,229,996.20  | \$206,044.74          | \$925,908.00   | \$719,821.27   | \$206,086.73        | \$70,069.72          | \$59,765.34  | \$10,304.38        |
| Springfield  | DL KELLEY'S PROPERTIES, LLC                     | 180702584      | 6         | \$2,337,522.26        | \$2,153,224.78  | \$184,297.48          | \$862,440.00   | \$678,142.65   | \$184,297.35        | \$62,661.27          | \$53,446.39  | \$9,214.88         |
| Springfield  | Driftwood Special Servicing, LLC                | 150702506      | 5         | \$1,754,416.03        | \$1,593,461.90  | \$160,954.13          | \$628,971.00   | \$468,015.90   | \$160,955.10        | \$54,724.72          | \$46,676.97  | \$8,047.75         |
| Springfield  | Dynasty Asian Cuisine Inc.                      | 150703892      | 6         | \$5,888,196.19        | \$5,407,946.39  | \$480,249.80          | \$1,811,497.00 | \$1,331,246.80 | \$480,250.20        | \$163,285.25         | \$139,272.70 | \$24,012.55        |
| Springfield  | ESPOLON COMPANY                                 | 190702926      | 3         | \$187,428.93          | \$167,888.07    | \$19,540.86           | \$67,531.00    | \$47,990.14    | \$19,540.86         | \$6,643.97           | \$5,666.89   | \$977.08           |
| Springfield  | EVANS RECREATION, LLC                           | 140704357      | 6         | \$3,320,635.95        | \$3,056,526.85  | \$264,109.10          | \$1,055,900.00 | \$791,790.90   | \$264,109.10        | \$89,797.14          | \$76,591.66  | \$13,205.48        |
| Springfield  | Finleyspringfield, LLC                          | 170703121      | 5         | \$674,005.84          | \$624,358.31    | \$49,647.53           | \$239,124.00   | \$189,476.32   | \$49,647.68         | \$16,880.27          | \$14,397.89  | \$2,482.38         |
| Springfield  | Frankie's Brewhaus, Inc.                        | 160700434      | 5         | \$536,766.82          | \$494,453.47    | \$42,313.35           | \$164,569.00   | \$122,255.65   | \$42,313.35         | \$14,386.74          | \$12,271.02  | \$2,115.72         |
| Springfield  | Franny's, Incorporated                          | 120706340      | 6         | \$6,689,913.96        | \$6,163,659.06  | \$526,254.90          | \$2,144,119.00 | \$1,617,864.10 | \$526,254.90        | \$178,927.09         | \$152,614.29 | \$26,312.80        |
| Springfield  | FULGENZI'S PIZZA & PASTA, INC.                  | 120710239      | 6         | \$1,560,420.59        | \$1,447,036.12  | \$113,384.47          | \$592,967.00   | \$479,582.53   | \$113,384.47        | \$38,550.79          | \$32,881.56  | \$5,669.23         |
| Springfield  | Galaxy Gaming, Inc                              | 140702056      | 6         | \$8,905,472.57        | \$8,132,329.05  | \$773,143.52          | \$2,848,390.00 | \$2,075,246.02 | \$773,143.98        | \$262,869.18         | \$224,211.94 | \$38,657.24        |
| Springfield  | GOLD DUST, LLC                                  | 140701072      | 6         | \$7,036,558.54        | \$6,446,449.15  | \$590,109.39          | \$2,517,177.00 | \$1,927,067.61 | \$590,109.39        | \$200,637.08         | \$171,131.63 | \$29,505.45        |
| Springfield  | Good Timer Inc.                                 | 120708634      | 6         | \$4,313,552.10        | \$3,959,698.67  | \$353,853.43          | \$1,472,645.00 | \$1,118,791.49 | \$353,853.51        | \$120,310.46         | \$102,617.75 | \$17,692.71        |
| Springfield  | GPM Investments, LLC                            | 201001098      | 3         | \$1,845,660.85        | \$1,699,134.93  | \$146,525.92          | \$549,305.00   | \$402,771.18   | \$146,533.82        | \$49,821.51          | \$42,494.82  | \$7,326.69         |
| Springfield  | GRUMPY'S CAFE & PUB, INC.                       | 150703419      | 6         | \$4,725,104.77        | \$4,360,095.26  | \$365,009.51          | \$1,515,373.00 | \$1,150,362.06 | \$365,010.94        | \$124,103.92         | \$105,853.36 | \$18,250.56        |
| Springfield  | Hallie & Glenn Inc.                             | 120706651      | 3         | \$528,427.93          | \$474,490.62    | \$53,937.31           | \$195,384.00   | \$141,446.84   | \$53,937.16         | \$18,338.74          | \$15,641.85  | \$2,696.89         |
| Springfield  | Harvey & Glenn Inc.                             | 120706657      | 5         | \$4,044,300.31        | \$3,728,836.25  | \$315,464.06          | \$1,301,865.00 | \$986,400.72   | \$315,464.28        | \$107,258.01         | \$91,484.75  | \$15,773.26        |
| Springfield  | Heather J Wise                                  | 120707011      | 6         | \$6,689,618.83        | \$6,206,347.91  | \$483,270.92          | \$2,139,930.00 | \$1,656,659.08 | \$483,270.92        | \$164,312.15         | \$140,148.60 | \$24,163.55        |
| Springfield  | HIBACHI MADNESS LLC                             | 200702152      | 6         | \$9,202,239.34        | \$8,433,072.99  | \$769,166.35          | \$3,275,495.00 | \$2,506,253.74 | \$769,241.26        | \$261,542.30         | \$223,080.20 | \$38,462.10        |
| Springfield  | HIBACHI SUSHI SUPREME BUFFET LLC                | 190700326      | 6         | \$3,767,952.60        | \$3,394,559.82  | \$373,392.78          | \$1,267,403.00 | \$894,010.41   | \$373,392.59        | \$126,953.98         | \$108,284.29 | \$18,669.69        |
| Springfield  | Hickory River Madigan, LLC                      | 130704589      | 5         | \$1,344,132.23        | \$1,231,197.46  | \$112,934.77          | \$452,553.00   | \$339,618.23   | \$112,934.77        | \$38,397.97          | \$32,751.21  | \$5,646.76         |
| Springfield  | HIDEOUT RESTAURANT, LLC                         | 130706051      | 6         | \$3,835,179.68        | \$3,465,376.36  | \$369,803.32          | \$1,435,086.00 | \$1,065,282.23 | \$369,803.77        | \$125,733.55         | \$107,243.31 | \$18,490.24        |

September 2021 - August 2022

| Municipality | Establishment                                    | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Springfield  | Home Plate Springfield, LLC                      | 190703153      | 6         | \$7,136,862.88        | \$6,615,810.54  | \$521,052.14          | \$2,598,757.00 | \$2,077,704.91 | \$521,052.09        | \$177,157.91         | \$151,105.28 | \$26,052.63        |
| Springfield  | IBPO Elks of the World, Capital City Lodge #1160 | 120802101      | 5         | \$1,654,093.51        | \$1,497,012.04  | \$157,081.47          | \$530,651.00   | \$373,569.18   | \$157,081.82        | \$53,407.98          | \$45,553.86  | \$7,854.12         |
| Springfield  | J & J OPERATIONS, LLC                            | 130700881      | 6         | \$2,409,962.02        | \$2,218,920.89  | \$191,041.13          | \$894,261.00   | \$703,219.91   | \$191,041.09        | \$64,954.20          | \$55,402.11  | \$9,552.09         |
| Springfield  | J&M Family, Fun & Food, Inc.                     | 120704057      | 6         | \$7,204,124.56        | \$6,589,360.72  | \$614,763.84          | \$2,637,453.00 | \$2,022,548.94 | \$614,904.06        | \$209,067.43         | \$178,322.22 | \$30,745.21        |
| Springfield  | J&M Family, Fun & Food, Inc.                     | 130703604      | 6         | \$5,908,012.94        | \$5,436,787.41  | \$471,225.53          | \$1,830,623.00 | \$1,359,397.47 | \$471,225.53        | \$160,216.75         | \$136,655.46 | \$23,561.29        |
| Springfield  | JACKSON'S HANDLEBAR INC.                         | 150703281      | 6         | \$3,939,134.18        | \$3,638,093.91  | \$301,040.27          | \$1,279,223.00 | \$978,182.63   | \$301,040.37        | \$102,353.77         | \$87,301.76  | \$15,052.01        |
| Springfield  | JBMP Pizza, LLC                                  | 180702983      | 5         | \$256,316.31          | \$241,126.48    | \$15,189.83           | \$97,395.00    | \$82,205.57    | \$15,189.43         | \$5,164.53           | \$4,405.06   | \$759.47           |
| Springfield  | JCJ BEVERAGES III, INC.                          | 200702943      | 6         | \$587,478.57          | \$547,475.32    | \$40,003.25           | \$201,924.00   | \$161,920.17   | \$40,003.83         | \$13,601.58          | \$11,601.35  | \$2,000.23         |
| Springfield  | Jias Liquor Corporation                          | 180704249      | 6         | \$1,765,388.53        | \$1,617,168.37  | \$148,220.16          | \$638,159.00   | \$489,930.84   | \$148,228.16        | \$50,398.02          | \$42,986.57  | \$7,411.45         |
| Springfield  | Joe's Italian Resturant Inc.                     | 140700168      | 5         | \$2,039,404.40        | \$1,906,193.57  | \$133,210.83          | \$655,453.00   | \$522,242.17   | \$133,210.83        | \$45,291.83          | \$38,631.27  | \$6,660.56         |
| Springfield  | Joseph O. Jannazzo                               | 120708998      | 6         | \$5,280,040.47        | \$4,862,123.28  | \$417,917.19          | \$1,696,343.00 | \$1,278,425.81 | \$417,917.19        | \$142,092.13         | \$121,196.24 | \$20,895.89        |
| Springfield  | JUNGLE JIM'S CAFE LLC                            | 190701066      | 4         | \$284,864.08          | \$264,034.37    | \$20,829.71           | \$103,101.00   | \$82,271.29    | \$20,829.71         | \$7,082.11           | \$6,040.64   | \$1,041.47         |
| Springfield  | KEEFNER'S, INC.                                  | 150701722      | 4         | \$362,264.51          | \$330,861.13    | \$31,403.38           | \$130,228.00   | \$98,819.49    | \$31,408.51         | \$10,678.89          | \$9,108.46   | \$1,570.43         |
| Springfield  | KeRong Chen                                      | 150703093      | 6         | \$3,399,979.01        | \$3,113,450.54  | \$286,528.47          | \$1,360,193.00 | \$1,073,664.53 | \$286,528.47        | \$97,419.73          | \$83,093.29  | \$14,326.44        |
| Springfield  | KING OF CLUBS, INC.                              | 180704586      | 5         | \$198,266.49          | \$184,300.16    | \$13,966.33           | \$71,932.00    | \$57,960.67    | \$13,971.33         | \$4,750.27           | \$4,051.69   | \$698.58           |
| Springfield  | King Pin Bowling, LLC                            | 190702466      | 6         | \$5,930,092.11        | \$5,423,761.40  | \$506,330.71          | \$2,160,556.00 | \$1,654,225.29 | \$506,330.71        | \$172,152.43         | \$146,835.90 | \$25,316.53        |
| Springfield  | Knight's Action Park, Inc.                       | 130705112      | 6         | \$1,857,918.29        | \$1,701,466.87  | \$156,451.42          | \$635,184.00   | \$478,515.72   | \$156,668.28        | \$53,267.38          | \$45,433.95  | \$7,833.43         |
| Springfield  | L & O Inc.                                       | 120711584      | 5         | \$1,011,745.23        | \$906,713.07    | \$105,032.16          | \$342,456.00   | \$237,423.86   | \$105,032.14        | \$35,711.14          | \$30,459.50  | \$5,251.64         |
| Springfield  | Lake Pointe Grill, Inc.                          | 120706970      | 6         | \$412,994.20          | \$373,356.95    | \$39,637.25           | \$150,560.00   | \$110,921.83   | \$39,638.17         | \$13,477.12          | \$11,495.21  | \$1,981.91         |
| Springfield  | LAKE PRESS CLUB                                  | 120705751      | 5         | \$1,162,268.83        | \$1,061,071.67  | \$101,197.16          | \$419,813.00   | \$318,615.79   | \$101,197.21        | \$34,407.25          | \$29,347.38  | \$5,059.87         |
| Springfield  | LARJ, Inc.                                       | 120706968      | 6         | \$5,462,595.42        | \$5,013,881.74  | \$448,713.68          | \$1,932,661.00 | \$1,483,947.62 | \$448,713.38        | \$152,562.94         | \$130,127.21 | \$22,435.73        |
| Springfield  | LAZY LOU INCORPORATED                            | 200700494      | 6         | \$2,224,824.67        | \$2,044,058.94  | \$180,765.73          | \$801,839.00   | \$621,073.27   | \$180,765.73        | \$61,460.41          | \$52,422.11  | \$9,038.30         |
| Springfield  | Lloyd Staber Jr.                                 | 120702130      | 5         | \$1,636,021.51        | \$1,513,625.31  | \$122,396.20          | \$609,535.00   | \$487,138.84   | \$122,396.16        | \$41,614.81          | \$35,494.99  | \$6,119.82         |
| Springfield  | Local 37, INC.                                   | 180701371      | 4         | \$519,705.16          | \$468,504.07    | \$51,201.09           | \$197,519.00   | \$146,318.36   | \$51,200.64         | \$17,408.41          | \$14,848.35  | \$2,560.06         |
| Springfield  | Lou's, Inc.                                      | 150701450      | 4         | \$1,429,985.51        | \$1,290,786.40  | \$139,199.11          | \$443,051.00   | \$303,851.89   | \$139,199.11        | \$47,327.57          | \$40,367.64  | \$6,959.93         |
| Springfield  | Lucy's Place, LLC                                | 120710166      | 6         | \$9,991,442.64        | \$9,075,232.00  | \$916,210.64          | \$3,380,131.00 | \$2,463,901.86 | \$916,229.14        | \$311,518.33         | \$265,706.82 | \$45,811.51        |
| Springfield  | Lucy's Place, LLC                                | 120710238      | 6         | \$7,232,751.84        | \$6,512,278.87  | \$720,472.97          | \$2,518,829.00 | \$1,798,355.50 | \$720,473.50        | \$244,961.12         | \$208,937.42 | \$36,023.70        |
| Springfield  | Lucy's Place, LLC                                | 120711745      | 6         | \$8,725,143.03        | \$7,894,745.27  | \$830,397.76          | \$2,734,243.00 | \$1,903,741.74 | \$830,501.26        | \$282,370.48         | \$240,845.42 | \$41,525.06        |
| Springfield  | Lucy's Place, LLC                                | 130700814      | 6         | \$5,711,694.92        | \$5,103,290.25  | \$608,404.67          | \$2,028,783.00 | \$1,420,378.33 | \$608,404.67        | \$206,857.60         | \$176,437.38 | \$30,420.22        |
| Springfield  | Lucy's Place, LLC                                | 130700815      | 6         | \$10,185,251.16       | \$9,262,504.92  | \$922,746.24          | \$3,214,613.00 | \$2,291,866.76 | \$922,746.24        | \$313,733.79         | \$267,596.45 | \$46,137.34        |
| Springfield  | Lucy's Place, LLC                                | 190703652      | 6         | \$5,384,009.42        | \$4,920,202.59  | \$463,806.83          | \$1,766,423.00 | \$1,302,616.17 | \$463,806.83        | \$157,694.32         | \$134,503.98 | \$23,190.34        |
| Springfield  | MAX INC. OF ILLINOIS                             | 120706048      | 6         | \$6,810,620.89        | \$6,313,755.26  | \$496,865.63          | \$2,195,757.00 | \$1,698,891.37 | \$496,865.63        | \$168,934.60         | \$144,091.31 | \$24,843.29        |
| Springfield  | Max Inc. of Illinois                             | 140701171      | 6         | \$2,549,251.32        | \$2,314,313.34  | \$234,937.98          | \$823,698.00   | \$588,760.02   | \$234,937.98        | \$79,879.07          | \$68,132.15  | \$11,746.92        |
| Springfield  | MELODY TIMES, INC.                               | 150702470      | 6         | \$5,199,118.75        | \$4,802,174.94  | \$396,943.81          | \$1,710,955.00 | \$1,314,011.52 | \$396,943.48        | \$134,960.94         | \$115,113.73 | \$19,847.21        |
| Springfield  | MillerTime Partners, LLC                         | 130703520      | 6         | \$6,779,590.14        | \$6,328,080.67  | \$451,509.47          | \$2,398,838.00 | \$1,947,328.53 | \$451,509.47        | \$153,513.04         | \$130,937.61 | \$22,575.43        |
| Springfield  | Miss Kimmees LLC                                 | 140701648      | 6         | \$11,134,062.50       | \$10,095,775.36 | \$1,038,287.14        | \$3,508,700.00 | \$2,470,412.86 | \$1,038,287.14      | \$353,017.69         | \$301,103.33 | \$51,914.36        |
| Springfield  | MISS KIMMEES LLC                                 | 140702418      | 6         | \$11,104,340.18       | \$10,079,690.01 | \$1,024,650.17        | \$3,625,423.00 | \$2,600,772.83 | \$1,024,650.17      | \$348,381.08         | \$297,148.57 | \$51,232.51        |
| Springfield  | MISS KIMMEES LLC                                 | 190701778      | 6         | \$7,140,309.73        | \$6,453,825.75  | \$686,483.98          | \$2,382,693.00 | \$1,696,208.82 | \$686,484.18        | \$233,404.70         | \$199,080.46 | \$34,324.24        |
| Springfield  | MS. D'S KITCHEN BAR & GRILL INC.                 | 150703951      | 3         | \$162,046.02          | \$147,913.96    | \$14,132.06           | \$80,469.00    | \$66,331.94    | \$14,137.06         | \$4,806.74           | \$4,099.87   | \$706.87           |
| Springfield  | MURAD RESTAURANT,LLC                             | 180700138      | 6         | \$893,909.15          | \$797,841.08    | \$96,068.07           | \$295,791.00   | \$199,705.03   | \$96,085.97         | \$32,669.33          | \$27,865.01  | \$4,804.32         |
| Springfield  | Niemann Foods, Inc.                              | 211001035      | 6         | \$14,914,513.83       | \$13,639,612.35 | \$1,274,901.48        | \$5,172,234.00 | \$3,897,230.50 | \$1,275,003.50      | \$433,501.57         | \$369,751.33 | \$63,750.24        |
| Springfield  | NSFP, INC.                                       | 200700029      | 6         | \$926,505.61          | \$852,497.75    | \$74,007.86           | \$292,283.00   | \$218,274.06   | \$74,008.94         | \$25,163.15          | \$21,462.67  | \$3,700.48         |

September 2021 - August 2022

| Municipality | Establishment  | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Springfield  | Ocean Crab House Inc.  | 210701096      | 5         | \$461,777.32          | \$438,715.98    | \$23,061.34           | \$202,558.00   | \$179,496.66   | \$23,061.34         | \$7,840.91           | \$6,687.82   | \$1,153.09         |
| Springfield  | PAM'S JAILHOUSE INC.   | 130700211      | 6         | \$2,264,345.07        | \$2,083,326.58  | \$181,018.49          | \$842,396.00   | \$661,377.51   | \$181,018.49        | \$61,546.44          | \$52,495.51  | \$9,050.93         |
| Springfield  | Randhawa Spirits Inc.  | 170701927      | 6         | \$5,190,176.97        | \$4,675,616.57  | \$514,560.40          | \$1,923,091.00 | \$1,408,257.96 | \$514,833.04        | \$175,043.42         | \$149,301.77 | \$25,741.65        |
| Springfield  | Rebcour LLC  | 210700753      | 5         | \$2,004,213.88        | \$1,830,750.91  | \$173,462.97          | \$669,841.00   | \$496,378.03   | \$173,462.97        | \$58,977.81          | \$50,304.60  | \$8,673.21         |
| Springfield  | RFW Inc.   | 170702870      | 5         | \$1,898,167.78        | \$1,707,537.39  | \$190,630.39          | \$628,757.00   | \$438,126.35   | \$190,630.65        | \$64,814.60          | \$55,283.04  | \$9,531.56         |
| Springfield  | Road Ranger, L.L.C.  | 121006439      | 6         | \$20,675,413.90       | \$18,951,690.44 | \$1,723,723.46        | \$6,675,289.00 | \$4,951,531.68 | \$1,723,757.32      | \$586,077.49         | \$499,889.64 | \$86,187.85        |
| Springfield  | Road Ranger, L.L.C.  | 121006440      | 6         | \$11,202,832.97       | \$10,183,931.67 | \$1,018,901.30        | \$3,361,842.00 | \$2,342,549.04 | \$1,019,292.96      | \$346,559.68         | \$295,595.03 | \$50,964.65        |
| Springfield  | ROUTE 66 MOTORHEAD BAR & GRILL LLC                                       | 170703417      | 6         | \$5,541,496.77        | \$5,109,188.54  | \$432,308.23          | \$2,019,728.00 | \$1,587,419.73 | \$432,308.27        | \$146,984.83         | \$125,369.42 | \$21,615.41        |
| Springfield  | RSP Entertainment Corp.  | 120706846      | 5         | \$906,519.67          | \$827,241.39    | \$79,278.28           | \$328,768.00   | \$249,488.62   | \$79,279.38         | \$26,954.96          | \$22,990.98  | \$3,963.98         |
| Springfield  | RTP Liquor LLC   | 210703183      | 6         | \$395,253.99          | \$359,982.45    | \$35,271.54           | \$128,482.00   | \$93,210.46    | \$35,271.54         | \$11,992.32          | \$10,228.74  | \$1,763.58         |
| Springfield  | S&S Recreation Corp.   | 210703682      | 6         | \$57,594.80           | \$52,199.43     | \$5,395.37            | \$17,649.00    | \$12,253.63    | \$5,395.37          | \$1,834.44           | \$1,564.67   | \$269.77           |
| Springfield  | SAM'S ITALIAN PIZZA INC.   | 130702242      | 3         | \$240.25              | \$240.05        | \$0.20                | \$330.00       | \$329.80       | \$0.20              | \$0.07               | \$0.06       | \$0.01             |
| Springfield  | Sangamo Surf Club  | 180702622      | 3         | \$582,480.21          | \$526,395.00    | \$56,085.21           | \$201,402.00   | \$145,316.79   | \$56,085.21         | \$19,069.03          | \$16,264.75  | \$2,804.28         |
| Springfield  | SEAFOOD WORLD INC.   | 180702649      | 5         | \$451,841.24          | \$425,092.42    | \$26,748.82           | \$121,768.00   | \$95,019.18    | \$26,748.82         | \$9,094.54           | \$7,757.09   | \$1,337.45         |
| Springfield  | SKY LOUNGE LIMITED LIABILITY COMPANY                                     | 180701671      | 5         | \$2,965,703.17        | \$2,754,473.45  | \$211,229.72          | \$1,053,596.00 | \$842,366.01   | \$211,229.99        | \$71,818.36          | \$61,256.84  | \$10,561.52        |
| Springfield  | SOILL Restaurant Systems, LLC  | 140700384      | 6         | \$13,255,548.33       | \$12,201,058.50 | \$1,054,489.83        | \$4,266,427.00 | \$3,211,937.17 | \$1,054,489.83      | \$358,526.79         | \$305,802.28 | \$52,724.51        |
| Springfield  | SOILL Restaurant Systems, LLC  | 140700592      | 6         | \$9,328,176.87        | \$8,615,293.80  | \$712,883.07          | \$2,851,985.00 | \$2,139,101.93 | \$712,883.07        | \$242,380.19         | \$206,736.07 | \$35,644.12        |
| Springfield  | SOILL Restaurant Systems, LLC  | 140700608      | 6         | \$10,020,296.99       | \$9,102,713.04  | \$917,583.95          | \$3,458,092.00 | \$2,540,508.05 | \$917,583.95        | \$311,978.66         | \$266,099.43 | \$45,879.23        |
| Springfield  | SOILL Restaurant Systems, LLC  | 140700714      | 6         | \$11,847,225.96       | \$10,873,469.21 | \$973,756.75          | \$4,056,531.00 | \$3,082,774.45 | \$973,756.55        | \$331,077.48         | \$282,389.62 | \$48,687.86        |
| Springfield  | South Side Columbian Home Association, Inc.                              | 130701823      | 5         | \$834,120.35          | \$772,436.60    | \$61,683.75           | \$298,525.00   | \$236,841.25   | \$61,683.75         | \$20,972.73          | \$17,888.50  | \$3,084.23         |
| Springfield  | Spammy's, Inc.   | 120706742      | 5         | \$1,504,599.17        | \$1,376,165.29  | \$128,433.88          | \$516,555.00   | \$388,121.12   | \$128,433.88        | \$43,667.69          | \$37,245.98  | \$6,421.71         |
| Springfield  | Springfield Beer Company   | 190702695      | 3         | \$289,506.58          | \$262,433.67    | \$27,072.91           | \$89,009.00    | \$61,936.94    | \$27,072.06         | \$9,204.64           | \$7,851.01   | \$1,353.63         |
| Springfield  | Springfield Columbus Home Association                                    | 120702082      | 6         | \$3,067,735.63        | \$2,785,341.86  | \$282,393.77          | \$1,154,830.00 | \$872,437.03   | \$282,392.97        | \$96,013.81          | \$81,894.15  | \$14,119.66        |
| Springfield  | Springfield Gas And Wash I, LLC  | 151003550      | 6         | \$2,808,326.15        | \$2,563,423.83  | \$244,902.32          | \$942,166.00   | \$697,327.51   | \$244,838.49        | \$83,245.17          | \$71,003.24  | \$12,241.93        |
| Springfield  | Springfield Lodge No. 158 of the Benevolent and Protective Order of Elks | 120811750      | 6         | \$3,557,906.50        | \$3,266,189.26  | \$291,717.24          | \$1,210,806.00 | \$918,926.81   | \$291,879.19        | \$99,239.18          | \$84,645.17  | \$14,594.01        |
| Springfield  | Springfield Post No. 32, The American Legion, Department of Illinois     | 120912720      | 6         | \$3,804,553.10        | \$3,445,023.78  | \$359,529.32          | \$1,157,897.00 | \$798,367.33   | \$359,529.67        | \$122,240.12         | \$104,263.66 | \$17,976.46        |
| Springfield  | Starship Partners, Inc.  | 120706045      | 6         | \$3,417,996.30        | \$3,151,174.19  | \$266,822.11          | \$1,161,161.00 | \$894,215.47   | \$266,945.53        | \$90,761.52          | \$77,414.24  | \$13,347.28        |
| Springfield  | SUPERIOR BUSINESS SOLUTIONS, INC.  | 210702359      | 6         | \$1,840,692.37        | \$1,673,095.65  | \$167,596.72          | \$628,401.00   | \$460,804.28   | \$167,596.72        | \$56,982.97          | \$48,603.13  | \$8,379.84         |
| Springfield  | SZ88, INC.   | 190704186      | 3         | \$206,047.56          | \$187,213.36    | \$18,834.20           | \$99,172.00    | \$80,337.80    | \$18,834.20         | \$6,403.61           | \$5,461.91   | \$941.70           |
| Springfield  | Tai Pan Chinese Restaurant Inc.  | 180704605      | 5         | \$1,269,866.77        | \$1,152,125.98  | \$117,740.79          | \$439,985.00   | \$322,244.11   | \$117,740.89        | \$40,032.12          | \$34,145.04  | \$5,887.08         |
| Springfield  | Television-Radio-Newspaper Club of Springfield                           | 180703183      | 3         | \$319,427.03          | \$297,031.83    | \$22,395.20           | \$109,916.00   | \$87,520.80    | \$22,395.20         | \$7,614.41           | \$6,494.66   | \$1,119.75         |
| Springfield  | The Arena Incorporated   | 170700937      | 6         | \$5,985,899.06        | \$5,526,427.88  | \$459,471.18          | \$1,943,689.00 | \$1,484,217.82 | \$459,471.18        | \$156,220.33         | \$133,246.74 | \$22,973.59        |
| Springfield  | THE BEAL'S CHILI SPICES, INC.  | 200701794      | 4         | \$189,855.35          | \$169,925.83    | \$19,929.52           | \$78,770.00    | \$58,840.48    | \$19,929.52         | \$6,776.10           | \$5,779.61   | \$996.49           |
| Springfield  | The Burger Bar, Inc.   | 120710461      | 6         | \$7,513,272.80        | \$6,939,210.04  | \$574,062.76          | \$2,511,557.00 | \$1,937,493.84 | \$574,063.16        | \$195,181.43         | \$166,478.27 | \$28,703.16        |
| Springfield  | THE KEG INCORPORATED   | 130701779      | 6         | \$1,326,180.44        | \$1,203,581.88  | \$122,598.56          | \$432,376.00   | \$309,777.57   | \$122,598.43        | \$41,683.99          | \$35,553.99  | \$6,130.00         |
| Springfield  | The Office Sports Bar & Grill, Inc.                                      | 120705591      | 6         | \$8,544,139.46        | \$7,870,372.75  | \$673,766.71          | \$3,043,387.00 | \$2,369,619.81 | \$673,767.19        | \$229,080.92         | \$195,392.57 | \$33,688.35        |
| Springfield  | The Pasta Boys, Inc.   | 210701955      | 6         | \$2,657,767.86        | \$2,462,562.39  | \$195,205.47          | \$871,343.00   | \$676,137.33   | \$195,205.67        | \$66,370.09          | \$56,609.79  | \$9,760.30         |
| Springfield  | THE PROP CLUB  | 210703264      | 3         | \$111,093.90          | \$99,962.12     | \$11,131.78           | \$43,244.00    | \$32,112.22    | \$11,131.78         | \$3,784.76           | \$3,228.19   | \$556.57           |
| Springfield  | Thomas Endres  | 120708996      | 5         | \$2,157,738.97        | \$1,988,136.14  | \$169,602.83          | \$645,815.00   | \$476,212.17   | \$169,602.83        | \$57,665.10          | \$49,184.94  | \$8,480.16         |
| Springfield  | Truth Lounge, LLC  | 210703336      | 4         | \$22,119.48           | \$16,954.87     | \$5,164.61            | \$9,166.00     | \$4,001.16     | \$5,164.84          | \$1,756.06           | \$1,497.82   | \$258.24           |
| Springfield  | Turbo Fire Pizza LLC   | 190700917      | 6         | \$4,447,217.00        | \$4,054,032.41  | \$393,184.59          | \$1,563,841.00 | \$1,170,656.25 | \$393,184.75        | \$133,683.08         | \$114,023.81 | \$19,659.27        |

September 2021 - August 2022

| Municipality                | Establishment  | License Number     | VGT Count | VGT Wagering Activity |                  |                       | VGT Income       |                  |                     | VGT Tax Distribution |                 |                    |
|-----------------------------|--|--------------------|-----------|-----------------------|------------------|-----------------------|------------------|------------------|---------------------|----------------------|-----------------|--------------------|
|                             |  |                    |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In         | Funds Out        | Net Terminal Income | NTI Tax              | State Share     | Municipality Share |
| Springfield                 | Veterans of Foreign Wars of the United States, La Fore Lock Post No. 755 | 120902142          | 6         | \$2,652,227.28        | \$2,425,146.90   | \$227,080.38          | \$958,936.00     | \$731,856.09     | \$227,079.91        | \$77,207.22          | \$65,853.21     | \$11,354.01        |
| Springfield                 | Westwoods Lodge of Sangamon County, Inc.                                 | 120709066          | 6         | \$5,263,821.35        | \$4,865,200.31   | \$398,621.04          | \$1,524,401.00   | \$1,125,779.96   | \$398,621.04        | \$135,531.16         | \$115,600.12    | \$19,931.04        |
| Springfield                 | Whiskey Jacks Sports Bar, LLC  | 210701684          | 5         | \$260,338.27          | \$238,904.74     | \$21,433.53           | \$91,356.00      | \$69,922.23      | \$21,433.77         | \$7,287.47           | \$6,215.79      | \$1,071.68         |
| Springfield                 | WINGS OVER LINCOLN LAND, INC.  | 130701889          | 6         | \$3,081,190.80        | \$2,844,920.27   | \$236,270.53          | \$1,059,394.00   | \$823,122.37     | \$236,271.63        | \$80,332.72          | \$68,519.09     | \$11,813.63        |
| <b>Springfield Total:</b>   |  | 143 Establishments | 770       | \$569,918,689.40      | \$522,333,091.91 | \$47,585,597.49       | \$190,571,844.00 | \$142,984,457.81 | \$47,587,386.19     | \$16,179,730.91      | \$13,800,359.03 | \$2,379,371.88     |
| St. Anne                    | Donald Leveque   | 170700078          | 5         | \$50,704.92           | \$47,084.43      | \$3,620.49            | \$17,442.00      | \$13,821.56      | \$3,620.44          | \$1,230.94           | \$1,049.92      | \$181.02           |
| St. Anne                    | JOJACKY INC.   | 210700322          | 3         | \$630,986.05          | \$578,150.88     | \$52,835.17           | \$189,768.00     | \$136,932.83     | \$52,835.17         | \$17,964.13          | \$15,322.34     | \$2,641.79         |
| St. Anne                    | Maue Enterprises LLC   | 200701342          | 6         | \$1,993,290.78        | \$1,806,563.91   | \$186,726.87          | \$675,660.00     | \$488,933.25     | \$186,726.75        | \$63,487.12          | \$54,150.81     | \$9,336.31         |
| <b>St. Anne Total:</b>      |  | 3 Establishments   | 14        | \$2,674,981.75        | \$2,431,799.22   | \$243,182.53          | \$882,870.00     | \$639,687.64     | \$243,182.36        | \$82,682.19          | \$70,523.07     | \$12,159.12        |
| St. Augustine               | Club 41 LLC  | 150703729          | 3         | \$350,404.43          | \$321,402.71     | \$29,001.72           | \$106,021.00     | \$77,019.28      | \$29,001.72         | \$9,860.65           | \$8,410.57      | \$1,450.08         |
| St. Augustine               | H&T Investments, LLC   | 160703453          | 5         | \$660,252.59          | \$615,916.47     | \$44,336.12           | \$238,670.00     | \$194,333.49     | \$44,336.51         | \$15,074.50          | \$12,857.66     | \$2,216.84         |
| <b>St. Augustine Total:</b> |  | 2 Establishments   | 8         | \$1,010,657.02        | \$937,319.18     | \$73,337.84           | \$344,691.00     | \$271,352.77     | \$73,338.23         | \$24,935.15          | \$21,268.23     | \$3,666.92         |
| St. Charles                 | Alley 64, INC.   | 160702383          | 6         | \$9,889,829.49        | \$9,135,248.72   | \$754,580.77          | \$3,055,843.00   | \$2,301,262.23   | \$754,580.77        | \$256,557.42         | \$218,828.39    | \$37,729.03        |
| St. Charles                 | BK & MM VENTURES LLC   | 160702415          | 6         | \$6,760,927.94        | \$6,223,071.95   | \$537,855.99          | \$2,000,140.00   | \$1,462,244.01   | \$537,895.99        | \$182,884.86         | \$155,990.02    | \$26,894.84        |
| St. Charles                 | C&A Management Group LLC   | 200702748          | 6         | \$4,317,518.70        | \$3,965,144.58   | \$352,374.12          | \$1,503,320.00   | \$1,150,945.88   | \$352,374.12        | \$119,807.19         | \$102,188.50    | \$17,618.69        |
| St. Charles                 | CHARLIE FOX'S PIZZERIA & EATERY LLC                                      | 200701085          | 4         | \$378,079.05          | \$342,499.99     | \$35,579.06           | \$127,730.00     | \$92,150.66      | \$35,579.34         | \$12,097.23          | \$10,318.23     | \$1,779.00         |
| St. Charles                 | CMB STC LLC  | 220700705          | 6         | \$229,460.13          | \$213,168.03     | \$16,292.10           | \$89,533.00      | \$73,240.90      | \$16,292.10         | \$5,539.36           | \$4,724.75      | \$814.61           |
| St. Charles                 | CRAZY FOX, LLC   | 170701805          | 6         | \$3,345,610.36        | \$3,048,759.69   | \$296,850.67          | \$1,082,198.00   | \$785,347.63     | \$296,850.37        | \$100,929.40         | \$86,086.84     | \$14,842.56        |
| St. Charles                 | EL ELLE SEA, LLC   | 210701595          | 6         | \$3,598,236.79        | \$3,281,898.38   | \$316,338.41          | \$1,154,899.00   | \$838,538.74     | \$316,360.26        | \$107,562.72         | \$91,744.66     | \$15,818.06        |
| St. Charles                 | H & C HOSPITALITY, LLC   | 210703536          | 6         | \$315,803.20          | \$282,924.52     | \$32,878.68           | \$106,581.00     | \$73,702.32      | \$32,878.68         | \$11,178.79          | \$9,534.85      | \$1,643.94         |
| St. Charles                 | HEALTH NUTS, LTD.  | 180702391          | 5         | \$2,466,984.04        | \$2,238,806.70   | \$228,177.34          | \$851,997.00     | \$623,819.66     | \$228,177.34        | \$77,580.63          | \$66,171.70     | \$11,408.93        |
| St. Charles                 | Jay's & N Inc.   | 190704088          | 6         | \$4,270,884.82        | \$3,923,542.46   | \$347,342.36          | \$1,173,670.00   | \$826,327.59     | \$347,342.41        | \$118,096.53         | \$100,729.37    | \$17,367.16        |
| St. Charles                 | L. A. MANSON CORPORATION   | 160703156          | 6         | \$2,839,007.60        | \$2,567,024.05   | \$271,983.55          | \$895,463.00     | \$623,479.29     | \$271,983.71        | \$92,474.72          | \$78,875.51     | \$13,599.21        |
| St. Charles                 | MARK VII HOSPITALITY LIMITED   | 170702225          | 6         | \$9,206,994.23        | \$8,442,213.11   | \$764,781.12          | \$2,615,120.00   | \$1,850,338.88   | \$764,781.12        | \$260,025.90         | \$221,786.80    | \$38,239.10        |
| St. Charles                 | NLHM Inc.  | 160702847          | 6         | \$1,908,483.87        | \$1,729,314.17   | \$179,169.70          | \$562,457.00     | \$383,287.30     | \$179,169.70        | \$60,917.80          | \$51,959.30     | \$8,958.50         |
| St. Charles                 | Northwoods Pub & Grill Inc.  | 160702493          | 5         | \$5,977,159.70        | \$5,457,896.75   | \$519,262.95          | \$1,938,005.00   | \$1,418,742.05   | \$519,262.95        | \$176,549.70         | \$150,586.52    | \$25,963.18        |
| St. Charles                 | Onesti Entertainment Corporation   | 160703007          | 6         | \$1,041,518.14        | \$980,721.77     | \$60,796.37           | \$259,519.00     | \$198,702.43     | \$60,816.57         | \$20,677.70          | \$17,636.88     | \$3,040.82         |
| St. Charles                 | Riverside Pizza, Inc.  | 160702553          | 5         | \$5,498,706.55        | \$5,033,735.15   | \$464,971.40          | \$1,725,479.00   | \$1,260,507.60   | \$464,971.40        | \$158,090.22         | \$134,841.67    | \$23,248.55        |
| St. Charles                 | SAINT CHARLES SPORTS, LLC  | 160702605          | 5         | \$4,363,718.50        | \$3,962,193.94   | \$401,524.56          | \$1,360,575.00   | \$959,050.46     | \$401,524.54        | \$136,518.38         | \$116,442.14    | \$20,076.24        |
| St. Charles                 | SALERNO AND SONS, INC.   | 200701673          | 3         | \$440,909.97          | \$400,333.44     | \$40,576.53           | \$144,335.00     | \$103,758.47     | \$40,576.53         | \$13,796.08          | \$11,767.25     | \$2,028.83         |
| St. Charles                 | SCMC ENTERPRISES, INC.   | 190702660          | 3         | \$158,075.51          | \$142,014.45     | \$16,061.06           | \$65,144.00      | \$49,083.30      | \$16,060.70         | \$5,460.63           | \$4,657.58      | \$803.05           |
| St. Charles                 | St. Charles Lodge No. 1368, Loyal Order of Moose                         | 160802392          | 6         | \$1,591,791.81        | \$1,430,141.80   | \$161,650.01          | \$569,530.00     | \$407,879.99     | \$161,650.01        | \$54,961.15          | \$46,878.63     | \$8,082.52         |
| St. Charles                 | TAP HOUSE GRILL ST. CHARLES, LLC   | 170702248          | 6         | \$5,082,778.65        | \$4,712,667.86   | \$370,110.79          | \$1,598,955.00   | \$1,228,844.00   | \$370,111.00        | \$125,838.12         | \$107,332.51    | \$18,505.61        |
| St. Charles                 | YUMMY PLACE BURRITO LOS ASADEROS INC.                                    | 190700390          | 5         | \$1,577,957.70        | \$1,438,576.56   | \$139,381.14          | \$452,300.00     | \$312,918.76     | \$139,381.24        | \$47,389.82          | \$40,420.73     | \$6,969.09         |
| <b>St. Charles Total:</b>   |  | 22 Establishments  | 119       | \$75,260,436.75       | \$68,951,898.07  | \$6,308,538.68        | \$23,332,793.00  | \$17,024,172.15  | \$6,308,620.85      | \$2,144,934.35       | \$1,829,502.83  | \$315,431.52       |
| St. Clair County            | American Legion Stookey Post 1255  | 120902953          | 6         | \$4,574,249.54        | \$4,258,028.39   | \$316,221.15          | \$1,280,981.00   | \$964,759.89     | \$316,221.11        | \$107,515.43         | \$91,704.35     | \$15,811.08        |
| St. Clair County            | Dutch Hollow Barn Corp.  | 120709095          | 6         | \$1,640,238.35        | \$1,491,438.96   | \$148,799.39          | \$524,699.00     | \$375,899.66     | \$148,799.34        | \$50,591.72          | \$43,151.76     | \$7,439.96         |
| St. Clair County            | FARMER'S INN TITO'S FRESH MEX & CANTINA INC.                             | 210703588          | 5         | \$240,993.44          | \$220,970.19     | \$20,023.25           | \$74,160.00      | \$54,045.55      | \$20,114.45         | \$6,839.13           | \$5,833.37      | \$1,005.76         |

September 2021 - August 2022

| Municipality                   | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| St. Clair County               | Fork Restaurant Group Belleville, LLC                                       | 160700647         | 6         | \$12,172,441.76       | \$11,122,838.59 | \$1,049,603.17        | \$4,092,811.00  | \$3,043,156.89  | \$1,049,654.11      | \$356,882.64         | \$304,399.88   | \$52,482.76        |
| St. Clair County               | Fork Restaurant Group St Clair County, LLC                                  | 180702428         | 6         | \$13,388,480.20       | \$12,184,512.93 | \$1,203,967.27        | \$4,337,372.00  | \$3,133,404.73  | \$1,203,967.27      | \$409,348.98         | \$349,150.61   | \$60,198.37        |
| St. Clair County               | FREDERICK M. KOCHER POST 4183 VETERANS OF FOREIGN WARS OF THE UNITED STATES | 140901263         | 6         | \$4,875,208.66        | \$4,469,363.94  | \$405,844.72          | \$1,526,099.00  | \$1,120,254.28  | \$405,844.72        | \$137,987.42         | \$117,695.16   | \$20,292.26        |
| St. Clair County               | H'S TAVERN LLC  | 220700670         | 6         | \$23,925.70           | \$22,406.61     | \$1,519.09            | \$8,414.00      | \$6,894.91      | \$1,519.09          | \$516.51             | \$440.55       | \$75.96            |
| St. Clair County               | IM GAMBLIN LLC  | 210702390         | 6         | \$4,279,382.18        | \$3,929,616.72  | \$349,765.46          | \$1,434,014.00  | \$1,084,248.54  | \$349,765.46        | \$118,920.25         | \$101,431.99   | \$17,488.26        |
| St. Clair County               | J.R.'s Last Call, Inc.  | 120707006         | 6         | \$4,244,030.49        | \$3,884,421.27  | \$359,609.22          | \$1,282,194.00  | \$922,584.78    | \$359,609.22        | \$122,267.22         | \$104,286.76   | \$17,980.46        |
| St. Clair County               | Jo-AI Enterprises LLC   | 120709067         | 6         | \$1,563,678.50        | \$1,432,536.45  | \$131,142.05          | \$458,785.00    | \$327,642.95    | \$131,142.05        | \$44,588.34          | \$38,031.23    | \$6,557.11         |
| St. Clair County               | Julie Ellison   | 120701344         | 5         | \$2,768,933.11        | \$2,573,341.40  | \$195,591.71          | \$829,186.00    | \$633,594.29    | \$195,591.71        | \$66,501.36          | \$56,721.78    | \$9,779.58         |
| St. Clair County               | Karban Enterprises, LLC   | 120707440         | 6         | \$3,081,602.09        | \$2,827,498.80  | \$254,103.29          | \$1,063,336.00  | \$809,232.71    | \$254,103.29        | \$86,395.40          | \$73,690.20    | \$12,705.20        |
| St. Clair County               | Lucky Day Laundry Ilc   | 200700137         | 6         | \$5,900,169.54        | \$5,384,790.65  | \$515,378.89          | \$1,823,042.00  | \$1,307,663.13  | \$515,378.87        | \$175,229.06         | \$149,460.07   | \$25,768.99        |
| St. Clair County               | Lucky Jack's Belleville, LLC  | 190700347         | 6         | \$10,311,316.03       | \$9,505,623.51  | \$805,692.52          | \$3,096,808.00  | \$2,291,115.48  | \$805,692.52        | \$273,935.80         | \$233,651.13   | \$40,284.67        |
| St. Clair County               | Marissa Recreational Area Association                                       | 180700203         | 2         | \$534,442.63          | \$507,991.78    | \$26,450.85           | \$164,616.00    | \$138,165.15    | \$26,450.85         | \$8,993.34           | \$7,670.79     | \$1,322.55         |
| St. Clair County               | Quail Restoration Association of Illinois                                   | 120702309         | 5         | \$1,627,278.92        | \$1,517,884.18  | \$109,394.74          | \$511,325.00    | \$401,930.26    | \$109,394.74        | \$37,194.25          | \$31,724.50    | \$5,469.75         |
| St. Clair County               | SD Tavern, LLC  | 140700026         | 6         | \$3,184,539.24        | \$2,894,518.75  | \$290,020.49          | \$1,022,870.00  | \$732,849.36    | \$290,020.64        | \$98,607.28          | \$84,106.23    | \$14,501.05        |
| St. Clair County               | SOUTH GATE SALOON, LLC  | 150702868         | 6         | \$4,056,979.66        | \$3,769,441.39  | \$287,538.27          | \$1,355,194.00  | \$1,067,655.58  | \$287,538.42        | \$97,763.39          | \$83,386.43    | \$14,376.96        |
| St. Clair County               | ST. CLAIR COUNTRY CLUB  | 190702701         | 4         | \$62,993.24           | \$63,145.34     | (\$152.10)            | \$22,704.00     | \$22,856.10     | (\$152.10)          | (\$51.68)            | (\$44.07)      | (\$7.61)           |
| St. Clair County               | T.R.'s Place Inc.   | 120700365         | 6         | \$9,100,689.59        | \$8,316,288.06  | \$784,401.53          | \$2,901,807.00  | \$2,117,405.69  | \$784,401.31        | \$266,696.63         | \$227,476.55   | \$39,220.08        |
| St. Clair County               | Westview Ventures, LLC  | 190701939         | 6         | \$3,333,921.78        | \$3,056,317.94  | \$277,603.84          | \$1,206,232.00  | \$928,610.71    | \$277,621.29        | \$94,391.54          | \$80,510.44    | \$13,881.10        |
| St. Clair County               | White Top Inn, Inc.   | 120709419         | 6         | \$2,918,122.30        | \$2,695,149.52  | \$222,972.78          | \$1,200,384.00  | \$977,411.24    | \$222,972.76        | \$75,811.08          | \$64,662.43    | \$11,148.65        |
| <b>St. Clair County Total:</b> |   | 22 Establishments | 123       | \$93,883,616.95       | \$86,128,125.37 | \$7,755,491.58        | \$30,217,033.00 | \$22,461,381.88 | \$7,755,651.12      | \$2,636,925.09       | \$2,249,142.14 | \$387,782.95       |
| St. David                      | Betty Brewer  | 130700493         | 2         | \$136,720.08          | \$126,092.05    | \$10,628.03           | \$44,611.00     | \$33,982.97     | \$10,628.03         | \$3,613.62           | \$3,082.20     | \$531.42           |
| St. David                      | Cathy L. Phillips   | 120707985         | 6         | \$3,051,189.91        | \$2,793,900.12  | \$257,289.79          | \$986,218.00    | \$728,928.21    | \$257,289.79        | \$87,478.66          | \$74,614.15    | \$12,864.51        |
| <b>St. David Total:</b>        |   | 2 Establishments  | 8         | \$3,187,909.99        | \$2,919,992.17  | \$267,917.82          | \$1,030,829.00  | \$762,911.18    | \$267,917.82        | \$91,092.28          | \$77,696.35    | \$13,395.93        |
| St. Francisville               | Hollywood's Rondavu, LLC  | 180703010         | 4         | \$1,170,759.77        | \$1,071,866.59  | \$98,893.18           | \$293,432.00    | \$194,538.82    | \$98,893.18         | \$33,623.85          | \$28,679.16    | \$4,944.69         |
| St. Francisville               | Lake-Steffey, LLC   | 210700008         | 0         | (\$313,118.80)        | (\$288,213.78)  | (\$24,905.02)         | (\$97,875.00)   | (\$72,969.85)   | (\$24,905.15)       | (\$8,467.84)         | (\$7,222.56)   | (\$1,245.28)       |
| <b>St. Francisville Total:</b> |   | 2 Establishments  | 4         | \$857,640.97          | \$783,652.81    | \$73,988.16           | \$195,557.00    | \$121,568.97    | \$73,988.03         | \$25,156.01          | \$21,456.60    | \$3,699.41         |
| St. Jacob                      | Lucky Rooster, LLC  | 140704424         | 5         | \$1,041,844.39        | \$968,457.33    | \$73,387.06           | \$322,405.00    | \$248,998.04    | \$73,406.96         | \$24,958.48          | \$21,288.14    | \$3,670.34         |
| <b>St. Jacob Total:</b>        |   | 1 Establishment   | 5         | \$1,041,844.39        | \$968,457.33    | \$73,387.06           | \$322,405.00    | \$248,998.04    | \$73,406.96         | \$24,958.48          | \$21,288.14    | \$3,670.34         |
| St. Johns                      | DuQuoin Post #513 Veterans of Foreign War                                   | 120907555         | 5         | \$5,586,910.23        | \$5,188,777.66  | \$398,132.57          | \$1,723,993.00  | \$1,325,860.29  | \$398,132.71        | \$135,365.29         | \$115,458.62   | \$19,906.67        |
| <b>St. Johns Total:</b>        |   | 1 Establishment   | 5         | \$5,586,910.23        | \$5,188,777.66  | \$398,132.57          | \$1,723,993.00  | \$1,325,860.29  | \$398,132.71        | \$135,365.29         | \$115,458.62   | \$19,906.67        |
| St. Joseph                     | El Toro of St. Joseph, Inc.   | 200702151         | 3         | \$731,949.55          | \$676,806.63    | \$55,142.92           | \$267,622.00    | \$212,479.10    | \$55,142.90         | \$18,748.51          | \$15,991.37    | \$2,757.14         |
| St. Joseph                     | EXPRESS RESTAURANT INCORPORATED   | 210701050         | 6         | \$2,455,859.24        | \$2,252,550.16  | \$203,309.08          | \$894,003.00    | \$690,693.92    | \$203,309.08        | \$69,125.24          | \$58,959.78    | \$10,165.46        |
| St. Joseph                     | Roch's Inc.   | 120710055         | 6         | \$2,984,121.90        | \$2,732,432.67  | \$251,689.23          | \$1,084,389.00  | \$832,699.77    | \$251,689.23        | \$85,574.60          | \$72,990.11    | \$12,584.49        |
| <b>St. Joseph Total:</b>       |   | 3 Establishments  | 15        | \$6,171,930.69        | \$5,661,789.46  | \$510,141.23          | \$2,246,014.00  | \$1,735,872.79  | \$510,141.21        | \$173,448.35         | \$147,941.26   | \$25,507.09        |
| St. Libory                     | Roger's Mini Mart, L.L.C.   | 200700015         | 6         | \$3,830,708.67        | \$3,474,903.83  | \$355,804.84          | \$1,081,504.00  | \$725,699.16    | \$355,804.84        | \$120,973.93         | \$103,183.64   | \$17,790.29        |
| St. Libory                     | The Brickhouse Bar and Grill, LLC   | 150702869         | 6         | \$3,098,826.60        | \$2,849,924.99  | \$248,901.61          | \$1,034,985.00  | \$786,083.39    | \$248,901.61        | \$84,626.45          | \$72,181.40    | \$12,445.05        |

September 2021 - August 2022

| Municipality | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|              | <b>St. Liberty Total:</b>   | 2 Establishments  | 12        | \$6,929,535.27        | \$6,324,828.82  | \$604,706.45          | \$2,116,489.00  | \$1,511,782.55 | \$604,706.45        | \$205,600.38         | \$175,365.04 | \$30,235.34        |
| St. Peter    | K-Moe Tavern Inc.   | 120703998         | 5         | \$1,995,082.36        | \$1,827,287.15  | \$167,795.21          | \$598,869.00    | \$431,073.72   | \$167,795.28        | \$57,050.66          | \$48,660.87  | \$8,389.79         |
| St. Peter    | SCHAEFER'S BAR & GRILL, INC.  | 120711989         | 2         | \$283,775.10          | \$265,490.50    | \$18,284.60           | \$77,517.00     | \$59,212.40    | \$18,304.60         | \$6,223.66           | \$5,308.43   | \$915.23           |
|              | <b>St. Peter Total:</b>   | 2 Establishments  | 7         | \$2,278,857.46        | \$2,092,777.65  | \$186,079.81          | \$676,386.00    | \$490,286.12   | \$186,099.88        | \$63,274.32          | \$53,969.30  | \$9,305.02         |
| St. Rose     | BECKER CAPITAL INVESTMENTS, INC.  | 140702771         | 6         | \$1,822,958.84        | \$1,667,147.48  | \$155,811.36          | \$600,365.00    | \$444,553.71   | \$155,811.29        | \$52,975.84          | \$45,185.26  | \$7,790.58         |
| St. Rose     | WESSEL'S CORNER MARKET LLC  | 190701595         | 5         | \$1,299,628.81        | \$1,182,956.84  | \$116,671.97          | \$395,741.00    | \$279,069.03   | \$116,671.97        | \$39,668.57          | \$33,834.96  | \$5,833.61         |
|              | <b>St. Rose Total:</b>  | 2 Establishments  | 11        | \$3,122,587.65        | \$2,850,104.32  | \$272,483.33          | \$996,106.00    | \$723,622.74   | \$272,483.26        | \$92,644.41          | \$79,020.22  | \$13,624.19        |
| Standard     | Bellino's Tavern, Inc.  | 120703494         | 3         | \$762,384.06          | \$689,657.16    | \$72,726.90           | \$191,936.00    | \$119,209.10   | \$72,726.90         | \$24,727.26          | \$21,090.91  | \$3,636.35         |
|              | <b>Standard Total:</b>  | 1 Establishment   | 3         | \$762,384.06          | \$689,657.16    | \$72,726.90           | \$191,936.00    | \$119,209.10   | \$72,726.90         | \$24,727.26          | \$21,090.91  | \$3,636.35         |
| Stanford     | The Town Well, LLC  | 170704023         | 4         | \$128,047.05          | \$119,295.39    | \$8,751.66            | \$44,563.00     | \$35,811.53    | \$8,751.47          | \$2,975.42           | \$2,537.85   | \$437.57           |
|              | <b>Stanford Total:</b>  | 1 Establishment   | 4         | \$128,047.05          | \$119,295.39    | \$8,751.66            | \$44,563.00     | \$35,811.53    | \$8,751.47          | \$2,975.42           | \$2,537.85   | \$437.57           |
| Stark County | Catalpa Grove Tavern, LLC   | 220700315         | 6         | \$868,862.05          | \$803,220.34    | \$65,641.71           | \$277,813.00    | \$212,171.29   | \$65,641.71         | \$22,318.21          | \$19,036.12  | \$3,282.09         |
| Stark County | James P. Smith  | 140702278         | 3         | \$534,996.95          | \$506,873.97    | \$28,122.98           | \$165,420.00    | \$137,297.02   | \$28,122.98         | \$9,561.86           | \$8,155.70   | \$1,406.16         |
|              | <b>Stark County Total:</b>  | 2 Establishments  | 9         | \$1,403,859.00        | \$1,310,094.31  | \$93,764.69           | \$443,233.00    | \$349,468.31   | \$93,764.69         | \$31,880.07          | \$27,191.82  | \$4,688.25         |
| Staunton     | (1) Mr. T's Tavern and Liquor Store, Incorporated                           | 120710005         | 6         | \$3,651,998.02        | \$3,386,308.79  | \$265,689.23          | \$936,292.00    | \$670,602.70   | \$265,689.30        | \$90,334.52          | \$77,050.02  | \$13,284.50        |
| Staunton     | Berry's Bar Inc.  | 120707550         | 6         | \$2,320,478.91        | \$2,086,773.36  | \$233,705.55          | \$706,170.00    | \$472,464.45   | \$233,705.55        | \$79,460.00          | \$67,774.70  | \$11,685.30        |
| Staunton     | Cash Out Gaming, Inc.   | 150701070         | 6         | \$4,452,271.82        | \$4,069,534.25  | \$382,737.57          | \$1,336,710.00  | \$953,972.43   | \$382,737.57        | \$130,131.07         | \$110,994.13 | \$19,136.94        |
| Staunton     | CONCORDIA HALL, INC.  | 140703544         | 5         | \$756,360.61          | \$696,216.25    | \$60,144.36           | \$233,679.00    | \$173,534.64   | \$60,144.36         | \$20,449.11          | \$17,441.87  | \$3,007.24         |
| Staunton     | GREEN ROOM GAMING LLC   | 190701436         | 6         | \$5,649,858.86        | \$5,221,755.95  | \$428,102.91          | \$1,783,728.00  | \$1,355,625.09 | \$428,102.91        | \$145,554.91         | \$124,149.77 | \$21,405.14        |
| Staunton     | Mac's Convenience Stores LLC  | 150701424         | 6         | \$6,718,225.57        | \$6,177,311.67  | \$540,913.90          | \$1,953,282.00  | \$1,412,368.86 | \$540,913.14        | \$183,910.50         | \$156,864.84 | \$27,045.66        |
| Staunton     | R & B Family Restaurant Inc.  | 130701411         | 3         | \$1,573,392.58        | \$1,447,752.98  | \$125,639.60          | \$569,194.00    | \$443,554.49   | \$125,639.51        | \$42,717.38          | \$36,435.44  | \$6,281.94         |
| Staunton     | Rooster's Pub, LLC  | 180702779         | 5         | \$1,097,010.59        | \$993,074.87    | \$103,935.72          | \$379,117.00    | \$275,181.33   | \$103,935.67        | \$35,338.51          | \$30,141.66  | \$5,196.85         |
| Staunton     | Shriya Staunton Inc.  | 190702960         | 6         | \$1,485,608.71        | \$1,380,878.13  | \$104,730.58          | \$400,010.00    | \$295,279.42   | \$104,730.58        | \$35,608.60          | \$30,372.03  | \$5,236.57         |
| Staunton     | Skeeter's Pub, Inc.   | 150701642         | 6         | \$3,344,966.29        | \$3,089,596.94  | \$255,369.35          | \$1,119,982.00  | \$864,612.05   | \$255,369.95        | \$86,825.98          | \$74,057.45  | \$12,768.53        |
| Staunton     | Staunton Post No. 1241, Veterans Of Foreign Wars of the United States, Inc. | 120901456         | 6         | \$1,294,930.80        | \$1,185,706.36  | \$109,224.44          | \$450,660.00    | \$341,435.48   | \$109,224.52        | \$37,136.23          | \$31,675.02  | \$5,461.21         |
| Staunton     | THE JUNCTION CAFE INC.  | 200702120         | 6         | \$2,814,220.88        | \$2,583,378.12  | \$230,842.76          | \$942,278.00    | \$711,435.24   | \$230,842.76        | \$78,486.62          | \$66,944.48  | \$11,542.14        |
|              | <b>Staunton Total:</b>  | 12 Establishments | 67        | \$35,159,323.64       | \$32,318,287.67 | \$2,841,035.97        | \$10,811,102.00 | \$7,970,066.18 | \$2,841,035.82      | \$965,953.43         | \$823,901.41 | \$142,052.02       |
| Steeleville  | B.B.K. Post #480 The American Legion  | 120906470         | 6         | \$2,824,931.18        | \$2,628,666.24  | \$196,264.94          | \$1,015,410.00  | \$819,145.06   | \$196,264.94        | \$66,730.24          | \$56,916.97  | \$9,813.27         |
| Steeleville  | Martin & Bayley, Inc.   | 170700996         | 6         | \$6,917,279.99        | \$6,347,830.89  | \$569,449.10          | \$2,120,286.00  | \$1,550,837.09 | \$569,448.91        | \$193,612.74         | \$165,140.28 | \$28,472.46        |
| Steeleville  | PHDS, INC.  | 140702359         | 6         | \$1,688,167.13        | \$1,553,958.70  | \$134,208.43          | \$516,420.00    | \$382,211.57   | \$134,208.43        | \$45,630.88          | \$38,920.47  | \$6,710.41         |
| Steeleville  | Steeleville Aerie 3960 Fraternal Order of Eagles, Inc.                      | 120806272         | 6         | \$3,993,269.88        | \$3,754,732.22  | \$238,537.66          | \$1,197,488.00  | \$958,856.99   | \$238,631.01        | \$81,134.69          | \$69,203.12  | \$11,931.57        |
| Steeleville  | Stevie Ray's Gaming LLC   | 200702848         | 6         | \$3,757,075.76        | \$3,476,123.24  | \$280,952.52          | \$1,090,035.00  | \$809,082.48   | \$280,952.52        | \$95,524.09          | \$81,476.43  | \$14,047.66        |
|              | <b>Steeleville Total:</b>   | 5 Establishments  | 30        | \$19,180,723.94       | \$17,761,311.29 | \$1,419,412.65        | \$5,939,639.00  | \$4,520,133.19 | \$1,419,505.81      | \$482,632.64         | \$411,657.27 | \$70,975.37        |
| Steger       | AMERICAN LEGION STEGER POST NO. 521 STEGER, ILLINOIS                        | 120908989         | 6         | \$1,914,706.44        | \$1,724,720.92  | \$189,985.52          | \$646,543.00    | \$456,557.48   | \$189,985.52        | \$64,595.12          | \$55,095.84  | \$9,499.28         |
| Steger       | Blue Horizons Enterprises Inc.  | 190701243         | 6         | \$3,311,094.35        | \$3,039,796.19  | \$271,298.16          | \$1,246,799.00  | \$975,501.04   | \$271,297.96        | \$92,241.52          | \$78,676.58  | \$13,564.94        |

September 2021 - August 2022

| Municipality                    | Establishment                         | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------------|---------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                 |                                       |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Steger                          | Brick Oven Pizza Parlor Inc.          | 180700522         | 5         | \$3,741,307.19        | \$3,474,993.64  | \$266,313.55          | \$1,142,102.00  | \$875,788.45    | \$266,313.55        | \$90,546.76          | \$77,231.07    | \$13,315.69        |
| Steger                          | Hot & Spicy Grill & Cafe Inc.         | 160701291         | 6         | \$5,144,745.09        | \$4,711,233.12  | \$433,511.97          | \$1,921,604.00  | \$1,488,091.47  | \$433,512.53        | \$147,394.49         | \$125,718.85   | \$21,675.64        |
| Steger                          | J. Martin's Tap, Inc.                 | 120705357         | 6         | \$3,829,571.34        | \$3,507,792.65  | \$321,778.69          | \$1,255,430.00  | \$933,651.31    | \$321,778.69        | \$109,404.81         | \$93,315.86    | \$16,088.95        |
| Steger                          | Pair of J's, Inc.                     | 120701226         | 6         | \$3,760,271.97        | \$3,469,426.35  | \$290,845.62          | \$1,234,637.00  | \$943,791.68    | \$290,845.32        | \$98,887.63          | \$84,345.32    | \$14,542.31        |
| Steger                          | Post 8283 Steger Honor II Post        | 120903725         | 6         | \$1,871,446.77        | \$1,708,916.46  | \$162,530.31          | \$589,868.00    | \$427,337.84    | \$162,530.16        | \$55,260.40          | \$47,133.88    | \$8,126.52         |
| Steger                          | Scrementi's Restaurant Incorporated   | 120701239         | 3         | \$1,675,827.50        | \$1,557,296.41  | \$118,531.09          | \$514,996.00    | \$396,464.91    | \$118,531.09        | \$40,300.75          | \$34,374.17    | \$5,926.58         |
| Steger                          | SHMEGALS INCORPORATED                 | 150702150         | 6         | \$5,307,650.15        | \$4,882,911.73  | \$424,738.42          | \$1,921,680.00  | \$1,496,923.68  | \$424,756.32        | \$144,417.18         | \$123,179.36   | \$21,237.82        |
| Steger                          | SWEET JOSIE CORP.                     | 170701221         | 6         | \$4,967,627.64        | \$4,522,923.89  | \$444,703.75          | \$1,663,076.00  | \$1,218,372.25  | \$444,703.75        | \$151,199.29         | \$128,964.08   | \$22,235.21        |
| Steger                          | The Glass Tap, Inc.                   | 120703921         | 6         | \$4,887,014.37        | \$4,471,918.82  | \$415,095.55          | \$1,742,194.00  | \$1,327,017.94  | \$415,176.06        | \$141,160.21         | \$120,401.39   | \$20,758.82        |
| Steger                          | TIG, Incorporated                     | 120702102         | 6         | \$1,764,871.00        | \$1,613,474.90  | \$151,396.10          | \$637,084.00    | \$485,687.65    | \$151,396.35        | \$51,474.95          | \$43,905.12    | \$7,569.83         |
| Steger                          | Wing's World Inc.                     | 180700524         | 6         | \$6,690,438.69        | \$6,138,935.88  | \$551,502.81          | \$2,499,682.00  | \$1,948,179.19  | \$551,502.81        | \$187,510.83         | \$159,935.71   | \$27,575.12        |
| <b>Steger Total:</b>            |                                       | 13 Establishments | 74        | \$48,866,572.50       | \$44,824,340.96 | \$4,042,231.54        | \$17,015,695.00 | \$12,973,364.89 | \$4,042,330.11      | \$1,374,393.94       | \$1,172,277.23 | \$202,116.71       |
| Stephenson County               | Benchwarmers Sports Bar & Grill, Inc. | 170703610         | 6         | \$4,335,144.82        | \$3,922,849.40  | \$412,295.42          | \$1,628,546.00  | \$1,216,219.83  | \$412,326.17        | \$140,190.93         | \$119,574.64   | \$20,616.29        |
| Stephenson County               | Cedar Inn, Inc.                       | 140701765         | 6         | \$3,134,860.74        | \$2,861,643.69  | \$273,217.05          | \$1,068,171.00  | \$794,922.55    | \$273,248.45        | \$92,904.49          | \$79,242.05    | \$13,662.44        |
| Stephenson County               | Danny Duncan                          | 150702479         | 6         | \$1,114,544.72        | \$1,002,707.83  | \$111,836.89          | \$366,788.00    | \$254,951.11    | \$111,836.89        | \$38,024.74          | \$32,432.89    | \$5,591.85         |
| Stephenson County               | ECKC Enterprises Inc.,                | 200700862         | 6         | \$6,328,751.14        | \$5,726,823.10  | \$601,928.04          | \$2,273,646.00  | \$1,671,717.96  | \$601,928.04        | \$204,655.88         | \$174,559.41   | \$30,096.47        |
| Stephenson County               | FH Ventures, LLC                      | 200701145         | 6         | \$3,650,031.43        | \$3,284,122.35  | \$365,909.08          | \$1,242,116.00  | \$876,206.92    | \$365,909.08        | \$124,409.41         | \$106,113.91   | \$18,295.50        |
| Stephenson County               | OB3, LLC                              | 180700614         | 6         | \$2,770,835.61        | \$2,566,119.72  | \$204,715.89          | \$1,067,617.00  | \$862,901.11    | \$204,715.89        | \$69,603.48          | \$59,367.67    | \$10,235.81        |
| Stephenson County               | Route 20 Bar & Grill, Inc.            | 120702188         | 5         | \$2,085,239.15        | \$1,910,899.60  | \$174,339.55          | \$761,777.00    | \$587,437.70    | \$174,339.30        | \$59,275.49          | \$50,558.52    | \$8,716.97         |
| Stephenson County               | SMEA, Inc.                            | 210702007         | 6         | \$5,796,790.26        | \$5,270,017.11  | \$526,773.15          | \$2,104,336.00  | \$1,577,562.85  | \$526,773.15        | \$179,102.89         | \$152,764.23   | \$26,338.66        |
| Stephenson County               | The Slurp & Burp Inc.                 | 130701545         | 3         | \$1,156,301.77        | \$1,061,102.39  | \$95,199.38           | \$401,184.00    | \$305,980.54    | \$95,203.46         | \$32,369.31          | \$27,609.13    | \$4,760.18         |
| Stephenson County               | Wayside Saloon, Inc.                  | 160703830         | 6         | \$1,225,830.65        | \$1,127,593.62  | \$98,237.03           | \$419,123.00    | \$320,865.58    | \$98,257.42         | \$33,407.62          | \$28,494.74    | \$4,912.88         |
| Stephenson County               | William Lee Mullarkey                 | 130703211         | 5         | \$2,803,705.89        | \$2,534,440.83  | \$269,265.06          | \$1,002,216.00  | \$732,950.96    | \$269,265.04        | \$91,550.28          | \$78,087.00    | \$13,463.28        |
| <b>Stephenson County Total:</b> |                                       | 11 Establishments | 61        | \$34,402,036.18       | \$31,268,319.64 | \$3,133,716.54        | \$12,335,520.00 | \$9,201,717.11  | \$3,133,802.89      | \$1,065,494.52       | \$908,804.19   | \$156,690.33       |
| Sterling                        | Abby's Wine Inc.                      | 210702107         | 6         | \$3,057,972.32        | \$2,796,731.32  | \$261,241.00          | \$916,399.00    | \$655,157.25    | \$261,241.75        | \$88,822.36          | \$75,760.26    | \$13,062.10        |
| Sterling                        | Blue's Hideaway, Inc.                 | 160701037         | 6         | \$2,907,333.03        | \$2,681,986.95  | \$225,346.08          | \$988,070.00    | \$762,724.04    | \$225,345.96        | \$76,617.93          | \$65,350.58    | \$11,267.35        |
| Sterling                        | Boxcar Liquors, Inc.                  | 130704969         | 6         | \$7,586,854.43        | \$6,948,517.94  | \$638,336.49          | \$2,545,582.00  | \$1,907,245.51  | \$638,336.49        | \$217,034.36         | \$185,117.53   | \$31,916.83        |
| Sterling                        | CHUCKWAGON SALOON INC.                | 200700289         | 6         | \$2,910,010.33        | \$2,662,252.19  | \$247,758.14          | \$989,876.00    | \$742,117.78    | \$247,758.22        | \$84,237.99          | \$71,850.05    | \$12,387.94        |
| Sterling                        | Denny's Champs LLC                    | 190701882         | 6         | \$2,938,199.05        | \$2,667,366.41  | \$270,832.64          | \$974,071.00    | \$703,238.36    | \$270,832.64        | \$92,083.27          | \$78,541.61    | \$13,541.66        |
| Sterling                        | Ellie's Gaming Cafe of Illinois, Inc. | 170701444         | 6         | \$8,994,667.65        | \$8,194,805.19  | \$799,862.46          | \$2,854,591.00  | \$2,054,728.54  | \$799,862.46        | \$271,953.31         | \$231,960.18   | \$39,993.13        |
| Sterling                        | Fumee Food and Beverage, Inc.         | 200701640         | 6         | \$372,426.83          | \$343,360.09    | \$29,066.74           | \$133,630.00    | \$104,563.26    | \$29,066.74         | \$9,882.83           | \$8,429.47     | \$1,453.36         |
| Sterling                        | JERRY RODRIGUEZ                       | 220701325         | 6         | \$18,429.54           | \$15,741.72     | \$2,687.82            | \$6,146.00      | \$3,458.18      | \$2,687.82          | \$913.85             | \$779.46       | \$134.39           |
| Sterling                        | Lilo's Inc.                           | 120710699         | 6         | \$2,703,019.65        | \$2,460,274.33  | \$242,745.32          | \$966,961.00    | \$724,215.53    | \$242,745.47        | \$82,533.48          | \$70,396.21    | \$12,137.27        |
| Sterling                        | LIQUOR N WINE INC.                    | 210700927         | 6         | \$1,539,510.66        | \$1,371,952.64  | \$167,558.02          | \$547,792.00    | \$380,233.98    | \$167,558.02        | \$56,969.87          | \$48,591.94    | \$8,377.93         |
| Sterling                        | LSSA SERVICES LLC                     | 210700520         | 6         | \$1,487,167.08        | \$1,339,875.15  | \$147,291.93          | \$490,413.00    | \$343,121.07    | \$147,291.93        | \$50,079.51          | \$42,714.87    | \$7,364.64         |
| Sterling                        | LUCKY LUCY, LLC                       | 200700767         | 6         | \$1,611,603.22        | \$1,464,731.13  | \$146,872.09          | \$555,153.00    | \$408,280.91    | \$146,872.09        | \$49,936.53          | \$42,592.94    | \$7,343.59         |
| Sterling                        | MANNY'S CANTINA, INC.                 | 130706154         | 4         | \$555,013.20          | \$504,924.96    | \$50,088.24           | \$195,401.00    | \$145,312.76    | \$50,088.24         | \$17,030.18          | \$14,525.75    | \$2,504.43         |
| Sterling                        | Maria Rocha                           | 200700844         | 5         | \$672,017.08          | \$609,337.55    | \$62,679.53           | \$293,940.00    | \$231,260.55    | \$62,679.45         | \$21,311.02          | \$18,177.02    | \$3,134.00         |
| Sterling                        | Maria Rodriguez                       | 150700487         | 4         | \$323,161.38          | \$296,693.85    | \$26,467.53           | \$100,844.00    | \$74,376.27     | \$26,467.73         | \$8,998.99           | \$7,675.62     | \$1,323.37         |
| Sterling                        | Paone's Blackhawk Lanes, Inc.         | 120700399         | 6         | \$1,613,928.72        | \$1,483,399.48  | \$130,529.24          | \$564,828.00    | \$434,298.76    | \$130,529.24        | \$44,380.08          | \$37,853.59    | \$6,526.49         |

September 2021 - August 2022

| Municipality                  | Establishment                                | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Sterling                      | Ric-N-Boad, Inc.                             | 120706759         | 6         | \$2,854,105.11        | \$2,604,280.42  | \$249,824.69          | \$887,286.00    | \$637,461.31    | \$249,824.69        | \$84,940.49          | \$72,449.25    | \$12,491.24        |
| Sterling                      | RUTH COWLEY LLC                              | 210703106         | 6         | \$4,123,444.95        | \$3,817,555.25  | \$305,889.70          | \$1,305,257.00  | \$999,367.30    | \$305,889.70        | \$104,002.64         | \$88,708.13    | \$15,294.51        |
| Sterling                      | SALOON SLOTS, INC.                           | 220701339         | 6         | \$104,998.30          | \$94,100.36     | \$10,897.94           | \$38,358.00     | \$27,460.06     | \$10,897.94         | \$3,705.29           | \$3,160.39     | \$544.90           |
| Sterling                      | STERLING LODGE NO 726 LOYAL ORDER OF MOOSE   | 120805666         | 5         | \$928,269.49          | \$839,257.04    | \$89,012.45           | \$309,047.00    | \$220,034.55    | \$89,012.45         | \$30,264.34          | \$25,813.70    | \$4,450.64         |
| Sterling                      | Sterling Post 296, The American Legion, Inc. | 120906429         | 5         | \$487,224.40          | \$439,982.22    | \$47,242.18           | \$156,053.00    | \$108,810.96    | \$47,242.04         | \$16,062.49          | \$13,700.36    | \$2,362.13         |
| Sterling                      | STERLING SLOTS, INC.                         | 200701153         | 6         | \$5,795,650.97        | \$5,246,492.73  | \$549,158.24          | \$1,885,963.00  | \$1,336,804.56  | \$549,158.44        | \$186,714.11         | \$159,256.17   | \$27,457.94        |
| Sterling                      | SUZI'S X, LLC                                | 150702864         | 6         | \$4,411,921.81        | \$4,035,976.91  | \$375,944.90          | \$1,242,653.00  | \$866,708.10    | \$375,944.90        | \$127,821.69         | \$109,024.39   | \$18,797.30        |
| Sterling                      | Teodora & Paul Bartolomei                    | 120711006         | 3         | \$744,840.33          | \$690,332.09    | \$54,508.24           | \$241,563.00    | \$187,054.87    | \$54,508.13         | \$18,532.84          | \$15,807.43    | \$2,725.41         |
| Sterling                      | The Brick House, L.L.C.                      | 180700403         | 6         | \$1,790,207.14        | \$1,624,425.58  | \$165,781.56          | \$634,523.00    | \$468,741.44    | \$165,781.56        | \$56,365.86          | \$48,076.77    | \$8,289.09         |
| Sterling                      | The Depot Pub and Deli, LLC                  | 200700501         | 6         | \$3,046,516.92        | \$2,817,147.43  | \$229,369.49          | \$1,031,853.00  | \$802,483.51    | \$229,369.49        | \$77,985.89          | \$66,517.38    | \$11,468.51        |
| Sterling                      | THE FACTORY PUB AND GRUB, INC.               | 150701213         | 6         | \$1,565,249.53        | \$1,414,253.97  | \$150,995.56          | \$622,221.00    | \$471,225.16    | \$150,995.84        | \$51,338.94          | \$43,789.10    | \$7,549.84         |
| Sterling                      | The Precinct, Inc                            | 130704970         | 5         | \$942,588.93          | \$867,582.87    | \$75,006.06           | \$320,794.00    | \$245,787.94    | \$75,006.06         | \$25,502.30          | \$21,751.97    | \$3,750.33         |
| Sterling                      | Vegas Slots & Gaming, Inc.                   | 160702324         | 6         | \$12,760,876.12       | \$11,907,608.64 | \$853,267.48          | \$3,795,285.00  | \$2,942,017.52  | \$853,267.48        | \$290,111.06         | \$247,447.68   | \$42,663.38        |
| Sterling                      | Vegas Slots & Gaming, Inc.                   | 170702206         | 6         | \$10,020,690.76       | \$9,081,949.29  | \$938,741.47          | \$3,110,228.00  | \$2,171,486.53  | \$938,741.47        | \$319,172.16         | \$272,235.06   | \$46,937.10        |
| Sterling                      | Warner's MVP Lounge LLC                      | 170702006         | 6         | \$4,543,606.65        | \$4,060,366.66  | \$483,239.99          | \$1,550,092.00  | \$1,066,852.01  | \$483,239.99        | \$164,302.02         | \$140,139.97   | \$24,162.05        |
| Sterling                      | WILLIAMSON TAVERN, INC.                      | 120710056         | 6         | \$3,195,230.74        | \$2,893,724.61  | \$301,506.13          | \$1,136,801.00  | \$835,295.07    | \$301,505.93        | \$102,512.03         | \$87,436.76    | \$15,075.27        |
| <b>Sterling Total:</b>        |  | 32 Establishments | 181       | \$96,606,736.32       | \$88,276,986.97 | \$8,329,749.35        | \$31,391,674.00 | \$23,061,923.64 | \$8,329,750.36      | \$2,832,119.71       | \$2,415,631.59 | \$416,488.12       |
| Steward                       | STEWARDS JOHNIE B., INC.                     | 120710108         | 3         | \$907,398.33          | \$826,801.68    | \$80,596.65           | \$235,844.00    | \$155,247.21    | \$80,596.79         | \$27,403.02          | \$23,373.15    | \$4,029.87         |
| <b>Steward Total:</b>         |  | 1 Establishment   | 3         | \$907,398.33          | \$826,801.68    | \$80,596.65           | \$235,844.00    | \$155,247.21    | \$80,596.79         | \$27,403.02          | \$23,373.15    | \$4,029.87         |
| Stewardson                    | Brew Bank Saloon, Inc.                       | 180701708         | 6         | \$2,625,034.18        | \$2,430,603.60  | \$194,430.58          | \$776,408.00    | \$581,977.07    | \$194,430.93        | \$66,106.79          | \$56,385.21    | \$9,721.58         |
| Stewardson                    | KKG5 Inc.                                    | 210701085         | 3         | \$342,171.89          | \$311,618.90    | \$30,552.99           | \$100,875.00    | \$70,322.01     | \$30,552.99         | \$10,388.00          | \$8,860.36     | \$1,527.64         |
| <b>Stewardson Total:</b>      |  | 2 Establishments  | 9         | \$2,967,206.07        | \$2,742,222.50  | \$224,983.57          | \$877,283.00    | \$652,299.08    | \$224,983.92        | \$76,494.79          | \$65,245.57    | \$11,249.22        |
| Stickney                      | 3901 HARLEM, INC.                            | 190703532         | 6         | \$9,577,265.33        | \$8,760,893.92  | \$816,371.41          | \$3,146,025.00  | \$2,329,653.79  | \$816,371.21        | \$277,566.49         | \$236,747.89   | \$40,818.60        |
| Stickney                      | Binix, Inc.                                  | 120701467         | 6         | \$3,348,325.57        | \$3,029,183.22  | \$319,142.35          | \$1,090,423.00  | \$771,281.25    | \$319,141.75        | \$108,508.37         | \$92,551.27    | \$15,957.10        |
| Stickney                      | He's Not Here, Inc.                          | 120701441         | 6         | \$3,277,125.53        | \$3,005,664.45  | \$271,461.08          | \$998,654.00    | \$727,173.42    | \$271,480.58        | \$92,303.68          | \$78,729.61    | \$13,574.07        |
| Stickney                      | J&Z FOOD BASKET Inc.                         | 180704258         | 6         | \$7,238,325.32        | \$6,583,398.67  | \$654,926.65          | \$2,445,224.00  | \$1,790,297.35  | \$654,926.65        | \$222,675.36         | \$189,928.98   | \$32,746.38        |
| Stickney                      | MANAS GROUP INC.                             | 200702841         | 6         | \$5,741,843.40        | \$5,248,326.62  | \$493,516.78          | \$1,930,786.00  | \$1,437,269.22  | \$493,516.78        | \$167,795.96         | \$143,120.09   | \$24,675.87        |
| Stickney                      | Mid City Hand Carwash & Tire Shop, Corp.     | 210701798         | 6         | \$9,909.90            | \$8,700.18      | \$1,209.72            | \$4,489.00      | \$3,279.28      | \$1,209.72          | \$411.31             | \$350.83       | \$60.48            |
| Stickney                      | MMN INC.                                     | 160700074         | 6         | \$6,276,607.68        | \$5,749,476.52  | \$527,131.16          | \$1,952,550.00  | \$1,425,418.84  | \$527,131.16        | \$179,224.74         | \$152,868.15   | \$26,356.59        |
| Stickney                      | The American Legion Stickney Post 687        | 120902023         | 5         | \$276,312.53          | \$251,633.97    | \$24,678.56           | \$108,328.00    | \$83,649.34     | \$24,678.66         | \$8,390.92           | \$7,156.96     | \$1,233.96         |
| Stickney                      | TRUCKQUEST, INC.                             | 211001701         | 4         | \$4,843,572.67        | \$4,446,742.96  | \$396,829.71          | \$1,634,903.00  | \$1,238,037.09  | \$396,865.91        | \$134,934.57         | \$115,091.24   | \$19,843.33        |
| <b>Stickney Total:</b>        |  | 9 Establishments  | 51        | \$40,589,287.93       | \$37,084,020.51 | \$3,505,267.42        | \$13,311,382.00 | \$9,806,059.58  | \$3,505,322.42      | \$1,191,811.40       | \$1,016,545.02 | \$175,266.38       |
| Stillman Valley               | BSV ENTERPRISES LLC                          | 210701784         | 6         | \$2,722,374.19        | \$2,505,273.71  | \$217,100.48          | \$910,539.00    | \$693,388.92    | \$217,150.08        | \$73,831.18          | \$62,973.64    | \$10,857.54        |
| Stillman Valley               | JALARAM INC.                                 | 140701527         | 6         | \$7,207,931.10        | \$6,641,351.67  | \$566,579.43          | \$2,319,078.00  | \$1,752,414.91  | \$566,663.09        | \$192,665.85         | \$164,332.63   | \$28,333.22        |
| Stillman Valley               | LAROSA'S PIZZA & PASTA, INC.                 | 150701184         | 6         | \$1,912,433.34        | \$1,756,467.88  | \$155,965.46          | \$609,765.00    | \$453,800.09    | \$155,964.91        | \$53,028.21          | \$45,229.93    | \$7,798.28         |
| Stillman Valley               | PBG INC.                                     | 210702777         | 6         | \$1,454,497.54        | \$1,315,082.07  | \$139,415.47          | \$543,432.00    | \$404,016.53    | \$139,415.47        | \$47,401.52          | \$40,430.71    | \$6,970.81         |
| Stillman Valley               | T.R. Tice, Incorporated                      | 160701276         | 4         | \$870,744.67          | \$798,925.49    | \$71,819.18           | \$296,755.00    | \$224,935.82    | \$71,819.18         | \$24,418.62          | \$20,827.65    | \$3,590.97         |
| <b>Stillman Valley Total:</b> |  | 5 Establishments  | 28        | \$14,167,980.84       | \$13,017,100.82 | \$1,150,880.02        | \$4,679,569.00  | \$3,528,556.27  | \$1,151,012.73      | \$391,345.38         | \$333,794.56   | \$57,550.82        |

September 2021 - August 2022

| Municipality             | Establishment                       | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|-------------------------------------|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |                                     |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Stockton                 | BROSHOUS BREWHOUSE                  | 210700782         | 6         | \$633,445.49          | \$578,078.02    | \$55,367.47           | \$222,380.00    | \$167,012.53    | \$55,367.47         | \$18,825.17          | \$16,056.75    | \$2,768.42         |
| Stockton                 | Corner Enterprises Inc.             | 120704342         | 6         | \$2,986,275.12        | \$2,741,890.63  | \$244,384.49          | \$1,033,885.00  | \$789,500.86    | \$244,384.14        | \$83,090.86          | \$70,871.61    | \$12,219.25        |
| Stockton                 | COX ENTERPRISES, LLC                | 210702599         | 6         | \$611,933.07          | \$553,397.18    | \$58,535.89           | \$190,684.00    | \$132,147.11    | \$58,536.89         | \$19,902.89          | \$16,976.01    | \$2,926.88         |
| Stockton                 | Expresslane, Inc.                   | 121006670         | 5         | \$2,799,052.13        | \$2,547,748.50  | \$251,303.63          | \$934,397.00    | \$683,093.37    | \$251,303.63        | \$85,443.35          | \$72,878.16    | \$12,565.19        |
| Stockton                 | J J & FREDDIE'S, INC.               | 210702908         | 4         | \$246,643.59          | \$226,626.69    | \$20,016.90           | \$80,734.00     | \$60,716.58     | \$20,017.42         | \$6,805.97           | \$5,805.09     | \$1,000.88         |
| Stockton                 | J. B. SULLIVAN, INC.                | 150700778         | 5         | \$1,057,082.56        | \$968,872.69    | \$88,209.87           | \$364,269.00    | \$276,059.13    | \$88,209.87         | \$29,991.47          | \$25,580.97    | \$4,410.50         |
| Stockton                 | MAD, INCORPORATED                   | 120705286         | 6         | \$1,280,629.45        | \$1,173,320.37  | \$107,309.08          | \$357,561.00    | \$250,251.92    | \$107,309.08        | \$36,485.19          | \$31,119.71    | \$5,365.48         |
| Stockton                 | SAUNDERS FAMILY PROPERTIES, INC.    | 201000527         | 10        | \$8,115,330.51        | \$7,365,290.44  | \$750,040.07          | \$2,453,619.00  | \$1,703,578.93  | \$750,040.07        | \$255,013.73         | \$217,511.70   | \$37,502.03        |
| Stockton                 | Slater's Inn, Inc.                  | 120700758         | 6         | \$3,303,009.27        | \$3,039,737.34  | \$263,271.93          | \$930,903.00    | \$667,630.91    | \$263,272.09        | \$89,512.83          | \$76,349.20    | \$13,163.63        |
| <b>Stockton Total:</b>   |                                     | 9 Establishments  | 54        | \$21,033,401.19       | \$19,194,961.86 | \$1,838,439.33        | \$6,568,432.00  | \$4,729,991.34  | \$1,838,440.66      | \$625,071.46         | \$533,149.20   | \$91,922.26        |
| Stone Park               | 3216N, INC.                         | 180701542         | 5         | \$7,328,336.03        | \$6,626,202.14  | \$702,133.89          | \$2,672,948.00  | \$1,970,814.25  | \$702,133.75        | \$238,725.52         | \$203,618.83   | \$35,106.69        |
| Stone Park               | ACCESS GAMING INC.                  | 200702267         | 6         | \$4,126,318.16        | \$3,803,704.18  | \$322,613.98          | \$1,393,177.00  | \$1,070,563.02  | \$322,613.98        | \$109,688.74         | \$93,558.04    | \$16,130.70        |
| Stone Park               | ARTHUR'S PUB, INC.                  | 130701481         | 6         | \$5,950,517.43        | \$5,427,926.97  | \$522,590.46          | \$1,842,026.00  | \$1,319,425.23  | \$522,600.77        | \$177,684.48         | \$151,554.41   | \$26,130.07        |
| Stone Park               | B.O.D, CORP.,                       | 160701539         | 6         | \$3,848,231.74        | \$3,489,470.55  | \$358,761.19          | \$1,433,932.00  | \$1,075,170.81  | \$358,761.19        | \$121,978.91         | \$104,040.84   | \$17,938.07        |
| Stone Park               | Chet's Super Tacos Inc.             | 150704451         | 6         | \$10,342,066.02       | \$9,523,377.92  | \$818,688.10          | \$3,484,213.00  | \$2,664,995.47  | \$819,217.53        | \$278,533.81         | \$237,572.97   | \$40,960.84        |
| Stone Park               | DAISY'S CAFE - STONE PARK, LLC      | 180700373         | 6         | \$7,731,397.28        | \$7,047,292.40  | \$684,104.88          | \$2,946,286.00  | \$2,262,181.12  | \$684,104.88        | \$232,595.69         | \$198,390.46   | \$34,205.23        |
| Stone Park               | Danny's Cafe Inc.                   | 190702237         | 6         | \$5,333,087.03        | \$4,846,172.04  | \$486,914.99          | \$1,882,359.00  | \$1,395,444.01  | \$486,914.99        | \$165,551.26         | \$141,205.51   | \$24,345.75        |
| Stone Park               | LACEY'S PLACE LLC SERIES STONE PARK | 160700414         | 6         | \$7,021,748.35        | \$6,387,237.86  | \$634,510.49          | \$2,388,428.00  | \$1,753,917.51  | \$634,510.49        | \$215,733.80         | \$184,008.24   | \$31,725.56        |
| Stone Park               | PIZZA HUB INC.                      | 190701292         | 6         | \$2,968,153.57        | \$2,706,078.35  | \$262,075.22          | \$1,124,112.00  | \$862,036.78    | \$262,075.22        | \$89,105.78          | \$76,001.98    | \$13,103.80        |
| Stone Park               | S R SIMPLE MART, INC.               | 190703794         | 6         | \$5,091,593.59        | \$4,624,264.19  | \$467,329.40          | \$1,753,836.00  | \$1,286,506.28  | \$467,329.72        | \$158,891.86         | \$135,525.41   | \$23,366.45        |
| Stone Park               | TOJU BAY, INC.                      | 130701410         | 5         | \$2,561,558.45        | \$2,381,674.89  | \$179,883.56          | \$679,979.00    | \$500,095.44    | \$179,883.56        | \$61,160.62          | \$52,166.40    | \$8,994.22         |
| <b>Stone Park Total:</b> |                                     | 11 Establishments | 64        | \$62,303,007.65       | \$56,863,401.49 | \$5,439,606.16        | \$21,601,296.00 | \$16,161,149.92 | \$5,440,146.08      | \$1,849,650.47       | \$1,577,643.09 | \$272,007.38       |
| Stonington               | 3 Gam's, Inc.                       | 120711569         | 5         | \$1,312,974.06        | \$1,200,893.25  | \$112,080.81          | \$462,282.00    | \$350,201.19    | \$112,080.81        | \$38,107.80          | \$32,503.72    | \$5,604.08         |
| Stonington               | Stoneys Slots, LLC                  | 200700965         | 6         | \$2,302,660.37        | \$2,119,252.33  | \$183,408.04          | \$819,191.00    | \$635,782.96    | \$183,408.04        | \$62,358.97          | \$53,188.55    | \$9,170.42         |
| <b>Stonington Total:</b> |                                     | 2 Establishments  | 11        | \$3,615,634.43        | \$3,320,145.58  | \$295,488.85          | \$1,281,473.00  | \$985,984.15    | \$295,488.85        | \$100,466.77         | \$85,692.27    | \$14,774.50        |
| Stoy                     | Midway Dine-In and Carry Out Inc.   | 200701803         | 6         | \$2,788,118.51        | \$2,601,410.85  | \$186,707.66          | \$780,016.00    | \$593,308.28    | \$186,707.72        | \$63,480.86          | \$54,145.41    | \$9,335.45         |
| <b>Stoy Total:</b>       |                                     | 1 Establishment   | 6         | \$2,788,118.51        | \$2,601,410.85  | \$186,707.66          | \$780,016.00    | \$593,308.28    | \$186,707.72        | \$63,480.86          | \$54,145.41    | \$9,335.45         |
| Strasburg                | 32 Below, Inc.                      | 150702369         | 6         | \$3,784,100.01        | \$3,486,954.78  | \$297,145.23          | \$1,353,880.00  | \$1,056,714.86  | \$297,165.14        | \$101,036.33         | \$86,178.05    | \$14,858.28        |
| Strasburg                | Umriya LLC                          | 210701779         | 4         | \$820,896.31          | \$750,394.73    | \$70,501.58           | \$220,431.00    | \$149,929.42    | \$70,501.58         | \$23,970.82          | \$20,445.70    | \$3,525.12         |
| <b>Strasburg Total:</b>  |                                     | 2 Establishments  | 10        | \$4,604,996.32        | \$4,237,349.51  | \$367,646.81          | \$1,574,311.00  | \$1,206,644.28  | \$367,666.72        | \$125,007.15         | \$106,623.75   | \$18,383.40        |
| Strawn                   | STRAWN BAR 101 INC.                 | 210701568         | 4         | \$288,111.58          | \$267,884.47    | \$20,227.11           | \$88,028.00     | \$67,800.89     | \$20,227.11         | \$6,877.35           | \$5,865.97     | \$1,011.38         |
| Strawn                   | Strawn Bar 3, Inc.                  | 170700281         | 4         | \$0.00                | \$0.00          | \$0.00                | \$0.00          | \$0.14          | (\$0.14)            | (\$0.05)             | (\$0.04)       | (\$0.01)           |
| <b>Strawn Total:</b>     |                                     | 2 Establishments  | 8         | \$288,111.58          | \$267,884.47    | \$20,227.11           | \$88,028.00     | \$67,801.03     | \$20,226.97         | \$6,877.30           | \$5,865.93     | \$1,011.37         |
| Streamwood               | 50 N. Barrington Rd., Inc.          | 190700988         | 5         | \$6,084,397.14        | \$5,590,187.88  | \$494,209.26          | \$1,947,741.00  | \$1,453,531.80  | \$494,209.20        | \$168,031.19         | \$143,320.72   | \$24,710.47        |
| Streamwood               | 718 PROPERTIES, INC.                | 180703463         | 6         | \$5,369,844.02        | \$4,916,742.90  | \$453,101.12          | \$1,767,877.00  | \$1,314,775.88  | \$453,101.12        | \$154,054.52         | \$131,399.46   | \$22,655.06        |
| Streamwood               | AVA'S PLACE LLC                     | 150704342         | 6         | \$9,675,474.39        | \$8,828,839.84  | \$846,634.55          | \$3,004,219.00  | \$2,157,584.45  | \$846,634.55        | \$287,855.78         | \$245,524.07   | \$42,331.71        |
| Streamwood               | Dolly's Bistro LLC                  | 190702720         | 6         | \$4,212,312.04        | \$3,833,357.01  | \$378,955.03          | \$1,388,331.00  | \$1,009,375.97  | \$378,955.03        | \$128,844.86         | \$109,897.10   | \$18,947.76        |
| Streamwood               | ELSA RESTAURANT GROUP LLC           | 190700741         | 6         | \$7,703,359.57        | \$7,045,571.95  | \$657,787.62          | \$2,560,271.00  | \$1,902,483.38  | \$657,787.62        | \$223,647.69         | \$190,758.35   | \$32,889.34        |

September 2021 - August 2022

| Municipality             | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Streamwood               | FORTUNE PLUS LLC  | 180703765         | 6         | \$8,922,043.80        | \$8,226,909.75  | \$695,134.05          | \$2,823,634.00  | \$2,128,499.95  | \$695,134.05        | \$236,345.80         | \$201,589.08   | \$34,756.72        |
| Streamwood               | FRANCO'S CUCINA, INC.                                     | 180701975         | 5         | \$1,353,107.70        | \$1,267,274.76  | \$85,832.94           | \$517,066.00    | \$431,233.06    | \$85,832.94         | \$29,183.50          | \$24,891.82    | \$4,291.68         |
| Streamwood               | Illinois Café & Service Company, LLC                      | 130705960         | 6         | \$8,450,135.47        | \$7,697,145.97  | \$752,989.50          | \$2,685,022.00  | \$1,932,032.80  | \$752,989.20        | \$256,016.56         | \$218,367.08   | \$37,649.48        |
| Streamwood               | Los Tarascos Restaurant Inc.                              | 160701242         | 5         | \$2,096,237.68        | \$1,912,169.68  | \$184,068.00          | \$804,965.00    | \$620,897.44    | \$184,067.56        | \$62,583.04          | \$53,379.64    | \$9,203.40         |
| Streamwood               | MAYS STREAMWOOD 2 LLC                                     | 200700979         | 6         | \$6,510,894.57        | \$5,890,951.66  | \$619,942.91          | \$2,185,714.00  | \$1,565,771.09  | \$619,942.91        | \$210,780.85         | \$179,783.66   | \$30,997.19        |
| Streamwood               | MAYS STREAMWOOD LLC                                       | 180704319         | 6         | \$6,654,379.42        | \$6,028,231.96  | \$626,147.46          | \$2,126,722.00  | \$1,500,574.54  | \$626,147.46        | \$212,890.28         | \$181,582.89   | \$31,307.39        |
| Streamwood               | MJM CL ENTERPRISE, INC.                                   | 130703563         | 6         | \$6,463,784.89        | \$5,867,918.70  | \$595,866.19          | \$2,227,582.00  | \$1,631,691.21  | \$595,890.79        | \$202,603.18         | \$172,808.60   | \$29,794.58        |
| Streamwood               | New Streamwood Lanes, Inc.                                | 130704564         | 6         | \$2,720,507.74        | \$2,431,494.21  | \$289,013.53          | \$1,143,475.00  | \$854,461.47    | \$289,013.53        | \$98,264.70          | \$83,813.99    | \$14,450.71        |
| Streamwood               | NIGIJO, INC.  | 140700754         | 6         | \$7,050,201.83        | \$6,409,859.62  | \$640,342.21          | \$2,346,749.00  | \$1,706,406.79  | \$640,342.21        | \$217,716.51         | \$185,699.38   | \$32,017.13        |
| Streamwood               | Silver Oaks Restaurant Group Inc.                         | 160700024         | 6         | \$8,921,929.15        | \$8,164,181.28  | \$757,747.87          | \$2,626,533.00  | \$1,868,785.13  | \$757,747.87        | \$257,634.55         | \$219,747.12   | \$37,887.43        |
| Streamwood               | Stella's - Westview Plaza, LLC                            | 140700159         | 6         | \$6,416,910.80        | \$5,801,194.42  | \$615,716.38          | \$2,110,523.00  | \$1,494,806.62  | \$615,716.38        | \$209,343.71         | \$178,557.86   | \$30,785.85        |
| Streamwood               | SUPERMERCADO FIESTA MEXICANA INC.                         | 160702929         | 5         | \$1,908,429.76        | \$1,762,194.17  | \$146,235.59          | \$578,104.00    | \$431,868.41    | \$146,235.59        | \$49,720.19          | \$42,408.40    | \$7,311.79         |
| <b>Streamwood Total:</b> |   | 17 Establishments | 98        | \$100,513,949.97      | \$91,674,225.76 | \$8,839,724.21        | \$32,844,528.00 | \$24,004,779.99 | \$8,839,748.01      | \$3,005,516.91       | \$2,563,529.22 | \$441,987.69       |
| Streator                 | Anna Maria Pizza, Inc.                                    | 160703269         | 5         | \$1,086,205.82        | \$977,796.02    | \$108,409.80          | \$334,592.00    | \$226,182.90    | \$108,409.10        | \$36,859.04          | \$31,438.60    | \$5,420.44         |
| Streator                 | Beavers Tap, Inc.   | 120707923         | 5         | \$1,620,788.38        | \$1,518,301.32  | \$102,487.06          | \$582,363.00    | \$479,876.21    | \$102,486.79        | \$34,845.77          | \$29,721.39    | \$5,124.38         |
| Streator                 | BEAVERS TAP, INC.   | 220700077         | 6         | \$494,909.79          | \$452,031.37    | \$42,878.42           | \$186,559.00    | \$143,680.58    | \$42,878.42         | \$14,578.67          | \$12,434.75    | \$2,143.92         |
| Streator                 | Broadway Pub, LLC   | 170700159         | 5         | \$934,456.83          | \$861,581.84    | \$72,874.99           | \$323,465.00    | \$250,590.12    | \$72,874.88         | \$24,777.54          | \$21,133.78    | \$3,643.76         |
| Streator                 | Carbo's Sports Bar, Inc.                                  | 140700174         | 6         | \$5,022,472.13        | \$4,654,300.05  | \$368,172.08          | \$1,880,947.00  | \$1,512,774.92  | \$368,172.08        | \$125,178.58         | \$106,769.99   | \$18,408.59        |
| Streator                 | Chitown Tap, LLC  | 120710046         | 6         | \$2,671,122.90        | \$2,431,840.61  | \$239,282.29          | \$824,033.00    | \$584,750.91    | \$239,282.09        | \$81,356.15          | \$69,392.01    | \$11,964.14        |
| Streator                 | CJCD, LLC   | 170701770         | 6         | \$3,888,978.08        | \$3,557,199.44  | \$331,778.64          | \$1,367,253.00  | \$1,035,473.83  | \$331,779.17        | \$112,805.00         | \$96,216.03    | \$16,588.97        |
| Streator                 | Crescent Lounge, Inc.                                     | 120706984         | 6         | \$3,471,427.28        | \$3,201,957.02  | \$269,470.26          | \$1,213,532.00  | \$944,061.74    | \$269,470.26        | \$91,620.09          | \$78,146.57    | \$13,473.52        |
| Streator                 | E & J 12th Street Tap, Inc.                               | 120707987         | 6         | \$3,376,585.85        | \$3,115,305.25  | \$261,280.60          | \$1,040,479.00  | \$779,198.70    | \$261,280.30        | \$88,835.60          | \$75,771.53    | \$13,064.07        |
| Streator                 | Gayle's Monroe Tap, Inc.                                  | 210700638         | 4         | \$2,073,456.51        | \$1,879,728.73  | \$193,727.78          | \$706,432.00    | \$512,651.97    | \$193,780.03        | \$65,885.24          | \$56,196.21    | \$9,689.03         |
| Streator                 | Group 433, Polish National Alliance of Streator, Illinois | 140700856         | 5         | \$1,419,460.93        | \$1,319,064.62  | \$100,396.31          | \$465,822.00    | \$365,425.69    | \$100,396.31        | \$34,134.94          | \$29,115.08    | \$5,019.86         |
| Streator                 | Hillzz LLC  | 210702037         | 6         | \$1,239,260.27        | \$1,137,497.24  | \$101,763.03          | \$460,424.00    | \$358,660.97    | \$101,763.03        | \$34,599.55          | \$29,511.38    | \$5,088.17         |
| Streator                 | JALYN MARIE MITTS   | 130704483         | 4         | \$489,265.93          | \$437,320.00    | \$51,945.93           | \$161,267.00    | \$109,320.99    | \$51,946.01         | \$17,661.66          | \$15,064.38    | \$2,597.28         |
| Streator                 | Kaysee Club, Inc.   | 150703346         | 5         | \$512,513.69          | \$470,469.68    | \$42,044.01           | \$163,503.00    | \$121,458.89    | \$42,044.11         | \$14,294.97          | \$12,192.79    | \$2,102.18         |
| Streator                 | Leslie G. Woods Post No 217 of the American Legion        | 120909443         | 5         | \$2,196,133.47        | \$2,014,724.36  | \$181,409.11          | \$656,333.00    | \$474,921.98    | \$181,411.02        | \$61,679.99          | \$52,609.38    | \$9,070.61         |
| Streator                 | Lester Eastwood Inc.                                      | 210701044         | 4         | \$482,456.68          | \$450,367.20    | \$32,089.48           | \$186,669.00    | \$154,579.52    | \$32,089.48         | \$10,910.66          | \$9,306.16     | \$1,604.50         |
| Streator                 | Muffy's South, Inc.                                       | 180700785         | 6         | \$1,133,471.42        | \$1,053,711.17  | \$79,760.25           | \$374,887.00    | \$295,126.65    | \$79,760.35         | \$27,118.70          | \$23,130.66    | \$3,988.04         |
| Streator                 | Orr's Westgate Liquors, Inc.                              | 130704127         | 6         | \$435,961.07          | \$396,475.98    | \$39,485.09           | \$148,022.00    | \$108,537.56    | \$39,484.44         | \$13,424.76          | \$11,450.54    | \$1,974.22         |
| Streator                 | Parkway Club, Inc.  | 120708471         | 6         | \$4,409,290.48        | \$4,032,134.55  | \$377,155.93          | \$1,514,051.00  | \$1,136,895.07  | \$377,155.93        | \$128,233.44         | \$109,375.59   | \$18,857.85        |
| Streator                 | Roamers Restaurant LLC                                    | 170702436         | 5         | \$1,228,011.37        | \$1,113,404.16  | \$114,607.21          | \$368,866.00    | \$254,258.79    | \$114,607.21        | \$38,966.64          | \$33,236.27    | \$5,730.37         |
| Streator                 | S.A.T.T. ENTERPRISES, LLC                                 | 120711571         | 6         | \$10,963,091.85       | \$10,199,935.71 | \$763,156.14          | \$3,578,634.00  | \$2,815,477.70  | \$763,156.30        | \$259,473.37         | \$221,315.52   | \$38,157.85        |
| Streator                 | S.A.T.T. ENTERPRISES, LLC                                 | 140702710         | 6         | \$7,638,798.13        | \$7,055,130.08  | \$583,668.05          | \$2,442,413.00  | \$1,858,744.95  | \$583,668.05        | \$198,447.33         | \$169,263.92   | \$29,183.41        |
| Streator                 | S.A.T.T. Enterprises, LLC                                 | 210701607         | 6         | \$4,871,880.73        | \$4,441,318.35  | \$430,562.38          | \$1,581,243.00  | \$1,150,680.62  | \$430,562.38        | \$146,391.35         | \$124,863.22   | \$21,528.13        |
| Streator                 | Semb's, Inc.  | 120707208         | 6         | \$1,511,825.20        | \$1,376,154.39  | \$135,670.81          | \$489,614.00    | \$353,943.19    | \$135,670.81        | \$46,128.26          | \$39,344.69    | \$6,783.57         |
| Streator                 | Semb's, Inc.  | 150700154         | 4         | \$1,645,989.80        | \$1,489,162.45  | \$156,827.35          | \$549,822.00    | \$392,995.05    | \$156,826.95        | \$53,321.18          | \$45,479.84    | \$7,841.34         |
| Streator                 | Spudz, Inc.   | 150703125         | 5         | \$1,177,891.41        | \$1,097,116.41  | \$80,775.00           | \$343,762.00    | \$262,987.68    | \$80,774.32         | \$27,463.39          | \$23,424.68    | \$4,038.71         |
| Streator                 | Streator Aerie #645 Fraternal Order of Eagles             | 120807922         | 6         | \$2,614,235.11        | \$2,371,805.94  | \$242,429.17          | \$959,138.00    | \$716,708.83    | \$242,429.17        | \$82,426.16          | \$70,304.68    | \$12,121.48        |

September 2021 - August 2022

| Municipality              | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Streator                  | Streator Lodge No. 591, B. P. O. Elks of Streator, ILL. | 140804055         | 4         | \$370,979.99          | \$331,762.72    | \$39,217.27           | \$121,765.00    | \$82,507.73     | \$39,257.27         | \$13,347.57          | \$11,384.67    | \$1,962.90         |
| Streator                  | SUZI'S VI, LLC  | 140700828         | 6         | \$8,932,748.08        | \$8,179,728.72  | \$753,019.36          | \$2,812,807.00  | \$2,059,787.44  | \$753,019.56        | \$256,026.88         | \$218,375.86   | \$37,651.02        |
| Streator                  | The New Oakley Inn of Streator, Inc.                    | 120707638         | 6         | \$7,137,951.62        | \$6,528,607.94  | \$609,343.68          | \$2,145,449.00  | \$1,536,105.48  | \$609,343.52        | \$207,176.75         | \$176,709.58   | \$30,467.17        |
| Streator                  | The Strike Zone, Inc.                                   | 140704451         | 4         | \$385,120.05          | \$354,169.79    | \$30,950.26           | \$136,176.00    | \$105,225.81    | \$30,950.19         | \$10,523.18          | \$8,975.64     | \$1,547.54         |
| Streator                  | THIRD STREET CAFE, LLC                                  | 170702825         | 6         | \$2,497,108.27        | \$2,302,470.20  | \$194,638.07          | \$763,471.00    | \$568,832.93    | \$194,638.07        | \$66,177.09          | \$56,445.15    | \$9,731.94         |
| Streator                  | WILK'S, INC.  | 120708466         | 6         | \$4,741,780.04        | \$4,323,550.94  | \$418,229.10          | \$1,451,848.00  | \$1,033,618.90  | \$418,229.10        | \$142,198.23         | \$121,286.73   | \$20,911.50        |
| <b>Streator Total:</b>    |   | 33 Establishments | 178       | \$92,675,629.16       | \$85,126,124.25 | \$7,549,504.91        | \$30,335,641.00 | \$22,786,044.30 | \$7,549,596.70      | \$2,566,867.73       | \$2,189,387.27 | \$377,480.46       |
| Stronghurst               | RIVALS ON MAIN L.L.C.                                   | 190700567         | 6         | \$874,105.64          | \$796,175.71    | \$77,929.93           | \$303,117.00    | \$225,187.15    | \$77,929.85         | \$26,496.27          | \$22,599.78    | \$3,896.49         |
| Stronghurst               | THE FEEDLOT GRILL, LLC                                  | 180703902         | 2         | \$381,513.58          | \$343,903.47    | \$37,610.11           | \$135,325.00    | \$97,714.14     | \$37,610.86         | \$12,787.77          | \$10,907.20    | \$1,880.57         |
| <b>Stronghurst Total:</b> |   | 2 Establishments  | 8         | \$1,255,619.22        | \$1,140,079.18  | \$115,540.04          | \$438,442.00    | \$322,901.29    | \$115,540.71        | \$39,284.04          | \$33,506.98    | \$5,777.06         |
| Sublette                  | Bonnell's General Store, Inc.                           | 140702003         | 3         | \$703,134.73          | \$660,943.42    | \$42,191.31           | \$217,329.00    | \$175,137.79    | \$42,191.21         | \$14,345.09          | \$12,235.52    | \$2,109.57         |
| Sublette                  | Expresslane, Inc.                                       | 141004061         | 6         | \$2,487,499.97        | \$2,242,815.03  | \$244,684.94          | \$838,100.00    | \$593,415.06    | \$244,684.94        | \$83,193.17          | \$70,958.89    | \$12,234.28        |
| Sublette                  | La Fiesta Restaurant, Inc.                              | 170702737         | 3         | \$491,719.50          | \$454,257.92    | \$37,461.58           | \$164,381.00    | \$126,919.52    | \$37,461.48         | \$12,737.02          | \$10,863.93    | \$1,873.09         |
| Sublette                  | RDS GROUP, INC.   | 120707920         | 4         | \$999,826.39          | \$914,174.76    | \$85,651.63           | \$353,025.00    | \$267,372.51    | \$85,652.49         | \$29,121.87          | \$24,839.24    | \$4,282.63         |
| <b>Sublette Total:</b>    |   | 4 Establishments  | 16        | \$4,682,180.59        | \$4,272,191.13  | \$409,989.46          | \$1,572,835.00  | \$1,162,844.88  | \$409,990.12        | \$139,397.15         | \$118,897.58   | \$20,499.57        |
| Sugar Grove               | Baby Joe's LLC  | 130703990         | 6         | \$4,648,108.50        | \$4,309,196.17  | \$338,912.33          | \$1,569,003.00  | \$1,230,090.63  | \$338,912.37        | \$115,230.44         | \$98,284.80    | \$16,945.64        |
| Sugar Grove               | ELFERNO L.L.C. SERIES C                                 | 171000325         | 6         | \$5,371,855.90        | \$4,969,338.49  | \$402,517.41          | \$1,665,257.00  | \$1,262,739.59  | \$402,517.41        | \$136,856.33         | \$116,730.40   | \$20,125.93        |
| Sugar Grove               | GRAHAM C-STORES CO.                                     | 161002390         | 6         | \$8,719,063.03        | \$7,922,454.21  | \$796,608.82          | \$2,798,769.00  | \$2,002,160.18  | \$796,608.82        | \$270,847.26         | \$231,016.76   | \$39,830.50        |
| Sugar Grove               | Sugar Grove American Legion Post #1271, Inc.            | 120901428         | 6         | \$3,219,889.88        | \$2,938,654.47  | \$281,235.41          | \$850,273.00    | \$569,037.44    | \$281,235.56        | \$95,620.42          | \$81,558.59    | \$14,061.83        |
| <b>Sugar Grove Total:</b> |   | 4 Establishments  | 24        | \$21,958,917.31       | \$20,139,643.34 | \$1,819,273.97        | \$6,883,302.00  | \$5,064,027.84  | \$1,819,274.16      | \$618,554.45         | \$527,590.55   | \$90,963.90        |
| Sullivan                  | KNITE AL'S, LLC   | 120710903         | 5         | \$1,028,533.40        | \$939,192.69    | \$89,340.71           | \$303,551.00    | \$214,210.29    | \$89,340.71         | \$30,376.00          | \$25,908.95    | \$4,467.05         |
| Sullivan                  | Sullivan American Legion Post 68                        | 120903006         | 5         | \$1,247,197.50        | \$1,148,569.59  | \$98,627.91           | \$310,069.00    | \$211,441.13    | \$98,627.87         | \$33,533.72          | \$28,602.34    | \$4,931.38         |
| Sullivan                  | The Harrison Street Landing LLC                         | 210700007         | 6         | \$3,681,597.63        | \$3,327,121.04  | \$354,476.59          | \$1,141,054.00  | \$786,577.41    | \$354,476.59        | \$120,522.12         | \$102,798.29   | \$17,723.83        |
| Sullivan                  | THE TOY BAR, INC.                                       | 120700642         | 6         | \$3,678,069.85        | \$3,351,336.20  | \$326,733.65          | \$1,155,874.00  | \$829,140.35    | \$326,733.65        | \$111,089.84         | \$94,753.11    | \$16,336.73        |
| <b>Sullivan Total:</b>    |   | 4 Establishments  | 22        | \$9,635,398.38        | \$8,766,219.52  | \$869,178.86          | \$2,910,548.00  | \$2,041,369.18  | \$869,178.82        | \$295,521.68         | \$252,062.69   | \$43,458.99        |
| Summerfield               | Mike's Place of Summerfield, Inc.                       | 120708620         | 3         | \$1,944,181.36        | \$1,786,590.17  | \$157,591.19          | \$631,055.00    | \$473,463.81    | \$157,591.19        | \$53,580.99          | \$45,701.44    | \$7,879.55         |
| <b>Summerfield Total:</b> |   | 1 Establishment   | 3         | \$1,944,181.36        | \$1,786,590.17  | \$157,591.19          | \$631,055.00    | \$473,463.81    | \$157,591.19        | \$53,580.99          | \$45,701.44    | \$7,879.55         |
| Summit                    | 3RD DOWN SPORTS BAR, INC.                               | 180702490         | 6         | \$2,775,813.43        | \$2,525,535.20  | \$250,278.23          | \$939,445.00    | \$689,166.77    | \$250,278.23        | \$85,095.02          | \$72,581.05    | \$12,513.97        |
| Summit                    | ALBANIAN GIRL INC.                                      | 210700689         | 6         | \$3,546,445.57        | \$3,233,419.58  | \$313,025.99          | \$1,272,996.00  | \$959,970.01    | \$313,025.99        | \$106,428.88         | \$90,777.56    | \$15,651.32        |
| Summit                    | ANNIE'S SUMMIT LLC                                      | 220700121         | 6         | \$1,448,512.34        | \$1,314,418.31  | \$134,094.03          | \$503,309.00    | \$369,214.97    | \$134,094.03        | \$45,592.01          | \$38,887.31    | \$6,704.70         |
| Summit                    | Archer's Tavern, Inc.                                   | 160703028         | 6         | \$1,419,496.86        | \$1,309,796.28  | \$109,700.58          | \$592,802.00    | \$483,101.42    | \$109,700.58        | \$37,298.25          | \$31,813.21    | \$5,485.04         |
| Summit                    | BPS WINE BAR, INC.                                      | 160704274         | 6         | \$8,610,522.34        | \$7,867,548.00  | \$742,974.34          | \$2,824,033.00  | \$2,081,058.66  | \$742,974.34        | \$252,611.16         | \$215,462.46   | \$37,148.70        |
| Summit                    | CTJM ONE REAL ESTATE INC.                               | 180701869         | 5         | \$5,973,618.00        | \$5,383,775.63  | \$589,842.37          | \$2,099,157.00  | \$1,509,314.63  | \$589,842.37        | \$200,546.57         | \$171,054.45   | \$29,492.12        |
| Summit                    | Damaschke International Inc.                            | 150703775         | 6         | \$8,901,249.47        | \$8,117,131.08  | \$784,118.39          | \$2,891,245.00  | \$2,107,106.61  | \$784,138.39        | \$266,607.14         | \$227,400.20   | \$39,206.94        |
| Summit                    | EZ Shop on Harlem, Inc.                                 | 140703454         | 6         | \$2,336,994.38        | \$2,115,760.15  | \$221,234.23          | \$761,215.00    | \$539,980.77    | \$221,234.23        | \$75,219.69          | \$64,157.94    | \$11,061.75        |
| Summit                    | Fat Jem Enterprises, Inc.                               | 120708474         | 6         | \$7,786,215.24        | \$7,177,790.02  | \$608,425.22          | \$2,331,494.00  | \$1,723,068.72  | \$608,425.28        | \$206,865.12         | \$176,443.77   | \$30,421.35        |
| Summit                    | FERGIE & FOZ INC.                                       | 140703999         | 6         | \$6,464,271.44        | \$5,917,091.49  | \$547,179.95          | \$1,959,060.00  | \$1,411,880.05  | \$547,179.95        | \$186,041.35         | \$158,682.34   | \$27,359.01        |

September 2021 - August 2022

| Municipality          | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                       |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Summit                | Fire Station Pub, Inc.                                 | 130701818         | 5         | \$4,350,064.35        | \$4,016,988.72   | \$333,075.63          | \$1,212,654.00  | \$879,576.27    | \$333,077.73        | \$113,246.57         | \$96,592.67    | \$16,653.90        |
| Summit                | GRAND DUKES RESTAURANT AND DELI INC.                   | 130704136         | 5         | \$330,595.38          | \$303,225.34     | \$27,370.04           | \$120,762.00    | \$93,391.96     | \$27,370.04         | \$9,305.88           | \$7,937.38     | \$1,368.50         |
| Summit                | Harlem Entertainment Inc.                              | 200702095         | 6         | \$76,161.19           | \$64,817.74      | \$11,343.45           | \$32,886.00     | \$21,542.55     | \$11,343.45         | \$3,856.81           | \$3,289.64     | \$567.17           |
| Summit                | La Kava LLC  | 210700639         | 6         | \$433,491.67          | \$392,898.31     | \$40,593.36           | \$133,817.00    | \$93,223.64     | \$40,593.36         | \$13,801.73          | \$11,772.07    | \$2,029.66         |
| Summit                | LILLY'S VIDEO GAMING CAFE LLC                          | 180702277         | 6         | \$3,162,524.34        | \$2,888,158.32   | \$274,366.02          | \$1,095,079.00  | \$820,712.98    | \$274,366.02        | \$93,284.54          | \$79,566.22    | \$13,718.32        |
| Summit                | LILLYS GAMING CAFE LLC                                 | 220700441         | 6         | \$1,332,524.69        | \$1,224,254.13   | \$108,270.56          | \$469,000.00    | \$360,729.44    | \$108,270.56        | \$36,812.03          | \$31,398.50    | \$5,413.53         |
| Summit                | LUCKY 7'S CAFE LLC                                     | 160702122         | 6         | \$6,383,412.09        | \$5,810,508.73   | \$572,903.36          | \$2,105,359.00  | \$1,532,455.64  | \$572,903.36        | \$194,787.39         | \$166,142.17   | \$28,645.22        |
| Summit                | LUCKY JOHN'S LLC                                       | 180704098         | 5         | \$1,633,339.72        | \$1,476,606.08   | \$156,733.64          | \$599,605.00    | \$442,871.64    | \$156,733.36        | \$53,289.35          | \$45,452.68    | \$7,836.67         |
| Summit                | MELO'S BAR, INC.                                       | 210703005         | 6         | \$206,644.46          | \$187,112.68     | \$19,531.78           | \$66,984.00     | \$47,452.22     | \$19,531.78         | \$6,640.87           | \$5,664.26     | \$976.61           |
| Summit                | MKV Two Corporation                                    | 190704143         | 6         | \$7,674,768.72        | \$6,979,193.55   | \$695,575.17          | \$2,337,487.00  | \$1,641,911.83  | \$695,575.17        | \$236,495.73         | \$201,716.96   | \$34,778.77        |
| Summit                | PANDA PIZZA INCORPORATED                               | 200701950         | 6         | \$6,731,596.37        | \$6,059,559.66   | \$672,036.71          | \$2,488,714.00  | \$1,816,677.29  | \$672,036.71        | \$228,492.85         | \$194,890.97   | \$33,601.88        |
| Summit                | PLATINUM PLAYER CAFE LLC                               | 140703385         | 6         | \$5,444,713.07        | \$5,013,942.78   | \$430,770.29          | \$1,916,811.00  | \$1,486,040.71  | \$430,770.29        | \$146,462.19         | \$124,923.63   | \$21,538.56        |
| Summit                | REEL DEAL INC.   | 160702308         | 6         | \$870,889.52          | \$788,779.77     | \$82,109.75           | \$342,057.00    | \$259,929.14    | \$82,127.86         | \$27,923.70          | \$23,817.27    | \$4,106.43         |
| Summit                | ST STEPHEN GROUP, INC.                                 | 210701971         | 6         | \$727,070.22          | \$653,348.43     | \$73,721.79           | \$284,814.00    | \$211,092.21    | \$73,721.79         | \$25,065.58          | \$21,379.46    | \$3,686.12         |
| Summit                | ST. JOSEPH OIL GROUP INC.                              | 180702186         | 6         | \$8,509,366.67        | \$7,726,183.51   | \$783,183.16          | \$2,732,567.00  | \$1,949,383.96  | \$783,183.04        | \$266,282.38         | \$227,123.22   | \$39,159.16        |
| Summit                | STEAK-N-EGGER ROUTE 66 INC.                            | 150703513         | 6         | \$6,434,813.97        | \$5,845,809.42   | \$589,004.55          | \$2,371,740.00  | \$1,782,735.45  | \$589,004.55        | \$200,261.52         | \$170,811.31   | \$29,450.21        |
| Summit                | Thorntons Inc.   | 180702476         | 5         | \$7,285,463.48        | \$6,686,808.37   | \$598,655.11          | \$2,149,045.00  | \$1,550,324.99  | \$598,720.01        | \$203,564.85         | \$173,628.86   | \$29,935.99        |
| Summit                | Town Tap, Inc.   | 120708196         | 6         | \$7,395,259.00        | \$6,672,103.81   | \$723,155.19          | \$2,393,200.00  | \$1,670,028.60  | \$723,171.40        | \$245,878.46         | \$209,719.87   | \$36,158.59        |
| Summit                | VOUNO, INC.  | 160703244         | 5         | \$468,676.30          | \$431,399.81     | \$37,276.49           | \$166,769.00    | \$129,492.51    | \$37,276.49         | \$12,674.06          | \$10,810.24    | \$1,863.82         |
| <b>Summit Total:</b>  |  | 29 Establishments | 168       | \$118,714,514.28      | \$108,183,964.90 | \$10,530,549.38       | \$39,194,106.00 | \$28,663,435.64 | \$10,530,670.36     | \$3,580,431.68       | \$3,053,897.67 | \$526,534.01       |
| Swansea               | 1428 BAR INC.  | 200701668         | 5         | \$3,701,494.41        | \$3,416,341.98   | \$285,152.43          | \$1,230,419.00  | \$945,266.52    | \$285,152.48        | \$96,952.20          | \$82,694.52    | \$14,257.68        |
| Swansea               | Bellville/Swansea Lodge No. 1221, Loyal Order of Moose | 160800657         | 6         | \$2,204,611.51        | \$2,034,870.11   | \$169,741.40          | \$774,683.00    | \$604,941.45    | \$169,741.55        | \$57,712.14          | \$49,225.08    | \$8,487.06         |
| Swansea               | DJ Sterling Enterprises, LLC - Debbie's Swansea Series | 190703379         | 6         | \$8,051,129.26        | \$7,319,432.09   | \$731,697.17          | \$2,789,582.00  | \$2,057,884.93  | \$731,697.07        | \$248,776.98         | \$212,192.14   | \$36,584.84        |
| Swansea               | FKG Oil Company  | 180701044         | 6         | \$5,780,539.07        | \$5,287,305.24   | \$493,233.83          | \$1,867,929.00  | \$1,374,695.06  | \$493,233.94        | \$167,699.63         | \$143,037.90   | \$24,661.73        |
| Swansea               | Fletcher's Swansea, LLC                                | 180704373         | 6         | \$2,436,335.68        | \$2,211,301.45   | \$225,034.23          | \$803,505.00    | \$578,470.77    | \$225,034.23        | \$76,511.67          | \$65,259.96    | \$11,251.71        |
| Swansea               | Fork Restaurant Group Swansea 2, LLC                   | 190700358         | 6         | \$7,123,773.75        | \$6,448,942.47   | \$674,831.28          | \$2,509,360.00  | \$1,834,528.72  | \$674,831.28        | \$229,442.74         | \$195,701.16   | \$33,741.58        |
| Swansea               | Fork Restaurant Group Swansea, LLC                     | 160700229         | 6         | \$8,992,203.37        | \$8,207,060.13   | \$785,143.24          | \$2,819,040.00  | \$2,033,896.76  | \$785,143.24        | \$266,949.07         | \$227,691.85   | \$39,257.22        |
| Swansea               | LUCKY ROSE, INC.                                       | 160701571         | 6         | \$6,731,786.11        | \$6,218,237.16   | \$513,548.95          | \$2,145,530.00  | \$1,631,981.05  | \$513,548.95        | \$174,606.79         | \$148,929.32   | \$25,677.47        |
| Swansea               | Martin & Bayley, Inc.                                  | 170701577         | 6         | \$9,054,552.78        | \$8,284,431.22   | \$770,121.56          | \$2,941,773.00  | \$2,171,614.11  | \$770,158.89        | \$261,854.27         | \$223,346.30   | \$38,507.97        |
| Swansea               | Midwest Petroleum Company                              | 180700267         | 6         | \$4,884,630.45        | \$4,503,238.01   | \$381,392.44          | \$1,519,271.00  | \$1,137,878.56  | \$381,392.44        | \$129,673.49         | \$110,603.87   | \$19,069.62        |
| Swansea               | Mueller Gass Enterprises, LLC                          | 210700056         | 6         | \$4,586,003.51        | \$4,242,516.31   | \$343,487.20          | \$1,507,597.00  | \$1,164,100.93  | \$343,496.07        | \$116,788.79         | \$99,613.98    | \$17,174.81        |
| Swansea               | RADHEVIJAY LLC   | 180701074         | 6         | \$6,042,418.48        | \$5,517,740.61   | \$524,677.87          | \$2,072,627.00  | \$1,547,947.51  | \$524,679.49        | \$178,391.40         | \$152,157.36   | \$26,234.04        |
| Swansea               | Swansea Improvement Association                        | 150702394         | 6         | \$3,655,821.19        | \$3,375,653.93   | \$280,167.26          | \$1,328,216.00  | \$1,048,075.74  | \$280,140.26        | \$95,247.73          | \$81,240.72    | \$14,007.01        |
| Swansea               | Uncle Fester's LLC                                     | 160704002         | 6         | \$7,513,027.97        | \$6,887,301.18   | \$625,726.79          | \$2,455,154.00  | \$1,829,427.21  | \$625,726.79        | \$212,747.32         | \$181,460.96   | \$31,286.36        |
| Swansea               | Vapex Smoke Shop Inc.                                  | 210703128         | 6         | \$724,814.65          | \$668,978.02     | \$55,836.63           | \$237,988.00    | \$182,151.37    | \$55,836.63         | \$18,984.61          | \$16,192.76    | \$2,791.85         |
| <b>Swansea Total:</b> |  | 15 Establishments | 89        | \$81,483,142.19       | \$74,623,349.91  | \$6,859,792.28        | \$27,002,674.00 | \$20,142,860.69 | \$6,859,813.31      | \$2,332,338.83       | \$1,989,347.88 | \$342,990.95       |
| Sycamore              | Blackhawk Restaurant Group LLC Series HCSycamore       | 120712924         | 6         | \$9,431,184.39        | \$8,681,395.35   | \$749,789.04          | \$3,177,990.00  | \$2,428,200.96  | \$749,789.04        | \$254,928.28         | \$217,438.82   | \$37,489.46        |
| Sycamore              | Cub & Spank's, Inc.                                    | 120700208         | 6         | \$4,450,170.30        | \$4,044,571.20   | \$405,599.10          | \$1,662,112.00  | \$1,256,512.90  | \$405,599.10        | \$137,903.94         | \$117,623.94   | \$20,280.00        |
| Sycamore              | Eggslap Enterprises LLC                                | 140704421         | 6         | \$7,825,138.14        | \$7,163,939.43   | \$661,198.71          | \$2,507,041.00  | \$1,845,842.29  | \$661,198.71        | \$224,807.91         | \$191,747.94   | \$33,059.97        |

September 2021 - August 2022

| Municipality                 | Establishment                               | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Sycamore                     | Eggslap Enterprises LLC                     | 170700718         | 6         | \$4,145,591.19        | \$3,748,662.66  | \$396,928.53          | \$1,472,935.00  | \$1,076,006.47  | \$396,928.53        | \$134,955.86         | \$115,109.43   | \$19,846.43        |
| Sycamore                     | MKAZ Ventures, LLC                          | 180700911         | 3         | \$1,978,124.25        | \$1,821,656.43  | \$156,467.82          | \$738,712.00    | \$582,244.27    | \$156,467.73        | \$53,198.99          | \$45,375.62    | \$7,823.37         |
| Sycamore                     | MVP Sports Club, Inc.                       | 140700631         | 4         | \$1,241.73            | \$1,354.10      | (\$112.37)            | \$661.00        | \$161.87        | \$499.13            | \$169.70             | \$144.74       | \$24.96            |
| Sycamore                     | MVP SPORTS SYCAMORE LLC                     | 210702690         | 5         | \$541,290.76          | \$495,910.48    | \$45,380.28           | \$215,967.00    | \$170,586.72    | \$45,380.28         | \$15,429.27          | \$13,160.26    | \$2,269.01         |
| Sycamore                     | S & H, INC.                                 | 120700325         | 4         | \$1,862,160.84        | \$1,743,438.02  | \$118,722.82          | \$617,261.00    | \$498,538.18    | \$118,722.82        | \$40,365.85          | \$34,429.67    | \$5,936.18         |
| Sycamore                     | SKI'S ALL AMERICAN PUB, LLC                 | 130700660         | 5         | \$2,627,444.01        | \$2,383,571.18  | \$243,872.83          | \$1,005,475.00  | \$761,601.51    | \$243,873.49        | \$82,916.94          | \$70,723.28    | \$12,193.66        |
| Sycamore                     | Sophie's Place LLC                          | 170703673         | 6         | \$2,350,572.16        | \$2,114,931.51  | \$235,640.65          | \$832,343.00    | \$596,702.35    | \$235,640.65        | \$80,117.98          | \$68,335.90    | \$11,782.08        |
| Sycamore                     | Sports Diversified, Inc.                    | 120712222         | 4         | \$837,398.00          | \$763,059.92    | \$74,338.08           | \$284,254.00    | \$209,915.57    | \$74,338.43         | \$25,275.23          | \$21,558.28    | \$3,716.95         |
| Sycamore                     | Sycamore Lodge # 1506, Loyal Order Of Moose | 120800500         | 5         | \$1,462,917.33        | \$1,348,793.80  | \$114,123.53          | \$420,357.00    | \$306,233.47    | \$114,123.53        | \$38,802.16          | \$33,095.94    | \$5,706.22         |
| Sycamore                     | Sycamore Lodge 1392, BPOE USA, Inc.         | 130800706         | 4         | \$657,662.51          | \$595,713.45    | \$61,949.06           | \$250,845.00    | \$188,895.94    | \$61,949.06         | \$21,062.86          | \$17,965.39    | \$3,097.47         |
| Sycamore                     | Sycamore Veterans Home Association, Inc.    | 130700213         | 5         | \$1,579,115.49        | \$1,446,136.98  | \$132,978.51          | \$532,973.00    | \$399,994.49    | \$132,978.51        | \$45,213.05          | \$38,564.06    | \$6,648.99         |
| Sycamore                     | TE&OP LLC                                   | 210700692         | 6         | \$3,539,691.39        | \$3,201,862.14  | \$337,829.25          | \$1,215,387.00  | \$877,557.75    | \$337,829.25        | \$114,862.15         | \$97,970.65    | \$16,891.50        |
| <b>Sycamore Total:</b>       |   | 15 Establishments | 75        | \$43,289,702.49       | \$39,554,996.65 | \$3,734,705.84        | \$14,934,313.00 | \$11,198,994.74 | \$3,735,318.26      | \$1,270,010.17       | \$1,083,243.92 | \$186,766.25       |
| Symerton                     | Symerton Tap, LLC                           | 170700742         | 5         | \$2,030,864.15        | \$1,872,231.21  | \$158,632.94          | \$710,908.00    | \$552,248.96    | \$158,659.04        | \$53,944.24          | \$46,011.25    | \$7,932.99         |
| <b>Symerton Total:</b>       |   | 1 Establishment   | 5         | \$2,030,864.15        | \$1,872,231.21  | \$158,632.94          | \$710,908.00    | \$552,248.96    | \$158,659.04        | \$53,944.24          | \$46,011.25    | \$7,932.99         |
| Table Grove                  | Jesse James Hideout LLC                     | 190700674         | 3         | \$92,712.91           | \$86,069.79     | \$6,643.12            | \$34,027.00     | \$27,384.07     | \$6,642.93          | \$2,258.56           | \$1,926.42     | \$332.14           |
| Table Grove                  | Smith & Smith Enterprise, Inc.              | 190704195         | 5         | \$1,218,056.37        | \$1,086,143.09  | \$131,913.28          | \$400,716.00    | \$268,802.72    | \$131,913.28        | \$44,850.61          | \$38,254.93    | \$6,595.68         |
| Table Grove                  | Tablegrove Tap, Inc.                        | 150704359         | 4         | \$696,748.72          | \$623,658.39    | \$73,090.33           | \$257,141.00    | \$184,050.39    | \$73,090.61         | \$24,850.90          | \$21,196.37    | \$3,654.53         |
| <b>Table Grove Total:</b>    |   | 3 Establishments  | 12        | \$2,007,518.00        | \$1,795,871.27  | \$211,646.73          | \$691,884.00    | \$480,237.18    | \$211,646.82        | \$71,960.07          | \$61,377.72    | \$10,582.35        |
| Tallula                      | CONNOR'S CORNER PUB, INC.                   | 160703897         | 6         | \$3,507,470.29        | \$3,221,863.96  | \$285,606.33          | \$1,190,348.00  | \$904,741.88    | \$285,606.12        | \$97,106.28          | \$82,825.92    | \$14,280.36        |
| <b>Tallula Total:</b>        |   | 1 Establishment   | 6         | \$3,507,470.29        | \$3,221,863.96  | \$285,606.33          | \$1,190,348.00  | \$904,741.88    | \$285,606.12        | \$97,106.28          | \$82,825.92    | \$14,280.36        |
| Tamaroa                      | Chase & Ryan, L.L.C.                        | 180700953         | 6         | \$2,252,237.46        | \$2,045,247.32  | \$206,990.14          | \$712,719.00    | \$505,728.86    | \$206,990.14        | \$70,377.06          | \$60,027.49    | \$10,349.57        |
| Tamaroa                      | Lively's Bar And Grill LLC                  | 220700300         | 5         | \$223,465.78          | \$200,371.56    | \$23,094.22           | \$79,594.00     | \$56,499.78     | \$23,094.22         | \$7,852.05           | \$6,697.34     | \$1,154.71         |
| Tamaroa                      | Penny Caraker-Zoller And Steven B Zoller    | 180701618         | 6         | \$1,149,551.19        | \$1,064,624.76  | \$84,926.43           | \$360,596.00    | \$275,669.57    | \$84,926.43         | \$28,875.18          | \$24,628.82    | \$4,246.36         |
| <b>Tamaroa Total:</b>        |   | 3 Establishments  | 17        | \$3,625,254.43        | \$3,310,243.64  | \$315,010.79          | \$1,152,909.00  | \$837,898.21    | \$315,010.79        | \$107,104.29         | \$91,353.65    | \$15,750.64        |
| Tampico                      | Bonnie Anderson                             | 120705210         | 6         | \$1,580,200.53        | \$1,458,212.75  | \$121,987.78          | \$569,465.00    | \$447,477.22    | \$121,987.78        | \$41,476.11          | \$35,376.69    | \$6,099.42         |
| Tampico                      | THE BREAK ROOM PUB N GRUB LLC               | 190700719         | 5         | \$718,410.73          | \$646,223.73    | \$72,187.00           | \$295,402.00    | \$223,215.16    | \$72,186.84         | \$24,543.59          | \$20,934.21    | \$3,609.38         |
| <b>Tampico Total:</b>        |   | 2 Establishments  | 11        | \$2,298,611.26        | \$2,104,436.48  | \$194,174.78          | \$864,867.00    | \$670,692.38    | \$194,174.62        | \$66,019.70          | \$56,310.90    | \$9,708.80         |
| Taylor Springs               | ABEL LLC                                    | 150701791         | 4         | \$267,351.10          | \$247,913.64    | \$19,437.46           | \$83,202.00     | \$63,764.54     | \$19,437.46         | \$6,608.80           | \$5,636.93     | \$971.87           |
| Taylor Springs               | COBETTO'S, INCORPORATED                     | 120702267         | 5         | \$1,872,268.93        | \$1,706,257.74  | \$166,011.19          | \$624,481.00    | \$458,469.81    | \$166,011.19        | \$56,443.86          | \$48,143.28    | \$8,300.58         |
| Taylor Springs               | Jansen Monuments LLC                        | 210703352         | 6         | \$1,038,939.09        | \$943,867.17    | \$95,071.92           | \$328,031.00    | \$232,959.08    | \$95,071.92         | \$32,324.62          | \$27,571.00    | \$4,753.62         |
| <b>Taylor Springs Total:</b> |   | 3 Establishments  | 15        | \$3,178,559.12        | \$2,898,038.55  | \$280,520.57          | \$1,035,714.00  | \$755,193.43    | \$280,520.57        | \$95,377.28          | \$81,351.21    | \$14,026.07        |
| Taylorville                  | A & G Gaming, Inc.                          | 180702209         | 6         | \$4,811,978.04        | \$4,433,945.98  | \$378,032.06          | \$1,541,376.00  | \$1,163,343.94  | \$378,032.06        | \$128,530.73         | \$109,629.15   | \$18,901.58        |
| Taylorville                  | Annie's Taylorville LLC                     | 210701216         | 6         | \$4,516,012.17        | \$4,092,374.77  | \$423,637.40          | \$1,561,937.00  | \$1,138,299.60  | \$423,637.40        | \$144,037.05         | \$122,855.13   | \$21,181.92        |
| Taylorville                  | BIOND RESTAURANTS, LLC                      | 180700195         | 6         | \$7,836,594.71        | \$7,093,968.05  | \$742,626.66          | \$2,622,938.00  | \$1,880,310.79  | \$742,627.21        | \$252,493.25         | \$215,361.88   | \$37,131.37        |
| Taylorville                  | Butch & Cindy's, Inc.                       | 120700491         | 6         | \$5,413,903.54        | \$4,981,295.31  | \$432,608.23          | \$1,508,670.00  | \$1,076,061.77  | \$432,608.23        | \$147,087.03         | \$125,456.61   | \$21,630.42        |
| Taylorville                  | C & D of Taylorville, Inc.                  | 120711442         | 5         | \$715,985.57          | \$665,482.13    | \$50,503.44           | \$266,960.00    | \$216,456.56    | \$50,503.44         | \$17,171.24          | \$14,646.05    | \$2,525.19         |

September 2021 - August 2022

| Municipality              | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                           |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Taylorville               | Cardinal Restaurant Group - Taylorville 2 LLC                              | 210701296         | 6         | \$1,833,606.29        | \$1,707,899.30   | \$125,706.99          | \$655,507.00    | \$529,800.01    | \$125,706.99        | \$42,740.48          | \$36,455.13    | \$6,285.35         |
| Taylorville               | Cardinal Restaurant Group-Taylorville LLC                                  | 180701837         | 6         | \$4,584,840.01        | \$4,180,243.83   | \$404,596.18          | \$1,784,198.00  | \$1,379,601.82  | \$404,596.18        | \$137,562.88         | \$117,333.06   | \$20,229.82        |
| Taylorville               | Casey's Retail Company   | 190702894         | 4         | \$3,056,239.38        | \$2,791,258.22   | \$264,981.16          | \$918,034.00    | \$653,052.84    | \$264,981.16        | \$90,093.75          | \$76,844.67    | \$13,249.08        |
| Taylorville               | Cork 'N Keg Inc.   | 120707302         | 5         | \$1,046,966.37        | \$949,004.44     | \$97,961.93           | \$356,608.00    | \$258,646.38    | \$97,961.62         | \$33,307.31          | \$28,409.18    | \$4,898.13         |
| Taylorville               | Cozy Grind, LLC  | 210702388         | 6         | \$2,942,217.34        | \$2,707,344.67   | \$234,872.67          | \$996,017.00    | \$761,144.33    | \$234,872.67        | \$79,856.77          | \$68,113.12    | \$11,743.65        |
| Taylorville               | EL GUARICHO CORPORATION  | 160703662         | 5         | \$2,080,791.86        | \$1,935,971.06   | \$144,820.80          | \$775,585.00    | \$630,764.20    | \$144,820.80        | \$49,239.01          | \$41,997.99    | \$7,241.02         |
| Taylorville               | ELSA RESTAURANT AND BAR LLC  | 190700389         | 6         | \$6,896,322.82        | \$6,268,648.04   | \$627,674.78          | \$2,162,233.00  | \$1,534,558.22  | \$627,674.78        | \$213,409.64         | \$182,025.88   | \$31,383.76        |
| Taylorville               | Farm Tavern of Taylorville, Inc.   | 160702248         | 6         | \$1,494,772.38        | \$1,345,351.11   | \$149,421.27          | \$490,494.00    | \$341,072.57    | \$149,421.43        | \$50,803.49          | \$43,332.39    | \$7,471.10         |
| Taylorville               | FRATERNAL ORDER OF EAGLES AERIE #1425                                      | 120811385         | 4         | \$343,742.99          | \$324,361.03     | \$19,381.96           | \$117,141.00    | \$97,759.04     | \$19,381.96         | \$6,589.96           | \$5,620.86     | \$969.10           |
| Taylorville               | Ganshyan Inc.  | 180703885         | 6         | \$3,102,769.61        | \$2,844,083.69   | \$258,685.92          | \$1,028,411.00  | \$769,666.78    | \$258,744.22        | \$87,973.03          | \$75,035.81    | \$12,937.22        |
| Taylorville               | Goeckner, Inc.   | 190702231         | 5         | \$1,745,282.49        | \$1,595,101.08   | \$150,181.41          | \$556,138.00    | \$405,956.59    | \$150,181.41        | \$51,061.71          | \$43,552.64    | \$7,509.07         |
| Taylorville               | GVL Inc.   | 210703750         | 6         | \$428,509.85          | \$388,892.60     | \$39,617.25           | \$159,585.00    | \$119,967.75    | \$39,617.25         | \$13,469.88          | \$11,489.01    | \$1,980.87         |
| Taylorville               | J. IVAN DAPPERT POST NUMBER 73, AMERICAN LEGION, DEPARTMENT OF ILLINOIS    | 120905118         | 5         | \$1,060,000.74        | \$981,312.18     | \$78,688.56           | \$337,680.00    | \$258,991.49    | \$78,688.51         | \$26,754.41          | \$22,819.91    | \$3,934.50         |
| Taylorville               | Lodge #1516, Loyal Order of Moose  | 120811366         | 5         | \$703,477.89          | \$634,029.20     | \$69,448.69           | \$208,138.00    | \$138,689.56    | \$69,448.44         | \$23,612.71          | \$20,140.26    | \$3,472.45         |
| Taylorville               | Mac's Convenience Stores LLC   | 190700175         | 6         | \$4,127,432.46        | \$3,780,528.95   | \$346,903.51          | \$1,320,733.00  | \$973,829.49    | \$346,903.51        | \$117,947.17         | \$100,601.99   | \$17,345.18        |
| Taylorville               | MAJOR LEAGUES L.L.C.   | 120710719         | 6         | \$2,974,087.30        | \$2,714,197.70   | \$259,889.60          | \$1,135,271.00  | \$875,381.40    | \$259,889.60        | \$88,362.55          | \$75,368.06    | \$12,994.49        |
| Taylorville               | MB GAMING, LLC   | 210700246         | 6         | \$1,425,822.18        | \$1,319,987.58   | \$105,834.60          | \$490,382.00    | \$384,547.56    | \$105,834.44        | \$35,983.94          | \$30,692.18    | \$5,291.76         |
| Taylorville               | Meyer Oil Co.  | 180704383         | 5         | \$8,606,530.40        | \$7,946,736.47   | \$659,793.93          | \$2,748,662.00  | \$2,088,869.07  | \$659,792.93        | \$224,329.69         | \$191,340.02   | \$32,989.67        |
| Taylorville               | Pizza Man of Pana, Inc.  | 160701701         | 6         | \$1,954,764.97        | \$1,777,530.60   | \$177,234.37          | \$728,072.00    | \$550,837.63    | \$177,234.37        | \$60,259.94          | \$51,398.21    | \$8,861.73         |
| Taylorville               | Quick Cash Pawn & Jewelry Inc.   | 200701526         | 5         | \$756,195.78          | \$696,595.26     | \$59,600.52           | \$284,218.00    | \$224,617.48    | \$59,600.52         | \$20,264.27          | \$17,284.24    | \$2,980.03         |
| Taylorville               | RID Enterprises Inc.   | 140703032         | 6         | \$2,630,781.52        | \$2,409,514.04   | \$221,267.48          | \$911,017.00    | \$689,749.52    | \$221,267.48        | \$75,231.37          | \$64,167.94    | \$11,063.43        |
| Taylorville               | RLK, LLC   | 130706157         | 4         | \$729,357.30          | \$665,264.87     | \$64,092.43           | \$292,340.00    | \$228,247.52    | \$64,092.48         | \$21,791.57          | \$18,586.92    | \$3,204.65         |
| Taylorville               | SHREE KHODIAR INCORPORATED   | 200702340         | 5         | \$2,417,900.60        | \$2,214,564.53   | \$203,336.07          | \$780,644.00    | \$577,307.93    | \$203,336.07        | \$69,134.36          | \$58,967.55    | \$10,166.81        |
| Taylorville               | SHRI GASOLINE INC.,  | 190701195         | 5         | \$4,263,608.25        | \$3,977,302.84   | \$286,305.41          | \$1,334,445.00  | \$1,048,139.38  | \$286,305.62        | \$97,343.95          | \$83,028.65    | \$14,315.30        |
| Taylorville               | Siyaprem Inc.  | 140703078         | 6         | \$1,329,830.52        | \$1,220,327.12   | \$109,503.40          | \$452,453.00    | \$342,950.28    | \$109,502.72        | \$37,231.19          | \$31,756.03    | \$5,475.16         |
| Taylorville               | SOILL Restaurant Systems, LLC  | 150700100         | 6         | \$7,236,874.04        | \$6,594,249.38   | \$642,624.66          | \$2,280,639.00  | \$1,638,014.34  | \$642,624.66        | \$218,492.39         | \$186,361.17   | \$32,131.22        |
| Taylorville               | Tangles 2 LLC  | 200702985         | 6         | \$471,076.14          | \$440,223.16     | \$30,852.98           | \$171,829.00    | \$140,976.02    | \$30,852.98         | \$10,490.22          | \$8,947.55     | \$1,542.67         |
| Taylorville               | Taylorville Country Kitchen Inc.   | 170704282         | 6         | \$2,274,254.60        | \$2,124,764.89   | \$149,489.71          | \$764,023.00    | \$614,533.75    | \$149,489.25        | \$50,826.36          | \$43,351.90    | \$7,474.46         |
| Taylorville               | TAYLORVILLE POST 4495, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | 150702082         | 4         | \$619,151.41          | \$573,573.35     | \$45,578.06           | \$232,003.00    | \$186,424.94    | \$45,578.06         | \$15,496.67          | \$13,217.74    | \$2,278.93         |
| Taylorville               | The County Seat Ltd.   | 120704899         | 6         | \$3,154,004.40        | \$2,894,740.41   | \$259,263.99          | \$983,050.00    | \$723,785.74    | \$259,264.26        | \$88,149.79          | \$75,186.62    | \$12,963.17        |
| Taylorville               | THE COUNTY SEAT, LTD   | 180702719         | 6         | \$5,098,237.79        | \$4,617,369.70   | \$480,868.09          | \$1,696,455.00  | \$1,215,586.91  | \$480,868.09        | \$163,495.10         | \$139,451.68   | \$24,043.42        |
| Taylorville               | The Funky Monkey LLC   | 180701010         | 6         | \$2,367,561.71        | \$2,161,438.12   | \$206,123.59          | \$888,941.00    | \$682,817.03    | \$206,123.97        | \$70,082.54          | \$59,776.30    | \$10,306.24        |
| Taylorville               | THE OLDE BOWLING ALLEY, INC.   | 120704004         | 6         | \$2,133,832.23        | \$1,961,791.15   | \$172,041.08          | \$694,444.00    | \$522,402.82    | \$172,041.18        | \$58,494.12          | \$49,892.04    | \$8,602.08         |
| Taylorville               | Vedanta Inc.   | 130705877         | 6         | \$4,881,065.37        | \$4,437,895.96   | \$443,169.41          | \$1,611,527.00  | \$1,168,303.07  | \$443,223.93        | \$150,696.24         | \$128,535.04   | \$22,161.20        |
| Taylorville               | Whits End 48, Inc.   | 140701255         | 6         | \$1,746,026.49        | \$1,589,123.41   | \$156,903.08          | \$628,503.00    | \$471,599.00    | \$156,904.00        | \$53,347.67          | \$45,502.43    | \$7,845.24         |
| Taylorville               | Y-Zoe's, LLC   | 140704444         | 6         | \$3,213,288.14        | \$2,940,800.77   | \$272,487.37          | \$1,054,611.00  | \$782,124.44    | \$272,486.56        | \$92,645.62          | \$79,021.25    | \$13,624.37        |
| <b>Taylorville Total:</b> |  | 41 Establishments | 228       | \$119,025,697.65      | \$108,979,086.95 | \$10,046,610.70       | \$39,531,912.00 | \$29,485,189.56 | \$10,046,722.44     | \$3,415,891.05       | \$2,913,554.24 | \$502,336.81       |
| Tazewell County           | American Legion Post No.100, Inc.  | 120911008         | 4         | \$1,429,808.14        | \$1,313,016.02   | \$116,792.12          | \$441,943.00    | \$325,150.88    | \$116,792.12        | \$39,709.49          | \$33,869.88    | \$5,839.61         |
| Tazewell County           | Blacktop Inn, Inc.   | 120708844         | 6         | \$3,941,737.23        | \$3,616,870.81   | \$324,866.42          | \$1,358,950.00  | \$1,034,083.58  | \$324,866.42        | \$110,454.77         | \$94,211.43    | \$16,243.34        |

September 2021 - August 2022

| Municipality                  | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Tazewell County               | BNN Enterprises, LLC  | 190703044         | 5         | \$1,563.95            | \$1,202.70      | \$361.25              | \$513.00        | \$151.75        | \$361.25            | \$122.82             | \$104.76       | \$18.06            |
| Tazewell County               | CARRIGAN'S PUB, INC.  | 120703138         | 6         | \$5,015,022.62        | \$4,615,331.38  | \$399,691.24          | \$1,820,862.00  | \$1,421,170.76  | \$399,691.24        | \$135,895.48         | \$115,910.85   | \$19,984.63        |
| Tazewell County               | Danny R. Espinoza, Ltd.   | 120707530         | 6         | \$5,171,610.42        | \$4,804,621.05  | \$366,989.37          | \$1,506,630.00  | \$1,139,640.63  | \$366,989.37        | \$124,776.54         | \$106,427.08   | \$18,349.46        |
| Tazewell County               | Deer Creek American Legion Post 1276                                | 180902315         | 3         | \$1,406,482.31        | \$1,284,663.87  | \$121,818.44          | \$417,433.00    | \$295,614.56    | \$121,818.44        | \$41,418.14          | \$35,327.25    | \$6,090.89         |
| Tazewell County               | DL & PM Inc.  | 120701332         | 6         | \$2,667,914.99        | \$2,464,732.97  | \$203,182.02          | \$884,163.00    | \$680,980.83    | \$203,182.17        | \$69,082.05          | \$58,922.93    | \$10,159.12        |
| Tazewell County               | Drink More LTD.   | 150702283         | 5         | \$664,476.68          | \$627,655.15    | \$36,821.53           | \$199,342.00    | \$162,520.50    | \$36,821.50         | \$12,519.46          | \$10,678.37    | \$1,841.09         |
| Tazewell County               | HGL LLC   | 210702362         | 6         | \$275,723.81          | \$249,206.58    | \$26,517.23           | \$93,823.00     | \$67,305.77     | \$26,517.23         | \$9,015.85           | \$7,689.99     | \$1,325.86         |
| Tazewell County               | Luckie Enterprises, Inc.  | 120702956         | 6         | \$7,850,414.75        | \$7,227,970.23  | \$622,444.52          | \$2,849,214.00  | \$2,226,769.48  | \$622,444.52        | \$211,631.18         | \$180,508.95   | \$31,122.23        |
| Tazewell County               | Mad Dog Cleaning, LLC   | 160703220         | 6         | \$6,115,703.43        | \$5,550,519.47  | \$565,183.96          | \$1,856,729.00  | \$1,291,545.04  | \$565,183.96        | \$192,162.68         | \$163,903.43   | \$28,259.25        |
| Tazewell County               | Peoria Sportsmen's Club, Inc.                                       | 120704371         | 4         | \$1,841,901.17        | \$1,666,316.33  | \$175,584.84          | \$595,106.00    | \$419,521.86    | \$175,584.14        | \$59,698.72          | \$50,919.52    | \$8,779.20         |
| Tazewell County               | Regina Stone  | 120708621         | 6         | \$5,132,676.90        | \$4,734,155.29  | \$398,521.61          | \$1,791,391.00  | \$1,392,861.05  | \$398,529.95        | \$135,500.18         | \$115,573.68   | \$19,926.50        |
| Tazewell County               | River Roadhouse, Inc.   | 130703799         | 6         | \$41,423.84           | \$38,848.31     | \$2,575.53            | \$13,240.00     | \$10,664.71     | \$2,575.29          | \$875.60             | \$746.84       | \$128.76           |
| Tazewell County               | Roy L. King Post 1232 Veterans of Foreign Wars of the United States | 120908399         | 4         | \$793,603.31          | \$712,783.26    | \$80,820.05           | \$285,634.00    | \$204,773.95    | \$80,860.05         | \$27,492.48          | \$23,449.47    | \$4,043.01         |
| Tazewell County               | Sombrito Mexican Restaurant, Inc.                                   | 130706584         | 2         | \$1,229,269.85        | \$1,146,350.90  | \$82,918.95           | \$460,008.00    | \$377,089.09    | \$82,918.91         | \$28,192.64          | \$24,046.67    | \$4,145.97         |
| Tazewell County               | The East Peoria Boating And Recreation Club                         | 120710153         | 3         | \$648,006.91          | \$598,610.41    | \$49,396.50           | \$168,630.00    | \$119,233.50    | \$49,396.50         | \$16,795.00          | \$14,325.14    | \$2,469.86         |
| Tazewell County               | Thorntons Inc.  | 171002978         | 5         | \$14,665,579.74       | \$13,436,543.58 | \$1,229,036.16        | \$4,116,131.00  | \$2,887,249.18  | \$1,228,881.82      | \$417,820.06         | \$356,375.93   | \$61,444.13        |
| Tazewell County               | Tobin-Nanninga Detachment, Marine Corps League, Inc.                | 130706621         | 5         | \$1,567,104.13        | \$1,437,124.86  | \$129,979.27          | \$534,675.00    | \$404,695.38    | \$129,979.62        | \$44,193.28          | \$37,694.27    | \$6,499.01         |
| Tazewell County               | Tremont Post #1236 The American Legion                              | 120905359         | 3         | \$927,846.05          | \$861,032.97    | \$66,813.08           | \$250,473.00    | \$183,659.92    | \$66,813.08         | \$22,716.49          | \$19,375.82    | \$3,340.67         |
| <b>Tazewell County Total:</b> |   | 20 Establishments | 97        | \$61,387,870.23       | \$56,387,556.14 | \$5,000,314.09        | \$19,644,890.00 | \$14,644,682.42 | \$5,000,207.58      | \$1,700,072.91       | \$1,450,062.26 | \$250,010.65       |
| Teutopolis                    | Brickbat Bar and Grill LLC  | 130705778         | 4         | \$1,400,089.39        | \$1,293,884.08  | \$106,205.31          | \$473,282.00    | \$367,076.84    | \$106,205.16        | \$36,109.73          | \$30,799.48    | \$5,310.25         |
| Teutopolis                    | Columbus Building Association                                       | 170701111         | 6         | \$905,579.12          | \$839,334.17    | \$66,244.95           | \$291,170.00    | \$224,925.05    | \$66,244.95         | \$22,523.45          | \$19,211.19    | \$3,312.26         |
| Teutopolis                    | Drinkers & Thinkers Tavern, Inc.                                    | 120709440         | 3         | \$2,618,179.42        | \$2,419,520.41  | \$198,659.01          | \$924,522.00    | \$725,862.99    | \$198,659.01        | \$67,544.00          | \$57,611.08    | \$9,932.92         |
| Teutopolis                    | Kenter's Tavern, Inc.   | 120712823         | 4         | \$1,134,783.14        | \$1,038,031.92  | \$96,751.22           | \$368,479.00    | \$271,727.10    | \$96,751.90         | \$32,895.76          | \$28,058.17    | \$4,837.59         |
| Teutopolis                    | MEYER OIL CO.   | 121004412         | 6         | \$7,022,950.87        | \$6,524,883.20  | \$498,067.67          | \$2,208,275.00  | \$1,710,207.34  | \$498,067.66        | \$169,343.23         | \$144,439.82   | \$24,903.41        |
| Teutopolis                    | SHOEBOX, INC.   | 150700708         | 6         | \$7,902,878.43        | \$7,254,932.91  | \$647,945.52          | \$2,480,643.00  | \$1,832,697.44  | \$647,945.56        | \$220,301.72         | \$187,904.41   | \$32,397.31        |
| <b>Teutopolis Total:</b>      |   | 6 Establishments  | 29        | \$20,984,460.37       | \$19,370,586.69 | \$1,613,873.68        | \$6,746,371.00  | \$5,132,496.76  | \$1,613,874.24      | \$548,717.89         | \$468,024.15   | \$80,693.74        |
| Thayer                        | DLS Enterprises Inc.  | 180702275         | 5         | \$437,556.78          | \$389,693.15    | \$47,863.63           | \$154,597.00    | \$106,733.37    | \$47,863.63         | \$16,273.65          | \$13,880.47    | \$2,393.18         |
| Thayer                        | H D Ventures, Inc.  | 170702392         | 6         | \$1,961,002.45        | \$1,762,089.23  | \$198,913.22          | \$723,676.00    | \$524,762.78    | \$198,913.22        | \$67,630.53          | \$57,684.88    | \$9,945.65         |
| Thayer                        | Lititia Marie Robinson  | 120711315         | 4         | \$856,216.31          | \$784,812.78    | \$71,403.53           | \$258,587.00    | \$187,183.47    | \$71,403.53         | \$24,277.24          | \$20,707.07    | \$3,570.17         |
| <b>Thayer Total:</b>          |   | 3 Establishments  | 15        | \$3,254,775.54        | \$2,936,595.16  | \$318,180.38          | \$1,136,860.00  | \$818,679.62    | \$318,180.38        | \$108,181.42         | \$92,272.42    | \$15,909.00        |
| Third Lake                    | BA DA BING BEEF COMPANY LLC   | 190700359         | 4         | \$818,582.09          | \$750,340.92    | \$68,241.17           | \$242,163.00    | \$173,921.73    | \$68,241.27         | \$23,201.97          | \$19,789.92    | \$3,412.05         |
| Third Lake                    | BBQ'D Productions Inc.  | 140702322         | 3         | \$1,010,783.01        | \$922,544.20    | \$88,238.81           | \$347,920.00    | \$259,681.19    | \$88,238.81         | \$30,001.28          | \$25,589.32    | \$4,411.96         |
| Third Lake                    | Bill's Pub North, Inc.  | 140701055         | 4         | \$5,315,700.61        | \$4,876,591.29  | \$439,109.32          | \$1,941,957.00  | \$1,502,847.68  | \$439,109.32        | \$149,297.21         | \$127,341.73   | \$21,955.48        |
| Third Lake                    | PBRH THIRD LAKE LLC   | 180700255         | 6         | \$4,896,611.69        | \$4,404,519.27  | \$492,092.42          | \$1,677,320.00  | \$1,185,221.08  | \$492,098.92        | \$167,313.65         | \$142,708.70   | \$24,604.95        |
| <b>Third Lake Total:</b>      |   | 4 Establishments  | 17        | \$12,041,677.40       | \$10,953,995.68 | \$1,087,681.72        | \$4,209,360.00  | \$3,121,671.68  | \$1,087,688.32      | \$369,814.11         | \$315,429.67   | \$54,384.44        |
| Thomasboro                    | Central Tavern, LLC   | 120706753         | 6         | \$2,556,512.97        | \$2,347,670.26  | \$208,842.71          | \$887,503.00    | \$678,644.29    | \$208,858.71        | \$71,012.24          | \$60,569.26    | \$10,442.98        |
| <b>Thomasboro Total:</b>      |   | 1 Establishment   | 6         | \$2,556,512.97        | \$2,347,670.26  | \$208,842.71          | \$887,503.00    | \$678,644.29    | \$208,858.71        | \$71,012.24          | \$60,569.26    | \$10,442.98        |

September 2021 - August 2022

| Municipality  | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|               |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Thompsonville | Payne Service Center, Inc.                                      | 190702510         | 6         | \$2,111,412.17        | \$1,896,892.81  | \$214,519.36          | \$633,140.00    | \$418,620.77    | \$214,519.23        | \$72,936.84          | \$62,210.85    | \$10,725.99        |
| Thompsonville | Toby Cardwell   | 190702523         | 6         | \$2,092,073.74        | \$1,928,437.03  | \$163,636.71          | \$630,258.00    | \$466,621.29    | \$163,636.71        | \$55,636.67          | \$47,454.82    | \$8,181.85         |
|               | <b>Thompsonville Total:</b>                                     | 2 Establishments  | 12        | \$4,203,485.91        | \$3,825,329.84  | \$378,156.07          | \$1,263,398.00  | \$885,242.06    | \$378,155.94        | \$128,573.51         | \$109,665.67   | \$18,907.84        |
| Thornton      | American Legion Memorial Association of Thornton, Illinois      | 120909986         | 6         | \$2,673,063.20        | \$2,472,473.12  | \$200,590.08          | \$810,435.00    | \$609,844.10    | \$200,590.90        | \$68,200.97          | \$58,171.45    | \$10,029.52        |
| Thornton      | Del Mar Restoration, LLC  | 220701577         | 6         | \$55,308.36           | \$51,054.91     | \$4,253.45            | \$21,686.00     | \$17,432.55     | \$4,253.45          | \$1,446.19           | \$1,233.52     | \$212.67           |
| Thornton      | KK KRINA CORP.  | 160701078         | 6         | \$6,882,749.81        | \$6,215,358.58  | \$667,391.23          | \$2,589,202.00  | \$1,921,810.77  | \$667,391.23        | \$226,912.80         | \$193,543.29   | \$33,369.51        |
| Thornton      | Quarryrest LLC  | 200700502         | 6         | \$69,609.51           | \$60,697.81     | \$8,911.70            | \$25,990.00     | \$17,078.30     | \$8,911.70          | \$3,029.98           | \$2,584.39     | \$445.59           |
| Thornton      | SB KRISHNA CORP.  | 210702421         | 6         | \$1,394,808.68        | \$1,291,630.20  | \$103,178.48          | \$517,894.00    | \$414,715.48    | \$103,178.52        | \$35,080.84          | \$29,921.91    | \$5,158.93         |
|               | <b>Thornton Total:</b>  | 5 Establishments  | 30        | \$11,075,539.56       | \$10,091,214.62 | \$984,324.94          | \$3,965,207.00  | \$2,980,881.20  | \$984,325.80        | \$334,670.78         | \$285,454.56   | \$49,216.22        |
| Tilden        | Marilyn Shannon   | 130706607         | 6         | \$3,564,379.06        | \$3,266,712.52  | \$297,666.54          | \$1,096,335.00  | \$798,668.46    | \$297,666.54        | \$101,206.77         | \$86,323.44    | \$14,883.33        |
|               | <b>Tilden Total:</b>  | 1 Establishment   | 6         | \$3,564,379.06        | \$3,266,712.52  | \$297,666.54          | \$1,096,335.00  | \$798,668.46    | \$297,666.54        | \$101,206.77         | \$86,323.44    | \$14,883.33        |
| Tilton        | BETTER DAYS DISTILLING L.L.C.                                   | 150702160         | 6         | \$3,373,846.65        | \$3,090,203.83  | \$283,642.82          | \$1,223,722.00  | \$940,079.18    | \$283,642.82        | \$96,438.79          | \$82,256.62    | \$14,182.17        |
| Tilton        | Carla's LLC   | 160700618         | 6         | \$6,782,490.32        | \$6,224,469.11  | \$558,021.21          | \$2,237,239.00  | \$1,679,217.79  | \$558,021.21        | \$189,727.45         | \$161,826.34   | \$27,901.11        |
| Tilton        | Carla's LLC   | 160703470         | 6         | \$4,823,406.15        | \$4,414,768.11  | \$408,638.04          | \$1,567,016.00  | \$1,158,377.96  | \$408,638.04        | \$138,937.02         | \$118,505.12   | \$20,431.90        |
| Tilton        | COOL CAT L.L.C.   | 170702119         | 6         | \$5,837,192.48        | \$5,298,094.45  | \$539,098.03          | \$1,831,260.00  | \$1,292,161.97  | \$539,098.03        | \$183,293.61         | \$156,338.67   | \$26,954.94        |
| Tilton        | Meyer Oil Co.   | 201000519         | 10        | \$31,927,645.71       | \$29,436,347.70 | \$2,491,298.01        | \$10,495,256.00 | \$8,004,426.14  | \$2,490,829.86      | \$846,882.20         | \$722,340.74   | \$124,541.46       |
| Tilton        | Mick & Robins', Inc.  | 120702192         | 6         | \$6,382,620.88        | \$5,926,760.41  | \$455,860.47          | \$1,992,688.00  | \$1,536,826.83  | \$455,861.17        | \$154,992.97         | \$132,199.88   | \$22,793.09        |
| Tilton        | Rich's Family Restaurant Inc.                                   | 170700923         | 4         | \$2,080,559.72        | \$1,910,400.65  | \$170,159.07          | \$731,183.00    | \$561,023.93    | \$170,159.07        | \$57,854.24          | \$49,346.28    | \$8,507.96         |
| Tilton        | Saloon By The Rail, LLC   | 170700413         | 6         | \$3,214,192.87        | \$2,948,055.02  | \$266,137.85          | \$1,000,753.00  | \$734,615.19    | \$266,137.81        | \$90,486.87          | \$77,179.98    | \$13,306.89        |
| Tilton        | SOILL Restaurant Systems, LLC                                   | 170703136         | 6         | \$7,565,410.16        | \$6,937,933.76  | \$627,476.40          | \$2,656,115.00  | \$2,028,638.60  | \$627,476.40        | \$213,401.88         | \$182,019.27   | \$31,382.61        |
| Tilton        | Ware Brands, Inc.   | 140700406         | 6         | \$9,205,310.03        | \$8,393,399.40  | \$811,910.63          | \$2,974,252.00  | \$2,162,341.32  | \$811,910.68        | \$276,049.88         | \$235,454.32   | \$40,595.56        |
|               | <b>Tilton Total:</b>  | 10 Establishments | 62        | \$81,192,674.97       | \$74,580,432.44 | \$6,612,242.53        | \$26,709,484.00 | \$20,097,708.91 | \$6,611,775.09      | \$2,248,064.91       | \$1,917,467.22 | \$330,597.69       |
| Tinley Park   | 350 Brewing Company, LLC  | 200701614         | 5         | \$341,229.26          | \$319,044.03    | \$22,185.23           | \$104,260.00    | \$82,074.77     | \$22,185.23         | \$7,543.13           | \$6,433.84     | \$1,109.29         |
| Tinley Park   | Ashford House Restaurant & Bar, Inc.                            | 170700617         | 4         | \$1,160,515.99        | \$1,053,455.69  | \$107,060.30          | \$410,171.00    | \$303,110.56    | \$107,060.44        | \$36,400.67          | \$31,047.63    | \$5,353.04         |
| Tinley Park   | B & D ENTERTAINMENT, INC.                                       | 140700242         | 6         | \$5,585,363.91        | \$5,089,882.02  | \$495,481.89          | \$1,847,075.00  | \$1,351,593.19  | \$495,481.81        | \$168,464.00         | \$143,689.87   | \$24,774.13        |
| Tinley Park   | Bailey R & T LLC  | 140700002         | 6         | \$7,509,892.29        | \$6,868,014.92  | \$641,877.37          | \$2,412,760.00  | \$1,770,882.63  | \$641,877.37        | \$218,238.38         | \$186,144.51   | \$32,093.87        |
| Tinley Park   | BGA, Inc.   | 140701235         | 5         | \$5,852,187.12        | \$5,343,553.24  | \$508,633.88          | \$1,904,623.00  | \$1,395,989.12  | \$508,633.88        | \$172,935.65         | \$147,503.94   | \$25,431.71        |
| Tinley Park   | Blackhawk Restaurant Group LLC                                  | 160700764         | 6         | \$13,235,253.05       | \$12,243,441.72 | \$991,811.33          | \$3,968,890.00  | \$2,977,078.62  | \$991,811.38        | \$337,216.17         | \$287,625.55   | \$49,590.62        |
| Tinley Park   | Bremen Post 2791- Veterans of Foreign Wars of the United States | 140900271         | 6         | \$4,894,948.30        | \$4,477,725.94  | \$417,222.36          | \$1,528,308.00  | \$1,111,085.69  | \$417,222.31        | \$141,855.67         | \$120,994.55   | \$20,861.12        |
| Tinley Park   | Centennial Lanes 2.0 Inc.                                       | 170703984         | 5         | \$2,146,547.54        | \$1,972,304.10  | \$174,243.44          | \$764,364.00    | \$590,120.56    | \$174,243.44        | \$59,242.79          | \$50,530.61    | \$8,712.18         |
| Tinley Park   | DIGRA TINLEY, INC.  | 180701771         | 5         | \$1,375,898.80        | \$1,288,154.25  | \$87,744.55           | \$446,179.00    | \$358,434.45    | \$87,744.55         | \$29,833.27          | \$25,446.04    | \$4,387.23         |
| Tinley Park   | DODDY'S DELI & CAFE CORP.                                       | 170700385         | 6         | \$16,814,973.26       | \$15,424,205.49 | \$1,390,767.77        | \$5,461,517.00  | \$4,070,749.23  | \$1,390,767.77      | \$472,861.22         | \$403,322.79   | \$69,538.43        |
| Tinley Park   | Dragon Palace, Inc.   | 160702802         | 6         | \$4,080,119.77        | \$3,678,026.28  | \$402,093.49          | \$1,307,980.00  | \$905,886.51    | \$402,093.49        | \$136,712.07         | \$116,607.37   | \$20,104.70        |
| Tinley Park   | DURBINS OF TINLEY INC.  | 140700077         | 6         | \$2,668,294.64        | \$2,465,472.48  | \$202,822.16          | \$954,439.00    | \$751,616.89    | \$202,822.11        | \$68,959.61          | \$58,818.48    | \$10,141.13        |
| Tinley Park   | Ed & Joe's Restaurant & Pizzeria, Inc.                          | 140702134         | 5         | \$2,417,561.25        | \$2,213,831.63  | \$203,729.62          | \$767,057.00    | \$563,327.38    | \$203,729.62        | \$69,268.09          | \$59,081.60    | \$10,186.49        |
| Tinley Park   | El Patron of Tinley Park Inc.                                   | 210701015         | 6         | \$1,402,932.16        | \$1,255,113.81  | \$147,818.35          | \$528,583.00    | \$380,764.65    | \$147,818.35        | \$50,258.51          | \$42,867.53    | \$7,390.98         |
| Tinley Park   | Front Square, Inc.  | 140700263         | 6         | \$6,916,246.60        | \$6,390,560.40  | \$525,686.20          | \$2,054,222.00  | \$1,528,535.80  | \$525,686.20        | \$178,733.40         | \$152,449.08   | \$26,284.32        |
| Tinley Park   | G.H.G., INC.  | 210700215         | 6         | \$164,001.65          | \$149,606.06    | \$14,395.59           | \$60,482.00     | \$46,086.41     | \$14,395.59         | \$4,894.54           | \$4,174.75     | \$719.79           |

September 2021 - August 2022

| Municipality | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Tinley Park  | HAILSTORM BREWING COMPANY, LLC  | 220700284         | 5         | \$144,166.54          | \$129,801.04     | \$14,365.50           | \$61,943.00     | \$47,577.50     | \$14,365.50         | \$4,884.31           | \$4,166.03     | \$718.28           |
| Tinley Park  | Harald Viking Lodge # 13  | 140800286         | 5         | \$1,159,599.04        | \$1,076,186.45   | \$83,412.59           | \$385,252.00    | \$301,839.75    | \$83,412.25         | \$28,360.12          | \$24,189.54    | \$4,170.58         |
| Tinley Park  | HEYDAY LLC  | 170702200         | 6         | \$13,369,690.04       | \$12,333,105.34  | \$1,036,584.70        | \$4,169,032.00  | \$3,132,447.22  | \$1,036,584.78      | \$352,438.86         | \$300,609.62   | \$51,829.24        |
| Tinley Park  | K & A GYROS, INC.   | 190700571         | 6         | \$2,606,900.28        | \$2,397,636.83   | \$209,263.45          | \$755,661.00    | \$546,397.45    | \$209,263.55        | \$71,149.65          | \$60,686.47    | \$10,463.18        |
| Tinley Park  | LAU & HUANG INC.  | 160702820         | 4         | \$594,216.53          | \$538,877.94     | \$55,338.59           | \$196,220.00    | \$140,881.21    | \$55,338.79         | \$18,815.21          | \$16,048.28    | \$2,766.93         |
| Tinley Park  | LENNY'S GAS N WASH 183rd STREET, LLC                                  | 221001423         | 10        | \$20,564,815.19       | \$18,941,198.20  | \$1,623,616.99        | \$6,486,091.00  | \$4,862,450.42  | \$1,623,640.58      | \$552,038.08         | \$470,856.00   | \$81,182.08        |
| Tinley Park  | LENNY'S GAS N WASH HARLEM AVENUE, LLC                                 | 191003738         | 6         | \$17,427,937.61       | \$16,044,012.41  | \$1,383,925.20        | \$5,711,324.00  | \$4,327,398.80  | \$1,383,925.20      | \$470,534.69         | \$401,338.42   | \$69,196.27        |
| Tinley Park  | Little Joe's Restaurant & Pizza, Inc.                                 | 160702061         | 4         | \$2,544,779.82        | \$2,320,419.15   | \$224,360.67          | \$855,373.00    | \$631,012.28    | \$224,360.72        | \$76,282.77          | \$65,064.73    | \$11,218.04        |
| Tinley Park  | LOS 3 BURRITOS #2, INC.   | 180702211         | 5         | \$2,430,931.74        | \$2,258,847.96   | \$172,083.78          | \$806,979.00    | \$634,895.35    | \$172,083.65        | \$58,508.61          | \$49,904.39    | \$8,604.22         |
| Tinley Park  | Luby Brothers, LLC  | 140700317         | 5         | \$2,484,967.05        | \$2,285,331.12   | \$199,635.93          | \$859,658.00    | \$660,021.95    | \$199,636.05        | \$67,876.38          | \$57,894.58    | \$9,981.80         |
| Tinley Park  | Mastizaade, Inc.  | 200701074         | 6         | \$2,760,298.42        | \$2,553,057.19   | \$207,241.23          | \$920,478.00    | \$713,236.77    | \$207,241.23        | \$70,462.22          | \$60,100.15    | \$10,362.07        |
| Tinley Park  | Meraz, Incorporated   | 210702136         | 6         | \$36,480.84           | \$31,256.94      | \$5,223.90            | \$15,444.00     | \$10,220.10     | \$5,223.90          | \$1,776.15           | \$1,514.95     | \$261.20           |
| Tinley Park  | NICK'S B.B.Q. AT TINLEY PARK, INC.                                    | 140700240         | 6         | \$6,773,018.33        | \$6,206,155.06   | \$566,863.27          | \$1,844,087.00  | \$1,277,223.73  | \$566,863.27        | \$192,733.67         | \$164,390.50   | \$28,343.17        |
| Tinley Park  | NOMA LLC  | 210700733         | 6         | \$3,090,284.59        | \$2,825,395.16   | \$264,889.43          | \$1,049,750.00  | \$784,840.02    | \$264,909.98        | \$90,069.44          | \$76,823.93    | \$13,245.51        |
| Tinley Park  | O. T. P. E., Inc.   | 130706601         | 5         | \$3,702,822.88        | \$3,425,381.26   | \$277,441.62          | \$1,002,644.00  | \$725,202.03    | \$277,441.97        | \$94,330.47          | \$80,458.36    | \$13,872.11        |
| Tinley Park  | Pad Thai Inc.   | 140701719         | 3         | \$349,330.02          | \$319,053.02     | \$30,277.00           | \$100,982.00    | \$70,705.00     | \$30,277.00         | \$10,294.33          | \$8,780.45     | \$1,513.88         |
| Tinley Park  | PCSH, Inc.  | 170700872         | 5         | \$1,360,145.62        | \$1,256,834.63   | \$103,310.99          | \$521,657.00    | \$418,346.01    | \$103,310.99        | \$35,125.76          | \$29,960.19    | \$5,165.57         |
| Tinley Park  | Rocco's Little Italy, Inc.  | 170701907         | 5         | \$1,829,687.05        | \$1,657,768.00   | \$171,919.05          | \$536,690.00    | \$364,770.65    | \$171,919.35        | \$58,452.62          | \$49,856.63    | \$8,595.99         |
| Tinley Park  | SIP WINE BAR, INC.  | 200700555         | 6         | \$1,036,372.43        | \$963,142.73     | \$73,229.70           | \$340,724.00    | \$267,494.30    | \$73,229.70         | \$24,898.16          | \$21,236.68    | \$3,661.48         |
| Tinley Park  | Stella's - Tinley Park Commons, LLC                                   | 170702977         | 6         | \$12,372,954.56       | \$11,274,132.60  | \$1,098,821.96        | \$3,903,847.00  | \$2,805,025.06  | \$1,098,821.94      | \$373,599.75         | \$318,658.60   | \$54,941.15        |
| Tinley Park  | Stella's - Tinley Park, LLC   | 170700349         | 6         | \$11,762,032.33       | \$10,731,762.10  | \$1,030,270.23        | \$3,600,545.00  | \$2,570,271.17  | \$1,030,273.83      | \$350,293.53         | \$298,779.77   | \$51,513.76        |
| Tinley Park  | SWEET SPOT SPORTS BAR, LLC  | 160700648         | 6         | \$5,394,960.61        | \$4,964,627.20   | \$430,333.41          | \$1,631,139.00  | \$1,200,805.58  | \$430,333.42        | \$146,313.54         | \$124,796.84   | \$21,516.70        |
| Tinley Park  | T & J OF TINLEY INC.  | 210702461         | 6         | \$5,954,607.80        | \$5,412,327.42   | \$542,280.38          | \$2,020,580.00  | \$1,478,299.62  | \$542,280.38        | \$184,375.14         | \$157,261.14   | \$27,114.00        |
| Tinley Park  | Teehan's Inc.   | 140700939         | 5         | \$3,166,698.12        | \$2,937,887.84   | \$228,810.28          | \$992,397.00    | \$763,586.72    | \$228,810.28        | \$77,795.47          | \$66,354.94    | \$11,440.53        |
| Tinley Park  | TINLEY BEEF LLC   | 190703547         | 6         | \$1,138,819.33        | \$1,046,700.09   | \$92,119.24           | \$437,268.00    | \$345,148.81    | \$92,119.19         | \$31,320.74          | \$26,714.74    | \$4,606.00         |
| Tinley Park  | Tinley Park Bowling Lanes, Inc.                                       | 140702076         | 6         | \$4,267,362.08        | \$3,866,667.05   | \$400,695.03          | \$1,586,478.00  | \$1,185,782.97  | \$400,695.03        | \$136,236.25         | \$116,201.51   | \$20,034.74        |
| Tinley Park  | Tinley Park Post No. 615, The American Legion, Department of Illinois | 140900360         | 5         | \$3,033,984.98        | \$2,762,308.73   | \$271,676.25          | \$1,021,660.00  | \$749,983.75    | \$271,676.25        | \$92,369.87          | \$78,786.07    | \$13,583.80        |
| Tinley Park  | Union Bar & Grill, Inc.   | 200701232         | 6         | \$7,638,591.96        | \$6,986,312.28   | \$652,279.68          | \$2,676,601.00  | \$2,024,282.44  | \$652,318.56        | \$221,788.25         | \$189,172.34   | \$32,615.91        |
|              | <b>Tinley Park Total:</b>   | 44 Establishments | 245       | \$215,562,421.38      | \$197,778,577.80 | \$17,783,843.58       | \$69,011,414.00 | \$51,227,483.12 | \$17,783,930.88     | \$6,046,541.21       | \$5,157,343.99 | \$889,197.22       |
| Tiskilwa     | Indian Valley Inn II Inc.   | 120707114         | 5         | \$790,618.06          | \$731,771.00     | \$58,847.06           | \$284,930.00    | \$226,081.69    | \$58,848.31         | \$20,008.60          | \$17,066.17    | \$2,942.43         |
| Tiskilwa     | Ken Fisher & Kelly Johnson  | 120709719         | 4         | \$1,654,346.02        | \$1,523,768.57   | \$130,577.45          | \$593,324.00    | \$462,747.15    | \$130,576.85        | \$44,396.22          | \$37,867.36    | \$6,528.86         |
|              | <b>Tiskilwa Total:</b>  | 2 Establishments  | 9         | \$2,444,964.08        | \$2,255,539.57   | \$189,424.51          | \$878,254.00    | \$688,828.84    | \$189,425.16        | \$64,404.82          | \$54,933.53    | \$9,471.29         |
| Toledo       | Tucker Station, LLC   | 150702347         | 6         | \$3,061,533.10        | \$2,796,878.09   | \$264,655.01          | \$974,182.00    | \$709,526.99    | \$264,655.01        | \$89,983.07          | \$76,750.27    | \$13,232.80        |
| Toledo       | Wiley-Mumford Post #764 of the American Legion, Inc.                  | 150902847         | 6         | \$2,118,521.93        | \$1,987,181.01   | \$131,340.92          | \$672,336.00    | \$540,995.08    | \$131,340.92        | \$44,656.02          | \$38,088.96    | \$6,567.06         |
|              | <b>Toledo Total:</b>  | 2 Establishments  | 12        | \$5,180,055.03        | \$4,784,059.10   | \$395,995.93          | \$1,646,518.00  | \$1,250,522.07  | \$395,995.93        | \$134,639.09         | \$114,839.23   | \$19,799.86        |
| Tolono       | DDSJW ENTERPRISE INC.   | 210703308         | 6         | \$1,357,635.27        | \$1,262,526.98   | \$95,108.29           | \$427,576.00    | \$332,467.71    | \$95,108.29         | \$32,336.92          | \$27,581.49    | \$4,755.43         |
| Tolono       | Jack's Tavern Incorporated  | 120700514         | 6         | \$2,827,475.23        | \$2,590,955.49   | \$236,519.74          | \$1,008,873.00  | \$772,353.26    | \$236,519.74        | \$80,417.01          | \$68,590.98    | \$11,826.03        |
| Tolono       | Jay Shitaram LLC  | 120703214         | 6         | \$3,249,574.83        | \$2,996,033.68   | \$253,541.15          | \$1,187,795.00  | \$934,253.24    | \$253,541.76        | \$86,204.56          | \$73,527.42    | \$12,677.14        |
| Tolono       | JBUCK, LLC  | 170700975         | 5         | \$227,170.30          | \$215,497.33     | \$11,672.97           | \$64,648.00     | \$52,975.66     | \$11,672.34         | \$3,968.60           | \$3,384.97     | \$583.63           |

September 2021 - August 2022

| Municipality | Establishment                     | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|--------------|-----------------------------------|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|              |                                   |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Tolono       | Loose Cobra, Inc.                 | 140703388        | 3         | \$663,321.39          | \$607,102.54    | \$56,218.85           | \$232,432.00   | \$176,213.15   | \$56,218.85         | \$19,114.53          | \$16,303.53  | \$2,811.00         |
| Tolono       | Lu & Denny's Inc.                 | 130706079        | 6         | \$5,604,496.20        | \$5,101,727.52  | \$502,768.68          | \$1,938,760.00 | \$1,435,991.32 | \$502,768.68        | \$170,941.31         | \$145,802.87 | \$25,138.44        |
|              | <b>Tolono Total:</b>              | 6 Establishments | 32        | \$13,929,673.22       | \$12,773,843.54 | \$1,155,829.68        | \$4,860,084.00 | \$3,704,254.34 | \$1,155,829.66      | \$392,982.93         | \$335,191.26 | \$57,791.67        |
| Toluca       | Freedom Oil Company               | 180700148        | 5         | \$721,840.20          | \$669,956.67    | \$51,883.53           | \$265,756.00   | \$213,872.31   | \$51,883.69         | \$17,640.58          | \$15,046.40  | \$2,594.18         |
| Toluca       | Kelly Entertainment Corporation   | 160702732        | 3         | \$113,052.81          | \$107,207.97    | \$5,844.84            | \$42,914.00    | \$37,069.16    | \$5,844.84          | \$1,987.16           | \$1,694.95   | \$292.21           |
| Toluca       | Robert W. Modro                   | 130702722        | 4         | \$1,032,848.78        | \$976,531.15    | \$56,317.63           | \$262,175.00   | \$205,857.37   | \$56,317.63         | \$19,148.10          | \$16,332.17  | \$2,815.93         |
| Toluca       | Scott D. Gates                    | 120709884        | 5         | \$1,770,370.69        | \$1,656,677.81  | \$113,692.88          | \$492,408.00   | \$378,715.22   | \$113,692.78        | \$38,655.69          | \$32,971.03  | \$5,684.66         |
| Toluca       | SUPREME HOUSE OF CHEESE, LTD.     | 150704003        | 4         | \$1,723,405.62        | \$1,588,274.93  | \$135,130.69          | \$487,134.00   | \$352,003.31   | \$135,130.69        | \$45,944.59          | \$39,188.06  | \$6,756.53         |
|              | <b>Toluca Total:</b>              | 5 Establishments | 21        | \$5,361,518.10        | \$4,998,648.53  | \$362,869.57          | \$1,550,387.00 | \$1,187,517.37 | \$362,869.63        | \$123,376.12         | \$105,232.61 | \$18,143.51        |
| Tonica       | Aces and Eights, Inc.             | 170701231        | 5         | \$1,712,301.91        | \$1,551,033.51  | \$161,268.40          | \$625,273.00   | \$464,004.48   | \$161,268.52        | \$54,831.48          | \$46,768.02  | \$8,063.46         |
| Tonica       | Casey's Retail Company            | 191003048        | 5         | \$4,905,352.10        | \$4,568,193.13  | \$337,158.97          | \$1,503,141.00 | \$1,165,981.90 | \$337,159.10        | \$114,634.22         | \$97,776.25  | \$16,857.97        |
| Tonica       | The No Problem Pub, Inc.          | 120705442        | 5         | \$2,069,267.58        | \$1,900,996.69  | \$168,270.89          | \$681,035.00   | \$512,764.11   | \$168,270.89        | \$57,212.22          | \$48,798.65  | \$8,413.57         |
|              | <b>Tonica Total:</b>              | 3 Establishments | 15        | \$8,686,921.59        | \$8,020,223.33  | \$666,698.26          | \$2,809,449.00 | \$2,142,750.49 | \$666,698.51        | \$226,677.92         | \$193,342.92 | \$33,335.00        |
| Toulon       | R Bar LLC                         | 120702950        | 3         | \$376,872.70          | \$337,206.09    | \$39,666.61           | \$110,272.00   | \$70,604.98    | \$39,667.02         | \$13,486.80          | \$11,503.43  | \$1,983.37         |
| Toulon       | Toulon Tap, LLC                   | 120710896        | 4         | \$1,405,373.57        | \$1,278,841.00  | \$126,532.57          | \$467,070.00   | \$340,537.43   | \$126,532.57        | \$43,021.02          | \$36,694.40  | \$6,326.62         |
|              | <b>Toulon Total:</b>              | 2 Establishments | 7         | \$1,782,246.27        | \$1,616,047.09  | \$166,199.18          | \$577,342.00   | \$411,142.41   | \$166,199.59        | \$56,507.82          | \$48,197.83  | \$8,309.99         |
| Tovey        | BART'S PLACE, INC.                | 120705016        | 6         | \$3,248,783.16        | \$2,996,068.41  | \$252,714.75          | \$1,147,879.00 | \$895,164.23   | \$252,714.77        | \$85,923.21          | \$73,287.45  | \$12,635.76        |
|              | <b>Tovey Total:</b>               | 1 Establishment  | 6         | \$3,248,783.16        | \$2,996,068.41  | \$252,714.75          | \$1,147,879.00 | \$895,164.23   | \$252,714.77        | \$85,923.21          | \$73,287.45  | \$12,635.76        |
| Towanda      | CTC Partners, LLC                 | 120707930        | 6         | \$4,341,583.26        | \$3,970,703.88  | \$370,879.38          | \$1,658,929.00 | \$1,288,049.62 | \$370,879.38        | \$126,099.26         | \$107,555.24 | \$18,544.02        |
|              | <b>Towanda Total:</b>             | 1 Establishment  | 6         | \$4,341,583.26        | \$3,970,703.88  | \$370,879.38          | \$1,658,929.00 | \$1,288,049.62 | \$370,879.38        | \$126,099.26         | \$107,555.24 | \$18,544.02        |
| Tower Hill   | Eye of Tiger Sports Complex LLC   | 190702416        | 6         | \$8,047,559.18        | \$7,415,187.71  | \$632,371.47          | \$2,412,768.00 | \$1,780,396.13 | \$632,371.87        | \$215,006.43         | \$183,387.85 | \$31,618.58        |
|              | <b>Tower Hill Total:</b>          | 1 Establishment  | 6         | \$8,047,559.18        | \$7,415,187.71  | \$632,371.47          | \$2,412,768.00 | \$1,780,396.13 | \$632,371.87        | \$215,006.43         | \$183,387.85 | \$31,618.58        |
| Tremont      | 121 Club Inc.                     | 170703537        | 6         | \$4,784,670.23        | \$4,418,208.79  | \$366,461.44          | \$1,479,416.00 | \$1,112,954.55 | \$366,461.45        | \$124,597.12         | \$106,274.01 | \$18,323.11        |
| Tremont      | Big Art's Yokel Corp.             | 160702110        | 4         | \$723,654.94          | \$673,027.05    | \$50,627.89           | \$228,935.00   | \$178,305.51   | \$50,629.49         | \$17,214.20          | \$14,682.72  | \$2,531.48         |
| Tremont      | Narmada Retail, LLC               | 190700565        | 6         | \$4,288,565.09        | \$3,927,933.66  | \$360,631.43          | \$1,346,078.00 | \$985,438.77   | \$360,639.23        | \$122,617.62         | \$104,585.63 | \$18,031.99        |
| Tremont      | Perdue's Grill, Inc.              | 170700315        | 4         | \$1,540,349.77        | \$1,394,553.10  | \$145,796.67          | \$480,557.00   | \$334,760.33   | \$145,796.67        | \$49,570.93          | \$42,281.09  | \$7,289.84         |
|              | <b>Tremont Total:</b>             | 4 Establishments | 20        | \$11,337,240.03       | \$10,413,722.60 | \$923,517.43          | \$3,534,986.00 | \$2,611,459.16 | \$923,526.84        | \$313,999.87         | \$267,823.45 | \$46,176.42        |
| Trenton      | Hank's Bowl, Inc.                 | 120705650        | 6         | \$4,521,715.25        | \$4,147,934.11  | \$373,781.14          | \$1,482,842.00 | \$1,109,060.81 | \$373,781.19        | \$127,085.82         | \$108,396.75 | \$18,689.07        |
| Trenton      | Lewis and Morales, LLC            | 140700500        | 5         | \$2,876,160.73        | \$2,662,071.52  | \$214,089.21          | \$903,407.00   | \$689,279.61   | \$214,127.39        | \$72,803.35          | \$62,096.99  | \$10,706.36        |
|              | <b>Trenton Total:</b>             | 2 Establishments | 11        | \$7,397,875.98        | \$6,810,005.63  | \$587,870.35          | \$2,386,249.00 | \$1,798,340.42 | \$587,908.58        | \$199,889.17         | \$170,493.74 | \$29,395.43        |
| Troy         | Alfonzo's Restaurant Company      | 180703288        | 5         | \$389,552.48          | \$356,459.87    | \$33,092.61           | \$154,601.00   | \$121,507.49   | \$33,093.51         | \$11,252.00          | \$9,597.30   | \$1,654.70         |
| Troy         | American Legion Troy Post No. 708 | 170903320        | 5         | \$1,127,948.59        | \$1,051,058.98  | \$76,889.61           | \$379,730.00   | \$302,840.39   | \$76,889.61         | \$26,142.68          | \$22,298.15  | \$3,844.53         |
| Troy         | CARDINAL RESTAURANT GROUP, LLC    | 160700619        | 6         | \$5,894,740.36        | \$5,374,183.51  | \$520,556.85          | \$2,030,643.00 | \$1,510,086.15 | \$520,556.85        | \$176,989.41         | \$150,961.57 | \$26,027.84        |
| Troy         | CP Leasing Inc.                   | 210702282        | 6         | \$170,300.77          | \$156,152.87    | \$14,147.90           | \$53,837.00    | \$39,689.10    | \$14,147.90         | \$4,810.36           | \$4,102.96   | \$707.40           |
| Troy         | Dooley's Entertainment, LLC       | 190700204        | 6         | \$4,122,839.98        | \$3,774,546.86  | \$348,293.12          | \$1,283,572.00 | \$935,276.18   | \$348,295.82        | \$118,420.74         | \$101,005.94 | \$17,414.80        |
| Troy         | DPMAC, LLC                        | 210703456        | 5         | \$72,469.42           | \$64,594.50     | \$7,874.92            | \$25,219.00    | \$17,344.08    | \$7,874.92          | \$2,677.49           | \$2,283.75   | \$393.74           |

September 2021 - August 2022

| Municipality               | Establishment   | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income     |                 |                     | VGT Tax Distribution |                |                    |              |
|----------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|----------------|-----------------|---------------------|----------------------|----------------|--------------------|--------------|
|                            |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |              |
| Troy                       | FAM TROY, LLC   | 180703566      | 6                 | \$9,706,704.87        | \$8,927,354.22  | \$779,350.65          | \$3,178,561.00 | \$2,399,210.85  | \$779,350.15        | \$264,979.27         | \$226,011.74   | \$38,967.53        |              |
| Troy                       | Hospitality Midwest, LLC  | 130700747      | 6                 | \$4,017,148.14        | \$3,696,604.35  | \$320,543.79          | \$1,155,374.00 | \$834,830.21    | \$320,543.79        | \$108,985.04         | \$92,957.82    | \$16,027.22        |              |
| Troy                       | MCSALVAGE CORP.   | 200701273      | 2                 | \$196,632.28          | \$179,692.07    | \$16,940.21           | \$52,862.00    | \$35,921.59     | \$16,940.41         | \$5,759.78           | \$4,912.76     | \$847.02           |              |
| Troy                       | PCS Gaming LLC  | 180703440      | 6                 | \$5,794,437.68        | \$5,326,629.06  | \$467,808.62          | \$1,632,482.00 | \$1,164,673.38  | \$467,808.62        | \$159,055.23         | \$135,664.75   | \$23,390.48        |              |
| Troy                       | Pilot Travel Centers LLC  | 121009167      | 6                 | \$11,619,256.74       | \$10,589,771.23 | \$1,029,485.51        | \$3,651,080.00 | \$2,621,594.34  | \$1,029,485.66      | \$350,025.17         | \$298,550.89   | \$51,474.28        |              |
| Troy                       | TA Operating LLC  | 201000109      | 10                | \$11,243,958.55       | \$10,248,128.59 | \$995,829.96          | \$3,123,795.00 | \$2,127,964.81  | \$995,830.19        | \$338,582.48         | \$288,790.97   | \$49,791.51        |              |
| Troy                       | TIME OUT BAR & GRILL, LLC   | 120705984      | 6                 | \$3,631,888.99        | \$3,277,752.44  | \$354,136.55          | \$1,165,021.00 | \$810,883.76    | \$354,137.24        | \$120,406.68         | \$102,699.83   | \$17,706.85        |              |
| Troy                       | TROY POST 976 VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | 120903920      | 5                 | \$5,397,403.83        | \$4,994,394.82  | \$403,009.01          | \$1,417,703.00 | \$1,014,693.99  | \$403,009.01        | \$137,023.14         | \$116,872.67   | \$20,150.47        |              |
| Troy                       | Yagnapurushdas LLC  | 190702467      | 6                 | \$5,922,901.29        | \$5,432,361.94  | \$490,539.35          | \$1,945,179.00 | \$1,454,638.65  | \$490,540.35        | \$166,784.00         | \$142,256.93   | \$24,527.07        |              |
| Troy                       | Yagnapurushdas LLC  | 200702574      | 6                 | \$2,181,181.40        | \$1,995,662.53  | \$185,518.87          | \$741,905.00   | \$556,385.13    | \$185,519.87        | \$63,077.03          | \$53,800.99    | \$9,276.04         |              |
| <b>Troy Total:</b>         |   |                | 16 Establishments | 92                    | \$71,489,365.37 | \$65,445,347.84       | \$6,044,017.53 | \$21,991,564.00 | \$15,947,540.10     | \$6,044,023.90       | \$2,054,970.50 | \$1,752,769.02     | \$302,201.48 |
| Troy Grove                 | Mike's Brownstone Inc.  | 120708499      | 3                 | \$966,435.42          | \$879,353.47    | \$87,081.95           | \$306,536.00   | \$219,453.54    | \$87,082.46         | \$29,608.15          | \$25,254.02    | \$4,354.13         |              |
| Troy Grove                 | Troy Grove Tavern, Inc.   | 140703438      | 4                 | \$826,847.46          | \$774,557.09    | \$52,290.37           | \$264,272.00   | \$211,981.74    | \$52,290.26         | \$17,778.77          | \$15,164.24    | \$2,614.53         |              |
| <b>Troy Grove Total:</b>   |   |                | 2 Establishments  | 7                     | \$1,793,282.88  | \$1,653,910.56        | \$139,372.32   | \$570,808.00    | \$431,435.28        | \$139,372.72         | \$47,386.92    | \$40,418.26        | \$6,968.66   |
| Tuscola                    | 1003 Southline, Inc.  | 190703673      | 5                 | \$1,093,635.59        | \$1,013,510.47  | \$80,125.12           | \$397,899.00   | \$317,773.88    | \$80,125.12         | \$27,242.53          | \$23,236.25    | \$4,006.28         |              |
| Tuscola                    | Cast Iron Kitchen, LLC  | 190700132      | 5                 | \$1,168,060.99        | \$1,075,387.54  | \$92,673.45           | \$419,625.00   | \$326,951.60    | \$92,673.40         | \$31,509.25          | \$26,875.54    | \$4,633.71         |              |
| Tuscola                    | Ironhorse Golf, LLC   | 140700827      | 3                 | \$109,743.05          | \$98,833.68     | \$10,909.37           | \$39,106.00    | \$28,196.28     | \$10,909.72         | \$3,709.39           | \$3,163.89     | \$545.50           |              |
| Tuscola                    | Izella, LLC   | 200701189      | 6                 | \$1,380,445.98        | \$1,283,095.06  | \$97,350.92           | \$413,284.00   | \$315,933.35    | \$97,350.65         | \$33,099.43          | \$28,231.87    | \$4,867.56         |              |
| Tuscola                    | Kickn 66 Liquor & More Corporation                                | 210701515      | 6                 | \$3,323,992.42        | \$2,971,408.48  | \$352,583.94          | \$1,119,861.00 | \$767,277.06    | \$352,583.94        | \$119,878.57         | \$102,249.36   | \$17,629.21        |              |
| Tuscola                    | Lanman Oil Co., Inc.  | 201000357      | 10                | \$12,329,665.82       | \$11,222,898.65 | \$1,106,767.17        | \$3,819,003.00 | \$2,712,289.26  | \$1,106,713.74      | \$376,282.84         | \$320,947.13   | \$55,335.71        |              |
| Tuscola                    | Love's Travel Stops & Country Stores, Inc.                        | 201002763      | 7                 | \$1,486,269.58        | \$1,386,293.17  | \$99,976.41           | \$526,271.00   | \$426,294.53    | \$99,976.47         | \$33,992.04          | \$28,993.22    | \$4,998.82         |              |
| Tuscola                    | PORTS PETROLEUM COMPANY, INC.                                     | 201000130      | 10                | \$11,147,222.25       | \$10,314,299.03 | \$832,923.22          | \$3,341,985.00 | \$2,509,059.67  | \$832,925.33        | \$283,195.03         | \$241,548.70   | \$41,646.33        |              |
| Tuscola                    | Road Ranger, L.L.C.   | 121000303      | 6                 | \$5,981,147.47        | \$5,456,135.24  | \$525,012.23          | \$1,920,389.00 | \$1,395,376.78  | \$525,012.22        | \$178,504.39         | \$152,253.76   | \$26,250.63        |              |
| Tuscola                    | The Sidney Shadow, LLC  | 160703548      | 6                 | \$355,300.04          | \$333,080.65    | \$22,219.39           | \$121,021.00   | \$98,801.61     | \$22,219.39         | \$7,554.58           | \$6,443.62     | \$1,110.96         |              |
| Tuscola                    | Tuscola Lodge No. 729, Loyal Order of Moose                       | 120802150      | 6                 | \$2,244,931.57        | \$2,091,831.32  | \$153,100.25          | \$745,533.00   | \$592,432.79    | \$153,100.21        | \$52,054.40          | \$44,399.32    | \$7,655.08         |              |
| Tuscola                    | Two Patel Inc.  | 170701837      | 3                 | \$563,894.52          | \$528,251.39    | \$35,643.13           | \$133,922.00   | \$98,278.87     | \$35,643.13         | \$12,118.70          | \$10,336.55    | \$1,782.15         |              |
| <b>Tuscola Total:</b>      |   |                | 12 Establishments | 73                    | \$41,184,309.28 | \$37,775,024.68       | \$3,409,284.60 | \$12,997,899.00 | \$9,588,665.68      | \$3,409,233.32       | \$1,159,141.15 | \$988,679.21       | \$170,461.94 |
| Ullin                      | IAH HOTELS LLC  | 210701539      | 6                 | \$4,178,828.57        | \$3,840,636.75  | \$338,191.82          | \$1,199,791.00 | \$861,505.61    | \$338,285.39        | \$115,017.05         | \$98,102.78    | \$16,914.27        |              |
| <b>Ullin Total:</b>        |   |                | 1 Establishment   | 6                     | \$4,178,828.57  | \$3,840,636.75        | \$338,191.82   | \$1,199,791.00  | \$861,505.61        | \$338,285.39         | \$115,017.05   | \$98,102.78        | \$16,914.27  |
| Union                      | ACSWISS, INC.   | 130702608      | 4                 | \$615,085.66          | \$561,284.91    | \$53,800.75           | \$259,679.00   | \$205,867.75    | \$53,811.25         | \$18,295.99          | \$15,605.41    | \$2,690.58         |              |
| Union                      | Clasen's Tavern Union LLC   | 180702932      | 4                 | \$1,299,432.95        | \$1,216,912.97  | \$82,519.98           | \$441,252.00   | \$358,732.02    | \$82,519.98         | \$28,056.86          | \$23,930.86    | \$4,126.00         |              |
| Union                      | HDM, Inc.   | 130706589      | 5                 | \$1,705,050.69        | \$1,566,735.67  | \$138,315.02          | \$542,172.00   | \$403,856.98    | \$138,315.02        | \$47,027.32          | \$40,111.52    | \$6,915.80         |              |
| <b>Union Total:</b>        |   |                | 3 Establishments  | 13                    | \$3,619,569.30  | \$3,344,933.55        | \$274,635.75   | \$1,243,103.00  | \$968,456.75        | \$274,646.25         | \$93,380.17    | \$79,647.79        | \$13,732.38  |
| Union County               | Carroll P. Foster Post 3455, Veterans of Foreign Wars of the U.S. | 120905503      | 5                 | \$1,801,572.65        | \$1,678,792.60  | \$122,780.05          | \$493,785.00   | \$371,004.75    | \$122,780.25        | \$41,745.48          | \$35,606.43    | \$6,139.05         |              |
| Union County               | Hansons Duck Inn, LLC   | 190703119      | 6                 | \$1,765,762.11        | \$1,631,754.96  | \$134,007.15          | \$581,936.00   | \$447,928.73    | \$134,007.27        | \$45,562.59          | \$38,862.20    | \$6,700.39         |              |
| Union County               | James Crane Sr.   | 170702812      | 5                 | \$1,719,849.28        | \$1,579,964.62  | \$139,884.66          | \$522,823.00   | \$382,973.26    | \$139,849.74        | \$47,548.90          | \$40,556.41    | \$6,992.49         |              |
| <b>Union County Total:</b> |   |                | 3 Establishments  | 16                    | \$5,287,184.04  | \$4,890,512.18        | \$396,671.86   | \$1,598,544.00  | \$1,201,906.74      | \$396,637.26         | \$134,856.97   | \$115,025.04       | \$19,831.93  |

September 2021 - August 2022

| Municipality                  | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| University Park               | Deer Creek Golf, L.L.C.   | 150700364         | 3         | \$330,870.83          | \$302,315.19     | \$28,555.64           | \$113,881.00    | \$85,325.46     | \$28,555.54         | \$9,708.81           | \$8,281.05     | \$1,427.76         |
| University Park               | Katies Wifi Cafe LLC  | 140704040         | 6         | \$5,100,525.10        | \$4,677,220.73   | \$423,304.37          | \$1,845,165.00  | \$1,421,860.63  | \$423,304.37        | \$143,923.70         | \$122,758.47   | \$21,165.23        |
| University Park               | Pam Kaye, Inc.  | 120708655         | 6         | \$4,491,700.46        | \$4,119,501.09   | \$372,199.37          | \$1,914,244.00  | \$1,542,044.61  | \$372,199.39        | \$126,548.07         | \$107,938.06   | \$18,610.01        |
| University Park               | TARLIKA CORPORATION   | 210703743         | 6         | \$103,293.59          | \$95,578.26      | \$7,715.33            | \$40,468.00     | \$32,710.20     | \$7,757.80          | \$2,637.64           | \$2,249.75     | \$387.89           |
| University Park               | WASH N WINNIE'S OF AROMA PARK INC.  | 170700607         | 6         | \$6,449,697.97        | \$5,991,835.03   | \$457,862.94          | \$1,977,166.00  | \$1,519,303.06  | \$457,862.94        | \$155,673.25         | \$132,780.11   | \$22,893.14        |
| <b>University Park Total:</b> |   | 5 Establishments  | 27        | \$16,476,087.95       | \$15,186,450.30  | \$1,289,637.65        | \$5,890,924.00  | \$4,601,243.96  | \$1,289,680.04      | \$438,491.47         | \$374,007.44   | \$64,484.03        |
| Urbana                        | American legion post 71   | 120900215         | 6         | \$6,932,859.89        | \$6,284,050.29   | \$648,809.60          | \$2,359,737.00  | \$1,710,927.31  | \$648,809.69        | \$220,595.66         | \$188,155.13   | \$32,440.53        |
| Urbana                        | Bangkok, Inc. Two   | 160703849         | 5         | \$2,122,477.17        | \$1,964,584.35   | \$157,892.82          | \$855,237.00    | \$697,343.92    | \$157,893.08        | \$53,683.68          | \$45,789.01    | \$7,894.67         |
| Urbana                        | Blackhawk Restaurant Group LLC Series UCurbana                              | 140701843         | 6         | \$9,995,605.77        | \$9,077,183.46   | \$918,422.31          | \$3,227,151.00  | \$2,308,728.69  | \$918,422.31        | \$312,263.84         | \$266,342.68   | \$45,921.16        |
| Urbana                        | Bunny's of Urbana Inc.  | 120706557         | 6         | \$6,649,442.32        | \$6,163,741.20   | \$485,701.12          | \$2,270,565.00  | \$1,784,864.35  | \$485,700.65        | \$165,138.30         | \$140,853.27   | \$24,285.03        |
| Urbana                        | BUSEY-FLETCHER-STILLWELL POST 630, VETERANS OF FOREIGN WARS OF THE US, INC. | 120902062         | 6         | \$3,364,961.01        | \$3,098,040.37   | \$266,920.64          | \$1,058,432.00  | \$791,511.26    | \$266,920.74        | \$90,753.23          | \$77,407.19    | \$13,346.04        |
| Urbana                        | Downtown Creations, LLC   | 170701659         | 3         | \$478,504.59          | \$439,777.31     | \$38,727.28           | \$158,142.00    | \$119,414.82    | \$38,727.18         | \$13,167.28          | \$11,230.92    | \$1,936.36         |
| Urbana                        | EASTLAND SUITES - URBANA, LLC   | 130702852         | 6         | \$6,401,342.11        | \$5,859,604.06   | \$541,738.05          | \$2,190,486.00  | \$1,648,747.95  | \$541,738.05        | \$184,191.09         | \$157,104.19   | \$27,086.90        |
| Urbana                        | El Toro, Inc.   | 140702098         | 5         | \$2,139,697.21        | \$1,982,323.78   | \$157,373.43          | \$674,174.00    | \$516,800.57    | \$157,373.43        | \$53,507.08          | \$45,638.39    | \$7,868.69         |
| Urbana                        | Hot Spot Restaurant LLC   | 140702448         | 6         | \$8,934,848.96        | \$8,102,659.23   | \$832,189.73          | \$3,195,364.00  | \$2,363,174.27  | \$832,189.73        | \$282,944.65         | \$241,335.14   | \$41,609.51        |
| Urbana                        | Keagle Incorporated   | 120706182         | 4         | \$1,314,661.88        | \$1,215,929.51   | \$98,732.37           | \$446,382.00    | \$347,649.63    | \$98,732.37         | \$33,568.99          | \$28,632.38    | \$4,936.61         |
| Urbana                        | LACEY'S PLACE LLC   | 150703012         | 6         | \$9,233,672.47        | \$8,416,164.72   | \$817,507.75          | \$2,985,106.00  | \$2,167,598.25  | \$817,507.75        | \$277,952.74         | \$237,077.35   | \$40,875.39        |
| Urbana                        | MALA LLC  | 160702804         | 6         | \$12,644,859.53       | \$11,617,780.18  | \$1,027,079.35        | \$4,282,188.00  | \$3,255,108.65  | \$1,027,079.35      | \$349,207.14         | \$297,853.14   | \$51,354.00        |
| Urbana                        | Northgate Gaming, Inc.  | 160703109         | 6         | \$8,746,615.25        | \$8,004,528.43   | \$742,086.82          | \$3,011,351.00  | \$2,269,226.18  | \$742,124.82        | \$252,322.65         | \$215,216.38   | \$37,106.27        |
| Urbana                        | Premier Entertainment of Illinois L.L.C.                                    | 150702830         | 6         | \$7,200,714.28        | \$6,584,646.11   | \$616,068.17          | \$2,636,754.00  | \$2,020,685.83  | \$616,068.17        | \$209,463.22         | \$178,659.79   | \$30,803.43        |
| Urbana                        | Rasner Investments, Inc.  | 120705890         | 5         | \$915,428.28          | \$852,208.09     | \$63,220.19           | \$368,154.00    | \$304,908.11    | \$63,245.89         | \$21,503.81          | \$18,341.49    | \$3,162.32         |
| Urbana                        | Shipwreck Gaming, LLC   | 170702316         | 6         | \$8,608,914.29        | \$7,922,063.97   | \$686,850.32          | \$2,977,042.00  | \$2,290,191.68  | \$686,850.32        | \$233,529.34         | \$199,186.78   | \$34,342.56        |
| Urbana                        | SOILL Restaurant Systems, LLC   | 160700177         | 6         | \$9,311,060.93        | \$8,446,430.22   | \$864,630.71          | \$3,221,468.00  | \$2,356,837.48  | \$864,630.52        | \$293,974.46         | \$250,742.91   | \$43,231.55        |
| Urbana                        | TC Grassman LLC   | 120710464         | 5         | \$2,389,437.96        | \$2,221,632.04   | \$167,805.92          | \$945,764.00    | \$777,958.08    | \$167,805.92        | \$57,054.33          | \$48,663.99    | \$8,390.34         |
| Urbana                        | Trident Partners Urbana Five Points Commercial Center, LLC                  | 150702589         | 6         | \$9,999,131.17        | \$9,165,441.79   | \$833,689.38          | \$3,422,137.00  | \$2,588,446.42  | \$833,690.58        | \$283,454.77         | \$241,770.27   | \$41,684.50        |
| Urbana                        | Urbana Gardens Restaurant, Inc.   | 140702326         | 5         | \$1,937,082.90        | \$1,771,156.15   | \$165,926.75          | \$708,425.00    | \$542,498.25    | \$165,926.75        | \$56,415.43          | \$48,119.06    | \$8,296.37         |
| <b>Urbana Total:</b>          |   | 20 Establishments | 110       | \$119,321,317.97      | \$109,189,945.26 | \$10,131,372.71       | \$40,994,059.00 | \$30,862,621.70 | \$10,131,437.30     | \$3,444,691.69       | \$2,938,119.46 | \$506,572.23       |
| Ursa                          | ADAMS COUNTY AMVETS POST NO. 76 INC.  | 140903973         | 3         | \$482,527.23          | \$432,737.51     | \$49,789.72           | \$178,340.00    | \$128,550.28    | \$49,789.72         | \$16,928.62          | \$14,439.10    | \$2,489.52         |
| Ursa                          | Gemstop Inc.  | 170703474         | 5         | \$2,846,516.51        | \$2,604,289.65   | \$242,226.86          | \$838,323.00    | \$596,096.07    | \$242,226.93        | \$82,357.14          | \$70,245.79    | \$12,111.35        |
| <b>Ursa Total:</b>            |   | 2 Establishments  | 8         | \$3,329,043.74        | \$3,037,027.16   | \$292,016.58          | \$1,016,663.00  | \$724,646.35    | \$292,016.65        | \$99,285.76          | \$84,684.89    | \$14,600.87        |
| Valmeyer                      | 4 T's Inc.  | 160703266         | 4         | \$690,698.45          | \$627,141.45     | \$63,557.00           | \$242,697.00    | \$179,140.00    | \$63,557.00         | \$21,609.53          | \$18,431.67    | \$3,177.86         |
| Valmeyer                      | Mike's Convenience & Service, Inc.  | 200702980         | 4         | \$736,112.22          | \$688,275.74     | \$47,836.48           | \$210,234.00    | \$162,397.52    | \$47,836.48         | \$16,264.49          | \$13,872.64    | \$2,391.85         |
| <b>Valmeyer Total:</b>        |   | 2 Establishments  | 8         | \$1,426,810.67        | \$1,315,417.19   | \$111,393.48          | \$452,931.00    | \$341,537.52    | \$111,393.48        | \$37,874.02          | \$32,304.31    | \$5,569.71         |
| Vandalia                      | CRAWFORD-HALE POST OF AMERICAN LEGION, NO. 95, INC.                         | 120904628         | 5         | \$1,005,551.56        | \$934,854.52     | \$70,697.04           | \$299,284.00    | \$228,586.96    | \$70,697.04         | \$24,037.08          | \$20,502.23    | \$3,534.85         |
| Vandalia                      | Duffy & Associates, Inc.  | 170704241         | 6         | \$8,360,003.44        | \$7,675,545.00   | \$684,458.44          | \$3,312,485.00  | \$2,628,026.84  | \$684,458.16        | \$232,715.93         | \$198,492.99   | \$34,222.94        |
| Vandalia                      | Duffy & Associates, Inc.  | 180701159         | 6         | \$4,502,428.63        | \$4,118,042.46   | \$384,386.17          | \$1,255,237.00  | \$870,850.83    | \$384,386.17        | \$130,691.37         | \$111,472.05   | \$19,219.32        |
| Vandalia                      | G. & T. Holdings, Inc.  | 120711020         | 6         | \$3,766,094.27        | \$3,409,569.39   | \$356,524.88          | \$1,226,828.00  | \$870,303.12    | \$356,524.88        | \$121,218.83         | \$103,392.53   | \$17,826.30        |

September 2021 - August 2022

| Municipality           | Establishment                                | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Vandalia               | HI-HAT BAR, INC.                             | 120702096         | 6         | \$5,589,657.23        | \$5,158,648.35  | \$431,008.88          | \$1,764,189.00  | \$1,333,180.12  | \$431,008.88        | \$146,543.06         | \$124,992.63   | \$21,550.43        |
| Vandalia               | Jane Lynn Holdings, Inc.                     | 190703586         | 5         | \$1,411,761.42        | \$1,310,021.76  | \$101,739.66          | \$423,268.00    | \$321,509.14    | \$101,758.86        | \$34,597.97          | \$29,510.04    | \$5,087.93         |
| Vandalia               | Los Amigos I LLC                             | 210701023         | 5         | \$186,272.52          | \$165,743.30    | \$20,529.22           | \$94,504.00     | \$73,974.73     | \$20,529.27         | \$6,979.98           | \$5,953.49     | \$1,026.49         |
| Vandalia               | LOYAL ORDER OF MOOSE VANDALIA LODGE NO. 1447 | 120804630         | 6         | \$2,575,299.17        | \$2,363,535.19  | \$211,763.98          | \$881,890.00    | \$670,126.02    | \$211,763.98        | \$71,999.73          | \$61,411.54    | \$10,588.19        |
| Vandalia               | Pilot Travel Centers LLC                     | 191003861         | 10        | \$2,327,257.70        | \$2,151,353.58  | \$175,904.12          | \$694,403.00    | \$518,087.54    | \$176,315.46        | \$59,947.48          | \$51,131.68    | \$8,815.80         |
| Vandalia               | PMK, Inc.                                    | 160702807         | 6         | \$5,594,558.90        | \$5,174,795.30  | \$419,763.60          | \$1,836,125.00  | \$1,416,360.80  | \$419,764.20        | \$142,719.92         | \$121,731.72   | \$20,988.20        |
| Vandalia               | Rusani, Inc.                                 | 170700362         | 4         | \$429,584.51          | \$386,415.71    | \$43,168.80           | \$126,507.00    | \$83,338.39     | \$43,168.61         | \$14,677.41          | \$12,518.94    | \$2,158.47         |
| Vandalia               | RVE 3, LLC                                   | 130703730         | 5         | \$735,186.84          | \$686,843.51    | \$48,343.33           | \$237,807.00    | \$189,464.19    | \$48,342.81         | \$16,436.65          | \$14,019.47    | \$2,417.18         |
| Vandalia               | South Central FS, Inc.                       | 161000595         | 5         | \$2,527,278.14        | \$2,319,793.96  | \$207,484.18          | \$792,250.00    | \$584,765.18    | \$207,484.82        | \$70,545.10          | \$60,170.81    | \$10,374.29        |
| Vandalia               | SPIN 2 WIN 2 INC.                            | 140703946         | 6         | \$8,308,018.42        | \$7,558,908.84  | \$749,109.58          | \$2,720,625.00  | \$1,971,500.13  | \$749,124.87        | \$254,702.64         | \$217,246.37   | \$37,456.27        |
| Vandalia               | T J Hoover LLC                               | 170700997         | 6         | \$1,942,244.44        | \$1,814,516.35  | \$127,728.09          | \$500,366.00    | \$372,637.74    | \$127,728.26        | \$43,427.70          | \$37,041.27    | \$6,386.43         |
| Vandalia               | VANDALIA COUNTRY AND GOLF CLUB               | 130704189         | 5         | \$2,505,197.58        | \$2,339,690.54  | \$165,507.04          | \$766,076.00    | \$600,568.85    | \$165,507.15        | \$56,272.69          | \$47,997.29    | \$8,275.40         |
| Vandalia               | Willy's Pub & Grub, LLC                      | 210701966         | 6         | \$1,537,150.87        | \$1,410,294.36  | \$126,856.51          | \$507,877.00    | \$381,020.37    | \$126,856.63        | \$43,131.29          | \$36,788.44    | \$6,342.85         |
| Vandalia               | Wortman Holdings, LLC                        | 161001890         | 6         | \$15,797,620.02       | \$14,500,741.86 | \$1,296,878.16        | \$5,015,730.00  | \$3,718,617.22  | \$1,297,112.78      | \$441,018.38         | \$376,162.76   | \$64,855.62        |
| <b>Vandalia Total:</b> |  | 18 Establishments | 104       | \$69,101,165.66       | \$63,479,313.98 | \$5,621,851.68        | \$22,455,451.00 | \$16,832,918.17 | \$5,622,532.83      | \$1,911,663.21       | \$1,630,536.25 | \$281,126.96       |
| Varna                  | Joe Crocker Enterprises, LLC                 | 200700910         | 4         | \$868,372.73          | \$786,292.76    | \$82,079.97           | \$301,758.00    | \$219,678.03    | \$82,079.97         | \$27,907.29          | \$23,803.26    | \$4,104.03         |
| <b>Varna Total:</b>    |  | 1 Establishment   | 4         | \$868,372.73          | \$786,292.76    | \$82,079.97           | \$301,758.00    | \$219,678.03    | \$82,079.97         | \$27,907.29          | \$23,803.26    | \$4,104.03         |
| Venedy                 | Seg's Place, Inc.                            | 120709252         | 5         | \$1,330,393.03        | \$1,234,964.87  | \$95,428.16           | \$405,128.00    | \$309,699.84    | \$95,428.16         | \$32,445.63          | \$27,674.24    | \$4,771.39         |
| <b>Venedy Total:</b>   |  | 1 Establishment   | 5         | \$1,330,393.03        | \$1,234,964.87  | \$95,428.16           | \$405,128.00    | \$309,699.84    | \$95,428.16         | \$32,445.63          | \$27,674.24    | \$4,771.39         |
| Venice                 | AKA Fuels LLC                                | 210701935         | 6         | \$751,152.80          | \$689,885.85    | \$61,266.95           | \$277,435.00    | \$216,168.05    | \$61,266.95         | \$20,830.86          | \$17,767.51    | \$3,063.35         |
| <b>Venice Total:</b>   |  | 1 Establishment   | 6         | \$751,152.80          | \$689,885.85    | \$61,266.95           | \$277,435.00    | \$216,168.05    | \$61,266.95         | \$20,830.86          | \$17,767.51    | \$3,063.35         |
| Vermillion County      | 4ME, INC.                                    | 160701975         | 6         | \$6,040,936.77        | \$5,554,653.11  | \$486,283.66          | \$2,146,864.00  | \$1,660,580.34  | \$486,283.66        | \$165,336.73         | \$141,022.50   | \$24,314.23        |
| Vermillion County      | 4ME, Inc.                                    | 170701117         | 6         | \$3,537,976.65        | \$3,230,525.94  | \$307,450.71          | \$1,176,886.00  | \$869,435.29    | \$307,450.71        | \$104,533.46         | \$89,160.88    | \$15,372.58        |
| Vermillion County      | Black Bear J.D., Inc.                        | 150702502         | 6         | \$3,821,874.78        | \$3,524,629.00  | \$297,245.78          | \$1,373,675.00  | \$1,076,429.22  | \$297,245.78        | \$101,063.56         | \$86,201.29    | \$14,862.27        |
| Vermillion County      | City-Weid Inc.                               | 140702958         | 6         | \$3,666,688.19        | \$3,384,044.82  | \$282,643.37          | \$1,270,868.00  | \$988,224.73    | \$282,643.27        | \$96,098.96          | \$81,966.77    | \$14,132.19        |
| Vermillion County      | COOL CAT L.L.C.                              | 190701613         | 6         | \$4,199,827.34        | \$3,837,008.88  | \$362,818.46          | \$1,426,853.00  | \$1,064,034.54  | \$362,818.46        | \$123,358.33         | \$105,217.41   | \$18,140.92        |
| Vermillion County      | Cool Cat L.L.C.                              | 210702028         | 6         | \$3,284,224.60        | \$3,006,192.61  | \$278,031.99          | \$1,164,473.00  | \$886,441.01    | \$278,031.99        | \$94,531.06          | \$80,629.42    | \$13,901.64        |
| Vermillion County      | D. & T. Wright, Inc.                         | 120702043         | 6         | \$4,848,801.73        | \$4,435,186.56  | \$413,615.17          | \$1,598,156.00  | \$1,184,540.51  | \$413,615.49        | \$140,629.34         | \$119,948.55   | \$20,680.79        |
| Vermillion County      | jack seymour                                 | 120706169         | 5         | \$1,033,201.04        | \$948,188.57    | \$85,012.47           | \$370,016.00    | \$285,003.53    | \$85,012.47         | \$28,904.42          | \$24,653.78    | \$4,250.64         |
| Vermillion County      | Jasbir I Enterprise Inc.                     | 120710424         | 6         | \$5,974,457.37        | \$5,490,700.03  | \$483,757.34          | \$1,904,865.00  | \$1,421,107.66  | \$483,757.34        | \$164,477.29         | \$140,289.45   | \$24,187.84        |
| Vermillion County      | JKR Enterprises, Inc.                        | 170701116         | 6         | \$2,867,513.04        | \$2,645,481.35  | \$222,031.69          | \$992,174.00    | \$770,142.31    | \$222,031.69        | \$75,490.91          | \$64,389.34    | \$11,101.57        |
| Vermillion County      | KAL'S ROADHOUSE BAR AND GRILL CO.            | 180700053         | 6         | \$3,039,881.77        | \$2,790,747.62  | \$249,134.15          | \$1,024,547.00  | \$775,412.78    | \$249,134.22        | \$84,705.71          | \$72,248.99    | \$12,456.72        |
| Vermillion County      | Moon Glo, Inc.                               | 140702879         | 4         | \$1,155,048.55        | \$1,074,248.43  | \$80,800.12           | \$462,374.00    | \$381,573.88    | \$80,800.12         | \$27,472.15          | \$23,432.12    | \$4,040.03         |
| Vermillion County      | ROSIE'S TAVERN, L.L.C.                       | 180702701         | 6         | \$2,252,989.33        | \$2,073,904.41  | \$179,084.92          | \$788,957.00    | \$609,872.38    | \$179,084.62        | \$60,888.96          | \$51,934.71    | \$8,954.25         |
| Vermillion County      | Route 1 Saloon LLC                           | 200702022         | 6         | \$2,671,125.41        | \$2,427,899.43  | \$243,225.98          | \$811,887.00    | \$568,661.02    | \$243,225.98        | \$82,696.98          | \$70,535.68    | \$12,161.30        |
| Vermillion County      | SADIE GIRL INC.                              | 160702636         | 6         | \$10,415,018.03       | \$9,565,833.18  | \$849,184.85          | \$3,225,409.00  | \$2,376,223.55  | \$849,185.45        | \$288,723.12         | \$246,263.82   | \$42,459.30        |
| Vermillion County      | Short Stop Liquor, Inc.                      | 120707937         | 6         | \$4,360,743.26        | \$4,017,369.27  | \$343,373.99          | \$1,443,332.00  | \$1,099,958.01  | \$343,373.99        | \$116,747.12         | \$99,578.44    | \$17,168.68        |
| Vermillion County      | SHORT STOP LIQUOR, INC.                      | 210701509         | 6         | \$892,318.36          | \$814,393.99    | \$77,924.37           | \$303,281.00    | \$225,356.63    | \$77,924.37         | \$26,494.34          | \$22,598.10    | \$3,896.24         |
| Vermillion County      | Wolf Creek Golf Club, LLC                    | 120708321         | 3         | \$531,937.74          | \$492,629.55    | \$39,308.19           | \$152,219.00    | \$112,910.51    | \$39,308.49         | \$13,365.00          | \$11,399.56    | \$1,965.44         |

September 2021 - August 2022

| Municipality       | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                    |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|                    | <b>Vermilion County Total:</b>                         | 18 Establishments | 102       | \$64,594,563.96       | \$59,313,636.75 | \$5,280,927.21        | \$21,636,836.00 | \$16,355,907.90 | \$5,280,928.10      | \$1,795,517.44       | \$1,531,470.81 | \$264,046.63       |
| <b>Vermont</b>     | Carrol Rankin Post 26 Vermont American Legion          | 120903626         | 5         | \$2,154,621.03        | \$1,985,583.76  | \$169,037.27          | \$547,723.00    | \$378,540.64    | \$169,182.36        | \$57,521.84          | \$49,062.76    | \$8,459.08         |
|                    | <b>Vermont Total:</b>                                  | 1 Establishment   | 5         | \$2,154,621.03        | \$1,985,583.76  | \$169,037.27          | \$547,723.00    | \$378,540.64    | \$169,182.36        | \$57,521.84          | \$49,062.76    | \$8,459.08         |
| <b>Victoria</b>    | As Lake, Inc.  | 120700529         | 5         | \$2,072,791.94        | \$1,892,748.12  | \$180,043.82          | \$685,882.00    | \$505,837.83    | \$180,044.17        | \$61,215.36          | \$52,213.09    | \$9,002.27         |
|                    | <b>Victoria Total:</b>                                 | 1 Establishment   | 5         | \$2,072,791.94        | \$1,892,748.12  | \$180,043.82          | \$685,882.00    | \$505,837.83    | \$180,044.17        | \$61,215.36          | \$52,213.09    | \$9,002.27         |
| <b>Vienna</b>      | Acees, Inc.  | 141001879         | 6         | \$4,727,594.82        | \$4,295,740.02  | \$431,854.80          | \$1,289,860.00  | \$858,005.20    | \$431,854.80        | \$146,831.00         | \$125,238.21   | \$21,592.79        |
| <b>Vienna</b>      | Beggs-Gurley Post No. 5222, Veterans of Foreign Wars   | 120911313         | 5         | \$1,285,285.63        | \$1,177,566.80  | \$107,718.83          | \$462,865.00    | \$355,146.17    | \$107,718.83        | \$36,624.75          | \$31,238.78    | \$5,385.97         |
| <b>Vienna</b>      | Russell Oil Co.  | 140702632         | 5         | \$2,076,332.83        | \$1,905,058.96  | \$171,273.87          | \$535,384.00    | \$364,110.26    | \$171,273.74        | \$58,233.23          | \$49,669.53    | \$8,563.70         |
| <b>Vienna</b>      | Russell Oil Co.  | 180703043         | 5         | \$2,433,875.59        | \$2,256,299.54  | \$177,576.05          | \$618,897.00    | \$441,320.91    | \$177,576.09        | \$60,375.99          | \$51,497.16    | \$8,878.83         |
|                    | <b>Vienna Total:</b>                                   | 4 Establishments  | 21        | \$10,523,088.87       | \$9,634,665.32  | \$888,423.55          | \$2,907,006.00  | \$2,018,582.54  | \$888,423.46        | \$302,064.97         | \$257,643.68   | \$44,421.29        |
| <b>Villa Grove</b> | Judith Westray & Ralph Westray                         | 120703005         | 4         | \$1,208,537.42        | \$1,125,355.90  | \$83,181.52           | \$447,987.00    | \$364,805.48    | \$83,181.52         | \$28,281.82          | \$24,122.75    | \$4,159.07         |
| <b>Villa Grove</b> | Social Oasis, LLC                                      | 180704157         | 6         | \$2,100,923.34        | \$1,933,183.97  | \$167,739.37          | \$773,744.00    | \$606,004.63    | \$167,739.37        | \$57,031.50          | \$48,644.53    | \$8,386.97         |
| <b>Villa Grove</b> | The Embarras, LLC                                      | 200702040         | 6         | \$3,346,038.44        | \$3,111,640.69  | \$234,397.75          | \$1,082,653.00  | \$848,254.89    | \$234,398.11        | \$79,695.72          | \$67,975.74    | \$11,719.98        |
| <b>Villa Grove</b> | Walter Jones Post 2876, Veterans of Foreign Wars, Inc. | 120909890         | 5         | \$1,657,421.49        | \$1,528,591.81  | \$128,829.68          | \$563,521.00    | \$434,691.30    | \$128,829.70        | \$43,802.21          | \$37,360.73    | \$6,441.48         |
|                    | <b>Villa Grove Total:</b>                              | 4 Establishments  | 21        | \$8,312,920.69        | \$7,698,772.37  | \$614,148.32          | \$2,867,905.00  | \$2,253,756.30  | \$614,148.70        | \$208,811.25         | \$178,103.75   | \$30,707.50        |
| <b>Villa Park</b>  | BACCI LLC  | 200702381         | 6         | \$4,302,229.75        | \$3,939,941.06  | \$362,288.69          | \$1,439,209.00  | \$1,076,919.61  | \$362,289.39        | \$123,178.57         | \$105,064.09   | \$18,114.48        |
| <b>Villa Park</b>  | Bet Crazy Inc.   | 210700458         | 6         | \$3,104,586.59        | \$2,797,366.57  | \$307,220.02          | \$1,098,103.00  | \$790,882.98    | \$307,220.02        | \$104,454.94         | \$89,093.93    | \$15,361.01        |
| <b>Villa Park</b>  | Blackhawk Restaurant Group LLC Series VDVillaPark      | 130702815         | 6         | \$9,380,454.34        | \$8,567,962.11  | \$812,492.23          | \$2,825,522.00  | \$2,013,029.77  | \$812,492.23        | \$276,247.63         | \$235,623.00   | \$40,624.63        |
| <b>Villa Park</b>  | Fitz's Pub - Villa Park, Inc.                          | 120712310         | 6         | \$8,732,005.56        | \$8,066,259.00  | \$665,746.56          | \$2,801,765.00  | \$2,136,018.44  | \$665,746.56        | \$226,354.08         | \$193,066.74   | \$33,287.34        |
| <b>Villa Park</b>  | FRANK GF INC.  | 130700397         | 6         | \$7,409,093.05        | \$6,803,391.64  | \$605,701.41          | \$2,531,051.00  | \$1,925,349.59  | \$605,701.41        | \$205,938.69         | \$175,653.61   | \$30,285.08        |
| <b>Villa Park</b>  | K3 WINE BAR INC.                                       | 190702472         | 6         | \$7,524,563.39        | \$6,929,812.23  | \$594,751.16          | \$2,550,114.00  | \$1,955,362.84  | \$594,751.16        | \$202,215.51         | \$172,477.95   | \$29,737.56        |
| <b>Villa Park</b>  | M. G. CONCESSIONS, INC.                                | 130704649         | 5         | \$377,040.81          | \$341,964.20    | \$35,076.61           | \$104,480.00    | \$69,383.39     | \$35,096.61         | \$11,932.95          | \$10,178.12    | \$1,754.83         |
| <b>Villa Park</b>  | M.K.P. CORPORATION                                     | 140704034         | 6         | \$2,381,619.38        | \$2,197,693.91  | \$183,925.47          | \$758,886.00    | \$574,960.53    | \$183,925.47        | \$62,534.85          | \$53,338.58    | \$9,196.27         |
| <b>Villa Park</b>  | Mahoney's Pub, Inc.                                    | 120711227         | 6         | \$4,498,096.97        | \$4,105,801.15  | \$392,295.82          | \$1,477,831.00  | \$1,085,535.00  | \$392,296.00        | \$133,380.82         | \$113,765.99   | \$19,614.83        |
| <b>Villa Park</b>  | MAY'S VILLA PARK, LLC                                  | 190702439         | 6         | \$6,831,332.14        | \$6,232,147.02  | \$599,185.12          | \$2,339,576.00  | \$1,740,390.88  | \$599,185.12        | \$203,723.28         | \$173,763.98   | \$29,959.30        |
| <b>Villa Park</b>  | MEAGRAH, INC.  | 120711316         | 6         | \$8,407,738.25        | \$7,732,375.16  | \$675,363.09          | \$2,818,379.00  | \$2,143,015.57  | \$675,363.43        | \$229,623.79         | \$195,855.59   | \$33,768.20        |
| <b>Villa Park</b>  | MILICIA INC.   | 160701591         | 6         | \$1,407,820.37        | \$1,279,076.52  | \$128,743.85          | \$557,331.00    | \$428,587.15    | \$128,743.85        | \$43,772.98          | \$37,335.76    | \$6,437.22         |
| <b>Villa Park</b>  | MONTECASINO MEXICAN GRILL & BAR, INC.                  | 190702053         | 5         | \$180,716.07          | \$164,386.63    | \$16,329.44           | \$60,078.00     | \$43,748.46     | \$16,329.54         | \$5,552.01           | \$4,735.56     | \$816.45           |
| <b>Villa Park</b>  | NEW TRIPOLIS INC.                                      | 170702628         | 6         | \$10,017,376.89       | \$9,218,579.91  | \$798,796.98          | \$3,058,144.00  | \$2,259,347.02  | \$798,796.98        | \$271,591.10         | \$231,651.21   | \$39,939.89        |
| <b>Villa Park</b>  | Park Blvd. Tavern, Inc.                                | 120711214         | 6         | \$9,487,934.54        | \$8,730,802.52  | \$757,132.02          | \$3,216,571.00  | \$2,459,438.98  | \$757,132.02        | \$257,425.15         | \$219,568.51   | \$37,856.64        |
| <b>Villa Park</b>  | Safari Land, L.L.C.                                    | 140702528         | 6         | \$2,222,453.50        | \$2,028,678.17  | \$193,775.33          | \$727,882.00    | \$534,096.71    | \$193,785.29        | \$65,887.30          | \$56,198.02    | \$9,689.28         |
| <b>Villa Park</b>  | SELECTIVE LIQUORS LLC                                  | 200700818         | 6         | \$4,162,872.83        | \$3,746,824.43  | \$416,048.40          | \$1,482,121.00  | \$1,066,058.25  | \$416,062.75        | \$141,461.61         | \$120,658.45   | \$20,803.16        |
| <b>Villa Park</b>  | Shelby's - Villa Center, LLC                           | 130703638         | 6         | \$9,625,950.79        | \$8,772,506.15  | \$853,444.64          | \$3,393,769.00  | \$2,540,324.36  | \$853,444.64        | \$290,171.45         | \$247,499.18   | \$42,672.27        |
| <b>Villa Park</b>  | Stella's - North Park, LLC                             | 170700521         | 6         | \$9,537,247.87        | \$8,688,054.53  | \$849,193.34          | \$3,421,264.00  | \$2,572,070.66  | \$849,193.34        | \$288,725.81         | \$246,266.12   | \$42,459.69        |
| <b>Villa Park</b>  | Stella's - Villa Oaks, LLC                             | 130703551         | 6         | \$11,356,552.92       | \$10,327,652.40 | \$1,028,900.52        | \$3,923,385.00  | \$2,894,484.48  | \$1,028,900.52      | \$349,826.40         | \$298,381.33   | \$51,445.07        |
| <b>Villa Park</b>  | TACOS & CEMITAS POBLANA INC.                           | 190700978         | 6         | \$2,485,874.89        | \$2,249,030.05  | \$236,844.84          | \$905,796.00    | \$668,951.35    | \$236,844.65        | \$80,527.50          | \$68,685.21    | \$11,842.29        |
| <b>Villa Park</b>  | Three Paws, Inc.                                       | 120711586         | 6         | \$5,614,082.20        | \$5,083,688.68  | \$530,393.52          | \$1,886,015.00  | \$1,355,601.48  | \$530,413.52        | \$180,340.85         | \$153,820.12   | \$26,520.73        |

September 2021 - August 2022

| Municipality             | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                          |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Villa Park               | Ultimate Lounge, Inc.  | 130700898         | 6         | \$6,906,163.84        | \$6,271,200.48   | \$634,963.16          | \$2,012,903.00  | \$1,377,919.50  | \$634,983.50        | \$215,894.43         | \$184,145.24   | \$31,749.19        |
| Villa Park               | Villa Park Post No. 2801, Veterans of Foreign Wars of the United State, Inc. | 130900531         | 6         | \$1,864,595.62        | \$1,748,556.00   | \$116,039.62          | \$567,415.00    | \$451,375.28    | \$116,039.72        | \$39,453.66          | \$33,651.64    | \$5,802.02         |
| <b>Villa Park Total:</b> |  | 24 Establishments | 142       | \$137,818,402.36      | \$126,023,750.52 | \$11,794,651.84       | \$45,957,590.00 | \$34,162,852.28 | \$11,794,737.72     | \$4,010,215.36       | \$3,420,477.93 | \$589,737.43       |
| Viola                    | DONOVAN BAUGHMAN INC.  | 190701391         | 4         | \$1,228,837.66        | \$1,118,352.54   | \$110,485.12          | \$381,921.00    | \$271,435.88    | \$110,485.12        | \$37,565.09          | \$32,040.81    | \$5,524.28         |
| <b>Viola Total:</b>      |  | 1 Establishment   | 4         | \$1,228,837.66        | \$1,118,352.54   | \$110,485.12          | \$381,921.00    | \$271,435.88    | \$110,485.12        | \$37,565.09          | \$32,040.81    | \$5,524.28         |
| Virden                   | JO'S PLACE INC.  | 120708295         | 6         | \$2,460,518.63        | \$2,256,951.92   | \$203,566.71          | \$844,419.00    | \$640,852.29    | \$203,566.71        | \$69,212.83          | \$59,034.46    | \$10,178.37        |
| Virden                   | K & K of Virden, Inc.  | 120705280         | 6         | \$4,220,370.43        | \$3,895,802.19   | \$324,568.24          | \$1,380,014.00  | \$1,055,445.76  | \$324,568.24        | \$110,353.35         | \$94,124.92    | \$16,228.43        |
| Virden                   | Palm Tree Pub, Inc.  | 120706377         | 6         | \$3,701,463.41        | \$3,346,753.79   | \$354,709.62          | \$1,075,952.00  | \$721,242.38    | \$354,709.62        | \$120,601.34         | \$102,865.85   | \$17,735.49        |
| Virden                   | Pup's Tavern Inc   | 130702910         | 5         | \$2,338,556.88        | \$2,161,728.72   | \$176,828.16          | \$680,365.00    | \$503,537.17    | \$176,827.83        | \$60,121.44          | \$51,280.06    | \$8,841.38         |
| Virden                   | Showtime Lanes, Inc  | 120707515         | 6         | \$2,747,344.73        | \$2,526,178.97   | \$221,165.76          | \$834,538.00    | \$613,372.24    | \$221,165.76        | \$75,196.67          | \$64,138.36    | \$11,058.31        |
| <b>Virden Total:</b>     |  | 5 Establishments  | 29        | \$15,468,254.08       | \$14,187,415.59  | \$1,280,838.49        | \$4,815,288.00  | \$3,534,449.84  | \$1,280,838.16      | \$435,485.63         | \$371,443.65   | \$64,041.98        |
| Virgil                   | Chuck's Bar & Grill LLC  | 130703784         | 3         | \$1,803,401.81        | \$1,656,676.58   | \$146,725.23          | \$626,739.00    | \$480,013.84    | \$146,725.16        | \$49,886.63          | \$42,550.36    | \$7,336.27         |
| <b>Virgil Total:</b>     |  | 1 Establishment   | 3         | \$1,803,401.81        | \$1,656,676.58   | \$146,725.23          | \$626,739.00    | \$480,013.84    | \$146,725.16        | \$49,886.63          | \$42,550.36    | \$7,336.27         |
| Virginia                 | BECKY'S GOODTIMES, LLC   | 210701715         | 4         | \$1,415,121.18        | \$1,314,458.31   | \$100,662.87          | \$449,050.00    | \$348,386.13    | \$100,663.87        | \$34,225.86          | \$29,192.63    | \$5,033.23         |
| Virginia                 | BPS RETAIL FUELS, INC.   | 131004385         | 6         | \$6,725,424.69        | \$6,122,801.35   | \$602,623.34          | \$2,043,890.00  | \$1,441,271.54  | \$602,618.46        | \$204,890.48         | \$174,759.52   | \$30,130.96        |
| Virginia                 | CARAWAY PUB INC.   | 210701259         | 6         | \$2,055,538.12        | \$1,889,658.65   | \$165,879.47          | \$756,858.00    | \$590,978.53    | \$165,879.47        | \$56,399.17          | \$48,105.16    | \$8,294.01         |
| Virginia                 | EAST SIDE INC.   | 130700399         | 5         | \$2,530,491.37        | \$2,335,875.86   | \$194,615.51          | \$836,976.00    | \$642,360.39    | \$194,615.61        | \$66,169.35          | \$56,438.55    | \$9,730.80         |
| Virginia                 | Royal Farms Inc  | 190701057         | 6         | \$3,683,634.65        | \$3,351,232.53   | \$332,402.12          | \$1,214,735.00  | \$882,312.88    | \$332,422.12        | \$113,023.71         | \$96,402.56    | \$16,621.15        |
| <b>Virginia Total:</b>   |  | 5 Establishments  | 27        | \$16,410,210.01       | \$15,014,026.70  | \$1,396,183.31        | \$5,301,509.00  | \$3,905,309.47  | \$1,396,199.53      | \$474,708.57         | \$404,898.42   | \$69,810.15        |
| Volo                     | Speedway LLC   | 211000277         | 5         | \$5,505,729.43        | \$5,075,081.41   | \$430,648.02          | \$1,590,042.00  | \$1,159,393.56  | \$430,648.44        | \$146,420.88         | \$124,888.38   | \$21,532.50        |
| <b>Volo Total:</b>       |  | 1 Establishment   | 5         | \$5,505,729.43        | \$5,075,081.41   | \$430,648.02          | \$1,590,042.00  | \$1,159,393.56  | \$430,648.44        | \$146,420.88         | \$124,888.38   | \$21,532.50        |
| Wadsworth                | American Gas & Food Ent Inc.,  | 201002715         | 10        | \$15,628,160.75       | \$14,368,614.75  | \$1,259,546.00        | \$5,539,176.00  | \$4,279,589.17  | \$1,259,586.83      | \$428,259.38         | \$365,280.05   | \$62,979.33        |
| Wadsworth                | Bennett Business Partners, Inc.  | 120712724         | 5         | \$1,539,617.03        | \$1,419,999.69   | \$119,617.34          | \$540,272.00    | \$420,654.51    | \$119,617.49        | \$40,670.03          | \$34,689.16    | \$5,980.87         |
| Wadsworth                | Graham C-Stores Co.  | 151001751         | 6         | \$9,894,328.78        | \$9,086,132.00   | \$808,196.78          | \$3,436,496.00  | \$2,628,299.82  | \$808,196.18        | \$274,786.88         | \$234,377.05   | \$40,409.83        |
| Wadsworth                | Love's Travel Stops & Country Stores, Inc.                                   | 201001579         | 8         | \$164,846.05          | \$149,928.70     | \$14,917.35           | \$56,510.00     | \$41,523.39     | \$14,986.61         | \$5,095.41           | \$4,346.08     | \$749.33           |
| Wadsworth                | Oak's Duck Inn, Inc.   | 130700066         | 6         | \$6,853,369.76        | \$6,272,616.09   | \$580,753.67          | \$2,453,790.00  | \$1,873,036.33  | \$580,753.67        | \$197,456.37         | \$168,418.64   | \$29,037.73        |
| Wadsworth                | Plaza 94 LLC   | 201000350         | 10        | \$27,645,803.16       | \$25,149,641.47  | \$2,496,161.69        | \$9,226,517.00  | \$6,730,303.06  | \$2,496,213.94      | \$848,712.74         | \$723,902.07   | \$124,810.67       |
| Wadsworth                | Sonia & Luckys Inc.  | 140703348         | 6         | \$6,814,839.78        | \$6,160,043.05   | \$654,796.73          | \$2,286,889.00  | \$1,632,082.27  | \$654,806.73        | \$222,634.28         | \$189,893.93   | \$32,740.35        |
| Wadsworth                | SUPER MART & LIQUOR, INC.  | 151001582         | 6         | \$12,608,275.79       | \$11,636,349.85  | \$971,925.94          | \$4,433,691.00  | \$3,461,761.97  | \$971,929.03        | \$330,456.22         | \$281,859.73   | \$48,596.49        |
| Wadsworth                | T&T Entertainment LLC  | 140702085         | 6         | \$15,586,147.52       | \$14,265,197.11  | \$1,320,950.41        | \$5,071,077.00  | \$3,750,126.59  | \$1,320,950.41      | \$449,123.55         | \$383,075.97   | \$66,047.58        |
| Wadsworth                | TA Operating LLC   | 201000111         | 10        | \$13,305,485.24       | \$12,035,620.87  | \$1,269,864.37        | \$3,982,799.00  | \$2,712,945.33  | \$1,269,853.67      | \$431,750.70         | \$368,257.97   | \$63,492.73        |
| Wadsworth                | TRISTAR GAS & FOOD MART INC.   | 121012627         | 6         | \$14,036,456.37       | \$12,802,355.11  | \$1,234,101.26        | \$4,771,882.00  | \$3,537,851.99  | \$1,234,030.01      | \$419,570.06         | \$357,868.59   | \$61,701.47        |
| Wadsworth                | US 1 Liquor Inc.   | 210701689         | 6         | \$760,843.78          | \$683,511.33     | \$77,332.45           | \$273,030.00    | \$195,697.39    | \$77,332.61         | \$26,293.27          | \$22,426.62    | \$3,866.65         |
| Wadsworth                | Wadsworth Quick Gas Food & Liquor Inc.                                       | 200700809         | 6         | \$9,009,953.45        | \$8,258,763.16   | \$751,190.29          | \$3,156,514.00  | \$2,405,323.71  | \$751,190.29        | \$255,404.94         | \$217,845.37   | \$37,559.57        |
| <b>Wadsworth Total:</b>  |  | 13 Establishments | 91        | \$133,848,127.46      | \$122,288,773.18 | \$11,559,354.28       | \$45,228,643.00 | \$33,669,195.53 | \$11,559,447.47     | \$3,930,213.83       | \$3,352,241.23 | \$577,972.60       |
| Walnut                   | Ani Petros   | 120711520         | 6         | \$2,863,544.69        | \$2,611,302.14   | \$252,242.55          | \$954,957.00    | \$702,660.05    | \$252,296.95        | \$85,781.17          | \$73,166.31    | \$12,614.86        |
| Walnut                   | Ani Petros   | 170700689         | 2         | \$899,598.58          | \$833,396.64     | \$66,201.94           | \$298,667.00    | \$232,465.11    | \$66,201.89         | \$22,508.68          | \$19,198.60    | \$3,310.08         |

September 2021 - August 2022

| Municipality  | Establishment  | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|---------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|               |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Walnut        | DANIEL KEVIN KONING  | 120707419        | 4         | \$624,976.22          | \$590,722.82    | \$34,253.40           | \$194,796.00   | \$160,543.06   | \$34,252.94         | \$11,646.09          | \$9,933.41   | \$1,712.68         |
| Walnut        | Station 92, LLC  | 200701616        | 6         | \$2,836,245.82        | \$2,554,765.91  | \$281,479.91          | \$891,749.00   | \$610,269.08   | \$281,479.92        | \$95,703.61          | \$81,629.57  | \$14,074.04        |
|               | <b>Walnut Total:</b>   | 4 Establishments | 18        | \$7,224,365.31        | \$6,590,187.51  | \$634,177.80          | \$2,340,169.00 | \$1,705,937.30 | \$634,231.70        | \$215,639.55         | \$183,927.89 | \$31,711.66        |
| Walnut Hill   | A. C. Pitstop, Inc.  | 120702284        | 6         | \$225,186.34          | \$218,438.30    | \$6,748.04            | \$68,902.00    | \$62,153.96    | \$6,748.04          | \$2,294.41           | \$1,957.00   | \$337.41           |
| Walnut Hill   | SIMPSON OF THE SHEDD, LLC  | 140703253        | 6         | \$3,485,373.47        | \$3,162,923.40  | \$322,450.07          | \$1,064,427.00 | \$741,976.92   | \$322,450.08        | \$109,633.11         | \$93,510.59  | \$16,122.52        |
|               | <b>Walnut Hill Total:</b>  | 2 Establishments | 12        | \$3,710,559.81        | \$3,381,361.70  | \$329,198.11          | \$1,133,329.00 | \$804,130.88   | \$329,198.12        | \$111,927.52         | \$95,467.59  | \$16,459.93        |
| Waltonville   | Spartanville Fueling Station LLC   | 170700691        | 6         | \$5,090,032.97        | \$4,653,960.80  | \$436,072.17          | \$1,601,236.00 | \$1,165,032.97 | \$436,203.03        | \$148,309.18         | \$126,499.02 | \$21,810.16        |
|               | <b>Waltonville Total:</b>  | 1 Establishment  | 6         | \$5,090,032.97        | \$4,653,960.80  | \$436,072.17          | \$1,601,236.00 | \$1,165,032.97 | \$436,203.03        | \$148,309.18         | \$126,499.02 | \$21,810.16        |
| Wamac         | INDUSTRIAL TAVERN, INC.  | 120708407        | 6         | \$3,877,937.25        | \$3,534,463.96  | \$343,473.29          | \$1,148,997.00 | \$805,630.60   | \$343,366.40        | \$116,744.75         | \$99,576.41  | \$17,168.34        |
| Wamac         | Industrial Tavern, Inc.  | 180700231        | 6         | \$6,605,087.71        | \$6,062,813.47  | \$542,274.24          | \$1,760,662.00 | \$1,218,386.85 | \$542,275.15        | \$184,373.84         | \$157,260.06 | \$27,113.78        |
| Wamac         | JERRY'S GRILL AND BAR, INC.  | 120708739        | 5         | \$600,312.41          | \$555,676.04    | \$44,636.37           | \$186,261.00   | \$141,624.80   | \$44,636.20         | \$15,176.41          | \$12,944.60  | \$2,231.81         |
| Wamac         | Nierman-Smith Enterprises, LLC   | 180700854        | 6         | \$7,273,171.11        | \$6,677,977.16  | \$595,193.95          | \$2,062,023.00 | \$1,466,829.05 | \$595,193.95        | \$202,366.16         | \$172,606.43 | \$29,759.73        |
| Wamac         | POUR ME ANOTHER INC.   | 120710052        | 6         | \$2,248,578.34        | \$2,069,565.41  | \$179,012.93          | \$698,830.00   | \$519,817.31   | \$179,012.69        | \$60,864.42          | \$51,913.77  | \$8,950.65         |
| Wamac         | SJRV Liquor Inc.   | 170703464        | 6         | \$3,579,802.00        | \$3,328,551.81  | \$251,250.19          | \$953,763.00   | \$702,512.81   | \$251,250.19        | \$85,425.25          | \$72,862.72  | \$12,562.53        |
|               | <b>Wamac Total:</b>  | 6 Establishments | 35        | \$24,184,888.82       | \$22,229,047.85 | \$1,955,840.97        | \$6,810,536.00 | \$4,854,801.42 | \$1,955,734.58      | \$664,950.83         | \$567,163.99 | \$97,786.84        |
| Wapella       | Billiards & Brew, Inc.   | 120702993        | 6         | \$2,094,187.09        | \$1,910,410.62  | \$183,776.47          | \$748,853.00   | \$565,075.81   | \$183,777.19        | \$62,484.23          | \$53,295.35  | \$9,188.88         |
| Wapella       | T&C ENDEAVORS LLC  | 180701799        | 6         | \$2,598,160.07        | \$2,405,913.63  | \$192,246.44          | \$919,037.00   | \$726,790.38   | \$192,246.62        | \$65,364.00          | \$55,751.64  | \$9,612.36         |
| Wapella       | UNDERDOGS NO MORE LLC  | 190703419        | 6         | \$361,688.60          | \$312,871.63    | \$48,816.97           | \$133,548.00   | \$84,731.27    | \$48,816.73         | \$16,597.79          | \$14,156.95  | \$2,440.84         |
|               | <b>Wapella Total:</b>  | 3 Establishments | 18        | \$5,054,035.76        | \$4,629,195.88  | \$424,839.88          | \$1,801,438.00 | \$1,376,597.46 | \$424,840.54        | \$144,446.02         | \$123,203.94 | \$21,242.08        |
| Warren        | ARAND ENTERPRISES OF WARREN, INC.  | 140704218        | 6         | \$1,948,676.83        | \$1,784,759.01  | \$163,917.82          | \$604,174.00   | \$440,256.18   | \$163,917.82        | \$55,732.38          | \$47,536.46  | \$8,195.92         |
| Warren        | CHUBZ PUB & GRUB LLC   | 180704236        | 6         | \$1,697,955.69        | \$1,547,639.50  | \$150,316.19          | \$549,145.00   | \$398,828.45   | \$150,316.55        | \$51,107.96          | \$43,592.08  | \$7,515.88         |
| Warren        | Red's Liquor LLC   | 170701337        | 6         | \$2,664,218.65        | \$2,452,298.27  | \$211,920.38          | \$877,576.00   | \$665,655.86   | \$211,920.14        | \$72,052.90          | \$61,456.90  | \$10,596.00        |
| Warren        | Townsend and Thommen Inc.  | 130705582        | 4         | \$997,886.94          | \$915,166.79    | \$82,720.15           | \$302,592.00   | \$219,871.28   | \$82,720.72         | \$28,125.12          | \$23,989.08  | \$4,136.04         |
|               | <b>Warren Total:</b>   | 4 Establishments | 22        | \$7,308,738.11        | \$6,699,863.57  | \$608,874.54          | \$2,333,487.00 | \$1,724,611.77 | \$608,875.23        | \$207,018.36         | \$176,574.52 | \$30,443.84        |
| Warren County | GTEEL LLC  | 200700792        | 4         | \$1,456,977.49        | \$1,351,896.19  | \$105,081.30          | \$473,449.00   | \$368,367.81   | \$105,081.19        | \$35,727.68          | \$30,473.60  | \$5,254.08         |
|               | <b>Warren County Total:</b>  | 1 Establishment  | 4         | \$1,456,977.49        | \$1,351,896.19  | \$105,081.30          | \$473,449.00   | \$368,367.81   | \$105,081.19        | \$35,727.68          | \$30,473.60  | \$5,254.08         |
| Warrensburg   | Da Burgs Bar Grill, Inc.   | 120701308        | 5         | \$3,596,165.30        | \$3,250,677.92  | \$345,487.38          | \$1,299,595.00 | \$954,107.62   | \$345,487.38        | \$117,465.84         | \$100,191.43 | \$17,274.41        |
|               | <b>Warrensburg Total:</b>  | 1 Establishment  | 5         | \$3,596,165.30        | \$3,250,677.92  | \$345,487.38          | \$1,299,595.00 | \$954,107.62   | \$345,487.38        | \$117,465.84         | \$100,191.43 | \$17,274.41        |
| Warrenville   | K. V. Hotshots Inc.  | 210703118        | 6         | \$2,808,808.13        | \$2,565,037.20  | \$243,770.93          | \$892,945.00   | \$649,174.07   | \$243,770.93        | \$82,882.19          | \$70,693.62  | \$12,188.57        |
| Warrenville   | WARRENVILLE TOWNE TAP LIQUORS, INC.  | 210702870        | 3         | \$661,366.54          | \$622,129.30    | \$39,237.24           | \$202,592.00   | \$163,354.76   | \$39,237.24         | \$13,340.72          | \$11,378.85  | \$1,961.87         |
|               | <b>Warrenville Total:</b>  | 2 Establishments | 9         | \$3,470,174.67        | \$3,187,166.50  | \$283,008.17          | \$1,095,537.00 | \$812,528.83   | \$283,008.17        | \$96,222.91          | \$82,072.47  | \$14,150.44        |
| Warsaw        | CHMC Inc.  | 130706310        | 3         | \$655,409.46          | \$600,733.19    | \$54,676.27           | \$167,256.00   | \$112,579.73   | \$54,676.27         | \$18,590.00          | \$15,856.20  | \$2,733.80         |
| Warsaw        | Piney's Pub & Grub LLC   | 220701042        | 6         | \$14,817.61           | \$13,839.19     | \$978.42              | \$5,907.00     | \$4,928.58     | \$978.42            | \$332.67             | \$283.75     | \$48.92            |
| Warsaw        | Veterans of Foreign Wars Department of Illinois<br>9802 Warsaw Memorial Post | 190900306        | 3         | \$348,113.68          | \$314,554.40    | \$33,559.28           | \$84,331.00    | \$50,771.82    | \$33,559.18         | \$11,410.15          | \$9,732.19   | \$1,677.96         |
|               | <b>Warsaw Total:</b>   | 3 Establishments | 12        | \$1,018,340.75        | \$929,126.78    | \$89,213.97           | \$257,494.00   | \$168,280.13   | \$89,213.87         | \$30,332.82          | \$25,872.14  | \$4,460.68         |

September 2021 - August 2022

| Municipality      | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                |                     | VGT Tax Distribution |              |                    |
|-------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|----------------|---------------------|----------------------|--------------|--------------------|
|                   |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
| Washburn          | C & J's Lounge Incorporated  | 120703790         | 4         | \$1,426,050.12        | \$1,328,574.45  | \$97,475.67           | \$423,884.00    | \$326,408.08   | \$97,475.92         | \$33,141.76          | \$28,267.98  | \$4,873.78         |
| Washburn          | Washburn Post No.661, The American Legion, Department of Illinois                  | 190902200         | 2         | \$57,562.17           | \$52,804.52     | \$4,757.65            | \$17,809.00     | \$13,051.47    | \$4,757.53          | \$1,617.58           | \$1,379.69   | \$237.89           |
|                   | <b>Washburn Total:</b>   | 2 Establishments  | 6         | \$1,483,612.29        | \$1,381,378.97  | \$102,233.32          | \$441,693.00    | \$339,459.55   | \$102,233.45        | \$34,759.34          | \$29,647.67  | \$5,111.67         |
| Washington        | Beck Oil Company of Illinois   | 211001078         | 6         | \$8,420,214.45        | \$7,793,317.51  | \$626,896.94          | \$2,695,700.00  | \$2,068,666.83 | \$627,033.17        | \$213,191.42         | \$181,839.74 | \$31,351.68        |
| Washington        | Bernardi's Restaurants, Inc.   | 190703281         | 3         | \$870,583.26          | \$800,105.24    | \$70,478.02           | \$269,678.00    | \$199,199.98   | \$70,478.02         | \$23,962.63          | \$20,438.74  | \$3,523.89         |
| Washington        | Christy's Place, Inc.  | 120706287         | 6         | \$4,762,237.73        | \$4,352,749.00  | \$409,488.73          | \$1,503,367.00  | \$1,093,878.27 | \$409,488.73        | \$139,226.25         | \$118,751.82 | \$20,474.43        |
| Washington        | Gabbert Properties Inc.  | 120703497         | 6         | \$3,359,042.63        | \$3,072,588.53  | \$286,454.10          | \$1,190,757.00  | \$904,302.90   | \$286,454.10        | \$97,394.55          | \$83,071.82  | \$14,322.73        |
| Washington        | KEP'S SPORTS BAR, INC.   | 120701222         | 6         | \$4,609,122.40        | \$4,251,865.27  | \$357,257.13          | \$1,651,961.00  | \$1,294,703.87 | \$357,257.13        | \$121,467.74         | \$103,604.86 | \$17,862.88        |
| Washington        | KEP'S SPORTS BAR, INC.   | 220702421         | 2         | \$4,066.01            | \$3,551.58      | \$514.43              | \$1,986.00      | \$1,471.57     | \$514.43            | \$174.92             | \$149.20     | \$25.72            |
| Washington        | Mariachi Mexican Restaurant Bar and Grill Inc.                                     | 210703502         | 3         | \$810.49              | \$453.64        | \$356.85              | \$406.00        | \$49.15        | \$356.85            | \$121.34             | \$103.50     | \$17.84            |
| Washington        | Parish's Pub, Inc.   | 150704192         | 6         | \$4,715,201.05        | \$4,319,966.61  | \$395,234.44          | \$1,396,061.00  | \$1,000,826.20 | \$395,234.80        | \$134,380.07         | \$114,618.29 | \$19,761.78        |
| Washington        | Plaza Lanes, LLC   | 120708860         | 4         | \$1,347,702.69        | \$1,259,761.96  | \$87,940.73           | \$364,622.00    | \$276,681.27   | \$87,940.73         | \$29,900.04          | \$25,502.99  | \$4,397.05         |
| Washington        | REMWOOD OF PEORIA INC.   | 120705205         | 5         | \$3,212,171.33        | \$2,995,292.36  | \$216,878.97          | \$1,009,575.00  | \$792,696.48   | \$216,878.52        | \$73,738.77          | \$62,894.84  | \$10,843.93        |
| Washington        | Triple B Group, Inc.   | 180700594         | 5         | \$3,281,629.35        | \$3,077,436.00  | \$204,193.35          | \$1,132,921.00  | \$928,728.01   | \$204,192.99        | \$69,425.83          | \$59,216.13  | \$10,209.70        |
| Washington        | Walker Danforth Post No. 9016, Veterans of Foreign Wars of the United States, Inc. | 150903344         | 5         | \$1,476,616.45        | \$1,359,966.61  | \$116,649.84          | \$498,679.00    | \$382,029.03   | \$116,649.97        | \$39,661.08          | \$33,828.59  | \$5,832.49         |
|                   | <b>Washington Total:</b>   | 12 Establishments | 57        | \$36,059,397.84       | \$33,287,054.31 | \$2,772,343.53        | \$11,715,713.00 | \$8,943,233.56 | \$2,772,479.44      | \$942,644.64         | \$804,020.52 | \$138,624.12       |
| Washington County | Ashley Corporation 2, Inc.   | 120700347         | 5         | \$1,415,246.91        | \$1,290,438.17  | \$124,808.74          | \$413,971.00    | \$289,162.26   | \$124,808.74        | \$42,435.08          | \$36,194.61  | \$6,240.47         |
| Washington County | BOREUP ENTERPRISES, LLC  | 210700469         | 6         | \$1,179,113.54        | \$1,102,543.15  | \$76,570.39           | \$403,533.00    | \$326,962.61   | \$76,570.39         | \$26,034.09          | \$22,205.55  | \$3,828.54         |
| Washington County | Brown Sparrow LLC  | 210702651         | 6         | \$996,904.55          | \$910,053.74    | \$86,850.81           | \$352,647.00    | \$265,796.03   | \$86,850.97         | \$29,529.44          | \$25,186.87  | \$4,342.57         |
| Washington County | Club Exit 41, Inc.   | 160703595         | 4         | \$1,191,601.22        | \$1,095,920.90  | \$95,680.32           | \$356,026.00    | \$260,342.24   | \$95,683.76         | \$32,532.60          | \$27,748.38  | \$4,784.22         |
| Washington County | ELDRIDGE ENTERPRISES LLC   | 200701290         | 6         | \$3,736,050.31        | \$3,397,876.80  | \$338,173.51          | \$1,286,279.00  | \$948,106.34   | \$338,172.66        | \$114,978.78         | \$98,070.13  | \$16,908.65        |
|                   | <b>Washington County Total:</b>  | 5 Establishments  | 27        | \$8,518,916.53        | \$7,796,832.76  | \$722,083.77          | \$2,812,456.00  | \$2,090,369.48 | \$722,086.52        | \$245,509.99         | \$209,405.54 | \$36,104.45        |
| Washington Park   | 1200 Kingshighway Inc.   | 210701956         | 6         | \$3,520,527.05        | \$3,146,439.64  | \$374,087.41          | \$1,256,362.00  | \$882,188.69   | \$374,173.31        | \$127,219.08         | \$108,510.39 | \$18,708.69        |
| Washington Park   | Eddie's Meat Company   | 170703981         | 6         | \$4,106,139.88        | \$3,735,626.61  | \$370,513.27          | \$1,348,140.00  | \$977,626.73   | \$370,513.27        | \$125,974.64         | \$107,448.97 | \$18,525.67        |
| Washington Park   | Miss Kitty's, Inc.   | 180700597         | 4         | \$1,188,852.96        | \$1,095,085.05  | \$93,767.91           | \$380,610.00    | \$286,842.11   | \$93,767.89         | \$31,881.25          | \$27,192.84  | \$4,688.41         |
| Washington Park   | SHERRY RODGERS   | 170702427         | 6         | \$2,454,249.08        | \$2,240,202.86  | \$214,046.22          | \$888,824.00    | \$674,777.86   | \$214,046.14        | \$72,775.90          | \$62,073.59  | \$10,702.31        |
| Washington Park   | Shreen Inc.  | 190704122         | 6         | \$5,298,849.84        | \$4,868,704.04  | \$430,145.80          | \$1,946,460.00  | \$1,516,313.50 | \$430,146.50        | \$146,250.14         | \$124,742.79 | \$21,507.35        |
| Washington Park   | TAMER'S INC.   | 140700554         | 6         | \$1,588,562.63        | \$1,454,661.54  | \$133,901.09          | \$581,302.00    | \$447,400.91   | \$133,901.09        | \$45,526.40          | \$38,831.35  | \$6,695.05         |
| Washington Park   | Yolo Bar and Lounge LLC  | 210702137         | 6         | \$2,286,576.83        | \$2,120,367.39  | \$166,209.44          | \$678,567.00    | \$512,357.11   | \$166,209.89        | \$56,511.43          | \$48,200.95  | \$8,310.48         |
|                   | <b>Washington Park Total:</b>  | 7 Establishments  | 40        | \$20,443,758.27       | \$18,661,087.13 | \$1,782,671.14        | \$7,080,265.00  | \$5,297,506.91 | \$1,782,758.09      | \$606,138.84         | \$517,000.88 | \$89,137.96        |
| Wataga            | Molzee's LLC   | 180701589         | 6         | \$4,051,758.98        | \$3,702,298.42  | \$349,460.56          | \$1,373,186.00  | \$1,023,725.59 | \$349,460.41        | \$118,816.73         | \$101,343.68 | \$17,473.05        |
|                   | <b>Wataga Total:</b>   | 1 Establishment   | 6         | \$4,051,758.98        | \$3,702,298.42  | \$349,460.56          | \$1,373,186.00  | \$1,023,725.59 | \$349,460.41        | \$118,816.73         | \$101,343.68 | \$17,473.05        |
| Waterloo          | 424 West Properties, INC.  | 180703441         | 6         | \$2,416,705.50        | \$2,225,812.02  | \$190,893.48          | \$797,711.00    | \$606,817.52   | \$190,893.48        | \$64,904.12          | \$55,359.41  | \$9,544.71         |
| Waterloo          | Cardinal Restaurant Group, LLC   | 160703059         | 6         | \$6,396,538.06        | \$5,811,092.54  | \$585,445.52          | \$2,013,761.00  | \$1,428,315.48 | \$585,445.52        | \$199,051.74         | \$169,779.43 | \$29,272.31        |
| Waterloo          | Crawford Partners (IL), LLC  | 200701089         | 6         | \$3,310,712.50        | \$3,015,396.20  | \$295,316.30          | \$1,081,880.00  | \$786,563.70   | \$295,316.30        | \$100,407.92         | \$85,642.04  | \$14,765.88        |
| Waterloo          | Fork Restaurant Group Waterloo, LLC  | 160700227         | 6         | \$8,296,134.42        | \$7,546,659.25  | \$749,475.17          | \$2,383,190.00  | \$1,633,714.83 | \$749,475.17        | \$254,821.80         | \$217,348.01 | \$37,473.79        |
| Waterloo          | Fourth Street Bar & Grill, Inc.  | 140702915         | 3         | \$1,379,723.27        | \$1,266,839.95  | \$112,883.32          | \$457,923.00    | \$345,039.35   | \$112,883.65        | \$38,380.49          | \$32,736.34  | \$5,644.15         |

September 2021 - August 2022

| Municipality           | Establishment   | License Number | VGT Count         | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|---|----------------|-------------------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |   |                |                   | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Waterloo               | Gateway FS, Inc.  | 181000445      | 5                 | \$4,028,776.37        | \$3,745,100.13  | \$283,676.24          | \$1,177,756.00  | \$894,079.76    | \$283,676.24        | \$96,449.97          | \$82,266.15    | \$14,183.82        |
| Waterloo               | J.V.'s Downtown Bar and Grill, Inc.   | 120705006      | 4                 | \$691,770.18          | \$626,184.75    | \$65,585.43           | \$283,870.00    | \$218,284.57    | \$65,585.43         | \$22,299.03          | \$19,019.77    | \$3,279.26         |
| Waterloo               | Mac's Convenience Stores LLC  | 180701312      | 6                 | \$2,886,528.67        | \$2,593,859.61  | \$292,669.06          | \$950,634.00    | \$657,964.69    | \$292,669.31        | \$99,507.72          | \$84,874.26    | \$14,633.46        |
| Waterloo               | Main Street Saloon, Inc.  | 200701152      | 4                 | \$1,070,456.69        | \$980,959.76    | \$89,496.93           | \$332,322.00    | \$242,825.07    | \$89,496.93         | \$30,428.94          | \$25,954.10    | \$4,474.84         |
| Waterloo               | Martin & Bayley, Inc.   | 180700210      | 6                 | \$5,826,384.75        | \$5,367,427.53  | \$458,957.22          | \$1,792,234.00  | \$1,333,276.86  | \$458,957.14        | \$156,045.68         | \$133,097.78   | \$22,947.90        |
| Waterloo               | Mr. BBQs Catering LLC   | 170702228      | 5                 | \$321,391.41          | \$295,637.76    | \$25,753.65           | \$99,519.00     | \$73,765.35     | \$25,753.65         | \$8,756.21           | \$7,468.52     | \$1,287.69         |
| Waterloo               | Outsider Bar Inc.   | 120705908      | 5                 | \$5,782,174.55        | \$5,330,627.30  | \$451,547.25          | \$1,735,579.00  | \$1,284,031.75  | \$451,547.25        | \$153,526.31         | \$130,948.93   | \$22,577.38        |
| Waterloo               | Randy's Double R Bar, Inc.  | 130704923      | 6                 | \$5,172,615.77        | \$4,724,719.37  | \$447,896.40          | \$1,720,882.00  | \$1,272,985.60  | \$447,896.40        | \$152,285.02         | \$129,890.16   | \$22,394.86        |
| Waterloo               | STATEWIDE IL INVESTMENTS LLC  | 190701458      | 6                 | \$1,800,227.25        | \$1,639,880.72  | \$160,346.53          | \$547,070.00    | \$386,723.47    | \$160,346.53        | \$54,517.98          | \$46,500.63    | \$8,017.35         |
| Waterloo               | WASHY'S SALOON, INC.  | 190700703      | 6                 | \$1,726,019.13        | \$1,598,014.89  | \$128,004.24          | \$589,664.00    | \$461,613.61    | \$128,050.39        | \$43,537.33          | \$37,134.79    | \$6,402.54         |
| Waterloo               | WATERLOO PIZZA, INC.  | 170702118      | 3                 | \$324,283.42          | \$296,668.92    | \$27,614.50           | \$94,861.00     | \$67,246.50     | \$27,614.50         | \$9,389.15           | \$8,008.39     | \$1,380.76         |
| Waterloo               | Willies West End Inc.   | 120711574      | 6                 | \$3,263,665.77        | \$2,959,872.13  | \$303,793.64          | \$1,091,104.00  | \$787,310.64    | \$303,793.36        | \$103,290.06         | \$88,100.33    | \$15,189.73        |
| <b>Waterloo Total:</b> |   |                | 17 Establishments | \$54,694,107.71       | \$50,024,752.83 | \$4,669,354.88        | \$17,149,960.00 | \$12,480,558.75 | \$4,669,401.25      | \$1,587,599.47       | \$1,354,129.04 | \$233,470.43       |
| Waterman               | TWT Holdings, Inc.  | 120711780      | 5                 | \$1,664,124.45        | \$1,510,386.95  | \$153,737.50          | \$659,396.00    | \$505,658.50    | \$153,737.50        | \$52,270.82          | \$44,583.95    | \$7,686.87         |
| <b>Waterman Total:</b> |   |                | 1 Establishment   | \$1,664,124.45        | \$1,510,386.95  | \$153,737.50          | \$659,396.00    | \$505,658.50    | \$153,737.50        | \$52,270.82          | \$44,583.95    | \$7,686.87         |
| Watseka                | Anthony Shervino  | 190701213      | 6                 | \$1,078,251.97        | \$1,000,922.97  | \$77,329.00           | \$353,710.00    | \$276,380.50    | \$77,329.50         | \$26,292.07          | \$22,425.60    | \$3,866.47         |
| Watseka                | D & E MCCULLOUGH, INC.  | 170700299      | 5                 | \$955,356.47          | \$859,796.01    | \$95,560.46           | \$321,769.00    | \$226,146.35    | \$95,622.65         | \$32,511.75          | \$27,730.62    | \$4,781.13         |
| Watseka                | D & E MCCULLOUGH, INC.  | 180702747      | 6                 | \$2,700,469.02        | \$2,482,697.09  | \$217,771.93          | \$958,570.00    | \$740,798.07    | \$217,771.93        | \$74,042.39          | \$63,153.82    | \$10,888.57        |
| Watseka                | Karcsi's, Inc.  | 120705581      | 5                 | \$181,488.97          | \$164,359.76    | \$17,129.21           | \$64,220.00     | \$47,090.79     | \$17,129.21         | \$5,824.12           | \$4,967.64     | \$856.48           |
| Watseka                | Nancy Miller-Conrad   | 180703607      | 5                 | \$1,773,442.47        | \$1,622,728.74  | \$150,713.73          | \$617,068.00    | \$466,349.27    | \$150,718.73        | \$51,244.45          | \$43,708.49    | \$7,535.96         |
| Watseka                | OHMNETRA INC.   | 190702007      | 6                 | \$4,525,242.28        | \$4,078,564.27  | \$446,678.01          | \$1,554,077.00  | \$1,107,398.99  | \$446,678.01        | \$151,870.81         | \$129,536.86   | \$22,333.95        |
| Watseka                | ROOP BEVERAGE, INC.   | 190702777      | 5                 | \$558,375.29          | \$506,143.86    | \$52,231.43           | \$182,360.00    | \$130,128.57    | \$52,231.43         | \$17,758.92          | \$15,147.32    | \$2,611.60         |
| Watseka                | Singh Properties LLC  | 200701953      | 6                 | \$326,877.57          | \$305,908.93    | \$20,968.64           | \$100,220.00    | \$79,251.38     | \$20,968.62         | \$7,129.35           | \$6,080.92     | \$1,048.43         |
| Watseka                | SKY FOOD MART INC.,   | 200700326      | 6                 | \$4,778,807.67        | \$4,366,521.43  | \$412,286.24          | \$1,371,918.00  | \$959,631.76    | \$412,286.24        | \$140,177.45         | \$119,563.12   | \$20,614.33        |
| Watseka                | SMR MART, LLC   | 171001913      | 6                 | \$7,387,326.53        | \$6,674,551.93  | \$712,774.60          | \$2,289,703.00  | \$1,576,840.83  | \$712,862.17        | \$242,373.35         | \$206,730.20   | \$35,643.15        |
| Watseka                | TR Market LLC   | 210702866      | 6                 | \$152,772.57          | \$134,696.76    | \$18,075.81           | \$46,809.00     | \$28,732.67     | \$18,076.33         | \$6,145.95           | \$5,242.14     | \$903.81           |
| Watseka                | Traditions Bar, Inc.  | 120701201      | 5                 | \$1,738,369.29        | \$1,595,715.85  | \$142,653.44          | \$606,297.00    | \$463,642.31    | \$142,654.69        | \$48,502.85          | \$41,370.07    | \$7,132.78         |
| Watseka                | WASH N WINNIE'S OF MOMENCE, INC.  | 160702994      | 6                 | \$7,806,631.11        | \$7,118,518.23  | \$688,112.88          | \$2,498,621.00  | \$1,810,358.60  | \$688,262.40        | \$234,009.43         | \$199,596.29   | \$34,413.14        |
| Watseka                | WATSEKA LODGE, NO. 1791, OF THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA | 130803813      | 6                 | \$1,920,575.31        | \$1,750,561.88  | \$170,013.43          | \$648,297.00    | \$478,284.77    | \$170,012.23        | \$57,804.36          | \$49,303.71    | \$8,500.65         |
| Watseka                | Watseka Mart Inc.   | 210700499      | 4                 | \$857,215.64          | \$782,598.44    | \$74,617.20           | \$269,351.00    | \$194,733.75    | \$74,617.25         | \$25,369.99          | \$21,639.09    | \$3,730.90         |
| <b>Watseka Total:</b>  |   |                | 15 Establishments | \$36,741,202.16       | \$33,444,286.15 | \$3,296,916.01        | \$11,882,990.00 | \$8,585,768.61  | \$3,297,221.39      | \$1,121,057.24       | \$956,195.89   | \$164,861.35       |
| Wauconda               | 722 Bonner, L.L.C.  | 120701453      | 6                 | \$3,287,494.16        | \$2,991,463.93  | \$296,030.23          | \$984,982.00    | \$688,951.77    | \$296,030.23        | \$100,650.40         | \$85,848.89    | \$14,801.51        |
| Wauconda               | B & H Krupa, Inc.   | 150703021      | 6                 | \$5,458,230.16        | \$4,956,185.59  | \$502,044.57          | \$1,754,735.00  | \$1,252,690.21  | \$502,044.79        | \$170,695.23         | \$145,592.98   | \$25,102.25        |
| Wauconda               | Crystal Cuisine Inc.  | 180703569      | 6                 | \$5,848,290.09        | \$5,351,261.17  | \$497,028.92          | \$1,873,876.00  | \$1,376,847.08  | \$497,028.92        | \$168,990.06         | \$144,138.58   | \$24,851.48        |
| Wauconda               | Deacon Kallish, Inc.  | 120700402      | 6                 | \$2,551,366.46        | \$2,290,551.14  | \$260,815.32          | \$897,862.00    | \$637,046.68    | \$260,815.32        | \$88,677.39          | \$75,636.60    | \$13,040.79        |
| Wauconda               | GRAHAM ENTERPRISE, INC.   | 201001385      | 10                | \$19,281,513.71       | \$17,561,343.75 | \$1,720,169.96        | \$5,718,252.00  | \$3,998,082.15  | \$1,720,169.85      | \$584,858.18         | \$498,849.63   | \$86,008.55        |
| Wauconda               | Hafeez Enterprises, Inc   | 140702480      | 6                 | \$3,775,333.11        | \$3,473,009.82  | \$302,323.29          | \$1,113,089.00  | \$810,771.81    | \$302,317.19        | \$102,787.92         | \$87,672.05    | \$15,115.87        |
| Wauconda               | Illinois Café & Service Company, LLC  | 130702734      | 6                 | \$1,528,273.36        | \$1,408,128.03  | \$120,145.33          | \$456,658.00    | \$336,512.67    | \$120,145.33        | \$40,849.48          | \$34,842.21    | \$6,007.27         |
| Wauconda               | Jay Enterprise Inc.   | 210703882      | 6                 | \$1,639,647.93        | \$1,507,712.26  | \$131,935.67          | \$497,629.00    | \$365,693.33    | \$131,935.67        | \$44,858.13          | \$38,261.35    | \$6,596.78         |

September 2021 - August 2022

| Municipality           | Establishment                              | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                        |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Wauconda               | Julius Corporation                         | 160700712         | 6         | \$8,517,640.63        | \$7,786,160.02  | \$731,480.61          | \$2,757,643.00  | \$2,026,145.95  | \$731,497.05        | \$248,709.13         | \$212,134.29   | \$36,574.84        |
| Wauconda               | MORRIS PIZZA, INC.                         | 120706716         | 6         | \$3,018,630.50        | \$2,763,839.30  | \$254,791.20          | \$994,591.00    | \$739,799.80    | \$254,791.20        | \$86,629.32          | \$73,889.70    | \$12,739.62        |
| Wauconda               | Partners In Capital and Associates, LLC    | 200702997         | 6         | \$4,781,068.26        | \$4,377,963.55  | \$403,104.71          | \$1,700,244.00  | \$1,297,139.29  | \$403,104.71        | \$137,055.53         | \$116,900.31   | \$20,155.22        |
| Wauconda               | RESTAURANTE EL MANANTIAL, INC.             | 180700732         | 5         | \$403,776.24          | \$374,060.23    | \$29,716.01           | \$142,481.00    | \$112,764.89    | \$29,716.11         | \$10,103.50          | \$8,617.70     | \$1,485.80         |
| Wauconda               | ROCK HEADS INTERNATIONAL LLC               | 200700579         | 6         | \$6,015,222.87        | \$5,456,434.85  | \$558,788.02          | \$1,851,656.00  | \$1,292,867.98  | \$558,788.02        | \$189,988.25         | \$162,048.80   | \$27,939.45        |
| Wauconda               | Side Lot Brewing, LLC                      | 160700630         | 5         | \$867,361.79          | \$789,734.84    | \$77,626.95           | \$296,529.00    | \$218,902.05    | \$77,626.95         | \$26,393.46          | \$22,512.07    | \$3,881.39         |
| Wauconda               | Uncle D's Hospitality, LLC                 | 160700212         | 6         | \$7,208,023.63        | \$6,616,501.42  | \$591,522.21          | \$2,575,296.00  | \$1,983,773.75  | \$591,522.25        | \$201,117.60         | \$171,541.50   | \$29,576.10        |
| Wauconda               | Wauconda American Legion Post 911, Inc.    | 120900245         | 6         | \$5,050,165.91        | \$4,656,442.60  | \$393,723.31          | \$1,580,022.00  | \$1,186,298.42  | \$393,723.58        | \$133,866.05         | \$114,179.85   | \$19,686.20        |
| Wauconda               | WAUCONDA BOWL, INC.                        | 120710777         | 6         | \$2,708,253.44        | \$2,474,875.73  | \$233,377.71          | \$871,531.00    | \$638,153.29    | \$233,377.71        | \$79,348.38          | \$67,679.50    | \$11,668.88        |
| Wauconda               | Wauconda Moose Lodge #1969                 | 120802282         | 6         | \$1,657,048.57        | \$1,503,500.64  | \$153,547.93          | \$643,400.00    | \$489,852.07    | \$153,547.93        | \$52,206.48          | \$44,529.08    | \$7,677.40         |
| Wauconda               | WHEATLAND MUSIC LLC                        | 160702674         | 5         | \$1,245,561.90        | \$1,149,673.97  | \$95,887.93           | \$412,349.00    | \$316,461.07    | \$95,887.93         | \$32,601.87          | \$27,807.49    | \$4,794.38         |
| <b>Wauconda Total:</b> |  | 19 Establishments | 115       | \$84,842,902.72       | \$77,488,842.84 | \$7,354,059.88        | \$27,122,825.00 | \$19,768,754.26 | \$7,354,070.74      | \$2,500,386.36       | \$2,132,682.58 | \$367,703.78       |
| Waukegan               | 17 North, LLC                              | 120712727         | 6         | \$1,349,674.48        | \$1,256,513.59  | \$93,160.89           | \$436,979.00    | \$343,817.97    | \$93,161.03         | \$31,674.70          | \$27,016.63    | \$4,658.07         |
| Waukegan               | 219 Sports Bar, LLC                        | 120708201         | 6         | \$6,639,554.77        | \$6,053,401.13  | \$586,153.64          | \$2,330,328.00  | \$1,744,174.36  | \$586,153.64        | \$199,292.46         | \$169,984.76   | \$29,307.70        |
| Waukegan               | 36 N. Genesee, LLC                         | 160701747         | 6         | \$4,651,417.45        | \$4,280,362.19  | \$371,055.26          | \$1,576,120.00  | \$1,205,043.34  | \$371,076.66        | \$126,166.48         | \$107,612.57   | \$18,553.91        |
| Waukegan               | ALONSO LLC                                 | 150702720         | 5         | \$2,623,900.25        | \$2,420,624.65  | \$203,275.60          | \$902,559.00    | \$699,283.40    | \$203,275.60        | \$69,113.78          | \$58,949.98    | \$10,163.80        |
| Waukegan               | BAR NIGHTCLUB LLC                          | 120711930         | 6         | \$10,282,957.27       | \$9,377,361.60  | \$905,595.67          | \$3,580,187.00  | \$2,674,591.33  | \$905,595.67        | \$307,902.76         | \$262,622.95   | \$45,279.81        |
| Waukegan               | Bertrand Lounge, Inc.                      | 120700633         | 6         | \$8,448,469.97        | \$7,697,249.09  | \$751,220.88          | \$3,153,250.00  | \$2,401,907.02  | \$751,342.98        | \$255,456.73         | \$217,889.58   | \$37,567.15        |
| Waukegan               | BGB Traders Inc.                           | 120708400         | 6         | \$10,048,454.71       | \$9,219,683.28  | \$828,771.43          | \$3,197,164.00  | \$2,368,393.07  | \$828,770.93        | \$281,782.42         | \$240,343.83   | \$41,438.59        |
| Waukegan               | Big Ed's BBQ LLC                           | 150700676         | 3         | \$655,560.01          | \$588,379.74    | \$67,180.27           | \$261,531.00    | \$194,350.88    | \$67,180.12         | \$22,841.41          | \$19,482.39    | \$3,359.02         |
| Waukegan               | Caris Lady Luck of Lake County Inc.        | 150700365         | 6         | \$10,153,120.95       | \$9,292,495.07  | \$860,625.88          | \$3,425,478.00  | \$2,564,832.19  | \$860,645.81        | \$292,619.77         | \$249,587.49   | \$43,032.28        |
| Waukegan               | CGTL Investments, Inc.                     | 150704209         | 6         | \$3,556,800.58        | \$3,247,480.99  | \$309,319.59          | \$1,433,265.00  | \$1,123,925.01  | \$309,339.99        | \$105,175.92         | \$89,708.87    | \$15,467.05        |
| Waukegan               | Chen's Buffet Inc.                         | 130706418         | 6         | \$14,085,726.24       | \$12,928,067.86 | \$1,157,658.38        | \$4,955,584.00  | \$3,797,925.56  | \$1,157,658.44      | \$393,604.10         | \$335,721.16   | \$57,882.94        |
| Waukegan               | Chestnut Ridge Group LLC Series RPWaukegan | 210700859         | 6         | \$10,614,349.70       | \$9,671,864.93  | \$942,484.77          | \$4,084,019.00  | \$3,141,524.03  | \$942,494.97        | \$320,448.48         | \$273,323.70   | \$47,124.78        |
| Waukegan               | Coffee Can 7, LLC                          | 140704317         | 6         | \$8,327,835.64        | \$7,554,821.15  | \$773,014.49          | \$3,049,748.00  | \$2,276,733.49  | \$773,014.51        | \$262,825.04         | \$224,174.32   | \$38,650.72        |
| Waukegan               | Darb, Inc.                                 | 120708992         | 6         | \$7,037,811.30        | \$6,444,475.71  | \$593,335.59          | \$2,366,736.00  | \$1,773,400.49  | \$593,335.51        | \$201,734.34         | \$172,067.54   | \$29,666.80        |
| Waukegan               | E Castaneda Inc.                           | 140701407         | 3         | \$340,008.48          | \$316,759.94    | \$23,248.54           | \$104,716.00    | \$81,467.71     | \$23,248.29         | \$7,904.49           | \$6,742.05     | \$1,162.44         |
| Waukegan               | El Mezcal Taqueria Restaurant Inc.         | 180700372         | 6         | \$4,131,473.49        | \$3,803,256.44  | \$328,217.05          | \$1,508,064.00  | \$1,179,846.81  | \$328,217.19        | \$111,594.01         | \$95,183.12    | \$16,410.89        |
| Waukegan               | El Pollo Feliz De Waukegan, LLC            | 170701686         | 6         | \$4,417,655.86        | \$4,103,774.39  | \$313,881.47          | \$1,491,154.00  | \$1,177,272.53  | \$313,881.47        | \$106,720.07         | \$91,025.96    | \$15,694.11        |
| Waukegan               | George's Gyros, LLC                        | 130703381         | 6         | \$4,105,261.53        | \$3,720,347.07  | \$384,914.46          | \$1,555,348.00  | \$1,170,433.58  | \$384,914.42        | \$130,871.12         | \$111,625.37   | \$19,245.75        |
| Waukegan               | Gerardo Lagunas                            | 120710812         | 6         | \$4,499,362.80        | \$4,099,214.02  | \$400,148.78          | \$1,615,217.00  | \$1,215,068.22  | \$400,148.78        | \$136,050.60         | \$116,043.15   | \$20,007.45        |
| Waukegan               | GOUNTANIS ENTERPRISES INC.                 | 130701403         | 6         | \$8,510,451.72        | \$7,813,167.56  | \$697,284.16          | \$3,277,882.00  | \$2,580,597.76  | \$697,284.24        | \$237,076.73         | \$202,212.51   | \$34,864.22        |
| Waukegan               | GREEN TOWN LLC                             | 130702442         | 6         | \$2,383,461.78        | \$2,165,686.28  | \$217,775.50          | \$906,468.00    | \$688,692.59    | \$217,775.41        | \$74,043.70          | \$63,154.93    | \$10,888.77        |
| Waukegan               | Heavy Dough, Inc.                          | 150702737         | 6         | \$3,407,494.83        | \$3,078,986.42  | \$328,508.41          | \$1,313,052.00  | \$984,542.89    | \$328,509.11        | \$111,693.41         | \$95,267.93    | \$16,425.48        |
| Waukegan               | Illinois Café & Service Company, LLC       | 130702735         | 6         | \$10,892,627.78       | \$9,991,159.33  | \$901,468.45          | \$3,547,443.00  | \$2,645,974.25  | \$901,468.75        | \$306,499.57         | \$261,426.11   | \$45,073.46        |
| Waukegan               | Illinois Café & Service Company, LLC       | 130702736         | 6         | \$11,606,333.71       | \$10,702,015.31 | \$904,318.40          | \$4,220,304.00  | \$3,315,985.60  | \$904,318.40        | \$307,468.61         | \$262,252.64   | \$45,215.97        |
| Waukegan               | J's Reggae Bar LLC                         | 130701380         | 6         | \$7,859,058.11        | \$7,120,671.75  | \$738,386.36          | \$2,710,670.00  | \$1,972,276.58  | \$738,393.42        | \$251,053.97         | \$214,134.27   | \$36,919.70        |
| Waukegan               | K & R Jesters Inc.                         | 120700405         | 6         | \$13,231,730.00       | \$12,143,172.07 | \$1,088,557.93        | \$5,058,142.00  | \$3,969,584.07  | \$1,088,557.93      | \$370,109.96         | \$315,682.04   | \$54,427.92        |
| Waukegan               | Kareli Pena, Inc.                          | 120710514         | 6         | \$5,328,887.06        | \$4,879,779.97  | \$449,107.09          | \$1,780,544.00  | \$1,331,436.46  | \$449,107.54        | \$152,696.57         | \$130,241.20   | \$22,455.37        |
| Waukegan               | La Canoa, LLC                              | 140700030         | 6         | \$5,098,303.82        | \$4,708,092.74  | \$390,211.08          | \$1,714,277.00  | \$1,324,065.71  | \$390,211.29        | \$132,671.93         | \$113,161.34   | \$19,510.59        |
| Waukegan               | La Opera, Inc.                             | 120709792         | 5         | \$2,191,514.73        | \$1,968,059.33  | \$223,455.40          | \$801,375.00    | \$577,919.66    | \$223,455.34        | \$75,974.94          | \$64,802.17    | \$11,172.77        |

September 2021 - August 2022

| Municipality           | Establishment                                  | License Number | VGT Count | VGT Wagering Activity |                 |                       | VGT Income       |                 |                     | VGT Tax Distribution |                 |                    |                |                |
|------------------------|--|----------------|-----------|-----------------------|-----------------|-----------------------|------------------|-----------------|---------------------|----------------------|-----------------|--------------------|----------------|----------------|
|                        |  |                |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In         | Funds Out       | Net Terminal Income | NTI Tax              | State Share     | Municipality Share |                |                |
| Waukegan               | LAS VEGAS POOL HALL INC.                       | 150702561      | 6         | \$3,610,875.33        | \$3,256,953.67  | \$353,921.66          | \$1,332,998.00   | \$979,076.34    | \$353,921.66        | \$120,333.53         | \$102,637.42    | \$17,696.11        |                |                |
| Waukegan               | LCI Highland of Illinois LLC                   | 140702340      | 6         | \$9,964,429.41        | \$9,054,779.60  | \$909,649.81          | \$3,364,065.00   | \$2,454,388.84  | \$909,676.16        | \$309,290.17         | \$263,806.34    | \$45,483.83        |                |                |
| Waukegan               | LEISERV, LLC                                   | 140701009      | 5         | \$2,286,555.39        | \$2,113,221.32  | \$173,334.07          | \$838,504.00     | \$665,169.88    | \$173,334.12        | \$58,933.56          | \$50,266.90     | \$8,666.66         |                |                |
| Waukegan               | Live Star Banquet Hall, Inc.                   | 200701456      | 6         | \$3,652,919.51        | \$3,379,841.71  | \$273,077.80          | \$1,225,848.00   | \$952,770.20    | \$273,077.80        | \$92,846.63          | \$79,192.72     | \$13,653.91        |                |                |
| Waukegan               | LOS COMPADRES DE WAUKEGAN, INC.                | 120710673      | 6         | \$7,828,234.70        | \$7,169,890.05  | \$658,344.65          | \$2,695,577.00   | \$2,037,232.15  | \$658,344.85        | \$223,837.40         | \$190,920.14    | \$32,917.26        |                |                |
| Waukegan               | LUCKY JACK'S, INC.                             | 150700378      | 6         | \$15,608,551.17       | \$14,249,896.60 | \$1,358,654.57        | \$5,562,759.00   | \$4,204,043.54  | \$1,358,715.46      | \$461,963.35         | \$394,027.57    | \$67,935.78        |                |                |
| Waukegan               | Mac Dynasty Inc.                               | 170701731      | 6         | \$2,458,592.86        | \$2,236,700.91  | \$221,891.95          | \$848,624.00     | \$626,711.74    | \$221,912.26        | \$75,450.35          | \$64,354.70     | \$11,095.65        |                |                |
| Waukegan               | Millstone, Inc.                                | 120700437      | 6         | \$6,072,615.84        | \$5,566,777.10  | \$505,838.74          | \$2,087,496.00   | \$1,581,657.31  | \$505,838.69        | \$171,985.38         | \$146,693.40    | \$25,291.98        |                |                |
| Waukegan               | Olympic Flame Restaurant, Inc.                 | 140700032      | 6         | \$6,864,521.89        | \$6,254,172.79  | \$610,349.10          | \$2,403,252.00   | \$1,792,902.19  | \$610,349.81        | \$207,519.21         | \$177,001.69    | \$30,517.52        |                |                |
| Waukegan               | P.C. Louie's Inc.                              | 120708635      | 6         | \$5,280,687.03        | \$4,859,225.60  | \$421,461.43          | \$1,756,599.00   | \$1,335,100.02  | \$421,498.98        | \$143,309.72         | \$122,234.75    | \$21,074.97        |                |                |
| Waukegan               | Pete's Pub Inc.                                | 120708398      | 6         | \$6,060,137.68        | \$5,491,339.20  | \$568,798.48          | \$2,423,798.00   | \$1,854,969.09  | \$568,828.91        | \$193,401.94         | \$164,960.50    | \$28,441.44        |                |                |
| Waukegan               | PHALANX, INC.                                  | 140703439      | 6         | \$10,252,129.86       | \$9,338,192.92  | \$913,936.94          | \$3,713,855.00   | \$2,799,918.06  | \$913,936.94        | \$310,738.65         | \$265,041.80    | \$45,696.85        |                |                |
| Waukegan               | Puerto Rican Society                           | 190702125      | 5         | \$1,596,245.97        | \$1,433,275.85  | \$162,970.12          | \$481,274.00     | \$318,303.87    | \$162,970.13        | \$55,409.95          | \$47,261.44     | \$8,148.51         |                |                |
| Waukegan               | ROBERT H CASEY                                 | 120700718      | 6         | \$8,893,594.98        | \$8,204,355.91  | \$689,239.07          | \$2,889,509.00   | \$2,200,270.33  | \$689,238.67        | \$234,341.35         | \$199,879.39    | \$34,461.96        |                |                |
| Waukegan               | Russ's Beer and Bottle, Inc.                   | 120711982      | 6         | \$6,010,606.62        | \$5,494,823.52  | \$515,783.10          | \$2,124,108.00   | \$1,608,325.30  | \$515,782.70        | \$175,366.07         | \$149,576.96    | \$25,789.11        |                |                |
| Waukegan               | SAUK, LLC                                      | 140700844      | 6         | \$10,956,562.05       | \$10,078,735.70 | \$877,826.35          | \$4,040,260.00   | \$3,162,433.65  | \$877,826.35        | \$298,460.78         | \$254,569.48    | \$43,891.30        |                |                |
| Waukegan               | Shelby's - Waukegan Lewis Market, LLC          | 130703992      | 6         | \$11,345,894.95       | \$10,329,875.94 | \$1,016,019.01        | \$3,893,880.00   | \$2,877,859.99  | \$1,016,020.01      | \$345,447.27         | \$294,646.20    | \$50,801.07        |                |                |
| Waukegan               | Slimm 7, LLC                                   | 140704318      | 6         | \$8,249,380.34        | \$7,445,935.27  | \$803,445.07          | \$3,111,655.00   | \$2,308,209.93  | \$803,445.07        | \$273,171.61         | \$232,999.32    | \$40,172.29        |                |                |
| Waukegan               | Smith Spaid Post 1293 Veterans of Foreign Wars | 120900783      | 6         | \$4,367,640.60        | \$3,995,251.38  | \$372,389.22          | \$1,256,131.00   | \$883,741.71    | \$372,389.29        | \$126,612.90         | \$107,993.37    | \$18,619.53        |                |                |
| Waukegan               | Stretch's Sports Bar & Grill Corporation       | 170700885      | 6         | \$1,988,612.12        | \$1,840,691.13  | \$147,920.99          | \$783,015.00     | \$635,088.67    | \$147,926.33        | \$50,295.09          | \$42,898.77     | \$7,396.32         |                |                |
| Waukegan               | SUNSET HOUSE RESTAURANT, INC.                  | 180703045      | 6         | \$2,846,422.85        | \$2,610,464.78  | \$235,958.07          | \$1,117,670.00   | \$881,711.93    | \$235,958.07        | \$80,226.02          | \$68,428.07     | \$11,797.95        |                |                |
| Waukegan               | TAQUERIA GUADALAJARA LLC                       | 170703316      | 5         | \$3,290,709.97        | \$3,055,022.56  | \$235,687.41          | \$875,661.00     | \$639,973.57    | \$235,687.43        | \$80,134.00          | \$68,349.60     | \$11,784.40        |                |                |
| Waukegan               | Taqueria Toluca #1 Inc.                        | 150703218      | 6         | \$2,662,530.12        | \$2,444,502.05  | \$218,028.07          | \$884,415.00     | \$666,386.93    | \$218,028.07        | \$74,129.73          | \$63,228.32     | \$10,901.41        |                |                |
| Waukegan               | The Frolic Inc.                                | 120708312      | 6         | \$4,053,439.70        | \$3,700,289.00  | \$353,150.70          | \$1,635,874.00   | \$1,282,723.30  | \$353,150.70        | \$120,071.29         | \$102,413.77    | \$17,657.52        |                |                |
| Waukegan               | The People's Choice Entertainment, Inc         | 210700962      | 6         | \$6,385,566.84        | \$5,866,091.53  | \$519,475.31          | \$2,345,790.00   | \$1,826,314.69  | \$519,475.31        | \$176,621.57         | \$150,647.81    | \$25,973.76        |                |                |
| Waukegan               | Thorntons Inc.                                 | 171002627      | 5         | \$20,297,468.32       | \$18,432,071.46 | \$1,865,396.86        | \$7,022,711.00   | \$5,157,025.74  | \$1,865,685.26      | \$634,332.93         | \$541,048.66    | \$93,284.27        |                |                |
| Waukegan               | TKO Services LLC                               | 190702637      | 6         | \$709,551.14          | \$641,693.37    | \$67,857.77           | \$287,884.00     | \$220,026.23    | \$67,857.77         | \$23,071.64          | \$19,678.78     | \$3,392.86         |                |                |
| Waukegan               | Up North Pub, Ltd.                             | 140702754      | 6         | \$4,702,023.00        | \$4,298,150.29  | \$403,872.71          | \$1,708,198.00   | \$1,304,325.54  | \$403,872.46        | \$137,316.92         | \$117,123.25    | \$20,193.67        |                |                |
| Waukegan               | Waukegan Bally Muck Inc.                       | 120707932      | 6         | \$5,973,067.91        | \$5,425,533.62  | \$547,534.29          | \$2,213,881.00   | \$1,666,348.71  | \$547,532.29        | \$186,160.91         | \$158,784.31    | \$27,376.60        |                |                |
| Waukegan               | WAUKEGAN CHERRY, LLC                           | 190701538      | 6         | \$15,509,901.71       | \$14,064,541.86 | \$1,445,359.85        | \$5,316,350.00   | \$3,870,990.15  | \$1,445,359.85      | \$491,422.55         | \$419,154.53    | \$72,268.02        |                |                |
| Waukegan               | Win Win Restaurant and Bar Inc.                | 190702905      | 6         | \$2,029,724.31        | \$1,885,390.84  | \$144,333.47          | \$636,355.00     | \$492,021.53    | \$144,333.47        | \$49,073.28          | \$41,856.60     | \$7,216.68         |                |                |
| <b>Waukegan Total:</b> |  |                |           | 60 Establishments     | 348             | \$388,288,453.19      | \$354,864,611.13 | \$33,423,842.06 | \$137,235,600.00    | \$103,811,087.69     | \$33,424,512.31 | \$11,364,343.82    | \$9,693,117.12 | \$1,671,226.70 |
| Waverly                | Debs' Lavender Lounge Inc.                     | 170702901      | 6         | \$4,321,202.60        | \$3,969,289.22  | \$351,913.38          | \$1,392,048.00   | \$1,040,134.62  | \$351,913.38        | \$119,650.77         | \$102,055.04    | \$17,595.73        |                |                |
| Waverly                | Ernest Lee Cleveland                           | 140701779      | 4         | \$1,160,757.12        | \$1,053,558.17  | \$107,198.95          | \$389,145.00     | \$281,946.05    | \$107,198.95        | \$36,447.68          | \$31,087.71     | \$5,359.97         |                |                |
| Waverly                | Morgadilly's Inc.                              | 180702591      | 5         | \$766,172.71          | \$733,630.60    | \$32,542.11           | \$262,074.00     | \$229,532.89    | \$32,541.11         | \$11,064.05          | \$9,436.97      | \$1,627.08         |                |                |
| Waverly                | PRIDE GAMING LLC                               | 190702024      | 6         | \$2,920,468.30        | \$2,682,241.18  | \$238,227.12          | \$952,185.00     | \$713,957.88    | \$238,227.12        | \$80,997.33          | \$69,085.97     | \$11,911.36        |                |                |
| Waverly                | Wagon Wheel Tavern, Inc.                       | 130703949      | 6         | \$4,171,430.20        | \$3,814,747.46  | \$356,682.74          | \$1,447,520.00   | \$1,090,827.36  | \$356,692.64        | \$121,275.62         | \$103,440.97    | \$17,834.65        |                |                |
| <b>Waverly Total:</b>  |  |                |           | 5 Establishments      | 27              | \$13,340,030.93       | \$12,253,466.63  | \$1,086,564.30  | \$4,442,972.00      | \$3,356,398.80       | \$1,086,573.20  | \$369,435.45       | \$315,106.66   | \$54,328.79    |
| Wayne City             | Ahuja Liquors, Inc.                            | 220700622      | 6         | \$360,843.52          | \$333,956.46    | \$26,887.06           | \$120,858.00     | \$93,970.94     | \$26,887.06         | \$9,141.70           | \$7,797.33      | \$1,344.37         |                |                |
| Wayne City             | MIKE'S PACKAGE LIQUOR LLC                      | 210701803      | 6         | \$2,460,007.28        | \$2,290,489.45  | \$169,517.83          | \$726,679.00     | \$557,161.17    | \$169,517.83        | \$57,636.25          | \$49,160.33     | \$8,475.92         |                |                |

September 2021 - August 2022

| Municipality  | Establishment                      | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income     |                |                     | VGT Tax Distribution |              |                    |
|---------------|------------------------------------|------------------|-----------|-----------------------|-----------------|-----------------------|----------------|----------------|---------------------|----------------------|--------------|--------------------|
|               |                                    |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In       | Funds Out      | Net Terminal Income | NTI Tax              | State Share  | Municipality Share |
|               | <b>Wayne City Total:</b>           | 2 Establishments | 12        | \$2,820,850.80        | \$2,624,445.91  | \$196,404.89          | \$847,537.00   | \$651,132.11   | \$196,404.89        | \$66,777.95          | \$56,957.66  | \$9,820.29         |
| Wayne County  | Eric Hostettler                    | 220700338        | 4         | \$48,193.88           | \$47,353.11     | \$840.77              | \$15,998.00    | \$15,157.23    | \$840.77            | \$285.86             | \$243.82     | \$42.04            |
| Wayne County  | Gatsby's Gaming, LLC               | 190700300        | 6         | \$2,753,771.92        | \$2,508,579.24  | \$245,192.68          | \$844,069.00   | \$598,876.32   | \$245,192.68        | \$83,365.62          | \$71,105.99  | \$12,259.63        |
| Wayne County  | Knapp Oil Co., Inc.                | 171001192        | 6         | \$4,360,327.99        | \$4,039,562.84  | \$320,765.15          | \$1,425,654.00 | \$1,104,888.85 | \$320,765.15        | \$109,060.48         | \$93,022.18  | \$16,038.30        |
| Wayne County  | Lonnie Lee Wiggins                 | 130703841        | 6         | \$2,219,720.98        | \$2,049,504.37  | \$170,216.61          | \$624,536.00   | \$454,319.00   | \$170,217.00        | \$57,873.90          | \$49,363.03  | \$8,510.87         |
| Wayne County  | Ralph Vest                         | 220700100        | 6         | \$377,887.75          | \$343,236.48    | \$34,651.27           | \$128,360.00   | \$93,708.66    | \$34,651.34         | \$11,781.45          | \$10,048.89  | \$1,732.56         |
| Wayne County  | The Country Crossroads Inc.        | 130702879        | 5         | \$1,124,468.41        | \$1,012,293.10  | \$112,175.31          | \$305,733.00   | \$193,557.63   | \$112,175.37        | \$38,139.86          | \$32,531.08  | \$5,608.78         |
|               | <b>Wayne County Total:</b>         | 6 Establishments | 33        | \$10,884,370.93       | \$10,000,529.14 | \$883,841.79          | \$3,344,350.00 | \$2,460,507.69 | \$883,842.31        | \$300,507.17         | \$256,314.99 | \$44,192.18        |
| Waynesville   | WAYNESVILLE LEGION POST #1189      | 160901853        | 4         | \$864,453.80          | \$792,150.50    | \$72,303.30           | \$273,284.00   | \$200,980.70   | \$72,303.30         | \$24,583.17          | \$20,967.98  | \$3,615.19         |
|               | <b>Waynesville Total:</b>          | 1 Establishment  | 4         | \$864,453.80          | \$792,150.50    | \$72,303.30           | \$273,284.00   | \$200,980.70   | \$72,303.30         | \$24,583.17          | \$20,967.98  | \$3,615.19         |
| Wenona        | IBA General Stores LLC             | 191004075        | 6         | \$2,721,308.51        | \$2,481,750.35  | \$239,558.16          | \$855,812.00   | \$616,322.60   | \$239,489.40        | \$81,426.43          | \$69,451.96  | \$11,974.47        |
| Wenona        | Lance Brandon Handzus              | 150701631        | 6         | \$2,080,690.59        | \$1,934,456.17  | \$146,234.42          | \$650,876.00   | \$504,638.18   | \$146,237.82        | \$49,720.92          | \$42,409.03  | \$7,311.89         |
| Wenona        | Maria's Hot Slots LLC              | 150701865        | 5         | \$1,017,379.42        | \$945,451.24    | \$71,928.18           | \$345,680.00   | \$273,751.82   | \$71,928.18         | \$24,455.77          | \$20,859.33  | \$3,596.44         |
| Wenona        | MINIT MART, LLC                    | 181004516        | 6         | \$2,056,034.92        | \$1,883,378.79  | \$172,656.13          | \$679,502.00   | \$506,846.04   | \$172,655.96        | \$58,703.19          | \$50,070.40  | \$8,632.79         |
| Wenona        | Nancy L. Derubeis                  | 120707184        | 6         | \$4,029,447.72        | \$3,693,050.34  | \$336,397.38          | \$1,322,125.00 | \$985,727.68   | \$336,397.32        | \$114,375.39         | \$97,555.49  | \$16,819.90        |
| Wenona        | Omega Wenona Inc.                  | 170703892        | 4         | \$330,394.48          | \$298,221.18    | \$32,173.30           | \$113,772.00   | \$81,598.86    | \$32,173.14         | \$10,938.99          | \$9,330.33   | \$1,608.66         |
|               | <b>Wenona Total:</b>               | 6 Establishments | 33        | \$12,235,255.64       | \$11,236,308.07 | \$998,947.57          | \$3,967,767.00 | \$2,968,885.18 | \$998,881.82        | \$339,620.69         | \$289,676.54 | \$49,944.15        |
| West Brooklyn | 3's COMPANY, LTD                   | 150702175        | 6         | \$3,174,807.92        | \$2,913,638.96  | \$261,168.96          | \$1,111,262.00 | \$850,093.84   | \$261,168.16        | \$88,797.42          | \$75,739.00  | \$13,058.42        |
| West Brooklyn | Eascott Inc.                       | 130701026        | 4         | \$138,365.01          | \$129,353.38    | \$9,011.63            | \$49,730.00    | \$40,718.37    | \$9,011.63          | \$3,063.93           | \$2,613.34   | \$450.59           |
|               | <b>West Brooklyn Total:</b>        | 2 Establishments | 10        | \$3,313,172.93        | \$3,042,992.34  | \$270,180.59          | \$1,160,992.00 | \$890,812.21   | \$270,179.79        | \$91,861.35          | \$78,352.34  | \$13,509.01        |
| West Chicago  | Frank and Lou's Entertainment Inc. | 220700085        | 5         | \$274,871.50          | \$253,121.03    | \$21,750.47           | \$86,378.00    | \$64,627.53    | \$21,750.47         | \$7,395.14           | \$6,307.62   | \$1,087.52         |
| West Chicago  | THE BUNKER BAR AND GRILL LLC       | 210703735        | 5         | \$291,690.02          | \$270,650.14    | \$21,039.88           | \$116,063.00   | \$95,023.12    | \$21,039.88         | \$7,153.55           | \$6,101.56   | \$1,051.99         |
|               | <b>West Chicago Total:</b>         | 2 Establishments | 10        | \$566,561.52          | \$523,771.17    | \$42,790.35           | \$202,441.00   | \$159,650.65   | \$42,790.35         | \$14,548.69          | \$12,409.18  | \$2,139.51         |
| West City     | Casey's Retail Company             | 190703197        | 4         | \$1,464,212.07        | \$1,375,483.20  | \$88,728.87           | \$413,291.00   | \$324,562.13   | \$88,728.87         | \$30,168.13          | \$25,731.63  | \$4,436.50         |
| West City     | K R Sullivan Inc.                  | 170702662        | 5         | \$2,198,919.15        | \$2,008,185.35  | \$190,733.80          | \$730,346.00   | \$539,612.20   | \$190,733.80        | \$64,849.54          | \$55,312.84  | \$9,536.70         |
| West City     | Karco Inc.                         | 150702219        | 6         | \$3,529,798.56        | \$3,227,260.60  | \$302,537.96          | \$1,067,644.00 | \$765,106.04   | \$302,537.96        | \$102,863.03         | \$87,736.13  | \$15,126.90        |
| West City     | Mac's Convenience Stores LLC       | 190702429        | 6         | \$3,956,846.98        | \$3,657,200.23  | \$299,646.75          | \$1,212,318.00 | \$912,671.36   | \$299,646.64        | \$101,880.06         | \$86,897.72  | \$14,982.34        |
| West City     | Meyer Oil Co.                      | 170704046        | 6         | \$12,801,666.96       | \$11,851,336.36 | \$950,330.60          | \$3,770,136.00 | \$2,819,805.40 | \$950,330.60        | \$323,112.66         | \$275,596.09 | \$47,516.57        |
| West City     | WABB ENTERPRISES OF ILLINOIS LLC   | 130705636        | 6         | \$4,696,995.65        | \$4,321,171.00  | \$375,824.65          | \$1,359,742.00 | \$983,917.35   | \$375,824.65        | \$127,780.65         | \$108,989.38 | \$18,791.27        |
|               | <b>West City Total:</b>            | 6 Establishments | 33        | \$28,648,439.37       | \$26,440,636.74 | \$2,207,802.63        | \$8,553,477.00 | \$6,345,674.48 | \$2,207,802.52      | \$750,654.07         | \$640,263.79 | \$110,390.28       |
| West Dundee   | Bamboozel's, Inc.                  | 160703561        | 5         | \$817,091.93          | \$731,187.63    | \$85,904.30           | \$331,855.00   | \$245,950.70   | \$85,904.30         | \$29,207.49          | \$24,912.27  | \$4,295.22         |
| West Dundee   | BIKINI BOTTOM BAR & GRILL, INC.    | 130701482        | 5         | \$2,592,296.64        | \$2,345,590.77  | \$246,705.87          | \$923,751.00   | \$677,045.13   | \$246,705.87        | \$83,880.03          | \$71,544.74  | \$12,335.29        |
| West Dundee   | Chubby Bullfrog Bar and Grill, LLC | 170703234        | 5         | \$1,701,544.10        | \$1,547,995.81  | \$153,548.29          | \$596,473.00   | \$442,924.74   | \$153,548.26        | \$52,206.54          | \$44,529.10  | \$7,677.44         |
| West Dundee   | CRANE INVESTMENT HOLDINGS II, LLC  | 140704071        | 3         | \$210,943.13          | \$185,839.68    | \$25,103.45           | \$76,057.00    | \$50,953.75    | \$25,103.25         | \$8,535.07           | \$7,279.92   | \$1,255.15         |
| West Dundee   | DOMINICK'S PIZZERIA INC.           | 190700827        | 3         | \$129,383.16          | \$120,136.32    | \$9,246.84            | \$48,307.00    | \$39,060.16    | \$9,246.84          | \$3,144.10           | \$2,681.74   | \$462.36           |
| West Dundee   | K & B Grill Corp.                  | 170703533        | 5         | \$2,341,630.32        | \$2,104,897.48  | \$236,732.84          | \$739,159.00   | \$502,426.41   | \$236,732.59        | \$80,489.06          | \$68,652.42  | \$11,836.64        |
| West Dundee   | THE VILLAGE SQUIRE, INC            | 130702314        | 3         | \$781,104.66          | \$705,934.58    | \$75,170.08           | \$318,582.00   | \$243,411.92   | \$75,170.08         | \$25,557.83          | \$21,799.32  | \$3,758.51         |

September 2021 - August 2022

| Municipality                 | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| West Dundee                  | Tri-City Evergreen Post 2298, Veterans of Foreign Wars of the United States | 130901772         | 5         | \$5,346,365.40        | \$4,874,938.93  | \$471,426.47          | \$1,994,384.00  | \$1,522,957.53  | \$471,426.47        | \$160,284.87         | \$136,713.58   | \$23,571.29        |
| West Dundee                  | Xena, Inc.  | 220700893         | 5         | \$272,162.38          | \$249,986.22    | \$22,176.16           | \$104,572.00    | \$82,395.84     | \$22,176.16         | \$7,539.97           | \$6,431.16     | \$1,108.81         |
| <b>West Dundee Total:</b>    |   | 9 Establishments  | 39        | \$14,192,521.72       | \$12,866,507.42 | \$1,326,014.30        | \$5,133,140.00  | \$3,807,126.18  | \$1,326,013.82      | \$450,844.96         | \$384,544.25   | \$66,300.71        |
| West Frankfort               | Casey's Retail Company  | 190702638         | 3         | \$1,682,753.01        | \$1,557,628.15  | \$125,124.86          | \$483,832.00    | \$358,707.14    | \$125,124.86        | \$42,542.49          | \$36,286.26    | \$6,256.23         |
| West Frankfort               | ENG Tavern LLC  | 220701088         | 6         | \$529,732.63          | \$500,342.54    | \$29,390.09           | \$166,571.00    | \$137,180.91    | \$29,390.09         | \$9,992.72           | \$8,523.19     | \$1,469.53         |
| West Frankfort               | Karco Inc.  | 180700173         | 6         | \$4,040,107.21        | \$3,649,062.98  | \$391,044.23          | \$1,238,737.00  | \$847,691.83    | \$391,045.17        | \$132,955.56         | \$113,403.28   | \$19,552.28        |
| West Frankfort               | KELLY KIRK  | 180704604         | 4         | \$815,473.00          | \$747,523.62    | \$67,949.38           | \$226,193.00    | \$158,243.82    | \$67,949.18         | \$23,102.91          | \$19,705.44    | \$3,397.47         |
| West Frankfort               | M & G Mart Inc.   | 210702982         | 6         | \$526,460.99          | \$477,567.19    | \$48,893.80           | \$152,116.00    | \$103,221.40    | \$48,894.60         | \$16,624.24          | \$14,179.49    | \$2,444.75         |
| West Frankfort               | Mac's Convenience Stores LLC  | 170704042         | 6         | \$4,619,236.19        | \$4,261,707.75  | \$357,528.44          | \$1,265,375.00  | \$907,822.78    | \$357,552.22        | \$121,567.72         | \$103,690.12   | \$17,877.60        |
| West Frankfort               | Martin & Bayley, Inc.   | 160704133         | 6         | \$9,224,872.20        | \$8,441,234.08  | \$783,638.12          | \$2,460,868.00  | \$1,677,229.88  | \$783,638.12        | \$266,436.98         | \$227,255.10   | \$39,181.88        |
| West Frankfort               | Meyer Oil Co.   | 191000857         | 10        | \$27,139,174.58       | \$25,075,343.38 | \$2,063,831.20        | \$7,316,606.00  | \$5,252,767.51  | \$2,063,838.49      | \$701,705.17         | \$598,513.24   | \$103,191.93       |
| West Frankfort               | Murphysboro Event Center, LLC   | 140701651         | 6         | \$4,588,775.08        | \$4,227,641.99  | \$361,133.09          | \$1,374,396.00  | \$1,013,262.91  | \$361,133.09        | \$122,785.24         | \$104,728.58   | \$18,056.66        |
| West Frankfort               | Pup's 212 Bar, Inc.   | 120702288         | 5         | \$6,531,345.89        | \$6,001,287.39  | \$530,058.50          | \$1,925,538.00  | \$1,395,479.77  | \$530,058.23        | \$180,219.98         | \$153,717.04   | \$26,502.94        |
| West Frankfort               | Russell Oil Co.   | 170704328         | 6         | \$3,376,165.41        | \$3,086,205.13  | \$289,960.28          | \$894,684.00    | \$604,723.72    | \$289,960.28        | \$98,586.58          | \$84,088.57    | \$14,498.01        |
| West Frankfort               | Singh Development Group LLC   | 170704359         | 6         | \$568,738.22          | \$522,409.63    | \$46,328.59           | \$147,532.00    | \$101,203.11    | \$46,328.89         | \$15,751.82          | \$13,435.38    | \$2,316.44         |
| West Frankfort               | West Frankfort Bowl, Inc.   | 120701386         | 3         | \$862,567.39          | \$783,483.34    | \$79,084.05           | \$235,160.00    | \$156,075.95    | \$79,084.05         | \$26,888.67          | \$22,934.45    | \$3,954.22         |
| West Frankfort               | West Frankfort Lodge No.795, Loyal Order of Moose                           | 120805904         | 5         | \$941,008.78          | \$874,906.22    | \$66,102.56           | \$278,110.00    | \$212,007.44    | \$66,102.56         | \$22,475.14          | \$19,169.97    | \$3,305.17         |
| <b>West Frankfort Total:</b> |   | 14 Establishments | 78        | \$65,446,410.58       | \$60,206,343.39 | \$5,240,067.19        | \$18,165,718.00 | \$12,925,618.17 | \$5,240,099.83      | \$1,781,635.22       | \$1,519,630.11 | \$262,005.11       |
| West Peoria                  | 3423 LLC  | 200702378         | 6         | \$3,537,742.34        | \$3,276,471.46  | \$261,270.88          | \$1,170,411.00  | \$909,139.36    | \$261,271.64        | \$88,832.44          | \$75,768.86    | \$13,063.58        |
| West Peoria                  | Armour, Inc.  | 210700068         | 6         | \$4,781,417.03        | \$4,400,974.41  | \$380,442.62          | \$1,549,124.00  | \$1,168,681.38  | \$380,442.62        | \$129,350.67         | \$110,328.52   | \$19,022.15        |
| West Peoria                  | CLAM 1, INC.  | 150701622         | 6         | \$7,288,734.47        | \$6,731,033.06  | \$557,701.41          | \$2,674,508.00  | \$2,116,806.52  | \$557,701.48        | \$189,618.79         | \$161,733.67   | \$27,885.12        |
| West Peoria                  | Claygames, Inc.   | 180703717         | 6         | \$6,708,933.12        | \$6,151,056.69  | \$557,876.43          | \$2,373,254.00  | \$1,815,377.81  | \$557,876.19        | \$189,678.29         | \$161,784.44   | \$27,893.85        |
| West Peoria                  | Crusen & Klein, Inc.  | 130704824         | 6         | \$5,553,851.82        | \$5,168,818.41  | \$385,033.41          | \$1,986,307.00  | \$1,601,273.42  | \$385,033.58        | \$130,911.50         | \$111,659.82   | \$19,251.68        |
| West Peoria                  | D and D Tiki, Inc.  | 160702473         | 4         | \$1,753,468.04        | \$1,589,893.96  | \$163,574.08          | \$652,345.00    | \$488,770.92    | \$163,574.08        | \$55,615.30          | \$47,436.60    | \$8,178.70         |
| West Peoria                  | El Zarape Mexican Restaurant Inc.   | 160700853         | 4         | \$530,439.17          | \$471,340.72    | \$59,098.45           | \$202,564.00    | \$143,465.66    | \$59,098.34         | \$20,093.56          | \$17,138.61    | \$2,954.95         |
| West Peoria                  | JIM-KOU, INC  | 170702369         | 3         | \$1,279,446.05        | \$1,180,248.57  | \$99,197.48           | \$458,033.00    | \$358,835.62    | \$99,197.38         | \$33,727.23          | \$28,767.36    | \$4,959.87         |
| West Peoria                  | KOELLNER ENTERPRISE LLC   | 140701652         | 6         | \$6,325,619.52        | \$5,768,686.76  | \$556,932.76          | \$2,354,536.00  | \$1,797,603.19  | \$556,932.81        | \$189,357.25         | \$161,510.59   | \$27,846.66        |
| West Peoria                  | Owls Nest Inc.  | 120701419         | 6         | \$6,254,675.87        | \$5,767,568.41  | \$487,107.46          | \$2,112,977.00  | \$1,625,869.65  | \$487,107.35        | \$165,616.46         | \$141,261.11   | \$24,355.35        |
| West Peoria                  | Racks on the Rocks, Inc.  | 170700370         | 6         | \$3,221,080.26        | \$2,979,556.06  | \$241,524.20          | \$1,089,851.00  | \$848,326.74    | \$241,524.26        | \$82,118.63          | \$70,042.37    | \$12,076.26        |
| West Peoria                  | The Other Miles Inc.  | 200702697         | 5         | \$147,361.87          | \$133,334.58    | \$14,027.29           | \$57,272.00     | \$43,244.62     | \$14,027.38         | \$4,769.32           | \$4,067.93     | \$701.39           |
| West Peoria                  | The Trolley, Inc.   | 120700172         | 6         | \$6,498,056.32        | \$6,035,315.04  | \$462,741.28          | \$2,309,218.00  | \$1,846,476.27  | \$462,741.73        | \$157,332.35         | \$134,195.26   | \$23,137.09        |
| West Peoria                  | Trifecta Management LLC   | 140701487         | 4         | \$1,260,111.47        | \$1,140,558.79  | \$119,552.68          | \$424,053.00    | \$304,500.37    | \$119,552.63        | \$40,648.07          | \$34,670.42    | \$5,977.65         |
| West Peoria                  | WW Ventures, LLC  | 170701508         | 4         | \$268,424.96          | \$254,527.76    | \$13,897.20           | \$103,205.00    | \$89,308.06     | \$13,896.94         | \$4,725.04           | \$4,030.20     | \$694.84           |
| <b>West Peoria Total:</b>    |   | 15 Establishments | 78        | \$55,409,362.31       | \$51,049,384.68 | \$4,359,977.63        | \$19,517,658.00 | \$15,157,679.59 | \$4,359,978.41      | \$1,482,394.90       | \$1,264,395.76 | \$217,999.14       |
| West Salem                   | Jameet Enterprises, Inc.  | 210700166         | 5         | \$933,365.18          | \$856,152.56    | \$77,212.62           | \$281,410.00    | \$204,197.38    | \$77,212.62         | \$26,252.57          | \$22,391.91    | \$3,860.66         |
| <b>West Salem Total:</b>     |   | 1 Establishment   | 5         | \$933,365.18          | \$856,152.56    | \$77,212.62           | \$281,410.00    | \$204,197.38    | \$77,212.62         | \$26,252.57          | \$22,391.91    | \$3,860.66         |
| Westchester                  | 4 M OIL INC.  | 200702937         | 6         | \$7,904,593.38        | \$7,252,816.08  | \$651,777.30          | \$2,724,208.00  | \$2,072,430.70  | \$651,777.30        | \$221,604.31         | \$189,015.42   | \$32,588.89        |
| Westchester                  | Anna's Cafe Place LLC   | 130706234         | 6         | \$5,322,549.49        | \$4,865,923.18  | \$456,626.31          | \$1,849,994.00  | \$1,393,367.69  | \$456,626.31        | \$155,253.10         | \$132,421.78   | \$22,831.32        |

September 2021 - August 2022

| Municipality | Establishment                                       | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Westchester  | Blackhawk Restaurant Group LLC Series WCWestchester | 140701845         | 6         | \$22,123,929.26       | \$20,340,410.48  | \$1,783,518.78        | \$8,582,276.00  | \$6,798,757.22  | \$1,783,518.78      | \$606,396.72         | \$517,220.74   | \$89,175.98        |
| Westchester  | KIKO RESTAURANT GROUP, INC.                         | 160702743         | 6         | \$5,394,026.13        | \$4,891,298.86   | \$502,727.27          | \$1,863,952.00  | \$1,361,223.73  | \$502,728.27        | \$170,927.72         | \$145,791.31   | \$25,136.41        |
| Westchester  | Stella's - Westchester, LLC                         | 140701691         | 6         | \$10,523,178.24       | \$9,587,525.55   | \$935,652.69          | \$3,764,859.00  | \$2,829,206.31  | \$935,652.69        | \$318,122.23         | \$271,339.57   | \$46,782.66        |
| Westchester  | WESTCHESTER BP INC.                                 | 200702938         | 6         | \$3,704,122.58        | \$3,464,023.20   | \$240,099.38          | \$1,355,446.00  | \$1,115,346.47  | \$240,099.53        | \$81,633.95          | \$69,628.96    | \$12,004.99        |
|              | <b>Westchester Total:</b>                           | 6 Establishments  | 36        | \$54,972,399.08       | \$50,401,997.35  | \$4,570,401.73        | \$20,140,735.00 | \$15,570,332.12 | \$4,570,402.88      | \$1,553,938.03       | \$1,325,417.78 | \$228,520.25       |
| Westmont     | Absolutely Delicious LTD                            | 210700138         | 4         | \$164,127.92          | \$151,092.35     | \$13,035.57           | \$46,135.00     | \$33,099.23     | \$13,035.77         | \$4,432.18           | \$3,780.38     | \$651.80           |
| Westmont     | Anna's Cafe Place, LLC                              | 160700724         | 6         | \$9,618,587.63        | \$8,773,816.50   | \$844,771.13          | \$3,045,857.00  | \$2,201,085.87  | \$844,771.13        | \$287,222.35         | \$244,983.75   | \$42,238.60        |
| Westmont     | BISHOP'S CHILI OF WESTMONT, INC.                    | 130703101         | 6         | \$1,887,152.27        | \$1,751,524.76   | \$135,627.51          | \$552,729.00    | \$417,101.49    | \$135,627.51        | \$46,113.37          | \$39,332.00    | \$6,781.37         |
| Westmont     | Blackhawk Restaurant Group LLC Series JCWestmont    | 130704289         | 6         | \$14,332,083.39       | \$13,161,556.95  | \$1,170,526.44        | \$4,326,301.00  | \$3,155,774.56  | \$1,170,526.44      | \$397,979.16         | \$339,452.83   | \$58,526.33        |
| Westmont     | D. J.'S SPORTS BAR, INC.                            | 130700291         | 6         | \$6,508,764.85        | \$6,027,898.27   | \$480,866.58          | \$1,943,644.00  | \$1,462,769.87  | \$480,874.13        | \$163,497.41         | \$139,453.66   | \$24,043.75        |
| Westmont     | Diana Sub, INC.                                     | 180703324         | 5         | \$906,711.18          | \$836,607.93     | \$70,103.25           | \$314,866.00    | \$244,763.32    | \$70,102.68         | \$23,835.09          | \$20,329.95    | \$3,505.14         |
| Westmont     | FULL CIRCLE PARTNERS, LLC                           | 200700150         | 4         | \$647,611.84          | \$597,131.75     | \$50,480.09           | \$233,880.00    | \$183,399.91    | \$50,480.09         | \$17,163.38          | \$14,639.35    | \$2,524.03         |
| Westmont     | GK MARGIE'S, INC.                                   | 170700459         | 6         | \$1,442,431.89        | \$1,329,154.18   | \$113,277.71          | \$528,090.00    | \$414,812.29    | \$113,277.71        | \$38,514.56          | \$32,850.67    | \$5,663.89         |
| Westmont     | Illinois Cafe & Service Company, LLC                | 190701035         | 6         | \$12,273,962.60       | \$11,304,352.05  | \$969,610.55          | \$3,783,463.00  | \$2,813,852.45  | \$969,610.55        | \$329,667.94         | \$281,187.38   | \$48,480.56        |
| Westmont     | Las Palmas of Westmont Inc.                         | 200700339         | 5         | \$1,795,789.02        | \$1,649,869.58   | \$145,919.44          | \$617,090.00    | \$471,170.56    | \$145,919.44        | \$49,612.68          | \$42,316.69    | \$7,295.99         |
| Westmont     | Laura Bizaura, LLC - Series 1 - Cass Avenue         | 150701306         | 6         | \$17,966,078.76       | \$16,608,235.62  | \$1,357,843.14        | \$4,939,144.00  | \$3,581,473.58  | \$1,357,670.42      | \$461,607.96         | \$393,724.44   | \$67,883.52        |
| Westmont     | Laura Bizaura, LLC - Series 2 - Fairview Avenue     | 150701307         | 6         | \$15,948,544.07       | \$14,710,235.42  | \$1,238,308.65        | \$4,771,056.00  | \$3,532,747.35  | \$1,238,308.65      | \$421,025.19         | \$359,109.73   | \$61,915.46        |
| Westmont     | LEJI Corp.  | 190701181         | 6         | \$9,299,213.86        | \$8,502,078.48   | \$797,135.38          | \$3,165,229.00  | \$2,368,093.72  | \$797,135.28        | \$271,026.28         | \$231,169.45   | \$39,856.83        |
| Westmont     | Papa Passero's, Inc.                                | 130704086         | 6         | \$6,548,405.06        | \$6,067,000.07   | \$481,404.99          | \$1,750,206.00  | \$1,268,800.91  | \$481,405.09        | \$163,677.83         | \$139,607.53   | \$24,070.30        |
| Westmont     | Pot Belly Pub, Inc.                                 | 160700955         | 5         | \$5,194,837.45        | \$4,775,692.05   | \$419,145.40          | \$1,566,264.00  | \$1,147,118.60  | \$419,145.40        | \$142,509.93         | \$121,552.57   | \$20,957.36        |
| Westmont     | Stella's - St. James Crossing, LLC                  | 140702353         | 6         | \$10,196,696.47       | \$9,309,400.04   | \$887,296.43          | \$3,345,582.00  | \$2,458,285.57  | \$887,296.43        | \$301,680.69         | \$257,315.90   | \$44,364.79        |
| Westmont     | Uncle Bub's BBQ, Inc.                               | 170703303         | 5         | \$950,340.64          | \$876,974.60     | \$73,366.04           | \$373,552.00    | \$300,185.96    | \$73,366.04         | \$24,944.66          | \$21,276.35    | \$3,668.31         |
| Westmont     | WESTMONT MANAGEMENT LLC                             | 190704174         | 6         | \$196,222.20          | \$177,660.59     | \$18,561.61           | \$65,498.00     | \$46,936.23     | \$18,561.77         | \$6,311.02           | \$5,382.93     | \$928.09           |
| Westmont     | WESTMONT MARSALA'S PIZZA INC.                       | 190700729         | 6         | \$4,355,566.29        | \$3,953,678.54   | \$401,887.75          | \$1,447,515.00  | \$1,045,627.25  | \$401,887.75        | \$136,642.12         | \$116,547.71   | \$20,094.41        |
| Westmont     | WESTMONT UPTOWN, INC.                               | 130700238         | 6         | \$6,904,974.55        | \$6,290,230.50   | \$614,744.05          | \$2,411,724.00  | \$1,796,980.25  | \$614,743.75        | \$209,012.88         | \$178,275.67   | \$30,737.21        |
| Westmont     | Wish Enterprises, Inc.                              | 130702485         | 6         | \$7,832,763.43        | \$7,049,175.84   | \$783,587.59          | \$2,585,568.00  | \$1,801,980.41  | \$783,587.59        | \$266,419.90         | \$227,240.50   | \$39,179.40        |
|              | <b>Westmont Total:</b>                              | 21 Establishments | 118       | \$134,970,865.37      | \$123,903,366.07 | \$11,067,499.30       | \$41,813,393.00 | \$30,746,059.38 | \$11,067,333.62     | \$3,762,896.58       | \$3,209,529.44 | \$553,367.14       |
| Westville    | American Legion Post #51                            | 120906949         | 6         | \$2,186,018.64        | \$2,021,455.19   | \$164,563.45          | \$756,359.00    | \$591,796.05    | \$164,562.95        | \$55,951.74          | \$47,723.54    | \$8,228.20         |
| Westville    | Cool Cat L.L.C.                                     | 210703555         | 6         | \$1,242,290.54        | \$1,135,799.72   | \$106,490.82          | \$424,955.00    | \$318,464.18    | \$106,490.82        | \$36,207.00          | \$30,882.44    | \$5,324.56         |
| Westville    | JULIE'S SHOOTING STAR, INC.                         | 120708010         | 6         | \$5,593,140.33        | \$5,186,197.60   | \$406,942.73          | \$1,749,795.00  | \$1,342,852.27  | \$406,942.73        | \$138,360.66         | \$118,013.53   | \$20,347.13        |
| Westville    | Kickn 66 Liquor & More Corporation                  | 200701660         | 6         | \$7,027,355.79        | \$6,284,545.46   | \$742,810.33          | \$2,543,245.00  | \$1,800,434.79  | \$742,810.21        | \$252,555.68         | \$215,415.14   | \$37,140.54        |
| Westville    | MARY HELEN JONES                                    | 120704367         | 6         | \$5,834,539.80        | \$5,409,339.38   | \$425,200.42          | \$1,764,941.00  | \$1,339,740.58  | \$425,200.42        | \$144,568.17         | \$123,308.14   | \$21,260.03        |
| Westville    | MIDWEST VENTUREZ, LLC                               | 180704427         | 6         | \$6,094,901.89        | \$5,554,463.20   | \$540,438.69          | \$1,966,633.00  | \$1,426,194.31  | \$540,438.69        | \$183,749.35         | \$156,727.38   | \$27,021.97        |
| Westville    | Midwest Venturez, LLC                               | 200702209         | 6         | \$4,789,224.47        | \$4,411,269.81   | \$377,954.66          | \$1,569,297.00  | \$1,191,342.34  | \$377,954.66        | \$128,504.65         | \$109,606.91   | \$18,897.74        |
| Westville    | Wayne & Patricia A. Bryant                          | 120707935         | 6         | \$8,636,827.97        | \$7,996,790.76   | \$640,037.21          | \$2,296,263.00  | \$1,656,225.48  | \$640,037.52        | \$217,612.74         | \$185,610.89   | \$32,001.85        |
|              | <b>Westville Total:</b>                             | 8 Establishments  | 48        | \$41,404,299.43       | \$37,999,861.12  | \$3,404,438.31        | \$13,071,488.00 | \$9,667,050.00  | \$3,404,438.00      | \$1,157,509.99       | \$987,287.97   | \$170,222.02       |
| Wheeling     | A & A ENTERTAINMENT, LLC                            | 180701210         | 6         | \$8,792,192.34        | \$8,012,108.51   | \$780,083.83          | \$2,801,123.00  | \$2,021,039.17  | \$780,083.83        | \$265,228.57         | \$226,224.36   | \$39,004.21        |
| Wheeling     | ANDY'S DAM INN, INC.                                | 120700490         | 4         | \$263,822.29          | \$237,869.88     | \$25,952.41           | \$96,958.00     | \$71,005.59     | \$25,952.41         | \$8,823.94           | \$7,526.30     | \$1,297.64         |
| Wheeling     | CASA CHAPALA'S GRILL, INC.                          | 170704152         | 6         | \$3,213,106.66        | \$2,925,046.80   | \$288,059.86          | \$1,118,784.00  | \$830,723.99    | \$288,060.01        | \$97,940.66          | \$83,537.63    | \$14,403.03        |

September 2021 - August 2022

| Municipality                   | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Wheeling                       | D'Agostino's Pizzeria Wheeling, Inc.                 | 130706320         | 6         | \$3,139,870.27        | \$2,869,350.85  | \$270,519.42          | \$927,320.00    | \$656,800.58    | \$270,519.42        | \$91,976.71          | \$78,450.73    | \$13,525.98        |
| Wheeling                       | El Alamo Mexican Grill, LLC                          | 170700743         | 5         | \$1,999,596.19        | \$1,813,761.98  | \$185,834.21          | \$649,746.00    | \$463,911.79    | \$185,834.21        | \$63,183.68          | \$53,891.96    | \$9,291.72         |
| Wheeling                       | Elite Restaurant Group, Inc.                         | 180702604         | 6         | \$9,867,001.72        | \$8,986,035.80  | \$880,965.92          | \$3,175,470.00  | \$2,294,504.08  | \$880,965.92        | \$299,528.62         | \$255,480.27   | \$44,048.35        |
| Wheeling                       | ELSA RESTAURANT GROUP WHEELING LLC                   | 200700801         | 6         | \$7,087,981.90        | \$6,482,933.63  | \$605,048.27          | \$2,507,317.00  | \$1,902,268.73  | \$605,048.27        | \$205,716.49         | \$175,464.09   | \$30,252.40        |
| Wheeling                       | JOE'S PIZZERIA INC.                                  | 160702202         | 3         | \$886,025.16          | \$795,610.33    | \$90,414.83           | \$347,663.00    | \$257,248.17    | \$90,414.83         | \$30,741.15          | \$26,220.40    | \$4,520.75         |
| Wheeling                       | KILCOYNE'S REDWOOD INN, INC.                         | 130701646         | 1         | \$1,095,022.37        | \$1,016,107.67  | \$78,914.70           | \$307,642.00    | \$228,727.30    | \$78,914.70         | \$26,831.00          | \$22,885.26    | \$3,945.74         |
| Wheeling                       | LOUIE'S BOSTON FISH MARKET LLC                       | 210700019         | 6         | \$1,091,706.21        | \$989,222.97    | \$102,483.24          | \$436,202.00    | \$333,718.76    | \$102,483.24        | \$34,844.24          | \$29,720.06    | \$5,124.18         |
| Wheeling                       | Maxine's - Wheeling Fresh Farms, LLC                 | 130703786         | 6         | \$8,086,721.41        | \$7,385,579.56  | \$701,141.85          | \$2,744,760.00  | \$2,043,617.75  | \$701,142.25        | \$238,388.61         | \$203,331.46   | \$35,057.15        |
| Wheeling                       | Mays Wheeling LLC                                    | 180702210         | 6         | \$6,867,703.36        | \$6,300,668.84  | \$567,034.52          | \$2,313,105.00  | \$1,746,070.48  | \$567,034.52        | \$192,791.96         | \$164,440.23   | \$28,351.73        |
| Wheeling                       | OLD MUNICH TAVERN, INC.                              | 180700853         | 6         | \$5,232,979.32        | \$4,805,433.35  | \$427,545.97          | \$1,852,766.00  | \$1,425,220.18  | \$427,545.82        | \$145,365.47         | \$123,988.20   | \$21,377.27        |
| Wheeling                       | PHILLIP CARPENTER POST 66 AMVET BUILDING CORPORATION | 120910788         | 5         | \$1,329,826.57        | \$1,201,681.96  | \$128,144.61          | \$488,479.00    | \$360,334.39    | \$128,144.61        | \$43,569.47          | \$37,162.19    | \$6,407.28         |
| Wheeling                       | PINHEADS, INC.                                       | 120700547         | 6         | \$5,945,237.75        | \$5,496,689.93  | \$448,547.82          | \$1,861,488.00  | \$1,412,939.93  | \$448,548.07        | \$152,506.41         | \$130,079.02   | \$22,427.39        |
| Wheeling                       | Prop Station, Inc.                                   | 120706068         | 6         | \$7,370,841.63        | \$6,709,931.39  | \$660,910.24          | \$2,491,624.00  | \$1,830,714.21  | \$660,909.79        | \$224,709.66         | \$191,664.14   | \$33,045.52        |
| Wheeling                       | RNV Enterprises Inc.,                                | 210702903         | 6         | \$152,266.31          | \$138,916.61    | \$13,349.70           | \$68,304.00     | \$54,954.30     | \$13,349.70         | \$4,538.89           | \$3,871.41     | \$667.48           |
| Wheeling                       | Silver Hawk Restaurant Group Wheeling LLC            | 180704482         | 6         | \$7,434,271.06        | \$6,866,636.62  | \$567,634.44          | \$2,392,113.00  | \$1,824,478.56  | \$567,634.44        | \$192,995.92         | \$164,614.18   | \$28,381.74        |
| Wheeling                       | Sofia's Cafe of Wheeling LLC                         | 220701063         | 6         | \$343,434.16          | \$319,973.92    | \$23,460.24           | \$118,975.00    | \$95,514.36     | \$23,460.64         | \$7,976.63           | \$6,803.59     | \$1,173.04         |
| Wheeling                       | Stella's - Lexington Commons, LLC                    | 140701781         | 6         | \$12,114,463.68       | \$11,019,558.82 | \$1,094,904.86        | \$3,670,042.00  | \$2,575,103.00  | \$1,094,939.00      | \$372,279.40         | \$317,532.43   | \$54,746.97        |
| Wheeling                       | Stella's - Wheeling Lynn Plaza, LLC                  | 130701605         | 6         | \$7,169,919.28        | \$6,527,012.91  | \$642,906.37          | \$2,230,029.00  | \$1,587,122.48  | \$642,906.52        | \$218,588.31         | \$186,442.98   | \$32,145.33        |
| Wheeling                       | Tuscany Wheeling, L.L.C.                             | 200701421         | 5         | \$40,764.80           | \$38,475.57     | \$2,289.23            | \$16,187.00     | \$13,898.42     | \$2,288.58          | \$778.11             | \$663.68       | \$114.43           |
| <b>Wheeling Total:</b>         |  | 22 Establishments | 119       | \$99,524,754.44       | \$90,938,607.90 | \$8,586,146.54        | \$32,616,097.00 | \$24,029,916.22 | \$8,586,180.78      | \$2,919,303.90       | \$2,489,994.57 | \$429,309.33       |
| White County                   | Chuck Wagon Charlie's, Inc.                          | 181001297         | 5         | \$1,264,556.76        | \$1,152,578.48  | \$111,978.28          | \$381,365.00    | \$269,382.72    | \$111,982.28        | \$38,074.00          | \$32,474.86    | \$5,599.14         |
| <b>White County Total:</b>     |  | 1 Establishment   | 5         | \$1,264,556.76        | \$1,152,578.48  | \$111,978.28          | \$381,365.00    | \$269,382.72    | \$111,982.28        | \$38,074.00          | \$32,474.86    | \$5,599.14         |
| White Hall                     | JAGJITA Corp.  | 150701312         | 5         | \$4,037,833.15        | \$3,698,948.58  | \$338,884.57          | \$1,231,216.00  | \$892,330.43    | \$338,885.57        | \$115,221.07         | \$98,276.81    | \$16,944.26        |
| White Hall                     | Outlaw Liquors & General Store, LLC                  | 200702847         | 6         | \$2,063,300.75        | \$1,890,399.87  | \$172,900.88          | \$683,939.00    | \$511,038.12    | \$172,900.88        | \$58,786.46          | \$50,141.41    | \$8,645.05         |
| White Hall                     | Para-Dice Club Bar, LLC                              | 120702124         | 4         | \$519,566.09          | \$475,182.46    | \$44,383.63           | \$185,573.00    | \$141,189.77    | \$44,383.23         | \$15,090.42          | \$12,871.23    | \$2,219.19         |
| White Hall                     | SCOTTY'S CONVENIENCE CENTER, INC.                    | 150700710         | 6         | \$5,401,876.98        | \$4,902,483.38  | \$499,393.60          | \$1,708,033.00  | \$1,208,640.23  | \$499,392.77        | \$169,793.74         | \$144,824.09   | \$24,969.65        |
| <b>White Hall Total:</b>       |  | 4 Establishments  | 21        | \$12,022,576.97       | \$10,967,014.29 | \$1,055,562.68        | \$3,808,761.00  | \$2,753,198.55  | \$1,055,562.45      | \$358,891.69         | \$306,113.54   | \$52,778.15        |
| Whiteside County               | ANDREW G YOUNGER                                     | 120701995         | 6         | \$6,384,748.42        | \$5,759,249.14  | \$625,499.28          | \$2,095,663.00  | \$1,470,161.34  | \$625,501.66        | \$212,670.84         | \$181,395.70   | \$31,275.14        |
| Whiteside County               | BUSHWOOD ENTERTAINMENT, LLC                          | 210701649         | 6         | \$293,471.61          | \$274,757.81    | \$18,713.80           | \$108,481.00    | \$89,767.20     | \$18,713.80         | \$6,362.78           | \$5,427.06     | \$935.72           |
| Whiteside County               | DEUCES WILD LLC                                      | 130700041         | 6         | \$3,613,692.19        | \$3,294,208.66  | \$319,483.53          | \$1,213,594.00  | \$894,110.47    | \$319,483.53        | \$108,624.54         | \$92,650.34    | \$15,974.20        |
| Whiteside County               | Fore, LLC  | 120711782         | 3         | \$452,249.49          | \$414,497.25    | \$37,752.24           | \$164,210.00    | \$126,457.31    | \$37,752.69         | \$12,835.91          | \$10,948.29    | \$1,887.62         |
| Whiteside County               | HUNTER'S SPORTS BAR 2, L.L.C.                        | 200701112         | 6         | \$2,567,844.06        | \$2,368,550.33  | \$199,293.73          | \$874,512.00    | \$675,218.27    | \$199,293.73        | \$67,760.13          | \$57,795.39    | \$9,964.74         |
| Whiteside County               | John L. Witherow Sr. and Peggy S. Witherow           | 130701459         | 6         | \$2,171,667.85        | \$1,961,843.52  | \$209,824.33          | \$658,324.00    | \$448,499.07    | \$209,824.93        | \$71,340.61          | \$60,849.35    | \$10,491.26        |
| Whiteside County               | King Pins Fulton, Inc                                | 150704077         | 6         | \$5,029,819.86        | \$4,556,791.16  | \$473,028.70          | \$1,613,123.00  | \$1,140,093.30  | \$473,029.70        | \$160,830.39         | \$137,178.83   | \$23,651.56        |
| Whiteside County               | PROPHET HILLS COUNTRY CLUB                           | 210702035         | 6         | \$50,037.05           | \$42,984.80     | \$7,052.25            | \$22,619.00     | \$15,566.75     | \$7,052.25          | \$2,397.77           | \$2,045.16     | \$352.61           |
| Whiteside County               | ROCK RIVER GAP, INC.                                 | 190702593         | 3         | \$83,015.95           | \$77,533.83     | \$5,482.12            | \$29,476.00     | \$23,993.88     | \$5,482.12          | \$1,864.02           | \$1,589.89     | \$274.13           |
| Whiteside County               | ROUTE 30 SLOTS AND COCKTAILS LLC                     | 200700773         | 6         | \$3,646,483.32        | \$3,307,796.45  | \$338,686.87          | \$1,124,297.00  | \$785,590.14    | \$338,706.86        | \$115,160.37         | \$98,225.02    | \$16,935.35        |
| <b>Whiteside County Total:</b> |  | 10 Establishments | 54        | \$24,293,029.80       | \$22,058,212.95 | \$2,234,816.85        | \$7,904,299.00  | \$5,669,457.73  | \$2,234,841.27      | \$759,847.36         | \$648,105.03   | \$111,742.33       |
| Will County                    | Belmont A.C.   | 120704942         | 5         | \$3,248,599.01        | \$3,008,761.40  | \$239,837.61          | \$1,056,571.00  | \$816,704.01    | \$239,866.99        | \$81,554.88          | \$69,561.52    | \$11,993.36        |

September 2021 - August 2022

| Municipality                | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-----------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                             |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Will County                 | C.P. Incorporated  | 120710897         | 5         | \$2,861,461.38        | \$2,663,596.42  | \$197,864.96          | \$890,537.00    | \$692,672.04    | \$197,864.96        | \$67,274.31          | \$57,381.02    | \$9,893.29         |
| Will County                 | Carillon Enterprises, LLC  | 120708617         | 4         | \$648,209.70          | \$598,024.49    | \$50,185.21           | \$183,583.00    | \$133,397.79    | \$50,185.21         | \$17,063.14          | \$14,553.83    | \$2,509.31         |
| Will County                 | EDWIN'S INC.   | 130702728         | 6         | \$2,791,609.59        | \$2,553,970.79  | \$237,638.80          | \$965,909.00    | \$728,254.45    | \$237,654.55        | \$80,802.66          | \$68,919.90    | \$11,882.76        |
| Will County                 | G & D's Bar, Inc.  | 120707000         | 6         | \$3,397,162.25        | \$3,099,597.61  | \$297,564.64          | \$1,019,465.00  | \$721,900.07    | \$297,564.93        | \$101,172.31         | \$86,294.03    | \$14,878.28        |
| Will County                 | GAD CORPORATE ENTERPRISES, INC.  | 130701735         | 5         | \$67.75               | \$87.57         | (\$19.82)             | \$44.00         | \$54.40         | (\$10.40)           | (\$3.53)             | (\$3.01)       | (\$0.52)           |
| Will County                 | Ingalls Park Athletic And Social Club  | 120704631         | 5         | \$1,058,596.25        | \$975,228.34    | \$83,367.91           | \$321,359.00    | \$237,991.09    | \$83,367.91         | \$28,345.15          | \$24,176.76    | \$4,168.39         |
| Will County                 | J. J. Gal, Inc., A Close Corporation   | 120704414         | 6         | \$4,626,697.04        | \$4,228,889.17  | \$397,807.87          | \$1,380,840.00  | \$983,032.13    | \$397,807.87        | \$135,254.84         | \$115,364.44   | \$19,890.40        |
| Will County                 | LANE ENTERPRISES, INC.   | 120711788         | 3         | \$199,218.17          | \$182,391.43    | \$16,826.74           | \$74,606.00     | \$57,778.86     | \$16,827.14         | \$5,721.30           | \$4,879.91     | \$841.39           |
| Will County                 | MACS BAR INC.  | 180701939         | 4         | \$1,017,622.72        | \$925,300.47    | \$92,322.25           | \$363,076.00    | \$270,754.02    | \$92,321.98         | \$31,389.49          | \$26,773.40    | \$4,616.09         |
| Will County                 | Marne Post No.13, The American Legion  | 120902157         | 6         | \$7,442,685.51        | \$6,718,756.12  | \$723,929.39          | \$2,517,655.00  | \$1,793,725.31  | \$723,929.69        | \$246,136.31         | \$209,939.79   | \$36,196.52        |
| Will County                 | MINIT MART, LLC  | 181004514         | 10        | \$8,400,881.92        | \$7,637,205.46  | \$763,676.46          | \$2,825,905.00  | \$2,062,228.43  | \$763,676.57        | \$259,650.48         | \$221,466.62   | \$38,183.86        |
| Will County                 | New Lenox Discount Pantry, Inc.  | 150700541         | 6         | \$10,378,019.71       | \$9,554,800.63  | \$823,219.08          | \$3,308,279.00  | \$2,484,949.44  | \$823,329.56        | \$279,932.05         | \$238,765.61   | \$41,166.44        |
| Will County                 | Paddy B's Pub, INC.  | 130700580         | 6         | \$6,771,401.18        | \$6,204,324.35  | \$567,076.83          | \$2,212,471.00  | \$1,645,394.37  | \$567,076.63        | \$192,806.20         | \$164,452.35   | \$28,353.85        |
| Will County                 | S J C Group Inc.   | 130701684         | 6         | \$3,985,076.02        | \$3,605,153.56  | \$379,922.46          | \$1,257,130.00  | \$877,207.46    | \$379,922.54        | \$129,174.01         | \$110,177.86   | \$18,996.15        |
| Will County                 | Snookers Sports Bar & Grill, Inc.  | 120705952         | 6         | \$5,477,811.89        | \$5,095,908.62  | \$381,903.27          | \$1,569,518.00  | \$1,187,614.73  | \$381,903.27        | \$129,847.42         | \$110,752.21   | \$19,095.21        |
| Will County                 | Sunnyland Tavern, Inc.   | 120703327         | 6         | \$5,152,415.43        | \$4,670,749.56  | \$481,665.87          | \$1,689,764.00  | \$1,208,097.13  | \$481,666.87        | \$163,766.63         | \$139,683.33   | \$24,083.30        |
| Will County                 | TB of Crete, Inc.  | 120710500         | 6         | \$4,419,861.99        | \$4,094,721.05  | \$325,140.94          | \$1,493,628.00  | \$1,168,457.13  | \$325,170.87        | \$110,558.03         | \$94,299.51    | \$16,258.52        |
| Will County                 | Terrace Inn, Inc.  | 120706673         | 4         | \$497,081.20          | \$450,249.17    | \$46,832.03           | \$164,321.00    | \$117,488.97    | \$46,832.03         | \$15,922.97          | \$13,581.36    | \$2,341.61         |
| Will County                 | Tuckaway Development, LLC  | 150701753         | 4         | \$484,655.29          | \$441,538.68    | \$43,116.61           | \$157,301.00    | \$114,184.77    | \$43,116.23         | \$14,659.52          | \$12,503.71    | \$2,155.81         |
| Will County                 | Wallace & Jager Inc.   | 140703474         | 6         | \$4,888,592.19        | \$4,439,831.37  | \$448,760.82          | \$1,560,945.00  | \$1,112,184.18  | \$448,760.82        | \$152,578.84         | \$130,140.75   | \$22,438.09        |
| <b>Will County Total:</b>   |  | 21 Establishments | 115       | \$77,747,726.19       | \$71,149,086.26 | \$6,598,639.93        | \$25,012,907.00 | \$18,414,070.78 | \$6,598,836.22      | \$2,243,607.01       | \$1,913,664.90 | \$329,942.11       |
| Williamsfield               | Double Take Bar & Grill LLC  | 180701602         | 4         | \$2,010,296.14        | \$1,843,374.94  | \$166,921.20          | \$631,810.00    | \$464,888.80    | \$166,921.20        | \$56,753.25          | \$48,407.21    | \$8,346.04         |
| <b>Williamsfield Total:</b> |  | 1 Establishment   | 4         | \$2,010,296.14        | \$1,843,374.94  | \$166,921.20          | \$631,810.00    | \$464,888.80    | \$166,921.20        | \$56,753.25          | \$48,407.21    | \$8,346.04         |
| Williamson                  | ROCK BOTTOM LLC  | 140700896         | 6         | \$3,564,889.64        | \$3,293,397.72  | \$271,491.92          | \$1,119,421.00  | \$847,901.29    | \$271,519.71        | \$92,316.76          | \$78,740.78    | \$13,575.98        |
| <b>Williamson Total:</b>    |  | 1 Establishment   | 6         | \$3,564,889.64        | \$3,293,397.72  | \$271,491.92          | \$1,119,421.00  | \$847,901.29    | \$271,519.71        | \$92,316.76          | \$78,740.78    | \$13,575.98        |
| Williamson County           | Creal Springs Memorial Post No 9763, Veterans of Foreign Wars of the United States, Inc. | 120910087         | 5         | \$1,657,643.14        | \$1,528,228.92  | \$129,414.22          | \$504,389.00    | \$374,974.63    | \$129,414.37        | \$44,000.73          | \$37,530.04    | \$6,470.69         |
| Williamson County           | Full House Slots, LLC  | 170703105         | 6         | \$4,086,330.90        | \$3,798,616.00  | \$287,714.90          | \$1,299,614.00  | \$1,011,760.94  | \$287,853.06        | \$97,870.27          | \$83,477.57    | \$14,392.70        |
| Williamson County           | Grassy General Store, Inc.   | 120704202         | 6         | \$3,620,857.92        | \$3,311,128.04  | \$309,729.88          | \$1,180,927.00  | \$871,086.12    | \$309,840.88        | \$105,346.04         | \$89,853.96    | \$15,492.08        |
| Williamson County           | Heyde-Pillow Post 1301, Veterans of Foreign Wars of the United States, Inc.              | 120906954         | 5         | \$568,995.38          | \$513,248.61    | \$55,746.77           | \$185,397.00    | \$129,650.37    | \$55,746.63         | \$18,953.95          | \$16,166.60    | \$2,787.35         |
| Williamson County           | Interstate Lounge LLC  | 180703048         | 5         | \$665,178.71          | \$609,206.91    | \$55,971.80           | \$228,574.00    | \$172,602.01    | \$55,971.99         | \$19,030.62          | \$16,232.02    | \$2,798.60         |
| Williamson County           | Just Add Water, Bait, Tackle & More LLC  | 160701393         | 6         | \$3,819,734.28        | \$3,498,993.70  | \$320,740.58          | \$1,209,632.00  | \$888,891.36    | \$320,740.64        | \$109,051.92         | \$93,014.88    | \$16,037.04        |
| Williamson County           | Ninkasi Beverage Group LLC   | 170704141         | 6         | \$1,955,704.42        | \$1,762,143.06  | \$193,561.36          | \$578,925.00    | \$385,363.30    | \$193,561.70        | \$65,811.20          | \$56,133.10    | \$9,678.10         |
| Williamson County           | OKNOOB LLC   | 190704263         | 6         | \$1,560,915.25        | \$1,442,248.89  | \$118,666.36          | \$487,336.00    | \$368,669.59    | \$118,666.41        | \$40,346.75          | \$34,413.41    | \$5,933.34         |
| Williamson County           | Pin Oak Inc.   | 120705757         | 6         | \$4,946,050.25        | \$4,590,804.71  | \$355,245.54          | \$1,556,636.00  | \$1,201,390.46  | \$355,245.54        | \$120,783.80         | \$103,021.46   | \$17,762.34        |
| Williamson County           | Pyramid Acres, Inc.  | 120705177         | 6         | \$2,941,958.81        | \$2,712,138.89  | \$229,819.92          | \$1,020,148.00  | \$790,328.08    | \$229,819.92        | \$78,138.97          | \$66,647.96    | \$11,491.01        |
| Williamson County           | Red Zone Sports Bar and Grill, LLC   | 120711839         | 6         | \$2,257,342.98        | \$2,092,419.24  | \$164,923.74          | \$706,207.00    | \$541,283.86    | \$164,923.14        | \$56,074.28          | \$47,828.05    | \$8,246.23         |
| Williamson County           | Shah Petroleum, LLC  | 180704148         | 6         | \$4,217,161.10        | \$3,874,766.83  | \$342,394.27          | \$1,271,109.00  | \$928,714.73    | \$342,394.27        | \$116,414.24         | \$99,294.49    | \$17,119.75        |
| Williamson County           | SI Pit Stop, Inc.  | 120704207         | 6         | \$2,456,140.12        | \$2,252,087.65  | \$204,052.47          | \$772,890.00    | \$568,828.98    | \$204,061.02        | \$69,381.02          | \$59,177.94    | \$10,203.08        |
| Williamson County           | Williamson Post 147, American Legion   | 120713101         | 5         | \$948,575.07          | \$873,814.23    | \$74,760.84           | \$331,698.00    | \$256,937.16    | \$74,760.84         | \$25,418.75          | \$21,680.72    | \$3,738.03         |

September 2021 - August 2022

| Municipality                    | Establishment                              | License Number | VGT Count | VGT Wagering Activity |                |                       | VGT Income      |                |                     | VGT Tax Distribution |                |                    |                |              |
|---------------------------------|--|----------------|-----------|-----------------------|----------------|-----------------------|-----------------|----------------|---------------------|----------------------|----------------|--------------------|----------------|--------------|
|                                 |  |                |           | Amount Played         | Amount Won     | Net Wagering Activity | Funds In        | Funds Out      | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |                |              |
| <b>Williamson County Total:</b> |  |                |           | 14 Establishments     | 80             | \$35,702,588.33       | \$32,859,845.68 | \$2,842,742.65 | \$11,333,482.00     | \$8,490,481.59       | \$2,843,000.41 | \$966,622.54       | \$824,472.20   | \$142,150.34 |
| Williamsville                   | BELLA TRATTORIA LOUNGE, INC.               | 160701391      | 3         | \$1,520,678.51        | \$1,389,100.95 | \$131,577.56          | \$409,895.00    | \$278,317.49   | \$131,577.51        | \$44,736.47          | \$38,157.57    | \$6,578.90         |                |              |
| Williamsville                   | Love's Travel Stops & Country Stores, Inc. | 121010097      | 6         | \$6,601,860.11        | \$6,023,336.77 | \$578,523.34          | \$2,047,279.00  | \$1,468,767.71 | \$578,511.29        | \$196,693.78         | \$167,768.23   | \$28,925.55        |                |              |
| Williamsville                   | Speedway LLC                               | 191003003      | 5         | \$3,841,461.06        | \$3,487,393.45 | \$354,067.61          | \$1,201,171.00  | \$847,102.95   | \$354,068.05        | \$120,383.21         | \$102,679.80   | \$17,703.41        |                |              |
| <b>Williamsville Total:</b>     |  |                |           | 3 Establishments      | 14             | \$11,963,999.68       | \$10,899,831.17 | \$1,064,168.51 | \$3,658,345.00      | \$2,594,188.15       | \$1,064,156.85 | \$361,813.46       | \$308,605.60   | \$53,207.86  |
| Willisville                     | Broadway Corner Lounge, Inc.               | 120703642      | 6         | \$2,099,548.43        | \$1,975,991.67 | \$123,556.76          | \$602,465.00    | \$478,908.24   | \$123,556.76        | \$42,009.45          | \$35,831.58    | \$6,177.87         |                |              |
| Willisville                     | SDGJ INC.                                  | 170702461      | 6         | \$3,887,541.93        | \$3,556,433.08 | \$331,108.85          | \$1,212,353.00  | \$881,229.15   | \$331,123.85        | \$112,582.29         | \$96,026.09    | \$16,556.20        |                |              |
| Willisville                     | Triple S Enterprises, LLC                  | 180700132      | 6         | \$1,750,522.95        | \$1,634,889.00 | \$115,633.95          | \$548,454.00    | \$432,799.91   | \$115,654.09        | \$39,322.36          | \$33,539.66    | \$5,782.70         |                |              |
| <b>Willisville Total:</b>       |  |                |           | 3 Establishments      | 18             | \$7,737,613.31        | \$7,167,313.75  | \$570,299.56   | \$2,363,272.00      | \$1,792,937.30       | \$570,334.70   | \$193,914.10       | \$165,397.33   | \$28,516.77  |
| Willow Springs                  | CALM & CHAOS LLC                           | 190700837      | 5         | \$2,625,491.17        | \$2,389,296.83 | \$236,194.34          | \$914,564.00    | \$678,369.96   | \$236,194.04        | \$80,306.17          | \$68,496.45    | \$11,809.72        |                |              |
| Willow Springs                  | CAPRI OF WILLOW SPRINGS INC.               | 180704210      | 6         | \$2,433,258.49        | \$2,225,515.20 | \$207,743.29          | \$856,599.00    | \$648,855.62   | \$207,743.38        | \$70,632.86          | \$60,245.67    | \$10,387.19        |                |              |
| Willow Springs                  | Fashionique, Inc.                          | 170703512      | 6         | \$7,102,292.19        | \$6,520,993.37 | \$581,298.82          | \$2,269,386.00  | \$1,688,081.53 | \$581,304.47        | \$197,643.54         | \$168,578.33   | \$29,065.21        |                |              |
| Willow Springs                  | Harvest Moon, Inc.                         | 160701035      | 5         | \$2,108,801.61        | \$1,919,251.55 | \$189,550.06          | \$692,675.00    | \$503,124.34   | \$189,550.66        | \$64,447.33          | \$54,969.77    | \$9,477.56         |                |              |
| Willow Springs                  | JAMES K. PARKER                            | 180701641      | 5         | \$827,846.31          | \$755,110.96   | \$72,735.35           | \$219,485.00    | \$146,749.65   | \$72,735.35         | \$24,730.17          | \$21,093.41    | \$3,636.76         |                |              |
| Willow Springs                  | LEFTY'S ENTERPRISES, INC.                  | 180700537      | 3         | \$311,183.24          | \$287,667.69   | \$23,515.55           | \$105,404.00    | \$81,888.45    | \$23,515.55         | \$7,995.37           | \$6,819.57     | \$1,175.80         |                |              |
| Willow Springs                  | MY WAY CAFE, INC.                          | 200701569      | 6         | \$885.80              | \$598.65       | \$287.15              | \$428.00        | \$141.45       | \$286.55            | \$97.42              | \$83.09        | \$14.33            |                |              |
| Willow Springs                  | NIGUJO 4, INC.                             | 190700692      | 6         | \$6,027,138.42        | \$5,528,570.82 | \$498,567.60          | \$1,977,989.00  | \$1,479,421.40 | \$498,567.60        | \$169,513.28         | \$144,584.85   | \$24,928.43        |                |              |
| Willow Springs                  | NINO'S ITALIAN BEEF AND HOT DOGS, INC.     | 210701511      | 6         | \$819,569.62          | \$755,485.14   | \$64,084.48           | \$304,796.00    | \$240,590.52   | \$64,205.48         | \$21,829.87          | \$18,619.60    | \$3,210.27         |                |              |
| Willow Springs                  | Shakti Stores, Inc.                        | 180702136      | 6         | \$5,772,583.68        | \$5,399,102.39 | \$373,481.29          | \$2,044,674.00  | \$1,671,192.67 | \$373,481.33        | \$126,983.82         | \$108,309.74   | \$18,674.08        |                |              |
| Willow Springs                  | SHREE PREM KRUPA CORP.                     | 180700592      | 3         | \$2,275.64            | \$2,257.85     | \$17.79               | \$1,152.00      | \$1,134.21     | \$17.79             | \$6.05               | \$5.15         | \$0.90             |                |              |
| Willow Springs                  | Speedway LLC                               | 180700416      | 6         | \$7,002,642.12        | \$6,461,301.08 | \$541,341.04          | \$1,977,160.00  | \$1,435,818.66 | \$541,341.34        | \$184,056.15         | \$156,989.06   | \$27,067.09        |                |              |
| Willow Springs                  | WILLOW CROSSING OF WILLOW SPRINGS, INC.    | 160701232      | 6         | \$3,614,841.16        | \$3,301,674.68 | \$313,166.48          | \$1,197,449.00  | \$884,282.37   | \$313,166.63        | \$106,476.81         | \$90,818.47    | \$15,658.34        |                |              |
| Willow Springs                  | WILLOW SPRINGS FRIENDLY TAP, INC.          | 160700895      | 6         | \$4,568,182.00        | \$4,180,643.75 | \$387,538.25          | \$1,612,563.00  | \$1,225,024.75 | \$387,538.25        | \$131,763.27         | \$112,386.32   | \$19,376.95        |                |              |
| <b>Willow Springs Total:</b>    |  |                |           | 14 Establishments     | 75             | \$43,216,991.45       | \$39,727,469.96 | \$3,489,521.49 | \$14,174,324.00     | \$10,684,675.58      | \$3,489,648.42 | \$1,186,482.11     | \$1,011,999.48 | \$174,482.63 |
| Willowbrook                     | Charlie's Gaming, LLC                      | 210701992      | 6         | \$3,204,284.34        | \$2,934,087.31 | \$270,197.03          | \$1,065,081.00  | \$794,883.97   | \$270,197.03        | \$91,867.10          | \$78,357.23    | \$13,509.87        |                |              |
| Willowbrook                     | Dellco Corporation                         | 130704399      | 6         | \$3,435,130.06        | \$3,150,545.70 | \$284,584.36          | \$1,122,161.00  | \$837,576.64   | \$284,584.36        | \$96,758.76          | \$82,529.53    | \$14,229.23        |                |              |
| Willowbrook                     | FAB MADISON, INC.                          | 180702417      | 5         | \$2,224,374.34        | \$2,041,665.44 | \$182,708.90          | \$908,907.00    | \$726,196.17   | \$182,710.83        | \$62,121.67          | \$52,986.13    | \$9,135.54         |                |              |
| Willowbrook                     | Rosie's Gaming, LLC                        | 210702346      | 6         | \$3,016,515.15        | \$2,730,567.00 | \$285,948.15          | \$1,058,606.00  | \$772,599.31   | \$286,006.69        | \$97,242.15          | \$82,941.84    | \$14,300.31        |                |              |
| Willowbrook                     | STATS SPORTS BAR, L.L.C.                   | 140701036      | 6         | \$8,447,214.49        | \$7,836,002.12 | \$611,212.37          | \$2,722,282.00  | \$2,111,069.63 | \$611,212.37        | \$207,812.35         | \$177,251.72   | \$30,560.63        |                |              |
| Willowbrook                     | Tina's Cafe, LLC                           | 200701496      | 6         | \$9,824,884.07        | \$9,064,703.34 | \$760,180.73          | \$3,032,516.00  | \$2,272,335.27 | \$760,180.73        | \$258,461.83         | \$220,452.74   | \$38,009.09        |                |              |
| <b>Willowbrook Total:</b>       |  |                |           | 6 Establishments      | 35             | \$30,152,402.45       | \$27,757,570.91 | \$2,394,831.54 | \$9,909,553.00      | \$7,514,660.99       | \$2,394,892.01 | \$814,263.86       | \$694,519.19   | \$119,744.67 |
| Wilmington (Will)               | A K LIQUORS INC.                           | 180701414      | 6         | \$4,609,143.25        | \$4,258,391.84 | \$350,751.41          | \$1,444,928.00  | \$1,094,176.59 | \$350,751.41        | \$119,255.76         | \$101,718.15   | \$17,537.61        |                |              |
| Wilmington (Will)               | Birdie's Cafe Corporation                  | 210702928      | 6         | \$5,314,604.02        | \$4,884,465.40 | \$430,138.62          | \$1,714,788.00  | \$1,284,128.18 | \$430,659.82        | \$146,424.47         | \$124,891.45   | \$21,533.02        |                |              |
| Wilmington (Will)               | Blue Horse LLC                             | 210702285      | 4         | \$40,767.44           | \$36,184.65    | \$4,582.79            | \$13,528.00     | \$8,945.21     | \$4,582.79          | \$1,558.16           | \$1,329.01     | \$229.15           |                |              |
| Wilmington (Will)               | Dee & Anna, Inc.                           | 120707848      | 5         | \$2,659,583.30        | \$2,453,695.44 | \$205,887.86          | \$876,471.00    | \$670,483.12   | \$205,987.88        | \$70,036.09          | \$59,736.67    | \$10,299.42        |                |              |
| Wilmington (Will)               | El Patron Mexican Kitchen II, Inc.         | 190703977      | 5         | \$660,616.72          | \$598,830.56   | \$61,786.16           | \$275,824.00    | \$214,027.81   | \$61,796.19         | \$21,010.91          | \$17,921.09    | \$3,089.82         |                |              |
| Wilmington (Will)               | Fox's Pizza Inc.                           | 210700740      | 4         | \$7,411.19            | \$5,673.47     | \$1,737.72            | \$3,467.00      | \$1,729.28     | \$1,737.72          | \$590.86             | \$503.97       | \$86.89            |                |              |
| Wilmington (Will)               | HAYDEN'S CROSSING, INC.                    | 120708410      | 5         | \$775,926.43          | \$705,993.98   | \$69,932.45           | \$274,455.00    | \$204,522.67   | \$69,932.33         | \$23,777.04          | \$20,280.43    | \$3,496.61         |                |              |
| Wilmington (Will)               | JAI SHRI KRISHNA INC.                      | 210703234      | 5         | \$365,424.60          | \$334,644.02   | \$30,780.58           | \$106,928.00    | \$76,147.42    | \$30,780.58         | \$10,465.44          | \$8,926.41     | \$1,539.03         |                |              |

September 2021 - August 2022

| Municipality                    | Establishment   | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|---------------------------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                 |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Wilmington (Will)               | Malcolm J Mayo Post 5422, Veterans of Foreign Wars of the United States | 190902362         | 6         | \$4,902,918.97        | \$4,434,518.00  | \$468,400.97          | \$1,703,432.00  | \$1,235,031.03  | \$468,400.97        | \$159,256.56         | \$135,836.48   | \$23,420.08        |
| Wilmington (Will)               | MANGIA & BEVA, INC.   | 140703104         | 5         | \$690,003.17          | \$630,974.98    | \$59,028.19           | \$219,345.00    | \$160,316.81    | \$59,028.19         | \$20,069.69          | \$17,118.27    | \$2,951.42         |
| Wilmington (Will)               | Panda's Stuff, Inc.   | 180702099         | 5         | \$1,852,253.82        | \$1,703,201.02  | \$149,052.80          | \$563,858.00    | \$414,804.21    | \$149,053.79        | \$50,678.43          | \$43,225.73    | \$7,452.70         |
| Wilmington (Will)               | Riverfront 402 LLC  | 200702724         | 4         | \$389,468.39          | \$353,700.60    | \$35,767.79           | \$144,936.00    | \$109,167.82    | \$35,768.18         | \$12,161.19          | \$10,372.78    | \$1,788.41         |
| Wilmington (Will)               | ROUTE 66 BAR & GRILL, INC.  | 180701977         | 6         | \$1,449,839.73        | \$1,328,248.80  | \$121,590.93          | \$492,742.00    | \$371,130.07    | \$121,611.93        | \$41,348.34          | \$35,267.71    | \$6,080.63         |
| Wilmington (Will)               | RT 66 OLD SCHOOL BREWERY, INC.  | 200702531         | 4         | \$285,645.65          | \$257,418.53    | \$28,227.12           | \$104,365.00    | \$76,138.33     | \$28,226.67         | \$9,597.26           | \$8,185.90     | \$1,411.36         |
| Wilmington (Will)               | TA Operating LLC  | 201000104         | 10        | \$12,311,099.89       | \$11,208,895.62 | \$1,102,204.27        | \$3,796,633.00  | \$2,694,500.88  | \$1,102,132.12      | \$374,725.12         | \$319,618.50   | \$55,106.62        |
| Wilmington (Will)               | THE RUSTIC INN-JONES-EEZ, INC.  | 120703633         | 5         | \$1,469,409.44        | \$1,352,126.30  | \$117,283.14          | \$550,013.00    | \$432,729.46    | \$117,283.54        | \$39,876.61          | \$34,012.43    | \$5,864.18         |
| Wilmington (Will)               | THE WINE CAFE, INC.   | 160704304         | 5         | \$2,426,007.68        | \$2,238,559.10  | \$187,448.58          | \$734,460.00    | \$547,011.42    | \$187,448.58        | \$63,732.78          | \$54,360.32    | \$9,372.46         |
| Wilmington (Will)               | Tuffy's Lounge, Inc.  | 120700713         | 6         | \$1,994,605.02        | \$1,845,008.99  | \$149,596.03          | \$686,813.00    | \$537,216.23    | \$149,596.77        | \$50,863.10          | \$43,383.25    | \$7,479.85         |
| Wilmington (Will)               | WEE-SIP LIQUORS, INC.   | 180701949         | 6         | \$6,289,563.88        | \$5,825,950.03  | \$463,613.85          | \$1,852,549.00  | \$1,388,935.15  | \$463,613.85        | \$157,628.70         | \$134,448.02   | \$23,180.68        |
| Wilmington (Will)               | Wilmington Lodge No. 241, Loyal Order of Moose                          | 120806275         | 5         | \$1,442,389.09        | \$1,302,591.66  | \$139,797.43          | \$519,535.00    | \$379,737.57    | \$139,797.43        | \$47,531.45          | \$40,541.55    | \$6,989.90         |
| <b>Wilmington (Will) Total:</b> |   | 20 Establishments | 107       | \$49,936,681.68       | \$45,759,072.99 | \$4,177,608.69        | \$16,079,070.00 | \$11,900,879.26 | \$4,178,190.74      | \$1,420,587.96       | \$1,211,678.12 | \$208,909.84       |
| Wilsonville                     | Momos, Inc.   | 130702976         | 5         | \$1,449,789.39        | \$1,330,849.56  | \$118,939.83          | \$412,752.00    | \$293,812.17    | \$118,939.83        | \$40,439.69          | \$34,492.66    | \$5,947.03         |
| Wilsonville                     | PROGRESSIVE CLUB, INC.  | 120708467         | 4         | \$520,711.69          | \$481,922.87    | \$38,788.82           | \$159,988.00    | \$121,199.44    | \$38,788.56         | \$13,188.07          | \$11,248.68    | \$1,939.39         |
| <b>Wilsonville Total:</b>       |   | 2 Establishments  | 9         | \$1,970,501.08        | \$1,812,772.43  | \$157,728.65          | \$572,740.00    | \$415,011.61    | \$157,728.39        | \$53,627.76          | \$45,741.34    | \$7,886.42         |
| Winchester                      | C & C Entertainment Of Illinois Inc.                                    | 120702116         | 6         | \$2,722,952.08        | \$2,501,881.08  | \$221,071.00          | \$910,361.00    | \$689,289.63    | \$221,071.37        | \$75,164.44          | \$64,110.89    | \$11,053.55        |
| Winchester                      | Central Illinois Bowling Properties, LLC                                | 130703263         | 3         | \$561,465.95          | \$521,004.59    | \$40,461.36           | \$186,240.00    | \$145,778.64    | \$40,461.36         | \$13,756.91          | \$11,733.83    | \$2,023.08         |
| Winchester                      | SEERET AYZEL INC.   | 190700374         | 6         | \$5,234,002.33        | \$4,790,004.49  | \$443,997.84          | \$1,746,446.00  | \$1,302,448.04  | \$443,997.96        | \$150,959.58         | \$128,759.64   | \$22,199.94        |
| Winchester                      | Stephanie C Timmerman   | 190700578         | 6         | \$2,303,648.36        | \$2,143,347.68  | \$160,300.68          | \$790,214.00    | \$629,913.32    | \$160,300.68        | \$54,502.40          | \$46,487.33    | \$8,015.07         |
| <b>Winchester Total:</b>        |   | 4 Establishments  | 21        | \$10,822,068.72       | \$9,956,237.84  | \$865,830.88          | \$3,633,261.00  | \$2,767,429.63  | \$865,831.37        | \$294,383.33         | \$251,091.69   | \$43,291.64        |
| Windsor (Mercer)                | Dale Marshall, Inc.   | 120703322         | 3         | \$724,744.81          | \$655,552.45    | \$69,192.36           | \$233,675.00    | \$164,482.64    | \$69,192.36         | \$23,525.56          | \$20,065.93    | \$3,459.63         |
| <b>Windsor (Mercer) Total:</b>  |   | 1 Establishment   | 3         | \$724,744.81          | \$655,552.45    | \$69,192.36           | \$233,675.00    | \$164,482.64    | \$69,192.36         | \$23,525.56          | \$20,065.93    | \$3,459.63         |
| Windsor (Shelby)                | 2SALESGUYS LLC  | 160704045         | 5         | \$1,023,009.79        | \$937,000.55    | \$86,009.24           | \$365,692.00    | \$279,683.24    | \$86,008.76         | \$29,243.27          | \$24,942.76    | \$4,300.51         |
| Windsor (Shelby)                | Cerk's, LLC   | 180701798         | 4         | \$1,590,277.97        | \$1,456,067.07  | \$134,210.90          | \$560,291.00    | \$426,080.10    | \$134,210.90        | \$45,631.70          | \$38,921.14    | \$6,710.56         |
| Windsor (Shelby)                | JMAC5 Properties LLC  | 210702377         | 6         | \$1,765,334.66        | \$1,604,390.75  | \$160,943.91          | \$575,904.00    | \$414,960.09    | \$160,943.91        | \$54,720.93          | \$46,673.72    | \$8,047.21         |
| Windsor (Shelby)                | South Central FS, Inc.  | 190702596         | 5         | \$3,610,166.90        | \$3,368,413.29  | \$241,753.61          | \$1,031,463.00  | \$789,404.22    | \$242,058.78        | \$82,300.18          | \$70,197.23    | \$12,102.95        |
| Windsor (Shelby)                | The Wurst Place LLC   | 200702269         | 6         | \$758,380.24          | \$680,497.20    | \$77,883.04           | \$283,901.00    | \$206,017.67    | \$77,883.33         | \$26,480.31          | \$22,586.15    | \$3,894.16         |
| <b>Windsor (Shelby) Total:</b>  |   | 5 Establishments  | 26        | \$8,747,169.56        | \$8,046,368.86  | \$700,800.70          | \$2,817,251.00  | \$2,116,145.32  | \$701,105.68        | \$238,376.39         | \$203,321.00   | \$35,055.39        |
| Winnebago                       | Ciminos III, Inc.   | 190701618         | 5         | \$1,110,367.64        | \$1,006,428.14  | \$103,939.50          | \$417,700.00    | \$313,760.61    | \$103,939.39        | \$35,339.46          | \$30,142.50    | \$5,196.96         |
| Winnebago                       | J. B. Sullivan, Inc.  | 200701289         | 6         | \$5,581,877.09        | \$5,139,543.97  | \$442,333.12          | \$1,728,222.00  | \$1,285,888.88  | \$442,333.12        | \$150,393.47         | \$128,276.79   | \$22,116.68        |
| Winnebago                       | Kelley Williamson Company   | 190702738         | 5         | \$3,664,635.65        | \$3,321,892.25  | \$342,743.40          | \$1,270,107.00  | \$927,363.60    | \$342,743.40        | \$116,532.84         | \$99,395.66    | \$17,137.18        |
| Winnebago                       | T&M's The Post LLC  | 190700747         | 6         | \$4,616,806.98        | \$4,271,425.90  | \$345,381.08          | \$1,671,446.00  | \$1,326,064.87  | \$345,381.13        | \$117,429.66         | \$100,160.61   | \$17,269.05        |
| <b>Winnebago Total:</b>         |   | 4 Establishments  | 22        | \$14,973,687.36       | \$13,739,290.26 | \$1,234,397.10        | \$5,087,475.00  | \$3,853,077.96  | \$1,234,397.04      | \$419,695.43         | \$357,975.56   | \$61,719.87        |
| Winnebago County                | AKR WINNEBAGO, INC.   | 180700815         | 6         | \$4,403,647.61        | \$4,037,385.17  | \$366,262.44          | \$1,507,519.00  | \$1,141,256.56  | \$366,262.44        | \$124,529.53         | \$106,216.33   | \$18,313.20        |
| Winnebago County                | CAPB4 LLC   | 210700192         | 6         | \$6,212,157.63        | \$5,673,572.51  | \$538,585.12          | \$2,166,750.00  | \$1,628,164.88  | \$538,585.12        | \$183,119.01         | \$156,189.75   | \$26,929.26        |
| Winnebago County                | Capone's, Inc.  | 140701513         | 6         | \$4,699,390.92        | \$4,347,680.71  | \$351,710.21          | \$1,426,523.00  | \$1,074,802.34  | \$351,720.66        | \$119,584.96         | \$101,998.95   | \$17,586.01        |

September 2021 - August 2022

| Municipality                   | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                  |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------------------------|--|-------------------|-----------|-----------------------|------------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                                |  |                   |           | Amount Played         | Amount Won       | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Winnebago County               | Expresslane, Inc.  | 121006729         | 6         | \$6,522,894.59        | \$5,885,241.54   | \$637,653.05          | \$2,147,269.00  | \$1,509,749.52  | \$637,519.48        | \$216,756.91         | \$184,880.89   | \$31,876.02        |
| Winnebago County               | Green Point Ventures, Inc.   | 190703664         | 6         | \$9,682,440.80        | \$8,958,073.83   | \$724,366.97          | \$3,001,627.00  | \$2,277,222.04  | \$724,404.96        | \$246,297.87         | \$210,077.61   | \$36,220.26        |
| Winnebago County               | HARI GURU GAS AND FOOD INC.,   | 160703587         | 6         | \$5,430,502.57        | \$4,959,286.44   | \$471,216.13          | \$1,872,312.00  | \$1,401,095.87  | \$471,216.13        | \$160,213.68         | \$136,652.85   | \$23,560.83        |
| Winnebago County               | JJ's Tavern, Inc.  | 120700598         | 6         | \$4,285,209.02        | \$3,945,605.17   | \$339,603.85          | \$1,408,020.00  | \$1,068,416.30  | \$339,603.70        | \$115,465.64         | \$98,485.41    | \$16,980.23        |
| Winnebago County               | Latham Tap Inc.  | 120701990         | 6         | \$3,947,452.09        | \$3,635,717.48   | \$311,734.61          | \$1,323,045.00  | \$1,011,310.34  | \$311,734.66        | \$105,989.80         | \$90,403.06    | \$15,586.74        |
| Winnebago County               | Macktown Lounge Inc.   | 120700585         | 6         | \$3,712,086.63        | \$3,421,049.25   | \$291,037.38          | \$1,294,406.00  | \$1,003,368.78  | \$291,037.22        | \$98,953.01          | \$84,401.10    | \$14,551.91        |
| Winnebago County               | Mingiri Hall Inc.  | 140704385         | 6         | \$5,030,907.39        | \$4,646,272.62   | \$384,634.77          | \$1,655,377.00  | \$1,270,738.68  | \$384,638.32        | \$130,777.17         | \$111,545.26   | \$19,231.91        |
| Winnebago County               | NEXT STOP SLOTS LLC  | 180703035         | 6         | \$5,275,428.83        | \$4,794,788.82   | \$480,640.01          | \$1,772,140.00  | \$1,291,499.99  | \$480,640.01        | \$163,417.82         | \$139,385.81   | \$24,032.01        |
| Winnebago County               | Olsens Bar Inc.  | 120700370         | 6         | \$6,083,056.87        | \$5,497,848.50   | \$585,208.37          | \$2,207,426.00  | \$1,622,217.63  | \$585,208.37        | \$198,971.08         | \$169,710.64   | \$29,260.44        |
| Winnebago County               | Paradise Slots 4 LTD   | 210700773         | 6         | \$5,057,342.21        | \$4,600,675.27   | \$456,666.94          | \$1,649,506.00  | \$1,192,839.06  | \$456,666.94        | \$155,266.90         | \$132,433.55   | \$22,833.35        |
| Winnebago County               | Payal Gas and Food, Inc.   | 140701579         | 6         | \$9,323,923.17        | \$8,431,204.58   | \$892,718.59          | \$3,083,857.00  | \$2,191,138.55  | \$892,718.45        | \$303,524.38         | \$258,888.45   | \$44,635.93        |
| Winnebago County               | PBJ&L Corporation  | 180700691         | 6         | \$3,403,734.85        | \$3,146,610.70   | \$257,124.15          | \$1,235,232.00  | \$978,108.06    | \$257,123.94        | \$87,422.34          | \$74,566.13    | \$12,856.21        |
| Winnebago County               | Pinewoods Restaurant Group, LLC  | 140700887         | 6         | \$10,346,673.60       | \$9,455,158.91   | \$891,514.69          | \$3,252,042.00  | \$2,360,519.91  | \$891,522.09        | \$303,117.62         | \$258,541.51   | \$44,576.11        |
| Winnebago County               | Pinewoods Restaurant Group, LLC  | 190700914         | 6         | \$4,661,379.61        | \$4,253,418.27   | \$407,961.34          | \$1,642,531.00  | \$1,234,569.66  | \$407,961.34        | \$138,707.13         | \$118,309.04   | \$20,398.09        |
| Winnebago County               | RKFDNPA, LLC   | 200702218         | 6         | \$11,486,042.08       | \$10,435,375.44  | \$1,050,666.64        | \$4,110,027.00  | \$3,059,360.36  | \$1,050,666.64      | \$357,226.94         | \$304,693.58   | \$52,533.36        |
| Winnebago County               | ROAD RANGER, L.L.C.  | 131002684         | 6         | \$11,597,536.70       | \$10,489,431.31  | \$1,108,105.39        | \$4,023,119.00  | \$2,914,332.66  | \$1,108,786.34      | \$376,987.37         | \$321,548.08   | \$55,439.29        |
| Winnebago County               | ROLL A HARD 8 INC.   | 190702803         | 6         | \$11,527,431.36       | \$10,471,550.31  | \$1,055,881.05        | \$4,100,962.00  | \$3,045,080.95  | \$1,055,881.05      | \$358,999.36         | \$306,205.33   | \$52,794.03        |
| Winnebago County               | Winnebago County Forest Preserve District  | 180700208         | 3         | \$127,332.47          | \$115,103.49     | \$12,228.98           | \$42,933.00     | \$30,704.02     | \$12,228.98         | \$4,157.91           | \$3,546.46     | \$611.45           |
| <b>Winnebago County Total:</b> |  | 21 Establishments | 123       | \$132,816,571.00      | \$121,201,050.32 | \$11,615,520.68       | \$44,922,623.00 | \$33,306,496.16 | \$11,616,126.84     | \$3,949,486.43       | \$3,368,679.79 | \$580,806.64       |
| Winslow                        | CORY'S PUB & GRUB, INC.  | 140701299         | 6         | \$2,622,057.92        | \$2,441,598.22   | \$180,459.70          | \$870,317.00    | \$689,857.50    | \$180,459.50        | \$61,356.50          | \$52,333.49    | \$9,023.01         |
| <b>Winslow Total:</b>          |  | 1 Establishment   | 6         | \$2,622,057.92        | \$2,441,598.22   | \$180,459.70          | \$870,317.00    | \$689,857.50    | \$180,459.50        | \$61,356.50          | \$52,333.49    | \$9,023.01         |
| Winthrop Harbor                | 728 INC.   | 120702095         | 5         | \$4,293,476.55        | \$3,938,797.31   | \$354,679.24          | \$1,409,004.00  | \$1,054,324.76  | \$354,679.24        | \$120,590.75         | \$102,856.82   | \$17,733.93        |
| Winthrop Harbor                | G&G PANTRY INC.  | 150701310         | 6         | \$10,117,522.40       | \$9,240,991.86   | \$876,530.54          | \$3,558,639.00  | \$2,682,108.62  | \$876,530.38        | \$298,020.45         | \$254,193.92   | \$43,826.53        |
| Winthrop Harbor                | Gorda, Inc.  | 130705248         | 6         | \$1,510,937.74        | \$1,387,342.94   | \$123,594.80          | \$570,241.00    | \$446,646.30    | \$123,594.70        | \$42,022.39          | \$35,842.63    | \$6,179.76         |
| Winthrop Harbor                | Harbor Brewing Company, LLC  | 190700693         | 3         | \$145,800.94          | \$137,436.21     | \$8,364.73            | \$45,182.00     | \$36,817.27     | \$8,364.73          | \$2,844.05           | \$2,425.80     | \$418.25           |
| Winthrop Harbor                | Harbor Brewing Company, LLC  | 200701894         | 4         | \$288,422.61          | \$258,557.67     | \$29,864.94           | \$113,783.00    | \$83,918.06     | \$29,864.94         | \$10,154.33          | \$8,661.07     | \$1,493.26         |
| Winthrop Harbor                | Light House Pub & Grill Inc.   | 120711317         | 6         | \$4,056,949.62        | \$3,720,996.67   | \$335,952.95          | \$1,237,339.00  | \$901,386.10    | \$335,952.90        | \$114,224.22         | \$97,426.54    | \$16,797.68        |
| Winthrop Harbor                | Stone Creek Grill, Inc.  | 130703243         | 5         | \$2,060,611.60        | \$1,874,461.97   | \$186,149.63          | \$677,099.00    | \$490,949.87    | \$186,149.13        | \$63,291.02          | \$53,983.53    | \$9,307.49         |
| Winthrop Harbor                | T&T Entertainment, LLC   | 130704315         | 6         | \$18,072,663.09       | \$16,532,600.30  | \$1,540,062.79        | \$5,602,307.00  | \$4,062,244.21  | \$1,540,062.79      | \$523,621.53         | \$446,618.35   | \$77,003.18        |
| Winthrop Harbor                | THE TROPICS, INC.  | 120711241         | 5         | \$496,550.60          | \$464,330.28     | \$32,220.32           | \$209,142.00    | \$176,921.65    | \$32,220.35         | \$10,954.91          | \$9,343.92     | \$1,610.99         |
| Winthrop Harbor                | Time-Out Sports Pub and Grille, Inc.   | 120711485         | 6         | \$3,536,819.67        | \$3,232,192.12   | \$304,627.55          | \$1,096,970.00  | \$792,342.45    | \$304,627.55        | \$103,573.49         | \$88,342.10    | \$15,231.39        |
| Winthrop Harbor                | WILD CRAB BOIL WH LLC  | 200700486         | 6         | \$572,194.78          | \$523,733.93     | \$48,460.85           | \$207,366.00    | \$158,905.15    | \$48,460.85         | \$16,476.83          | \$14,053.78    | \$2,423.05         |
| Winthrop Harbor                | WINTHROP HARBOR MEMORIAL POST NO. 7448 , VETERANS OF FOREIGN WARS OF THE UNITED STATES | 120906838         | 6         | \$4,972,924.52        | \$4,484,581.31   | \$488,343.21          | \$1,723,814.00  | \$1,235,466.01  | \$488,347.99        | \$166,038.51         | \$141,621.10   | \$24,417.41        |
| <b>Winthrop Harbor Total:</b>  |  | 12 Establishments | 64        | \$50,124,874.12       | \$45,796,022.57  | \$4,328,851.55        | \$16,450,886.00 | \$12,122,030.45 | \$4,328,855.55      | \$1,471,812.48       | \$1,255,369.56 | \$216,442.92       |
| Witt                           | WITT BAR, LLC  | 190701117         | 5         | \$1,526,655.17        | \$1,409,145.92   | \$117,509.25          | \$504,290.00    | \$386,780.75    | \$117,509.25        | \$39,953.34          | \$34,077.86    | \$5,875.48         |
| <b>Witt Total:</b>             |  | 1 Establishment   | 5         | \$1,526,655.17        | \$1,409,145.92   | \$117,509.25          | \$504,290.00    | \$386,780.75    | \$117,509.25        | \$39,953.34          | \$34,077.86    | \$5,875.48         |
| Wood Dale                      | 200 RESTAURANT, INC.   | 190701260         | 6         | \$3,469,340.37        | \$3,197,474.31   | \$271,866.06          | \$1,300,841.00  | \$1,028,974.94  | \$271,866.06        | \$92,434.55          | \$78,841.25    | \$13,593.30        |
| Wood Dale                      | CROSSROADS TOO, INC.   | 120708092         | 6         | \$7,716,727.10        | \$7,073,444.12   | \$643,282.98          | \$2,540,994.00  | \$1,897,710.42  | \$643,283.58        | \$218,716.40         | \$186,552.22   | \$32,164.18        |

September 2021 - August 2022

| Municipality                  | Establishment  | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|-------------------------------|--|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|                               |  |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
| Wood Dale                     | JB's Inn, Inc.   | 120707525         | 6         | \$3,709,330.87        | \$3,380,797.68  | \$328,533.19          | \$1,173,476.00  | \$844,942.79    | \$328,533.21        | \$111,701.53         | \$95,274.81    | \$16,426.72        |
| Wood Dale                     | MANFRED'S BIERSTUBE, INC.                                      | 120708030         | 6         | \$4,497,883.87        | \$4,143,288.84  | \$354,595.03          | \$1,565,878.00  | \$1,211,282.97  | \$354,595.03        | \$120,562.86         | \$102,833.02   | \$17,729.84        |
| Wood Dale                     | PARLAY BAR INC.  | 210701746         | 6         | \$210,425.04          | \$187,563.26    | \$22,861.78           | \$86,225.00     | \$63,363.22     | \$22,861.78         | \$7,772.97           | \$6,629.89     | \$1,143.08         |
| Wood Dale                     | SANITIZE THIS, LLC   | 170701841         | 6         | \$6,982,822.36        | \$6,359,347.70  | \$623,474.66          | \$2,425,772.00  | \$1,802,297.34  | \$623,474.66        | \$211,981.56         | \$180,807.84   | \$31,173.72        |
| Wood Dale                     | Selvarino, Inc.  | 200702295         | 4         | \$1,542,889.74        | \$1,393,905.58  | \$148,984.16          | \$541,189.00    | \$392,204.88    | \$148,984.12        | \$50,654.69          | \$43,205.47    | \$7,449.22         |
| Wood Dale                     | TAQUERIA AZTECA, INC.  | 210703564         | 5         | \$446,220.69          | \$411,323.73    | \$34,896.96           | \$160,871.00    | \$125,974.04    | \$34,896.96         | \$11,865.09          | \$10,120.23    | \$1,744.86         |
| Wood Dale                     | The American Legion Robert D. Clark Post #1205, Inc.           | 120906458         | 5         | \$806,509.85          | \$726,225.76    | \$80,284.09           | \$281,057.00    | \$200,772.91    | \$80,284.09         | \$27,296.86          | \$23,282.62    | \$4,014.24         |
| Wood Dale                     | The Pizza Kitchen, LLC   | 190701210         | 6         | \$376,690.87          | \$346,158.31    | \$30,532.56           | \$127,819.00    | \$97,286.44     | \$30,532.56         | \$10,381.25          | \$8,854.59     | \$1,526.66         |
| Wood Dale                     | Tioga Post 2149, Veterans of Foreign Wars of the United States | 120907514         | 6         | \$5,075,893.41        | \$4,638,150.78  | \$437,742.63          | \$1,640,543.00  | \$1,202,760.37  | \$437,782.63        | \$148,846.13         | \$126,957.01   | \$21,889.12        |
| Wood Dale                     | TOMCZAK'S TAP, INC.  | 120707512         | 5         | \$1,922,834.31        | \$1,761,821.19  | \$161,013.12          | \$626,847.00    | \$465,833.88    | \$161,013.12        | \$54,744.67          | \$46,693.99    | \$8,050.68         |
| Wood Dale                     | WHITE COTTAGE PIZZA, INC.                                      | 190702054         | 4         | \$144,969.46          | \$138,248.86    | \$6,720.60            | \$59,623.00     | \$52,902.40     | \$6,720.60          | \$2,285.05           | \$1,949.02     | \$336.03           |
| Wood Dale                     | Windy City Promoters, Inc.                                     | 120712058         | 5         | \$3,294,778.08        | \$3,078,880.88  | \$215,897.20          | \$911,149.00    | \$695,251.57    | \$215,897.43        | \$73,405.31          | \$62,610.44    | \$10,794.87        |
| Wood Dale                     | WOOD DALE EXPRESS, INC.  | 120706715         | 6         | \$9,352,335.26        | \$8,586,881.68  | \$765,453.58          | \$3,735,547.00  | \$2,970,093.13  | \$765,453.87        | \$260,254.45         | \$221,981.75   | \$38,272.70        |
| Wood Dale                     | Yue-Sun, Inc.  | 130702659         | 3         | \$1,083,196.45        | \$994,816.58    | \$88,379.87           | \$239,810.00    | \$151,430.08    | \$88,379.92         | \$30,049.15          | \$25,630.19    | \$4,418.96         |
| <b>Wood Dale Total:</b>       |  | 16 Establishments | 85        | \$50,632,847.73       | \$46,418,329.26 | \$4,214,518.47        | \$17,417,641.00 | \$13,203,081.38 | \$4,214,559.62      | \$1,432,952.52       | \$1,222,224.34 | \$210,728.18       |
| Wood River                    | Bo-Jacs, Inc.  | 120702285         | 6         | \$2,780,774.58        | \$2,549,054.39  | \$231,720.19          | \$907,458.00    | \$675,737.16    | \$231,720.84        | \$78,785.28          | \$67,199.21    | \$11,586.07        |
| Wood River                    | Dile Properties LLC  | 120709790         | 6         | \$2,287,532.43        | \$2,072,152.14  | \$215,380.29          | \$785,197.00    | \$569,816.36    | \$215,380.64        | \$73,229.40          | \$62,460.36    | \$10,769.04        |
| Wood River                    | Eagles Lodge 2773  | 170800797         | 3         | \$898,349.48          | \$836,711.60    | \$61,637.88           | \$246,885.00    | \$185,247.12    | \$61,637.88         | \$20,956.84          | \$17,874.95    | \$3,081.89         |
| Wood River                    | Easy Slots LLC   | 220701401         | 6         | \$467,605.56          | \$435,002.34    | \$32,603.22           | \$148,568.00    | \$115,964.78    | \$32,603.22         | \$11,085.12          | \$9,454.95     | \$1,630.17         |
| Wood River                    | Fork Restaurant Group Wood River, LLC                          | 160701338         | 6         | \$10,315,855.72       | \$9,374,709.63  | \$941,146.09          | \$2,890,981.00  | \$1,949,834.76  | \$941,146.24        | \$319,989.83         | \$272,932.52   | \$47,057.31        |
| Wood River                    | JBL, LLC   | 200701877         | 6         | \$5,229,131.76        | \$4,775,191.47  | \$453,940.29          | \$1,421,412.00  | \$967,471.71    | \$453,940.29        | \$154,339.70         | \$131,642.69   | \$22,697.01        |
| Wood River                    | Lucy's Place, LLC  | 120708302         | 6         | \$9,937,483.44        | \$8,993,868.83  | \$943,614.61          | \$2,957,916.00  | \$2,014,301.39  | \$943,614.61        | \$320,828.96         | \$273,648.23   | \$47,180.73        |
| Wood River                    | R.G. Tite, Inc.  | 120707818         | 5         | \$2,026,068.32        | \$1,851,391.09  | \$174,677.23          | \$722,581.00    | \$547,903.77    | \$174,677.23        | \$59,390.38          | \$50,656.49    | \$8,733.89         |
| Wood River                    | Refinery Bar & Grill, Inc.                                     | 180702300         | 6         | \$3,023,279.28        | \$2,781,133.92  | \$242,145.36          | \$959,588.00    | \$717,442.64    | \$242,145.36        | \$82,329.56          | \$70,222.27    | \$12,107.29        |
| Wood River                    | Ridhi Sidhi Inc.   | 180704566         | 6         | \$2,687,624.16        | \$2,462,612.64  | \$225,011.52          | \$818,387.00    | \$593,375.48    | \$225,011.52        | \$76,504.05          | \$65,253.45    | \$11,250.60        |
| Wood River                    | THE FRANCHISE SPORTS BAR & GRILL, INC.                         | 140702189         | 6         | \$5,596,682.91        | \$5,165,040.05  | \$431,642.86          | \$1,750,072.00  | \$1,318,429.14  | \$431,642.86        | \$146,758.60         | \$125,176.45   | \$21,582.15        |
| Wood River                    | Wood River Bakery, Inc.  | 120705211         | 6         | \$3,330,280.20        | \$3,048,417.97  | \$281,862.23          | \$943,472.00    | \$661,609.77    | \$281,862.23        | \$95,833.34          | \$81,740.22    | \$14,093.12        |
| Wood River                    | Wood River Lodge No. 1349, Loyal Order of Moose                | 120800330         | 6         | \$4,297,878.54        | \$3,976,663.70  | \$321,214.84          | \$1,166,446.00  | \$845,157.86    | \$321,288.14        | \$109,238.18         | \$93,173.76    | \$16,064.42        |
| Wood River                    | Wood River V.F.W. Post 2859                                    | 120903131         | 5         | \$3,116,411.94        | \$2,888,640.00  | \$227,771.94          | \$1,005,375.00  | \$777,603.11    | \$227,771.89        | \$77,442.59          | \$66,053.98    | \$11,388.61        |
| <b>Wood River Total:</b>      |  | 14 Establishments | 79        | \$55,994,958.32       | \$51,210,589.77 | \$4,784,368.55        | \$16,724,338.00 | \$11,939,895.05 | \$4,784,442.95      | \$1,626,711.83       | \$1,387,489.53 | \$239,222.30       |
| Woodford County               | M & T MIDWAY DUCK INN BUSINESS INC.                            | 180703047         | 3         | \$202,974.59          | \$188,229.28    | \$14,745.31           | \$76,705.00     | \$61,960.14     | \$14,744.86         | \$5,013.31           | \$4,276.06     | \$737.25           |
| Woodford County               | Mary Hall  | 190701263         | 6         | \$5,301,133.00        | \$4,863,994.75  | \$437,138.25          | \$1,803,086.00  | \$1,365,907.23  | \$437,178.77        | \$148,640.88         | \$126,781.93   | \$21,858.95        |
| Woodford County               | OUTPOST ENTERPRISES, INC.                                      | 120702141         | 6         | \$4,249,295.55        | \$3,912,793.28  | \$336,502.27          | \$1,446,127.00  | \$1,109,624.58  | \$336,502.42        | \$114,410.95         | \$97,585.84    | \$16,825.11        |
| <b>Woodford County Total:</b> |  | 3 Establishments  | 15        | \$9,753,403.14        | \$8,965,017.31  | \$788,385.83          | \$3,325,918.00  | \$2,537,491.95  | \$788,426.05        | \$268,065.14         | \$228,643.83   | \$39,421.31        |
| Woodhull                      | ANJI GAS INC.  | 221000372         | 5         | \$455,647.16          | \$405,313.40    | \$50,333.76           | \$151,612.00    | \$101,278.24    | \$50,333.76         | \$17,113.50          | \$14,596.81    | \$2,516.69         |
| Woodhull                      | BODSHAM INC.   | 201000821         | 5         | \$536,690.19          | \$482,147.48    | \$54,542.71           | \$177,746.00    | \$123,203.29    | \$54,542.71         | \$18,544.58          | \$15,817.44    | \$2,727.14         |
| Woodhull                      | Craig Genisio, Inc.  | 120700532         | 5         | \$5,849,516.41        | \$5,369,755.36  | \$479,761.05          | \$1,668,768.00  | \$1,189,006.95  | \$479,761.05        | \$163,118.95         | \$139,130.85   | \$23,988.10        |
| Woodhull                      | Pilot Travel Centers LLC                                       | 121009161         | 6         | \$9,523,588.42        | \$8,755,108.23  | \$768,480.19          | \$2,811,876.00  | \$2,043,374.48  | \$768,501.52        | \$261,290.51         | \$222,865.46   | \$38,425.05        |

September 2021 - August 2022

| Municipality | Establishment  | License Number   | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|--|------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |  |                  |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Woodhull Total:</b>   | 4 Establishments | 21        | \$16,365,442.18       | \$15,012,324.47 | \$1,353,117.71        | \$4,810,002.00  | \$3,456,862.96  | \$1,353,139.04      | \$460,067.54         | \$392,410.56   | \$67,656.98        |
| Woodridge    | CORNER CLUBHOUSE BAR AND GRILL, INC.                             | 150702265        | 6         | \$11,823,710.50       | \$10,909,713.17 | \$913,997.33          | \$3,628,459.00  | \$2,714,459.17  | \$913,999.83        | \$310,760.18         | \$265,060.15   | \$45,700.03        |
| Woodridge    | DOGGIE DINER INC.  | 190700311        | 6         | \$4,665,474.43        | \$4,250,443.88  | \$415,030.55          | \$1,570,289.00  | \$1,155,243.27  | \$415,045.73        | \$141,115.67         | \$120,363.36   | \$20,752.31        |
| Woodridge    | EN GAR INC.  | 150702266        | 6         | \$5,578,457.90        | \$5,105,546.65  | \$472,911.25          | \$1,733,076.00  | \$1,260,164.80  | \$472,911.20        | \$160,789.71         | \$137,144.16   | \$23,645.55        |
| Woodridge    | Leiserv, LLC   | 160702800        | 5         | \$2,195,554.90        | \$2,007,935.27  | \$187,619.63          | \$690,100.00    | \$502,480.40    | \$187,619.60        | \$63,790.84          | \$54,409.84    | \$9,381.00         |
| Woodridge    | NONNIES PIZZA, INC.  | 150702296        | 6         | \$4,534,185.39        | \$4,118,926.61  | \$415,258.78          | \$1,465,657.00  | \$1,050,398.48  | \$415,258.52        | \$141,188.00         | \$120,425.04   | \$20,762.96        |
| Woodridge    | RME, INC.  | 200701075        | 6         | \$3,496,849.70        | \$3,176,308.85  | \$320,540.85          | \$1,103,630.00  | \$783,089.15    | \$320,540.85        | \$108,984.09         | \$92,957.02    | \$16,027.07        |
| Woodridge    | STEVENS RESTAURANT, LTD.   | 210700409        | 6         | \$2,873,737.20        | \$2,646,544.01  | \$227,193.19          | \$1,061,617.00  | \$834,423.81    | \$227,193.19        | \$77,245.85          | \$65,886.15    | \$11,359.70        |
| Woodridge    | WINDY CITY WOODRIDGE LLC   | 190700439        | 6         | \$9,534,356.23        | \$8,869,710.53  | \$664,645.70          | \$2,903,867.00  | \$2,239,221.30  | \$664,645.70        | \$225,979.78         | \$192,747.47   | \$33,232.31        |
| Woodridge    | Woodridge Cafe Plus Inc.   | 170700960        | 6         | \$3,785,753.18        | \$3,496,297.78  | \$289,455.40          | \$1,177,703.00  | \$888,247.60    | \$289,455.40        | \$98,414.82          | \$83,942.08    | \$14,472.74        |
|              | <b>Woodridge Total:</b>  | 9 Establishments | 53        | \$48,488,079.43       | \$44,581,426.75 | \$3,906,652.68        | \$15,334,398.00 | \$11,427,727.98 | \$3,906,670.02      | \$1,328,268.94       | \$1,132,935.27 | \$195,333.67       |
| Woodson      | The Triangle Bar & Grill, LLC                                    | 120702097        | 6         | \$2,248,339.16        | \$2,055,517.09  | \$192,822.07          | \$783,152.00    | \$590,329.73    | \$192,822.27        | \$65,559.82          | \$55,918.68    | \$9,641.14         |
|              | <b>Woodson Total:</b>  | 1 Establishment  | 6         | \$2,248,339.16        | \$2,055,517.09  | \$192,822.07          | \$783,152.00    | \$590,329.73    | \$192,822.27        | \$65,559.82          | \$55,918.68    | \$9,641.14         |
| Woodstock    | 804 ENTERPRISES, LLC   | 120711985        | 6         | \$3,501,960.14        | \$3,187,530.68  | \$314,429.46          | \$1,200,894.00  | \$886,464.60    | \$314,429.40        | \$106,906.19         | \$91,184.72    | \$15,721.47        |
| Woodstock    | A&G Napoli, Inc.   | 180703036        | 6         | \$4,025,993.52        | \$3,658,360.37  | \$367,633.15          | \$1,357,554.00  | \$989,920.85    | \$367,633.15        | \$124,995.40         | \$106,613.74   | \$18,381.66        |
| Woodstock    | BBQ Smokehouse, Inc.   | 190700542        | 3         | \$11,686.98           | \$10,595.73     | \$1,091.25            | \$3,910.00      | \$2,818.70      | \$1,091.30          | \$371.08             | \$316.51       | \$54.57            |
| Woodstock    | Blackhawk Restaurant Group LLC Series WCWoodstock                | 130703329        | 6         | \$13,763,988.86       | \$12,609,622.65 | \$1,154,366.21        | \$4,452,384.00  | \$3,298,017.79  | \$1,154,366.21      | \$392,484.62         | \$334,766.30   | \$57,718.32        |
| Woodstock    | Chop Suey Hut, Inc.  | 190703165        | 5         | \$984,352.99          | \$903,859.38    | \$80,493.61           | \$335,542.00    | \$255,048.89    | \$80,493.11         | \$27,367.89          | \$23,343.20    | \$4,024.69         |
| Woodstock    | Cuhlifc LLC Woodstock  | 160700897        | 6         | \$9,872,680.12        | \$8,899,984.40  | \$972,695.72          | \$3,244,584.00  | \$2,271,888.28  | \$972,695.72        | \$330,716.84         | \$282,082.00   | \$48,634.84        |
| Woodstock    | Harvard Restaurant, Inc.   | 120711908        | 6         | \$6,872,496.12        | \$6,275,383.79  | \$597,112.33          | \$2,491,346.00  | \$1,894,233.67  | \$597,112.33        | \$203,018.32         | \$173,162.68   | \$29,855.64        |
| Woodstock    | HOLZLAGER BREWING LLC  | 200700265        | 5         | \$643,919.80          | \$580,894.98    | \$63,024.82           | \$234,726.00    | \$171,701.18    | \$63,024.82         | \$21,428.52          | \$18,277.28    | \$3,151.24         |
| Woodstock    | Isabel's Family Restaurant, Inc.                                 | 200702458        | 5         | \$493,637.18          | \$466,823.84    | \$26,813.34           | \$155,691.00    | \$128,877.32    | \$26,813.68         | \$9,116.72           | \$7,776.02     | \$1,340.70         |
| Woodstock    | KATLO INC.   | 140704257        | 5         | \$474,798.07          | \$425,186.08    | \$49,611.99           | \$179,106.00    | \$129,494.01    | \$49,611.99         | \$16,868.19          | \$14,387.58    | \$2,480.61         |
| Woodstock    | Kingston Lanes, LLC  | 130703956        | 6         | \$5,640,452.85        | \$5,160,630.84  | \$479,822.01          | \$1,944,027.00  | \$1,464,204.89  | \$479,822.11        | \$163,139.53         | \$139,148.44   | \$23,991.09        |
| Woodstock    | La Placita Taqueria LLC  | 170700873        | 3         | \$664,731.48          | \$622,912.12    | \$41,819.36           | \$220,537.00    | \$178,717.84    | \$41,819.16         | \$14,218.66          | \$12,127.69    | \$2,090.97         |
| Woodstock    | LIQUID BLUES LTD.  | 120711784        | 5         | \$937,708.47          | \$853,110.20    | \$84,598.27           | \$313,558.00    | \$228,959.74    | \$84,598.26         | \$28,763.69          | \$24,533.74    | \$4,229.95         |
| Woodstock    | LUCKY CAFE INCORPORATED  | 220700440        | 6         | \$1,418,827.39        | \$1,290,131.43  | \$128,695.96          | \$522,481.00    | \$393,785.04    | \$128,695.96        | \$43,756.70          | \$37,321.90    | \$6,434.80         |
| Woodstock    | MAR PAUL ENTERPRISES, INC.                                       | 120711771        | 6         | \$3,251,138.99        | \$2,954,999.34  | \$296,139.65          | \$1,073,608.00  | \$777,448.51    | \$296,159.49        | \$100,694.39         | \$85,886.41    | \$14,807.98        |
| Woodstock    | Niko's Red Mill Inc.   | 130701473        | 6         | \$7,037,794.94        | \$6,420,888.17  | \$616,906.77          | \$2,594,244.00  | \$1,977,337.13  | \$616,906.87        | \$209,748.63         | \$178,903.24   | \$30,845.39        |
| Woodstock    | OFFSIDES SPORTS BAR & GRILL, INC.                                | 120711778        | 6         | \$6,298,289.30        | \$5,747,447.16  | \$550,842.14          | \$2,049,932.00  | \$1,499,089.86  | \$550,842.14        | \$187,286.45         | \$159,744.36   | \$27,542.09        |
| Woodstock    | RED IRON TAVERN, INC.  | 120711787        | 4         | \$1,749,017.35        | \$1,578,767.66  | \$170,249.69          | \$604,757.00    | \$434,507.31    | \$170,249.69        | \$57,884.91          | \$49,372.42    | \$8,512.49         |
| Woodstock    | Rosati's of Woodstock, Inc.                                      | 130703517        | 5         | \$1,676,051.83        | \$1,525,173.29  | \$150,878.54          | \$541,242.00    | \$390,363.46    | \$150,878.54        | \$51,298.78          | \$43,754.82    | \$7,543.96         |
| Woodstock    | Shadowview Brewing, LLC  | 210702024        | 6         | \$67,894.84           | \$60,951.12     | \$6,943.72            | \$25,834.00     | \$18,890.28     | \$6,943.72          | \$2,360.92           | \$2,013.72     | \$347.20           |
| Woodstock    | SOFIES WHISKEY AND WINE, LLC                                     | 190700304        | 6         | \$9,209,700.22        | \$8,368,563.66  | \$841,136.56          | \$3,292,530.00  | \$2,451,393.44  | \$841,136.56        | \$285,986.53         | \$243,929.70   | \$42,056.83        |
| Woodstock    | SWARUP INC.  | 200701242        | 5         | \$1,394,991.94        | \$1,276,798.53  | \$118,193.41          | \$404,136.00    | \$285,942.59    | \$118,193.41        | \$40,186.02          | \$34,276.32    | \$5,909.70         |
| Woodstock    | TOWN TAP WOODSTOCK LLC   | 140704188        | 6         | \$4,328,181.98        | \$3,964,216.58  | \$363,965.40          | \$1,524,513.00  | \$1,160,547.60  | \$363,965.40        | \$123,748.41         | \$105,550.11   | \$18,198.30        |
| Woodstock    | Woodstock Lodge No. 1329 Loyal Order of Moose                    | 120811840        | 6         | \$1,849,721.17        | \$1,670,148.58  | \$179,572.59          | \$722,721.00    | \$543,147.81    | \$179,573.19        | \$61,054.98          | \$52,076.30    | \$8,978.68         |
| Woodstock    | WOODSTOCK POST 5040 VETERANS OF FOREIGN WARS OF THE U.S.A., INC. | 190900604        | 5         | \$615,217.33          | \$551,962.73    | \$63,254.60           | \$190,699.00    | \$127,444.40    | \$63,254.60         | \$21,506.62          | \$18,343.89    | \$3,162.73         |
| Woodstock    | WOODSTOCK RESTAURANT, INC.                                       | 190702505        | 6         | \$2,261,843.61        | \$2,038,564.32  | \$223,279.29          | \$818,570.00    | \$595,290.71    | \$223,279.29        | \$75,914.93          | \$64,750.96    | \$11,163.97        |

September 2021 - August 2022

| Municipality | Establishment                             | License Number    | VGT Count | VGT Wagering Activity |                 |                       | VGT Income      |                 |                     | VGT Tax Distribution |                |                    |
|--------------|---|-------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
|              |   |                   |           | Amount Played         | Amount Won      | Net Wagering Activity | Funds In        | Funds Out       | Net Terminal Income | NTI Tax              | State Share    | Municipality Share |
|              | <b>Woodstock Total:</b>                   | 26 Establishments | 140       | \$89,047,077.47       | \$81,103,507.63 | \$7,943,569.84        | \$30,499,126.00 | \$22,555,535.90 | \$7,943,590.10      | \$2,700,823.92       | \$2,303,644.05 | \$397,179.87       |
| Worden       | BN SCHREIBER INC                          | 160701614         | 5         | \$2,069,140.36        | \$1,858,767.11  | \$210,373.25          | \$689,175.00    | \$478,716.55    | \$210,458.45        | \$71,555.98          | \$61,033.06    | \$10,522.92        |
| Worden       | WORDEN FOOD INC.                          | 210700583         | 6         | \$1,525,987.76        | \$1,411,332.91  | \$114,654.85          | \$407,501.00    | \$292,846.10    | \$114,654.90        | \$38,982.78          | \$33,250.04    | \$5,732.74         |
|              | <b>Worden Total:</b>                      | 2 Establishments  | 11        | \$3,595,128.12        | \$3,270,100.02  | \$325,028.10          | \$1,096,676.00  | \$771,562.65    | \$325,113.35        | \$110,538.76         | \$94,283.10    | \$16,255.66        |
| Worth        | 7 SPIRITS MARKET, CORP.                   | 210700701         | 6         | \$1,358,287.90        | \$1,245,377.75  | \$112,910.15          | \$457,620.00    | \$344,709.85    | \$112,910.15        | \$38,389.43          | \$32,743.94    | \$5,645.49         |
| Worth        | Abel Barba, Inc                           | 180703159         | 5         | \$612,273.14          | \$570,284.62    | \$41,988.52           | \$199,230.00    | \$157,241.48    | \$41,988.52         | \$14,276.46          | \$12,176.99    | \$2,099.47         |
| Worth        | CAPTAIN JACK'S BEVERAGES, INC.            | 210700741         | 6         | \$1,782,409.86        | \$1,630,060.59  | \$152,349.27          | \$660,550.00    | \$508,200.73    | \$152,349.27        | \$51,799.03          | \$44,181.53    | \$7,617.50         |
| Worth        | DE LUGO INC.,                             | 150700693         | 6         | \$1,732,830.65        | \$1,593,517.23  | \$139,313.42          | \$575,860.00    | \$436,546.23    | \$139,313.77        | \$47,366.94          | \$40,401.21    | \$6,965.73         |
| Worth        | Eli's Cafes, Inc.                         | 160700116         | 6         | \$7,064,999.44        | \$6,409,065.41  | \$655,934.03          | \$2,159,038.00  | \$1,503,103.97  | \$655,934.03        | \$223,017.72         | \$190,221.03   | \$32,796.69        |
| Worth        | Gap Entertainment, Inc.                   | 120705521         | 6         | \$6,981,391.99        | \$6,440,327.54  | \$541,064.45          | \$2,276,938.00  | \$1,735,862.98  | \$541,075.02        | \$183,965.68         | \$156,911.92   | \$27,053.76        |
| Worth        | JD's Cafe, LLC                            | 200700908         | 6         | \$7,960,275.03        | \$7,353,981.68  | \$606,293.35          | \$2,655,327.00  | \$2,049,033.65  | \$606,293.35        | \$206,139.65         | \$175,825.00   | \$30,314.65        |
| Worth        | KRAPILS, THE GREAT STEAK, INC.            | 120711236         | 6         | \$3,568,186.27        | \$3,251,555.93  | \$316,630.34          | \$1,264,353.00  | \$947,721.60    | \$316,631.40        | \$107,654.94         | \$91,823.34    | \$15,831.60        |
| Worth        | LCI Highland of Illinois LLC              | 140700024         | 6         | \$8,167,020.33        | \$7,470,166.79  | \$696,853.54          | \$2,649,097.00  | \$1,952,243.46  | \$696,853.54        | \$236,930.18         | \$202,087.50   | \$34,842.68        |
| Worth        | Marrs Meyer American Legion Post 991      | 120902069         | 6         | \$5,838,170.61        | \$5,363,125.54  | \$475,045.07          | \$2,013,396.00  | \$1,538,350.46  | \$475,045.54        | \$161,515.49         | \$137,763.26   | \$23,752.23        |
| Worth        | Pete's Liquor Store, Inc.                 | 200701769         | 6         | \$3,696,890.24        | \$3,439,188.78  | \$257,701.46          | \$1,292,942.00  | \$1,035,240.54  | \$257,701.46        | \$87,618.48          | \$74,733.40    | \$12,885.08        |
| Worth        | Racks LLC                                 | 130702186         | 6         | \$4,033,085.40        | \$3,658,510.07  | \$374,575.33          | \$1,335,902.00  | \$961,326.69    | \$374,575.31        | \$127,355.68         | \$108,626.92   | \$18,728.76        |
| Worth        | ROMA CAFE INC.                            | 180704163         | 6         | \$8,756,012.49        | \$7,915,345.53  | \$840,666.96          | \$3,340,091.00  | \$2,499,419.04  | \$840,671.96        | \$285,828.91         | \$243,795.26   | \$42,033.65        |
| Worth        | STAUNTON TAVERNS, INC.                    | 120702019         | 6         | \$2,328,621.54        | \$2,126,357.34  | \$202,264.20          | \$878,938.00    | \$676,673.20    | \$202,264.80        | \$68,770.49          | \$58,657.19    | \$10,113.30        |
| Worth        | THE CROSSING 111 SPORTS BAR & GRILL, INC. | 160701367         | 6         | \$3,007,758.38        | \$2,778,459.22  | \$229,299.16          | \$1,024,914.00  | \$795,615.10    | \$229,298.90        | \$77,961.67          | \$66,496.73    | \$11,464.94        |
| Worth        | Village of Worth                          | 210702521         | 4         | \$483,006.27          | \$442,410.13    | \$40,596.14           | \$148,101.00    | \$107,504.71    | \$40,596.29         | \$13,802.79          | \$11,772.98    | \$2,029.81         |
| Worth        | WALDO COONEY, INC.                        | 150703552         | 5         | \$1,941,930.69        | \$1,803,962.71  | \$137,967.98          | \$676,683.00    | \$538,715.02    | \$137,967.98        | \$46,909.35          | \$40,010.92    | \$6,898.43         |
| Worth        | WORTH BP INC.                             | 190702157         | 6         | \$8,941,483.06        | \$8,200,128.55  | \$741,354.51          | \$2,817,635.00  | \$2,076,280.37  | \$741,354.63        | \$252,060.79         | \$214,993.03   | \$37,067.76        |
|              | <b>Worth Total:</b>                       | 18 Establishments | 104       | \$78,254,633.29       | \$71,691,825.41 | \$6,562,807.88        | \$26,426,615.00 | \$19,863,789.08 | \$6,562,825.92      | \$2,231,363.68       | \$1,903,222.15 | \$328,141.53       |
| Wyanet       | Mark W Stocking, LLC                      | 140702919         | 6         | \$3,741,557.78        | \$3,442,058.54  | \$299,499.24          | \$1,246,342.00  | \$946,842.76    | \$299,499.24        | \$101,830.20         | \$86,855.16    | \$14,975.04        |
| Wyanet       | Suzan H Eckberg LLC D/B/A Ecky's Tap      | 170700616         | 4         | \$1,586,251.48        | \$1,474,883.25  | \$111,368.23          | \$524,008.00    | \$412,639.95    | \$111,368.05        | \$37,865.23          | \$32,296.80    | \$5,568.43         |
|              | <b>Wyanet Total:</b>                      | 2 Establishments  | 10        | \$5,327,809.26        | \$4,916,941.79  | \$410,867.47          | \$1,770,350.00  | \$1,359,482.71  | \$410,867.29        | \$139,695.43         | \$119,151.96   | \$20,543.47        |
| Wyoming      | RIBCO, LLC                                | 200700958         | 5         | \$336,962.02          | \$313,746.73    | \$23,215.29           | \$104,880.00    | \$81,664.71     | \$23,215.29         | \$7,893.15           | \$6,732.40     | \$1,160.75         |
| Wyoming      | Spoon River Bowl, Inc.                    | 120700779         | 6         | \$4,260,819.48        | \$3,879,254.16  | \$381,565.32          | \$1,341,980.00  | \$960,412.63    | \$381,567.37        | \$129,732.99         | \$110,654.63   | \$19,078.36        |
| Wyoming      | THE LOUNGE GROUP LLC                      | 170703687         | 6         | \$3,009,596.72        | \$2,765,431.74  | \$244,164.98          | \$993,028.00    | \$748,814.96    | \$244,213.04        | \$83,032.76          | \$70,822.05    | \$12,210.71        |
| Wyoming      | Wyoming Legion Post #91, Inc.             | 150902281         | 3         | \$377,147.35          | \$347,689.50    | \$29,457.85           | \$130,074.00    | \$100,616.15    | \$29,457.85         | \$10,015.81          | \$8,542.92     | \$1,472.89         |
|              | <b>Wyoming Total:</b>                     | 4 Establishments  | 20        | \$7,984,525.57        | \$7,306,122.13  | \$678,403.44          | \$2,569,962.00  | \$1,891,508.45  | \$678,453.55        | \$230,674.71         | \$196,752.00   | \$33,922.71        |
| Xenia        | David Burkett                             | 170704350         | 6         | \$3,361,556.57        | \$3,120,756.01  | \$240,800.56          | \$1,047,219.00  | \$806,418.19    | \$240,800.81        | \$81,872.55          | \$69,832.49    | \$12,040.06        |
| Xenia        | KKG5 Inc.                                 | 210701103         | 5         | \$1,241,649.70        | \$1,139,908.17  | \$101,741.53          | \$358,014.00    | \$256,272.47    | \$101,741.53        | \$34,592.35          | \$29,505.24    | \$5,087.11         |
|              | <b>Xenia Total:</b>                       | 2 Establishments  | 11        | \$4,603,206.27        | \$4,260,664.18  | \$342,542.09          | \$1,405,233.00  | \$1,062,690.66  | \$342,542.34        | \$116,464.90         | \$99,337.73    | \$17,127.17        |
| Yates City   | DDJ, Inc.                                 | 170703138         | 5         | \$2,335,951.40        | \$2,165,014.14  | \$170,937.26          | \$770,979.00    | \$600,041.74    | \$170,937.26        | \$58,118.84          | \$49,571.96    | \$8,546.88         |
| Yates City   | Dogra LLC                                 | 210702139         | 5         | \$861,205.57          | \$793,738.99    | \$67,466.58           | \$297,290.00    | \$229,823.42    | \$67,466.58         | \$22,938.75          | \$19,565.41    | \$3,373.34         |
|              | <b>Yates City Total:</b>                  | 2 Establishments  | 10        | \$3,197,156.97        | \$2,958,753.13  | \$238,403.84          | \$1,068,269.00  | \$829,865.16    | \$238,403.84        | \$81,057.59          | \$69,137.37    | \$11,920.22        |

September 2021 - August 2022

| Municipality            | Establishment                              | License Number       | VGT Count | VGT Wagering Activity |                     |                       | VGT Income          |                    |                     | VGT Tax Distribution |                  |                    |
|-------------------------|--|----------------------|-----------|-----------------------|---------------------|-----------------------|---------------------|--------------------|---------------------|----------------------|------------------|--------------------|
|                         |  |                      |           | Amount Played         | Amount Won          | Net Wagering Activity | Funds In            | Funds Out          | Net Terminal Income | NTI Tax              | State Share      | Municipality Share |
| Yorkville               | 1205 BRIDGE ST, INC.                       | 200700471            | 6         | \$2,020,233.48        | \$1,852,156.30      | \$168,077.18          | \$694,888.00        | \$526,811.31       | \$168,076.69        | \$57,146.16          | \$48,742.29      | \$8,403.87         |
| Yorkville               | 1901 BRIDGE STREET, INC.                   | 190703279            | 6         | \$4,967,746.42        | \$4,557,160.02      | \$410,586.40          | \$1,682,994.00      | \$1,272,407.32     | \$410,586.68        | \$139,599.66         | \$119,070.31     | \$20,529.35        |
| Yorkville               | BBQ123 DBA SOUTHBANK ORIGINAL BARBEQUE LLC | 160701973            | 4         | \$285,244.44          | \$262,085.69        | \$23,158.75           | \$102,781.00        | \$79,623.52        | \$23,157.48         | \$7,873.69           | \$6,715.79       | \$1,157.90         |
| Yorkville               | BURNT BARREL, INC.                         | 200701671            | 5         | \$1,936,657.30        | \$1,736,685.49      | \$199,971.81          | \$721,461.00        | \$521,488.31       | \$199,972.69        | \$67,990.60          | \$57,992.00      | \$9,998.60         |
| Yorkville               | Cancun Cafe & Mexican Grill Corp.          | 190701394            | 5         | \$89,292.74           | \$78,372.96         | \$10,919.78           | \$31,696.00         | \$20,776.37        | \$10,919.63         | \$3,712.72           | \$3,166.72       | \$546.00           |
| Yorkville               | Crown Pointe Amusement, LLC                | 130704272            | 6         | \$6,867,512.93        | \$6,219,725.68      | \$647,787.25          | \$2,066,977.00      | \$1,419,189.75     | \$647,787.25        | \$220,247.69         | \$187,858.32     | \$32,389.37        |
| Yorkville               | Crown Pointe Amusement, LLC                | 150702681            | 6         | \$9,110,199.27        | \$8,371,026.02      | \$739,173.25          | \$2,820,308.00      | \$2,081,134.75     | \$739,173.25        | \$251,319.12         | \$214,360.42     | \$36,958.70        |
| Yorkville               | Donna Wood                                 | 190703725            | 4         | \$1,564,285.88        | \$1,433,458.44      | \$130,827.44          | \$510,050.00        | \$379,222.56       | \$130,827.44        | \$44,481.36          | \$37,939.97      | \$6,541.39         |
| Yorkville               | GRAHAM C-STORES CO.                        | 160701389            | 6         | \$8,887,168.26        | \$8,137,116.80      | \$750,051.46          | \$3,109,389.00      | \$2,359,337.34     | \$750,051.66        | \$255,017.72         | \$217,515.11     | \$37,502.61        |
| Yorkville               | HNM CORPORATION                            | 210700840            | 6         | \$702,123.25          | \$636,948.17        | \$65,175.08           | \$252,257.00        | \$187,080.82       | \$65,176.18         | \$22,160.03          | \$18,901.22      | \$3,258.81         |
| Yorkville               | Legends Sports Bar & Grill Corporation     | 140703204            | 6         | \$2,287,005.58        | \$2,107,630.10      | \$179,375.48          | \$824,894.00        | \$645,518.52       | \$179,375.48        | \$60,987.75          | \$52,018.96      | \$8,968.79         |
| Yorkville               | LENNY'S GAS N WASH YORKVILLE, LLC          | 201001808            | 6         | \$6,243,528.41        | \$5,787,544.03      | \$455,984.38          | \$1,922,321.00      | \$1,466,312.55     | \$456,008.45        | \$155,042.91         | \$132,242.50     | \$22,800.41        |
| Yorkville               | Mike & Denise's Pigeon Hill Diner, Inc.    | 130704491            | 6         | \$4,256,344.38        | \$3,892,043.23      | \$364,301.15          | \$1,416,264.00      | \$1,051,962.85     | \$364,301.15        | \$123,862.36         | \$105,647.32     | \$18,215.04        |
| Yorkville               | PARMA HOLDINGS INC.                        | 210702342            | 4         | \$84,197.16           | \$77,811.40         | \$6,385.76            | \$40,148.00         | \$33,762.24        | \$6,385.76          | \$2,171.13           | \$1,851.86       | \$319.27           |
| Yorkville               | Rosati's of Yorkville, LLC                 | 120700749            | 6         | \$5,767,854.77        | \$5,250,046.10      | \$517,808.67          | \$1,984,617.00      | \$1,466,808.33     | \$517,808.67        | \$176,055.07         | \$150,164.60     | \$25,890.47        |
| Yorkville               | RYNCART, INC.                              | 170703688            | 5         | \$2,172,318.10        | \$2,020,374.05      | \$151,944.05          | \$772,494.00        | \$620,550.11       | \$151,943.89        | \$51,661.13          | \$44,063.91      | \$7,597.22         |
| Yorkville               | Silver D Inc.                              | 160704130            | 5         | \$347,717.16          | \$323,937.77        | \$23,779.39           | \$94,988.00         | \$71,208.61        | \$23,779.39         | \$8,085.19           | \$6,896.17       | \$1,189.02         |
| Yorkville               | TCB 123 LLC                                | 130703011            | 5         | \$3,525,103.93        | \$3,242,257.17      | \$282,846.76          | \$1,027,960.00      | \$745,112.94       | \$282,847.06        | \$96,168.04          | \$82,025.69      | \$14,142.35        |
| Yorkville               | Yorkville Moose Lodge #2371                | 120801176            | 5         | \$2,386,468.93        | \$2,194,750.42      | \$191,718.51          | \$804,558.00        | \$612,839.49       | \$191,718.51        | \$65,184.51          | \$55,598.57      | \$9,585.94         |
| <b>Yorkville Total:</b> |  | 19 Establishments    | 102       | \$63,501,002.39       | \$58,181,129.84     | \$5,319,872.55        | \$20,881,045.00     | \$15,561,147.69    | \$5,319,897.31      | \$1,808,766.84       | \$1,542,771.73   | \$265,995.11       |
| Zeigler                 | Four Stooges LLC                           | 210701742            | 6         | \$2,773,245.76        | \$2,535,458.42      | \$237,787.34          | \$766,491.00        | \$528,659.64       | \$237,831.36        | \$80,863.08          | \$68,971.45      | \$11,891.63        |
| Zeigler                 | Fraternal Order of Eagles, Aerie 2444      | 120810900            | 6         | \$2,023,374.28        | \$1,840,277.74      | \$183,096.54          | \$539,975.00        | \$356,878.46       | \$183,096.54        | \$62,253.14          | \$53,098.30      | \$9,154.84         |
| Zeigler                 | ZEIGLER PETRO INC.                         | 150702194            | 6         | \$6,116,988.21        | \$5,517,245.84      | \$599,742.37          | \$1,730,498.00      | \$1,130,755.63     | \$599,742.37        | \$203,912.59         | \$173,925.46     | \$29,987.13        |
| <b>Zeigler Total:</b>   |  | 3 Establishments     | 18        | \$10,913,608.25       | \$9,892,982.00      | \$1,020,626.25        | \$3,036,964.00      | \$2,016,293.73     | \$1,020,670.27      | \$347,028.81         | \$295,995.21     | \$51,033.60        |
| Zion                    | 2723 Sheridan Rd. LLC                      | 200700363            | 6         | \$829,442.04          | \$736,896.78        | \$92,545.26           | \$304,168.00        | \$211,622.79       | \$92,545.21         | \$31,465.49          | \$26,838.22      | \$4,627.27         |
| Zion                    | C., Inc.                                   | 150703615            | 6         | \$4,033,987.90        | \$3,711,270.17      | \$322,717.73          | \$1,320,062.00      | \$997,344.27       | \$322,717.73        | \$109,724.21         | \$93,588.31      | \$16,135.90        |
| Zion                    | DSD Family, Inc.                           | 180702891            | 5         | \$7,907,767.47        | \$7,180,992.37      | \$726,775.10          | \$2,675,211.00      | \$1,948,435.66     | \$726,775.34        | \$247,103.81         | \$210,765.02     | \$36,338.79        |
| Zion                    | Gountanis Enterprises Inc.                 | 210700980            | 6         | \$2,056,867.51        | \$1,894,390.65      | \$162,476.86          | \$767,339.00        | \$604,862.14       | \$162,476.86        | \$55,242.25          | \$47,118.40      | \$8,123.85         |
| Zion                    | LDJ Investments Zion LLC                   | 150704442            | 6         | \$11,045,950.66       | \$10,055,912.72     | \$990,037.94          | \$3,792,391.00      | \$2,802,318.45     | \$990,072.55        | \$336,624.90         | \$287,121.25     | \$49,503.65        |
| Zion                    | LUCKY JACK'S - ZION, INC.                  | 160700258            | 6         | \$13,187,913.09       | \$11,945,754.40     | \$1,242,158.69        | \$4,459,551.00      | \$3,217,392.31     | \$1,242,158.69      | \$422,334.15         | \$360,226.19     | \$62,107.96        |
| Zion                    | Northpointe Inn, Inc.                      | 150702937            | 6         | \$6,625,002.60        | \$6,078,599.53      | \$546,403.07          | \$2,333,714.00      | \$1,787,310.93     | \$546,403.07        | \$185,777.29         | \$158,457.12     | \$27,320.17        |
| Zion                    | Qu's Place LLC                             | 190700309            | 6         | \$767,947.00          | \$709,156.21        | \$58,790.79           | \$317,708.00        | \$258,918.50       | \$58,789.50         | \$19,988.49          | \$17,049.01      | \$2,939.48         |
| Zion                    | SDD ENTERTAINMENT LLC                      | 150703662            | 6         | \$13,668,544.64       | \$12,431,633.52     | \$1,236,911.12        | \$4,622,050.00      | \$3,385,136.66     | \$1,236,913.34      | \$420,550.57         | \$358,704.91     | \$61,845.66        |
| Zion                    | SDD ENTERTAINMENT LLC                      | 150703712            | 6         | \$15,227,084.51       | \$13,819,565.50     | \$1,407,519.01        | \$4,760,829.00      | \$3,353,309.99     | \$1,407,519.01      | \$478,556.61         | \$408,180.66     | \$70,375.95        |
| Zion                    | STAR 6855 INCORPORATED                     | 170702931            | 6         | \$4,675,418.13        | \$4,295,375.66      | \$380,042.47          | \$1,622,138.00      | \$1,242,095.53     | \$380,042.47        | \$129,214.67         | \$110,212.52     | \$19,002.15        |
| <b>Zion Total:</b>      |  | 11 Establishments    | 65        | \$80,025,925.55       | \$72,859,547.51     | \$7,166,378.04        | \$26,975,161.00     | \$19,808,747.23    | \$7,166,413.77      | \$2,436,582.44       | \$2,078,261.61   | \$358,320.83       |
| <b>REPORT TOTAL:</b>    |  | 8,541 Establishments | 46,170    | \$31,424,482,526.20   | \$28,780,028,650.22 | \$2,644,453,875.98    | \$10,316,332,423.00 | \$7,671,814,439.80 | \$2,644,517,983.20  | \$899,126,041.90     | \$766,906,359.83 | \$132,219,682.07   |