ILLINOIS GAMING BOARD VIDEO GAMING REPORT

Urbana

January 2014 - December 2023

| | | | | VGT Wagering Activity | | | VGT Income | | | VGT Tax Distribution | | |
|---------------|---|-------------------|--------------|-----------------------|------------------|--------------------------|------------------|------------------|------------------------|----------------------|-----------------|-----------------------|
| Municipality | Establishment | License Number | VGT Count | Amount Played | Amount Won | Net Wagering Activity | Funds In | Funds Out | Net Terminal Income | NTI Tax | State Share | Municipality Share |
| Urbana | A Plus Restaurant & Entertainment LLC | 140704004 | 3 | \$116,098.18 | \$104,700.06 | \$11,398.12 | \$53,229.00 | \$41,830.88 | \$11,398.12 | \$3,419.56 | \$2,849.63 | \$569.93 |
| Urbana | American legion post 71 | 120900215 | 6 | \$64,290,233.49 | \$58,542,171.60 | \$5,748,061.89 | \$21,193,327.00 | \$15,444,990.55 | \$5,748,336.45 | \$1,830,468.12 | \$1,543,050.79 | \$287,417.33 |
| Urbana | Bangkok, Inc. Two | 160703849 | 5 | \$13,155,592.81 | \$12,105,917.11 | \$1,049,675.70 | \$5,363,961.00 | \$4,314,274.15 | \$1,049,686.85 | \$340,539.47 | \$288,054.82 | \$52,484.65 |
| Urbana | Black Rock Pizza Company LLC | 130705132 | 4 | \$553,626.41 | \$504,910.72 | \$48,715.69 | \$183,823.00 | \$135,101.31 | \$48,721.69 | \$14,616.68 | \$12,180.58 | \$2,436.10 |
| Urbana | Blackhawk Restaurant Group LLC Series UCUrbana | 140701843 | 6 | \$70,775,860.37 | \$64,842,712.81 | \$5,933,147.56 | \$23,488,760.00 | \$17,555,493.48 | \$5,933,266.52 | \$1,911,510.12 | \$1,614,846.35 | \$296,663.77 |
| Urbana | Bunny's of Urbana Inc. | 120706557 | 6 | \$54,365,387.47 | \$50,105,538.06 | \$4,259,849.41 | \$18,423,035.00 | \$14,163,180.48 | \$4,259,854.52 | \$1,341,609.08 | \$1,128,616.01 | \$212,993.07 |
| Urbana | BUSEY-FLETCHER-STILLWELL POST 630, VETERANS OF FOREIGN WARS OF THE US, INC. | 120902062 | 6 | \$31,881,716.04 | \$29,386,960.01 | \$2,494,756.03 | \$10,661,877.00 | \$8,167,120.22 | \$2,494,756.78 | \$785,996.60 | \$661,258.24 | \$124,738.36 |
| Urbana | COCHRANE'S OFFICE, INC. | 120703205 | 5 | \$20,596,385.88 | \$18,996,243.46 | \$1,600,142.42 | \$7,271,336.00 | \$5,671,193.58 | \$1,600,142.42 | \$480,045.24 | \$400,037.77 | \$80,007.47 |
| Urbana | Colbrook Enterprises, LLC | 230702308 | 3 | \$1,272.27 | \$1,004.81 | \$267.46 | \$587.00 | \$319.54 | \$267.46 | \$90.94 | \$77.57 | \$13.37 |
| Urbana | Downtown Creations, LLC | 170701659 | 5 | \$1,829,558.77 | \$1,681,082.02 | \$148,476.75 | \$660,847.00 | \$512,369.98 | \$148,477.02 | \$48,180.44 | \$40,756.50 | \$7,423.94 |
| Urbana | EASTLAND SUITES - URBANA, LLC | 130702852 | 6 | \$44,854,976.33 | \$41,181,543.79 | \$3,673,432.54 | \$15,522,790.00 | \$11,849,264.65 | \$3,673,525.35 | \$1,174,631.51 | \$990,954.85 | \$183,676.66 |
| Urbana | El Toro, Inc. | 140702098 | 5 | \$14,158,093.07 | \$13,005,485.70 | \$1,152,607.37 | \$4,823,821.00 | \$3,671,213.63 | \$1,152,607.37 | \$370,064.68 | \$312,433.93 | \$57,630.75 |
| Urbana | Gemini Milo's, Inc. | 140701190 | 4 | \$754,186.77 | \$687,813.86 | \$66,372.91 | \$285,891.00 | \$219,518.09 | \$66,372.91 | \$19,912.39 | \$16,593.67 | \$3,318.72 |
| Urbana | Hot Spot Restaurant LLC | 140702448 | 6 | \$65,746,712.07 | \$60,058,403.16 | \$5,688,308.91 | \$23,050,959.00 | \$17,362,603.20 | \$5,688,355.80 | \$1,828,065.91 | \$1,543,390.12 | \$284,675.79 |
| Urbana | Keagle Incorporated | 120706182 | 5 | \$11,104,944.74 | \$10,231,568.41 | \$873,376.33 | \$3,668,614.00 | \$2,795,237.10 | \$873,376.90 | \$279,687.92 | \$236,018.90 | \$43,669.02 |
| Urbana | LACEY'S PLACE LLC | 150703012 | 6 | \$65,406,576.77 | \$59,814,703.72 | \$5,591,873.05 | \$21,631,816.00 | \$16,039,938.95 | \$5,591,877.05 | \$1,801,704.43 | \$1,522,110.17 | \$279,594.26 |
| Urbana | MALA LLC | 160702804 | 6 | \$64,411,378.10 | \$59,246,201.74 | \$5,165,176.36 | \$22,262,805.00 | \$17,097,594.73 | \$5,165,210.27 | \$1,698,558.66 | \$1,440,297.91 | \$258,260.75 |
| Urbana | Northgate Gaming, Inc. | 160703109 | 6 | \$46,687,635.54 | \$42,720,413.04 | \$3,967,222.50 | \$16,421,014.00 | \$12,453,752.50 | \$3,967,261.50 | \$1,302,728.43 | \$1,104,365.06 | \$198,363.37 |
| Urbana | Premier Entertainment of Illinois L.L.C. | 150702830 | 6 | \$49,364,007.92 | \$45,362,228.92 | \$4,001,779.00 | \$17,434,106.00 | \$13,432,327.00 | \$4,001,779.00 | \$1,296,054.75 | \$1,095,965.54 | \$200,089.21 |
| Urbana | Raka Hospitality LLC | 150702917 | 5 | \$3,722,032.71 | \$3,434,562.85 | \$287,469.86 | \$1,188,792.00 | \$901,321.70 | \$287,470.30 | \$86,242.70 | \$71,868.94 | \$14,373.76 |
| Urbana | Rasner Investments, Inc. | 120705890 | 5 | \$11,476,155.66 | \$10,514,023.94 | \$962,131.72 | \$4,142,119.00 | \$3,179,940.23 | \$962,178.77 | \$299,081.93 | \$250,972.52 | \$48,109.41 |
| Urbana | Shipwreck Gaming, LLC | 170702316 | 6 | \$40,572,557.57 | \$37,416,572.50 | \$3,155,985.07 | \$13,947,212.00 | \$10,791,226.93 | \$3,155,985.07 | \$1,046,447.40 | \$888,647.98 | \$157,799.42 |
| Urbana | SOILL Restaurant Systems, LLC | 160700177 | 6 | \$52,068,867.58 | \$47,693,322.71 | \$4,375,544.87 | \$18,011,544.00 | \$13,635,759.78 | \$4,375,784.22 | \$1,434,566.37 | \$1,215,776.93 | \$218,789.44 |
| Urbana | Tag Investment, LLC-Series Stone Creek Golf Club | 140700763 | 5 | \$2,345,762.32 | \$2,155,147.02 | \$190,615.30 | \$796,095.00 | \$605,479.70 | \$190,615.30 | \$57,788.77 | \$48,257.78 | \$9,530.99 |
| Urbana | TC Grassman LLC | 120710464 | 5 | \$24,560,630.83 | \$22,620,537.61 | \$1,940,093.22 | \$8,141,171.00 | \$6,201,038.63 | \$1,940,132.37 | \$607,300.30 | \$510,293.35 | \$97,006.95 |
| Urbana | The Corkscrew Wine Emporium, LTD. | 130700494 | 5 | \$14,471.91 | \$13,236.06 | \$1,235.85 | \$4,911.00 | \$3,675.17 | \$1,235.83 | \$370.78 | \$308.99 | \$61.79 |
| Urbana | Trident Partners Urbana Five Points Commercial Center, LLC | 150702589 | 6 | \$60,647,069.23 | \$55,602,184.47 | \$5,044,884.76 | \$21,288,683.00 | \$16,243,743.07 | \$5,044,939.93 | \$1,639,346.23 | \$1,387,099.02 | \$252,247.21 |
| Urbana | Uncle Martin, Inc. | 140703008 | 5 | \$2,912,687.91 | \$2,658,668.80 | \$254,019.11 | \$1,009,574.00 | \$755,554.89 | \$254,019.11 | \$76,206.41 | \$63,505.38 | \$12,701.03 |
| Urbana | Urbana Gardens Restaurant, Inc. | 140702326 | 5 | \$7,715,534.55 | \$7,000,319.12 | \$715,215.43 | \$2,823,681.00 | \$2,108,373.37 | \$715,307.63 | \$238,741.58 | \$202,976.03 | \$35,765.55 |
| Urbana | VIDHI 3 LLC | 180701450 | 5 | \$1,939,420.23 | \$1,802,124.87 | \$137,295.36 | \$584,221.00 | \$446,925.32 | \$137,295.68 | \$44,113.56 | \$37,248.67 | \$6,864.89 |
| REPORT TOTAL: | 30 E | Establishments | 157 | \$828,029,433.50 | \$759,490,302.95 | \$68,539,130.55 | \$284,340,601.00 | \$215,800,362.81 | \$68,540,238.19 | \$22,058,090.96 | \$18,630,814.00 | \$3,427,276.96 |