

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

8/19/2014
9:35 am

Peoria

January 2014 - July 2014

| 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 | NTI | NTI Tax Rate (30%) | State Share | Municipality Share |
| Peoria | Amvets Greater Peoria Post No. 64 | 120900192 | 5 | \$1,758,151.99 | \$1,638,651.98 | \$119,500.01 | \$527,354.00 | \$407,853.99 | \$119,500.01 | \$35,850.28 | \$29,875.25 | \$5,975.03 |
| Peoria | Amy Goff | 140700068 | 2 | \$4,829.29 | \$4,513.87 | \$315.42 | \$1,190.00 | \$874.58 | \$315.42 | \$94.62 | \$78.85 | \$15.77 |
| Peoria | Applegren, Inc. | 120700281 | 5 | \$946,448.38 | \$867,095.31 | \$79,353.07 | \$273,468.00 | \$194,115.03 | \$79,352.97 | \$23,806.04 | \$19,838.38 | \$3,967.66 |
| Peoria | Better Hotels Inc. | 140701750 | 4 | \$6,964.17 | \$5,744.13 | \$1,220.04 | \$2,357.00 | \$1,136.96 | \$1,220.04 | \$366.03 | \$305.03 | \$61.00 |
| Peoria | BIG SIX, LLC | 120700263 | 5 | \$2,014,039.02 | \$1,865,495.14 | \$148,543.88 | \$649,434.00 | \$500,889.99 | \$148,544.01 | \$44,563.46 | \$37,136.23 | \$7,427.23 |
| Peoria | Blackhawk Restaurant Group LLC Series SBPeoria | 130703408 | 5 | \$480,137.41 | \$441,081.86 | \$39,055.55 | \$125,919.00 | \$86,863.45 | \$39,055.55 | \$11,716.77 | \$9,763.98 | \$1,952.79 |
| Peoria | Blue Note Lounge, Inc. | 120704188 | 3 | \$25,241.86 | \$22,112.54 | \$3,129.32 | \$5,892.00 | \$2,762.68 | \$3,129.32 | \$938.80 | \$782.34 | \$156.46 |
| Peoria | Buffalo Dan Corporation | 120700397 | 5 | \$2,130,916.61 | \$1,976,382.86 | \$154,533.75 | \$643,198.00 | \$488,664.66 | \$154,533.34 | \$46,360.38 | \$38,633.65 | \$7,726.73 |
| Peoria | Calico, LLC | 120704423 | 4 | \$965,498.61 | \$898,106.71 | \$67,391.90 | \$279,832.00 | \$212,440.10 | \$67,391.90 | \$20,217.89 | \$16,848.25 | \$3,369.64 |
| Peoria | Castle's Patio Inn, Inc. | 120707749 | 2 | \$130,144.11 | \$117,717.01 | \$12,427.10 | \$38,611.00 | \$26,183.90 | \$12,427.10 | \$3,728.34 | \$3,106.95 | \$621.39 |
| Peoria | Christine Ann Amerman | 130703485 | 3 | \$615,134.96 | \$562,692.01 | \$52,442.95 | \$200,397.00 | \$147,954.05 | \$52,442.95 | \$15,733.02 | \$13,110.86 | \$2,622.16 |
| Peoria | Coles Corner Tap, Inc. | 120706983 | 5 | \$843,518.77 | \$765,815.86 | \$77,702.91 | \$274,418.00 | \$196,861.10 | \$77,556.90 | \$23,267.38 | \$19,389.49 | \$3,877.89 |
| Peoria | Cornerstore on Main, L.L.C. | 120704626 | 2 | \$153,194.10 | \$141,364.02 | \$11,830.08 | \$59,186.00 | \$47,355.92 | \$11,830.08 | \$3,549.13 | \$2,957.62 | \$591.51 |
| Peoria | CROW'S NEST BAR, INC. | 120707824 | 3 | \$452,500.57 | \$428,167.25 | \$24,333.32 | \$136,703.00 | \$112,369.62 | \$24,333.38 | \$7,300.16 | \$6,083.47 | \$1,216.69 |
| Peoria | Crusen & Klein, Inc. | 130704825 | 5 | \$1,041,348.04 | \$953,037.30 | \$88,310.74 | \$355,588.00 | \$267,277.16 | \$88,310.84 | \$26,493.63 | \$22,078.05 | \$4,415.58 |
| Peoria | David Hittle | 120709992 | 3 | \$983,927.69 | \$901,898.71 | \$82,028.98 | \$243,075.00 | \$161,046.05 | \$82,028.95 | \$24,608.89 | \$20,507.40 | \$4,101.49 |
| Peoria | Dawna M. Soares | 130702664 | 4 | \$590,652.34 | \$535,866.38 | \$54,785.96 | \$235,302.00 | \$180,516.22 | \$54,785.78 | \$16,436.01 | \$13,696.68 | \$2,739.33 |
| Peoria | DIBEC INC. | 130701318 | 3 | \$421,624.83 | \$385,190.39 | \$36,434.44 | \$130,431.00 | \$93,996.56 | \$36,434.44 | \$10,930.47 | \$9,108.72 | \$1,821.75 |
| Peoria | F.A.S.T., Inc. | 120700157 | 4 | \$487,309.30 | \$447,693.99 | \$39,615.31 | \$154,427.00 | \$114,811.50 | \$39,615.50 | \$11,884.99 | \$9,904.17 | \$1,980.82 |
| Peoria | Famous City Bistro, Inc. | 120706976 | 5 | \$2,670,212.51 | \$2,478,695.79 | \$191,516.72 | \$678,561.00 | \$487,044.02 | \$191,516.98 | \$57,455.47 | \$47,879.55 | \$9,575.92 |
| Peoria | Fantasyland, Inc. | 120704003 | 2 | \$233,098.10 | \$213,337.98 | \$19,760.12 | \$71,812.00 | \$52,051.72 | \$19,760.28 | \$5,928.19 | \$4,940.19 | \$988.00 |
| Peoria | Fieldhouse, LLC | 130701185 | 5 | \$836,974.36 | \$771,038.93 | \$65,935.43 | \$256,014.00 | \$190,078.57 | \$65,935.43 | \$19,780.99 | \$16,484.16 | \$3,296.83 |
| Peoria | Firehouse Pizza Incorporated | 130701548 | 2 | \$57,710.90 | \$53,577.74 | \$4,133.16 | \$18,084.00 | \$13,950.84 | \$4,133.16 | \$1,240.02 | \$1,033.34 | \$206.68 |
| Peoria | Hangovers of Peoria Inc. | 140701532 | 3 | \$2,572.50 | \$2,535.13 | \$37.37 | \$728.00 | \$690.63 | \$37.37 | \$11.21 | \$9.34 | \$1.87 |
| Peoria | Herold's Pizza Inn, Inc. | 120709525 | 3 | \$254,480.91 | \$232,308.39 | \$22,172.52 | \$97,472.00 | \$75,299.47 | \$22,172.53 | \$6,651.88 | \$5,543.24 | \$1,108.64 |
| Peoria | Icarus Business Inc. | 130704288 | 3 | \$116,301.14 | \$104,635.50 | \$11,665.64 | \$39,001.00 | \$27,335.22 | \$11,665.78 | \$3,499.84 | \$2,916.54 | \$583.30 |
| Peoria | Irish Villa, Ltd. | 120707996 | 2 | \$1,119.31 | \$1,132.92 | (\$13.61) | \$937.00 | \$950.61 | (\$13.61) | (\$4.09) | (\$3.40) | (\$0.69) |
| Peoria | J & J Pizza Plus, Inc. | 120707730 | 2 | \$468,748.71 | \$422,783.72 | \$45,964.99 | \$149,038.00 | \$103,072.96 | \$45,965.04 | \$13,789.67 | \$11,491.40 | \$2,298.27 |
| Peoria | James M. Adkins | 130702661 | 4 | \$427,680.98 | \$385,471.69 | \$42,209.29 | \$141,984.00 | \$99,774.70 | \$42,209.30 | \$12,662.97 | \$10,552.51 | \$2,110.46 |
| Peoria | Jim's Downtown Steakhouse, Inc. | 140700984 | 3 | \$13,306.71 | \$12,462.50 | \$844.21 | \$5,912.00 | \$5,067.79 | \$844.21 | \$253.28 | \$211.07 | \$42.21 |
| Peoria | Khaki Jack's Australian Outback, Inc. | 120709529 | 2 | \$471,943.35 | \$427,157.87 | \$44,785.48 | \$184,416.00 | \$139,630.52 | \$44,785.48 | \$13,435.79 | \$11,196.49 | \$2,239.30 |
| Peoria | L. P. McEnroe, Inc. | 130703776 | 3 | \$239,345.35 | \$218,556.65 | \$20,788.70 | \$76,978.00 | \$56,189.33 | \$20,788.67 | \$6,236.86 | \$5,197.39 | \$1,039.47 |
| Peoria | LA Connection, Inc. | 120703648 | 3 | \$756,345.52 | \$694,862.79 | \$61,482.73 | \$222,771.00 | \$161,288.26 | \$61,482.74 | \$18,445.00 | \$15,370.84 | \$3,074.16 |
| Peoria | Michael Tieg McCoy | 120703145 | 2 | \$316,986.90 | \$294,802.83 | \$22,184.07 | \$90,660.00 | \$68,475.98 | \$22,184.02 | \$6,655.30 | \$5,546.09 | \$1,109.21 |
| Peoria | Michelle L. Parker | 130704512 | 2 | \$23,386.21 | \$22,123.54 | \$1,262.67 | \$9,478.00 | \$8,215.33 | \$1,262.67 | \$378.81 | \$315.67 | \$63.14 |
| Peoria | MT. HAWLEY BOWL, INC. | 120703199 | 5 | \$714,851.68 | \$659,660.23 | \$55,191.45 | \$212,835.00 | \$157,643.55 | \$55,191.45 | \$16,557.54 | \$13,797.96 | \$2,759.58 |
| Peoria | PEORIA FORREST HILL DEVELOPMENT COMPANY | 120700179 | 5 | \$4,471,098.06 | \$4,119,699.76 | \$351,398.30 | \$1,156,904.00 | \$805,505.60 | \$351,398.40 | \$105,419.89 | \$87,849.92 | \$17,569.97 |

January 2014 - July 2014

| 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 | NTI | NTI Tax Rate (30%) | State Share | Municipality Share |
| Peoria | PEORIA LODGE #20 OF THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS | 120809886 | 4 | \$618,687.13 | \$572,171.61 | \$46,515.52 | \$175,246.00 | \$128,730.53 | \$46,515.47 | \$13,954.94 | \$11,629.11 | \$2,325.83 |
| Peoria | Peter H. Clark No. 483 IBPOEW Elks Club | 130800433 | 3 | \$2,757.81 | \$2,317.79 | \$440.02 | \$1,225.00 | \$784.98 | \$440.02 | \$132.01 | \$110.01 | \$22.00 |
| Peoria | Peugh Property Management LLC | 130702801 | 3 | \$462,139.26 | \$422,472.77 | \$39,666.49 | \$141,885.00 | \$102,218.51 | \$39,666.49 | \$11,900.17 | \$9,916.81 | \$1,983.36 |
| Peoria | Reba's Mutual Tap, Inc. | 120700773 | 3 | \$454,557.52 | \$420,247.83 | \$34,309.69 | \$140,782.00 | \$106,472.31 | \$34,309.69 | \$10,292.89 | \$8,577.42 | \$1,715.47 |
| Peoria | Recovery Room Corp. | 120703508 | 5 | \$947,429.35 | \$868,014.46 | \$79,414.89 | \$284,843.00 | \$205,428.11 | \$79,414.89 | \$23,824.78 | \$19,853.99 | \$3,970.79 |
| Peoria | Rek Saw Inc. | 120703361 | 3 | \$543,762.55 | \$494,516.47 | \$49,246.08 | \$158,548.00 | \$109,301.92 | \$49,246.08 | \$14,773.97 | \$12,311.66 | \$2,462.31 |
| Peoria | Roachman 64, Inc. | 140700603 | 5 | \$458,749.36 | \$426,301.25 | \$32,448.11 | \$172,178.00 | \$139,729.28 | \$32,448.72 | \$9,734.66 | \$8,112.22 | \$1,622.44 |
| Peoria | Sheridan Road Beverages, Inc. | 140700259 | 3 | \$12,726.42 | \$12,658.03 | \$68.39 | \$2,605.00 | \$2,536.61 | \$68.39 | \$20.52 | \$17.10 | \$3.42 |
| Peoria | STEVE HEFTON, INC. | 120703705 | 3 | \$655,294.22 | \$614,800.50 | \$40,493.72 | \$188,769.00 | \$148,275.28 | \$40,493.72 | \$12,148.19 | \$10,123.50 | \$2,024.69 |
| Peoria | TEJ's Sports Connection Inc. | 120707505 | 5 | \$804,762.16 | \$735,804.98 | \$68,957.18 | \$250,489.00 | \$181,531.82 | \$68,957.18 | \$20,687.58 | \$17,239.65 | \$3,447.93 |
| Peoria | The Basket Case, Inc. | 120704044 | 4 | \$1,202,296.77 | \$1,111,546.44 | \$90,750.33 | \$382,373.00 | \$291,622.67 | \$90,750.33 | \$27,225.33 | \$22,687.78 | \$4,537.55 |
| Peoria | The New Peoria Puff, Inc. | 120707903 | 5 | \$1,653,376.62 | \$1,516,640.66 | \$136,735.96 | \$494,692.00 | \$357,955.82 | \$136,736.18 | \$41,021.25 | \$34,184.37 | \$6,836.88 |
| Peoria | The Third Degree Club, Inc. | 120707737 | 3 | \$134,729.51 | \$121,152.95 | \$13,576.56 | \$41,698.00 | \$28,121.44 | \$13,576.56 | \$4,073.12 | \$3,394.27 | \$678.85 |
| Peoria | Three Saints, Inc. | 120706432 | 5 | \$1,158,890.48 | \$1,068,845.87 | \$90,044.61 | \$345,466.00 | \$255,421.39 | \$90,044.61 | \$27,013.74 | \$22,511.47 | \$4,502.27 |
| Peoria | TNS BAR ENTERPRISES INC. | 120700321 | 2 | \$354,029.83 | \$326,074.92 | \$27,954.91 | \$103,257.00 | \$75,302.09 | \$27,954.91 | \$8,386.65 | \$6,988.86 | \$1,397.79 |
| Peoria | TPL Enterprises Inc. | 120705950 | 5 | \$1,384,510.78 | \$1,281,001.41 | \$103,509.37 | \$404,234.00 | \$300,724.58 | \$103,509.42 | \$31,053.06 | \$25,877.55 | \$5,175.51 |
| Peoria | TWO25 RESTAURANT, INC. | 120709587 | 3 | \$45,737.67 | \$41,226.60 | \$4,511.07 | \$17,937.00 | \$13,425.93 | \$4,511.07 | \$1,353.35 | \$1,127.80 | \$225.55 |
| Peoria | Vita MPL, Inc. | 120712372 | 2 | \$288,454.36 | \$265,997.16 | \$22,457.20 | \$107,537.00 | \$85,079.80 | \$22,457.20 | \$6,737.25 | \$5,614.38 | \$1,122.87 |
| Peoria | WHIRL WIND OF PEORIA, INC. | 120700487 | 3 | \$486,918.20 | \$450,018.42 | \$36,899.78 | \$158,262.00 | \$121,361.87 | \$36,900.13 | \$11,070.39 | \$9,225.33 | \$1,845.06 |
| Peoria | Whitey's Tip Top, Inc. | 120705434 | 3 | \$763,483.06 | \$701,760.05 | \$61,723.01 | \$240,163.00 | \$178,439.49 | \$61,723.51 | \$18,517.27 | \$15,431.04 | \$3,086.23 |
| REPORT TOTAL: | | | 200 | \$38,561,038.31 | \$35,527,041.45 | \$3,033,996.86 | \$11,562,556.00 | \$8,528,703.05 | \$3,033,852.95 | \$910,166.03 | \$758,471.99 | \$151,694.04 |