

(230 ILCS 10/5.1) Section 5.1 Disclosure of Records

Notwithstanding any applicable statutory provision to the contrary, the Board shall, on written request from any person, provide information furnished by an applicant or licensee concerning the applicant or licensee, his products, services or gambling enterprises and his business holdings, as follows:

1. The name, business address and business telephone number of any applicant or licensee.

Southern Illinois Riverboat/Casino Cruises, LLC d/b/a Harrah's Metropolis Casino  
 100 East Front Street  
 Metropolis, IL 62960  
 (618) 524-2628

2. An identification of any applicant or licensee including, if an applicant or licensee is not an individual, the names and addresses of all stockholders and directors, if the entity is a corporation; the names and addresses of all members, if the entity is a limited liability company; the names and addresses of all partners, both general and limited, if the entity is a partnership; and the names and addresses of all beneficiaries, if the entity is a trust. If an applicant or licensee has a pending registration statement filed with the Securities and Exchange Commission, only the names of those persons or entities holding interest of 5% or more must be provided.

The licensee, Southern Illinois Riverboat/Casino Cruises, LLC is a Limited Liability Corporation in the State of Illinois, and it is 100% owned by Players Holding, LLC.

Players Holding, LLC - One Caesars Palace Dr., Las Vegas, NV 89109

Officers and directors of the Licensee are as follows:

Name	Address
Thomas R. Reeg	100 West Liberty Street, 12 <sup>th</sup> Floor Reno, NV 89501
Anthony L. Carano	100 West Liberty Street, 12 <sup>th</sup> Floor Reno, NV 89501
Bret D. Yunker	100 West Liberty Street, 12 <sup>th</sup> Floor Reno, NV 89501
Edmund L. Quatmann, Jr.	100 West Liberty Street, 12 <sup>th</sup> Floor Reno, NV 89501
Sherry Wessel	Harrah's Metropolis Casino 100 E. Front St. Metropolis, IL 62960

3. An identification of any business, including, if applicable, the state of incorporation or registration, in which an applicant or licensee or an applicant's or licensee's spouse or children has

an equity interest of more than 1%. If an applicant or licensee is a corporation, partnership or other business entity, the applicant or licensee shall identify any other corporation, partnership or business entity in which it has an equity interest of 1% or more, including, if applicable, the state of incorporation or registration. This information need not be provided by a corporation, partnership or other business entity that has a pending registration statement filed with the Securities and Exchange Commission.

None.

4. Whether an applicant or licensee has been indicted, convicted, pleaded guilty or nolo contendere, or forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or misdemeanor (except for traffic violations), including the date, the name and location of the court, arresting agency and prosecuting agency, the case number, the offense, the disposition and the location and length of incarceration.

No.

5. Whether an applicant or licensee has had any license or certificate issued by a licensing authority in Illinois or any other jurisdiction denied, restricted, suspended, revoked or not renewed and a statement describing the facts and circumstances concerning the denial, restriction, suspension, revocation or non-renewal, including the licensing authority, the date each such action was taken, and the reason for each such action.

No.

6. Whether an applicant or licensee has ever filed or had filed against it a proceeding in bankruptcy or has ever been involved in any formal process to adjust, defer, suspend or otherwise work out the payment of any debt including the date of filing, the name and location of the court, the case and number of the disposition.

On January 15, 2015, Caesars Entertainment Operating Company, Inc. (“CEOC”) and various of its subsidiaries filed petitions for reorganization under Chapter 11 of the US Bankruptcy Code with the US Bankruptcy Court in the Northern District of Illinois. Southern Illinois Riverboat/Casino Cruises, Inc., as a subsidiary guarantor of the existing debt of CEOC., was a participant in the Chapter 11 proceedings. The Plan of Reorganization was confirmed by the bankruptcy court effective January 17, 2017. Upon receipt of all requisite regulatory approvals, CEOC’s Plan of Reorganization was approved by the bankruptcy court on October 6, 2017.

7. Whether an applicant or licensee has filed, or been served with a complaint or other notice filed with any public body, regarding the delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, State or local law, including the amount, type of tax, the taxing agency and time periods involved.

No.

8. A statement listing the names and titles of all public officials or officers of any unit of government, and relatives of said public officials or officers who, directly or indirectly, own any

financial interest in, have any beneficial interest in, are the creditors of or hold any debt instrument issued by, or hold or have any interest in any contractual or service relationship with, an applicant or licensee.

None.

9. Whether an applicant or licensee has made, directly or indirectly, any political contribution, or any loans, donations or other payments, to any candidate or office holder, within 5 years from the date of filing the application, including the amount and the method of payment.

No.

10. The name and business telephone number of the counsel representing an applicant or licensee in matters before the Board.

Edmund Quatmann, Jr. - EVP, Chief Legal Officer and Secretary - (775) 328-0100

Timothy Lambert - SVP & Counsel Regional Operations, Regulatory & Compliance - (815) 740-2320

Nicholas R. Vallorano - Mayer Brown LLP - (312) 701-7612

11. A description of any proposed or approved gambling operation, including the type of boat, home dock, or casino or gaming location, expected economic benefit to the community, anticipated or actual number of employees, any statement from an applicant or licensee regarding compliance with federal and State affirmative action guidelines, projected or actual admissions and projected or actual adjusted gross gaming receipts.

Harrah's Metropolis Casino, operating in Metropolis, Illinois, includes a 24,269 square foot single-level gaming floor, a two-level barge support facility, three restaurants, and a seven-story luxury hotel.

The casino offers: 836 slot machines, 22 table games, The Signature Bar and Lounge with a live entertainment stage, and another central bar in the middle of the gaming floor. The hotel is comprised of 240 standard rooms, 6 super suites and 12 junior suites. The hotel lobby, adjacent to the casino, contains the 83-seat Bridges Dining Company restaurant and a VIP Player lounge.

The barge contains the 175-seat fresh buffet, a 98-seat event space, and administrative space.

The following table highlights Harrah's Metropolis Casino Gaming and Admissions data for 2019:

Admissions	444,240
Gross Gaming Receipts	\$ 68,416,979
Gaming and Admissions Tax	\$ 15,772,389

In addition to the tax revenue generated, Harrah's Metropolis Casino supports several local community organizations including: Rebuilding Together, American Cancer Society, Metropolis Rotary, Metropolis Kiwanis, Metropolis' Superman Festival; Alzheimer's Association; Relay for Life; Massac County United Way, Lions Club Telethon of Stars; Guardian House; Project Hope; School Supply Giveaway, Metropolis Chamber of Commerce and Massac County Drug Awareness Coalition. Harrah's charitable donation expenditures include cash grants to charitable organizations; sponsorship of charitable programs; in kind donations like food vouchers and hotel stays and the donations of goods.

Harrah's Metropolis Casino had an average number of employees of 447 in 2019. The number of employees as of September 30th , 2020 totaled 388 with approximately 61% classified as Illinois residents.

Harrah's Metropolis Casino has implemented an Affirmative Action/Equal Opportunity plan. This plan provides tools for management to comply with federal and state affirmative action guidelines. Harrah's Metropolis Casino's percentage of females and minorities employed is 56% and 13% respectively (as of September 30th , 2020).

12. A description of the product or service to be supplied by an applicant for a supplier's license.

Not Applicable.