

Debt Roll-Forward

(\$ in millions)	Current	Incremental	At Split	OpCo	GLPI
LTM EBITDA ⁽¹⁾	\$783				
Leverage	3.3x				
Long-term Debt 12/31/12	\$2,731				
Cash E&P Dividend		\$438			
Fortress Buyback		\$412			
Other Preferred ⁽²⁾		\$253			
Transaction Expenses		\$145			
2013 FCF Per Guidance		(\$505)			
2013 Project CapEx Per Guidance		\$277			
Other		(\$31)			
Pro-Forma Debt			\$3,720	\$1,220	\$2,500
Pro-Forma EBITDA			\$875.8	\$406.7	\$455.2
Pro-Forma Leverage			4.2x	3.0x	5.5x

(1) LTM 3/31/13 EBITDA excludes \$45.1M Maryland lobbying expense and \$6.4M Kansas legal accrual

(2) Includes \$22.5m Preferred Equity redeemed in the first quarter of 2013



Rollforward Long Term Debt

Clifford Lane



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The Fast Close Toolkit Christine H. Doxey, 2019-12-18 This publication focuses on the critical methods that can be used to dramatically improve the fiscal closing process The Record to Report R2R or Fiscal Closing Process is at the core of the controllership function The process includes transaction processing internal and external reporting and the internal controls the people processes and technology that constitute the corporate organizational hierarchy CFOs controllers and corporate finance departments require timely accurate and consistent data to make appropriate operational and strategic decisions and fulfill statutory regulatory and compliance requirements with accurate and timely data The Fast Close Toolkit offers both strategic and tactical suggestions that can significantly improve the fiscal closing process and provides guidance on new legislation requirements systems and best practice processes Checklists templates process narratives and sample policies are provided for every component of the fiscal close Investors and shareholders expect fast and easy access to the data created by current business activities in the information driven digital age The Fast Close Toolkit provides the necessary tools and expert advice to improve the fiscal closing process Authoritative and up to date this book Identifies the bottlenecks that can impact the and improve the fiscal close process and provides best practices to help alleviate these challenges Defines the Record to Report R2R and recommends the roles and responsibilities for fiscal close processes flow Offers the internal controls to use for the end to end fiscal close process Describes approaches for risk management R2R and fiscal close benchmarking Identifies KPIs for all aspects of the R2R process Provides the mechanism for developing a financial close scorecard Recommends leading practices for both external and internal reporting Provides guidance on how strategic planning the budget and forecast processes can be streamlined to enhance the fiscal close and internal reporting results Written by a respected expert on internal controls and the fiscal closing process The Fast Close Toolkit is a valuable source of information for professionals involved in controllership and have responsibility for the fiscal close

The Master Guide to Controllers' Best Practices Elaine Stattler, Joyce Anne Gabel, 2020-06-15 The essential guide for today's savvy controllers Today's controllers are in leadership roles that put them in the unique position to see across all aspects of the operations they support The Master Guide to Controllers Best Practices Second Edition has been revised and updated to provide controllers with the information they need to successfully monitor their organizations internal control environments and offer direction and consultation on internal control issues In addition the authors include guidance to help controllers carry out their responsibilities to ensure that all financial accounts are reviewed for reasonableness and are reconciled to supporting transactions as well as performing asset verification Comprehensive in scope the book contains the best practices for controllers and Reveals how to set the right tone within an organization and foster an ethical climate Includes information on risk management internal controls and fraud prevention Highlights the IT security controls with the key components of successful governance Examines the crucial role of the controller in corporate compliance and much more The Master Guide

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Financial and Accounting Guide for Not-for-Profit Organizations John H. McCarthy,Nancy E. Shelmon,John A. Mattie,2012-02-01 A completely revised and expanded edition of the nonprofit industry finance and accounting standard Filled with authoritative advice on the financial reporting accounting and control situations unique to not for profit organizations Financial and Accounting Guide for Not for Profit Organizations Eighth Edition is recognized by professionals as the industry standard reference on not for profit finance and accounting Prepared by the PricewaterhouseCoopers Not for Profit Industry Services Group the book includes accounting tax and reporting guidelines for different types of organizations step by step procedures and forms and more A new chapter on public debt has also been added Presents the latest updates to regulatory reporting and disclosure changes in recent years Reflects the totally

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Foreign Debts In The Present And A New International Economic Order Detlev CHR. Dicke,2019-03-06 This book presents the step by step approach towards a more just and equitable International Economic Order an equilibrium of interests based on understanding and experience in a rapidly changing world and discusses the problem of foreign debt in the present and a New International Economic Order

Conservative Options Trading Michael C. Thomsett,2020-01-02 The world of options is considered high risk by many At its original options trading in the modern era began in the early 1970s when the first listed calls were offered on a short list of companies a few years later put trading was added Since this time options trading has become available on most companies on the large public exchanges However the high risk reputation of options has persisted through the years even as dozens of new and often conservative strategies have been introduced Today the best use of options is not to speculate on price movement but to hedge market risk in equity portfolios Many strategies can combine hedging with income establishing advantageous circumstances for risk averse traders It is possible to apply several strategies to reduce risk and in some instances to eliminate market risk completely This book examines the many ways this can be accomplished based on options for three highly rated companies These are qualified as a first step by exceptionally attractive fundamental attributes and trends Higher than average dividend yield with dividend increases over at least 10 years a range of moderate price earnings ratios each year growing revenue earnings and net return and level or declining long term debt as a percentage of total capitalization

Risks, Controls, and Security Vasant Raval,Ashok Fichadia,2007 Uncovering the control and security

challenges that businesses face in the digital economy this work provides readers with a comprehensive understanding of information systems security issues such as risks controls and assurance

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Table of Contents Rollforward Long Term Debt

1. Understanding the eBook Rollforward Long Term Debt
 - The Rise of Digital Reading Rollforward Long Term Debt
 - Advantages of eBooks Over Traditional Books
2. Identifying Rollforward Long Term Debt
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Rollforward Long Term Debt
 - User-Friendly Interface
4. Exploring eBook Recommendations from Rollforward Long Term Debt
 - Personalized Recommendations
 - Rollforward Long Term Debt User Reviews and Ratings
 - Rollforward Long Term Debt and Bestseller Lists
5. Accessing Rollforward Long Term Debt Free and Paid eBooks
 - Rollforward Long Term Debt Public Domain eBooks
 - Rollforward Long Term Debt eBook Subscription Services
 - Rollforward Long Term Debt Budget-Friendly Options
6. Navigating Rollforward Long Term Debt eBook Formats

- ePub, PDF, MOBI, and More
- Rollforward Long Term Debt Compatibility with Devices
- Rollforward Long Term Debt Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Rollforward Long Term Debt
 - Highlighting and Note-Taking Rollforward Long Term Debt
 - Interactive Elements Rollforward Long Term Debt
- 8. Staying Engaged with Rollforward Long Term Debt
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Rollforward Long Term Debt
- 9. Balancing eBooks and Physical Books Rollforward Long Term Debt
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Rollforward Long Term Debt
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Rollforward Long Term Debt
 - Setting Reading Goals Rollforward Long Term Debt
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Rollforward Long Term Debt
 - Fact-Checking eBook Content of Rollforward Long Term Debt
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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