## Illinois Gaming Board Monthly Credit / Check Summary January 2024 Joliet Hollywood East St. Louis Joliet Harrah's Credit Williamson Co. Danville Waukegan Rockford Rock Island Alton East Peoria Elgin Chicago Metropolis Des Plaines Total Aurora Total credit issued this month... \$121,000 \$35,350 \$167,300 \$172,500 \$94,50 \$909,30 \$214,000 \$175,300 \$833,400 \$1,164,140 \$12,602,300 \$17,005,765 \$118,100 \$23,500 Total credit outstanding at the end of the month... \$5,500 \$6,000 \$54,500 \$64.050 \$65.00 \$107,305 \$108,000 \$119,380 \$125,31 \$407,52 \$508 725 \$3,001,45 \$4,596,24 Aged credit (31+ days)..... \$34,050 \$35,00 \$40 \$30,880 \$11,22 \$44,30 \$317,890 \$483,75 % of aged credit older than 90+ days to total aged credit... 0.00° 42.55° 91.199 0.00° 53.85° 100.00 100.009 100.009 8.719 93.30% 85.679 % of aged credit (31+ days) to total outstanding credit..... 0.00% 0.009 0.00 0.009 0.009 0.38 0.009 25.879 0.009 2.75 10.59 10.52 Number of patrons issued credit this month... Average credit (\$) per patron issued credit.... 478 \$35,577 \$7.070 \$55,767 Adjusted gross receipts (AGR)... \$2,806,609 \$7,046,944 \$3,600,519 \$118,642,380 Credit issued this month as a % of AGR... 0.00 0.00% 1.689 0.989 6.61% 4.35% 0.919 12.97 4.609 6.279 13.73 12,74% 32,429 14.339 Aged credit (31+ days) as a % of AGR... Checks Amount of checks cashed.. \$520,000 \$217,594 \$1,915,619 \$1,424,721 Number of checks cashed... 1,593 \$372 1,473 \$353 \$672 3,196 3,873 20,468

Note: Credit issued as a percent of AGR assumes all credit issued was played and is reflected in the AGR. In actuality, all credit issued might not be played; therefore, not included in AGR. This would result in a lower percentage of Credit Issued to AGR.

Waukegan began garning on February 14, 2023, Danville began garning on August 23, 2023; Williamson Co. began garning on August 22, 2023; Chicago began garning on September 9, 2023



