

Illinois Gaming Board

Monthly Credit / Check Summary

March 2021

Credit

| | Rock Island | Alton | East Peoria | Metropolis | Elgin | Aurora | Joliet Hollywood | East St. Louis | Joliet Harrah's | Des Plaines | Total |
|--|-------------|----------|-------------|------------|-----------|-----------|------------------|----------------|-----------------|-------------|--------------|
| Total credit issued this month..... | \$18,200 | \$39,000 | \$251,500 | \$140,900 | \$275,100 | \$224,800 | \$498,390 | \$335,080 | \$5,009,530 | \$8,701,650 | \$15,494,150 |
| Total credit outstanding at the end of the month..... | \$1,000 | \$8,500 | \$35,100 | \$40,130 | \$62,500 | \$69,255 | \$101,685 | \$159,100 | \$1,305,880 | \$1,639,608 | \$3,422,758 |
| Aged credit (31+ days)..... | \$0 | \$0 | \$11,100 | \$40,130 | \$0 | \$9,355 | \$4,205 | \$4,000 | \$69,130 | \$541,328 | \$679,248 |
| % of aged credit older than 90+ days to total aged credit..... | N/A | N/A | 100.00% | 100.00% | N/A | 100.00% | 100.00% | 50.00% | 66.73% | 100.00% | 96.32% |
| % of aged credit (31+ days) to total outstanding credit..... | 0.00% | 0.00% | 31.62% | 100.00% | 0.00% | 13.51% | 4.14% | 2.51% | 5.29% | 33.02% | 19.85% |
| Number of patrons issued credit this month..... | 3 | 6 | 12 | 22 | 4 | 35 | 75 | 41 | 183 | 134 | 515 |
| Average credit (\$) per patron issued credit..... | \$6,067 | \$6,500 | \$20,958 | \$6,405 | \$68,775 | \$6,423 | \$6,645 | \$8,173 | \$27,374 | \$64,938 | \$222,257 |

| | | | | | | | | | | | |
|---|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|--------------|--------------|---------------|
| Adjusted gross receipts (AGR)..... | \$3,737,156 | \$2,965,133 | \$6,039,886 | \$5,604,153 | \$12,582,695 | \$8,121,715 | \$7,542,927 | \$7,031,894 | \$13,759,242 | \$38,266,660 | \$105,651,461 |
| Credit issued this month as a % of AGR..... | 0.49% | 1.32% | 4.16% | 2.51% | 2.19% | 2.77% | 6.61% | 4.77% | 36.41% | 22.74% | 14.67% |
| Aged credit (31+ days) as a % of AGR..... | 0.00% | 0.00% | 0.18% | 0.72% | 0.00% | 0.12% | 0.06% | 0.06% | 0.50% | 1.41% | 0.64% |

Checks

| | | | | | | | | | | | |
|--------------------------------------|-----------|-----------|-----------|-----------|-------------|-----------|-------------|-------------|-------------|-------------|--------------|
| Amount of checks cashed..... | \$553,698 | \$658,840 | \$303,430 | \$760,177 | \$1,938,130 | \$997,071 | \$2,079,440 | \$1,627,342 | \$2,179,838 | \$3,766,372 | \$14,864,338 |
| Number of checks cashed..... | 1,734 | 1,923 | 606 | 1,794 | 3,422 | 2,299 | 3,929 | 4,114 | 3,912 | 3,822 | 27,555 |
| Average amount per check cashed..... | \$319 | \$343 | \$501 | \$424 | \$566 | \$434 | \$529 | \$396 | \$557 | \$985 | \$539 |

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.

