

Illinois Gaming Board

Monthly Credit / Check Summary January 2022

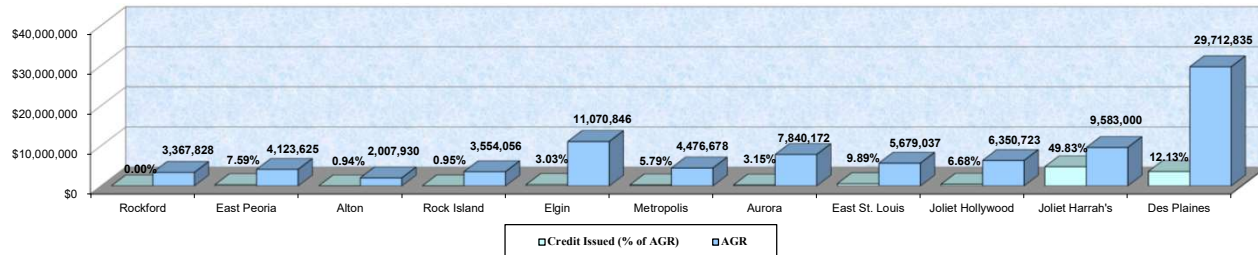
Credit	Rockford	East Peoria	Alton	Rock Island	Elgin	Metropolis	Aurora	East St. Louis	Joliet Hollywood	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$0	\$313,000	\$18,800	\$33,750	\$335,800	\$259,300	\$246,700	\$561,750	\$424,310	\$4,775,430	\$3,603,678	\$10,572,518
Total credit outstanding at the end of the month.....	\$0	\$9,050	\$9,400	\$15,000	\$41,000	\$129,080	\$135,561	\$136,450	\$157,250	\$443,735	\$1,208,720	\$2,285,246
Aged credit (31+ days).....	\$0	\$4,050	\$0	\$0	\$0	\$33,080	\$7,461	\$8,000	\$200	\$107,435	\$76,750	\$236,976
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	N/A	N/A	N/A	100.00%	100.00%	100.00%	100.00%	45.08%	12.70%	46.83%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	44.75%	0.00%	0.00%	0.00%	25.63%	5.50%	5.86%	0.13%	24.21%	6.35%	10.37%
Number of patrons issued credit this month.....	0	10	4	5	10	31	33	42	80	165	139	519
Average credit (\$) per patron issued credit.....	\$0	\$31,300	\$4,700	\$6,750	\$33,580	\$8,365	\$7,476	\$13,375	\$5,304	\$28,942	\$25,926	\$165,717

Adjusted gross receipts (AGR).....	\$3,367,828	\$4,123,625	\$2,007,930	\$3,554,056	\$11,070,846	\$4,476,678	\$7,840,172	\$5,679,037	\$6,350,723	\$9,583,000	\$29,712,835	\$87,766,730
Credit issued this month as a % of AGR.....	0.00%	7.59%	0.94%	0.95%	3.03%	5.79%	3.15%	9.89%	6.68%	49.83%	12.13%	12.05%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.10%	0.00%	0.00%	0.00%	0.74%	0.10%	0.14%	0.00%	1.12%	0.26%	0.27%

Checks	Rockford	East Peoria	Alton	Rock Island	Elgin	Metropolis	Aurora	East St. Louis	Joliet Hollywood	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$0	\$149,340	\$623,121	\$605,136	\$1,702,885	\$642,859	\$1,029,451	\$1,373,174	\$1,795,294	\$1,826,543	\$2,632,719	\$12,380,522
Number of checks cashed.....	0	359	1,610	1,647	3,015	1,107	2,136	3,151	3,255	2,837	3,688	22,805
Average amount per check cashed.....	\$0	\$416	\$387	\$367	\$565	\$581	\$482	\$436	\$552	\$644	\$714	\$543

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.
Rockford began gaming operations on November 10, 2021

Credit Issued / Adjusted Gross Receipts



Outstanding Credit

