

Illinois Gaming Board

Monthly Credit / Check Summary July 2022

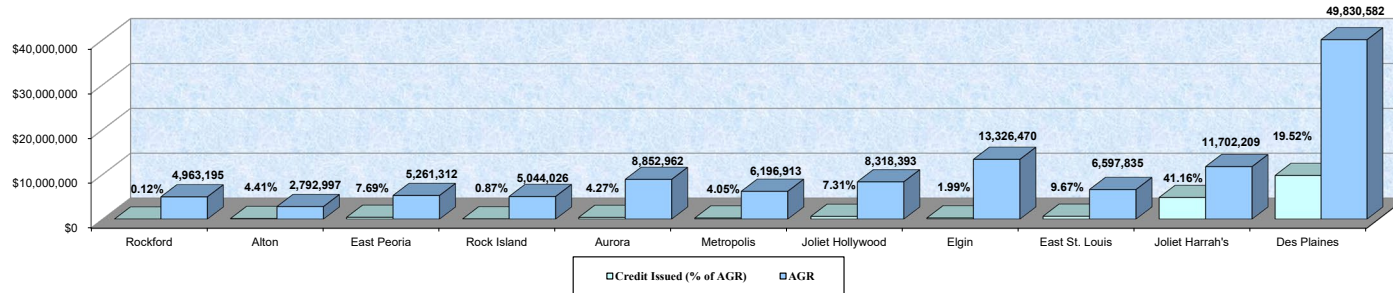
| Credit | Rockford | Alton | East Peoria | Rock Island | Aurora | Metropolis | Joliet Hollywood | Elgin | East St. Louis | Joliet Harrah's | Des Plaines | Total |
|--|----------|-----------|-------------|-------------|-----------|------------|------------------|-----------|----------------|-----------------|-------------|--------------|
| Total credit issued this month..... | \$6,000 | \$123,300 | \$404,700 | \$43,750 | \$377,900 | \$251,120 | \$607,810 | \$265,500 | \$638,110 | \$4,816,245 | \$9,728,055 | \$17,262,490 |
| Total credit outstanding at the end of the month..... | \$0 | \$8,300 | \$19,300 | \$23,000 | \$96,766 | \$130,600 | \$161,551 | \$167,400 | \$169,860 | \$420,180 | \$2,023,567 | \$3,220,524 |
| Aged credit (31+ days)..... | \$0 | \$0 | \$4,800 | \$0 | \$5,966 | \$28,780 | \$0 | \$0 | \$8,000 | \$39,215 | \$29,100 | \$115,861 |
| % of aged credit older than 90+ days to total aged credit..... | N/A | N/A | 68.75% | N/A | 100.00% | 100.00% | N/A | N/A | 100.00% | 100.00% | 19.24% | 78.42% |
| % of aged credit (31+ days) to total outstanding credit..... | 0.00% | 0.00% | 24.87% | 0.00% | 6.17% | 22.04% | 0.00% | 0.00% | 4.71% | 9.33% | 1.44% | 3.60% |
| Number of patrons issued credit this month..... | 1 | 6 | 15 | 5 | 40 | 35 | 89 | 8 | 45 | 215 | 193 | 652 |
| Average credit (\$) per patron issued credit..... | \$6,000 | \$20,550 | \$26,980 | \$8,750 | \$9,448 | \$7,175 | \$6,829 | \$33,188 | \$14,180 | \$22,401 | \$50,404 | \$205,905 |

| | | | | | | | | | | | | |
|---|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|-------------|--------------|--------------|---------------|
| Adjusted gross receipts (AGR)..... | \$4,963,195 | \$2,792,997 | \$5,261,312 | \$5,044,026 | \$8,852,962 | \$6,196,913 | \$8,318,393 | \$13,326,470 | \$6,597,835 | \$11,702,209 | \$49,830,582 | \$122,886,894 |
| Credit issued this month as a % of AGR..... | 0.12% | 4.41% | 7.69% | 0.87% | 4.27% | 4.05% | 7.31% | 1.99% | 9.67% | 41.16% | 19.52% | 14.05% |
| Aged credit (31+ days) as a % of AGR..... | 0.00% | 0.00% | 0.09% | 0.00% | 0.07% | 0.46% | 0.00% | 0.00% | 0.12% | 0.34% | 0.06% | 0.09% |

| Checks | Rockford | Alton | East Peoria | Rock Island | Aurora | Metropolis | Joliet Hollywood | Elgin | East St. Louis | Joliet Harrah's | Des Plaines | Total |
|--------------------------------------|----------|-----------|-------------|-------------|-------------|------------|------------------|-------------|----------------|-----------------|-------------|--------------|
| Amount of checks cashed..... | \$0 | \$685,845 | \$220,045 | \$820,302 | \$1,247,436 | \$833,825 | \$2,457,202 | \$2,114,881 | \$1,738,689 | \$2,052,276 | \$4,186,899 | \$16,357,400 |
| Number of checks cashed..... | 0 | 111,062 | 465 | 2,135 | 2,416 | 1,324 | 4,186 | 3,668 | 3,796 | 2,882 | 4,759 | 136,693 |
| Average amount per check cashed..... | \$0 | \$6 | \$473 | \$384 | \$516 | \$630 | \$587 | \$577 | \$458 | \$712 | \$880 | \$120 |

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

