

Illinois Gaming Board

Monthly Credit / Check Summary

January 2023

Credit	Rockford	Rock Island	Elgin	Alton	East Peoria	Joliet Hollywood	Metropolis	Aurora	East St. Louis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$57,500	\$34,900	\$115,500	\$166,300	\$322,000	\$333,990	\$171,800	\$564,100	\$655,380	\$4,697,565	\$7,187,523	\$14,306,558
Total credit outstanding at the end of the month.....	\$11,500	\$17,300	\$36,500	\$60,800	\$85,550	\$101,300	\$116,680	\$125,645	\$381,700	\$478,205	\$1,126,130	\$2,541,310
Aged credit (31+ days).....	\$0	\$0	\$0	\$0	\$2,550	\$0	\$41,480	\$2,945	\$9,420	\$21,565	\$42,700	\$120,660
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	N/A	N/A	100.00%	N/A	90.36%	100.00%	84.93%	90.73%	85.25%	88.63%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	0.00%	0.00%	2.98%	0.00%	35.55%	2.34%	2.47%	4.51%	3.79%	4.75%
Number of patrons issued credit this month.....	3	4	6	7	11	69	22	30	44	176	172	544
Average credit (\$) per patron issued credit.....	\$19,167	\$8,725	\$19,250	\$23,757	\$29,273	\$4,840	\$7,809	\$18,803	\$14,895	\$26,691	\$41,788	\$214,998

Adjusted gross receipts (AGR).....	\$5,028,010	\$4,457,522	\$11,925,076	\$2,786,881	\$4,949,137	\$7,432,472	\$5,196,836	\$8,099,432	\$6,385,246	\$10,774,243	\$45,580,834	\$112,615,689
Credit issued this month as a % of AGR.....	1.14%	0.78%	0.97%	5.97%	6.51%	4.49%	3.31%	6.96%	10.26%	43.60%	15.77%	12.70%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.00%	0.00%	0.05%	0.00%	0.80%	0.04%	0.15%	0.20%	0.09%	0.11%

Checks	Rockford	Rock Island	Elgin	Alton	East Peoria	Joliet Hollywood	Metropolis	Aurora	East St. Louis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$500	\$617,780	\$1,941,868	\$637,603	\$297,478	\$2,197,630	\$619,285	\$1,140,791	\$1,671,942	\$1,904,978	\$4,256,977	\$15,286,832
Number of checks cashed.....	1	1,767	2,983	1,882	400	3,852	1,049	2,069	3,712	2,565	3,884	24,164
Average amount per check cashed.....	\$500	\$350	\$651	\$339	\$744	\$571	\$590	\$551	\$450	\$743	\$1,096	\$633

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.

