

# Illinois Gaming Board

## Monthly Credit / Check Summary

January 2015

### Credit

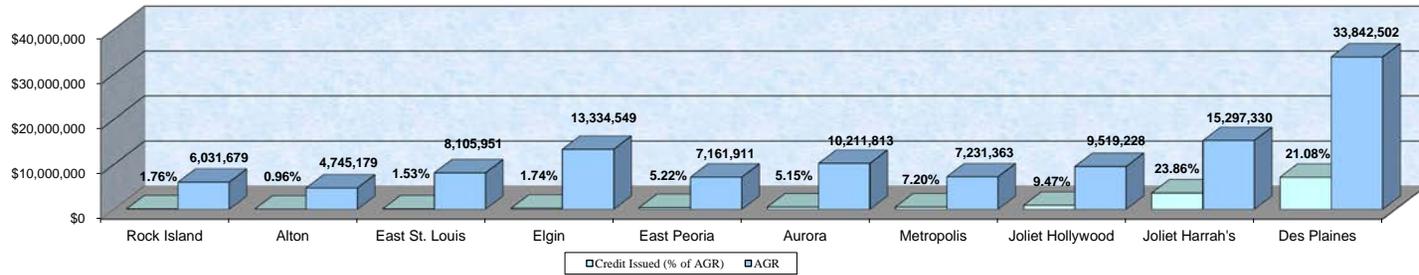
|  | Rock Island | Alton       | East St. Louis | Elgin        | East Peoria | Aurora       | Metropolis  | Joliet Hollywood | Joliet Harrah's | Des Plaines  | Total         |
|--|-------------|-------------|----------------|--------------|-------------|--------------|-------------|------------------|-----------------|--------------|---------------|
| Total credit issued this month.....                            | \$106,300   | \$45,500    | \$123,800      | \$232,000    | \$373,900   | \$525,600    | \$520,430   | \$901,931        | \$3,649,605     | \$7,134,393  | \$13,613,459  |
| Total credit outstanding at the end of the month.....          | \$17,300    | \$24,400    | \$42,200       | \$73,100     | \$153,250   | \$210,400    | \$311,960   | \$370,887        | \$1,115,481     | \$2,562,961  | \$4,881,939   |
| Aged credit (31+ days).....                                    | \$0         | \$0         | \$4,300        | \$0          | \$38,350    | \$15,300     | \$80,630    | \$38,307         | \$258,091       | \$219,300    | \$654,278     |
| % of aged credit older than 90+ days to total aged credit..... | N/A         | N/A         | 100.00%        | N/A          | 45.76%      | 100.00%      | 100.00%     | 97.39%           | 80.63%          | 77.11%       | 81.35%        |
| % of aged credit (31+ days) to total outstanding credit.....   | 0.00%       | 0.00%       | 10.19%         | 0.00%        | 25.02%      | 7.27%        | 25.85%      | 10.33%           | 23.14%          | 8.56%        | 13.40%        |
| Number of patrons issued credit this month.....                | 9           | 11          | 17             | 36           | 43          | 95           | 78          | 161              | 387             | 279          | 1,116         |
| Average credit (\$) per patron issued credit.....              | \$11,811    | \$4,136     | \$7,282        | \$6,444      | \$8,695     | \$5,533      | \$6,672     | \$5,602          | \$9,431         | \$25,571     | \$12,198      |
| Adjusted gross receipts (AGR).....                             | \$6,031,679 | \$4,745,179 | \$8,105,951    | \$13,334,549 | \$7,161,911 | \$10,211,813 | \$7,231,363 | \$9,519,228      | \$15,297,330    | \$33,842,502 | \$115,481,506 |
| Credit issued this month as a % of AGR.....                    | 1.76%       | 0.96%       | 1.53%          | 1.74%        | 5.22%       | 5.15%        | 7.20%       | 9.47%            | 23.86%          | 21.08%       | 11.79%        |
| Aged credit (31+ days) as a % of AGR.....                      | 0.00%       | 0.00%       | 0.05%          | 0.00%        | 0.54%       | 0.15%        | 1.12%       | 0.40%            | 1.69%           | 0.65%        | 0.57%         |

### Checks

|                                      | Rock Island | Alton       | East St. Louis | Elgin       | East Peoria | Aurora      | Metropolis  | Joliet Hollywood | Joliet Harrah's | Des Plaines | Total        |
|--------------------------------------|-------------|-------------|----------------|-------------|-------------|-------------|-------------|------------------|-----------------|-------------|--------------|
| Amount of checks cashed.....         | \$834,159   | \$1,064,539 | \$2,098,599    | \$3,411,693 | \$996,289   | \$1,751,790 | \$1,067,657 | \$2,866,433      | \$2,420,312     | \$4,023,047 | \$20,534,518 |
| Number of checks cashed.....         | 3,571       | 4,385       | 6,556          | 7,620       | 3,139       | 5,235       | 3,016       | 6,698            | 5,370           | 6,898       | \$52,488     |
| Average amount per check cashed..... | \$234       | \$243       | \$320          | \$448       | \$317       | \$335       | \$354       | \$428            | \$451           | \$583       | \$391        |

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 may not be played; therefore, not included in AGR. This would result in a lower percentage of Credit Issued to AGR.

**Credit Issued / Adjusted Gross Receipts**



**Outstanding Credit**

