

# Illinois Gaming Board

## Monthly Credit / Check Summary

### February 2016

#### Credit

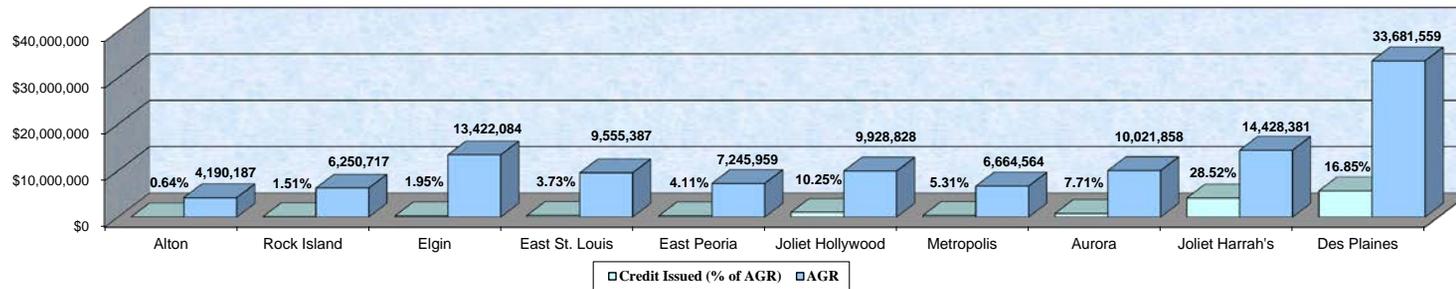
	Alton	Rock Island	Elgin	East St. Louis	East Peoria	Joliet Hollywood	Metropolis	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$26,900	\$94,400	\$261,950	\$356,160	\$297,900	\$1,017,284	\$354,170	\$773,100	\$4,114,845	\$5,676,040	\$12,972,749
Total credit outstanding at the end of the month.....	\$18,750	\$34,700	\$41,100	\$124,060	\$136,400	\$242,577	\$252,161	\$385,350	\$870,025	\$2,038,620	\$4,143,743
Aged credit (31+ days).....	\$1,800	\$0	\$0	\$400	\$40,500	\$54,850	\$100,691	\$3,000	\$215,275	\$307,075	\$723,591
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	100.00%	97.53%	100.00%	97.02%	100.00%	100.00%	50.01%	78.23%
% of aged credit (31+ days) to total outstanding credit.....	9.60%	0.00%	0.00%	0.32%	29.69%	22.61%	39.93%	0.78%	24.74%	15.06%	17.46%
Number of patrons issued credit this month.....	9	8	18	57	40	154	69	87	338	268	1,048
Average credit (\$) per patron issued credit.....	\$2,989	\$11,800	\$14,553	\$6,248	\$7,448	\$6,606	\$5,133	\$8,886	\$12,174	\$21,179	\$12,379
Adjusted gross receipts (AGR).....	\$4,190,187	\$6,250,717	\$13,422,084	\$9,555,387	\$7,245,959	\$9,928,828	\$6,664,564	\$10,021,858	\$14,428,381	\$33,681,559	\$115,389,524
Credit issued this month as a % of AGR.....	0.64%	1.51%	1.95%	3.73%	4.11%	10.25%	5.31%	7.71%	28.52%	16.85%	11.24%
Aged credit (31+ days) as a % of AGR.....	0.04%	0.00%	0.00%	0.00%	0.56%	0.55%	1.51%	0.03%	1.49%	0.91%	0.63%

#### Checks

	Alton	Rock Island	Elgin	East St. Louis	East Peoria	Joliet Hollywood	Metropolis	Aurora	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,083,297	\$998,057	\$3,078,576	\$1,660,096	\$975,582	\$2,696,015	\$1,182,677	\$1,608,330	\$2,650,343	\$3,900,852	\$19,833,825
Number of checks cashed.....	4,225	4,047	7,004	5,358	2,907	6,414	2,645	4,496	5,205	6,904	49,205
Average amount per check cashed.....	\$256	\$247	\$440	\$310	\$336	\$420	\$447	\$358	\$509	\$565	\$403

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

