

Illinois Gaming Board

Monthly Credit / Check Summary

August 2016

Credit

	Alton	Rock Island	Elgin	East Peoria	East St. Louis	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$23,500	\$77,400	\$156,500	\$453,650	\$659,565	\$578,000	\$1,055,944	\$553,445	\$4,273,800	\$9,860,280	\$17,692,084
Total credit outstanding at the end of the month.....	\$9,000	\$22,200	\$71,500	\$133,150	\$225,445	\$227,450	\$249,178	\$335,510	\$1,021,315	\$2,984,430	\$5,279,178
Aged credit (31+ days).....	\$1,500	\$0	\$0	\$34,100	\$1,000	\$20,550	\$42,925	\$79,710	\$196,775	\$239,520	\$616,080
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	100.00%	0.00%	32.12%	100.00%	100.00%	97.97%	54.91%	79.39%
% of aged credit (31+ days) to total outstanding credit.....	16.67%	0.00%	0.00%	25.61%	0.44%	9.03%	17.23%	23.76%	19.27%	8.03%	11.67%
Number of patrons issued credit this month.....	7	10	15	40	83	98	160	77	378	281	1,149
Average credit (\$) per patron issued credit.....	\$3,357	\$7,740	\$10,433	\$11,341	\$7,947	\$5,898	\$6,600	\$7,188	\$11,306	\$35,090	\$15,398

Adjusted gross receipts (AGR).....	\$3,999,826	\$6,513,086	\$13,657,094	\$6,889,425	\$8,806,893	\$10,032,867	\$9,441,266	\$6,207,105	\$14,851,321	\$35,678,885	\$116,077,768
Credit issued this month as a % of AGR.....	0.59%	1.19%	1.15%	6.58%	7.49%	5.76%	11.18%	8.92%	28.78%	27.64%	15.24%
Aged credit (31+ days) as a % of AGR.....	0.04%	0.00%	0.00%	0.49%	0.01%	0.20%	0.45%	1.28%	1.32%	0.67%	0.53%

Checks

Amount of checks cashed.....	\$1,116,911	\$1,064,404	\$3,312,646	\$1,005,776	\$1,596,411	\$1,966,479	\$2,794,961	\$1,039,413	\$3,430,115	\$4,374,267	\$21,701,383
Number of checks cashed.....	3,909	4,204	7,388	2,633	5,135	5,163	6,648	2,322	5,645	7,667	50,714
Average amount per check cashed.....	\$286	\$253	\$448	\$382	\$311	\$381	\$420	\$448	\$608	\$571	\$428

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.

