

Illinois Gaming Board

Monthly Credit / Check Summary

January 2017

Credit

	Elgin	Rock Island	Alton	East Peoria	Joliet Harrah's	East St. Louis	Aurora	Metropolis	Joliet Hollywood	Des Plaines	Total
Total credit issued this month.....	\$97,800	\$52,700	\$31,000	\$422,700	\$5,228,725	\$526,055	\$552,600	\$640,900	\$1,159,812	\$11,251,640	\$19,963,932
Total credit outstanding at the end of the month.....	\$7,500	\$10,000	\$15,300	\$116,500	\$229,075	\$272,450	\$287,440	\$304,585	\$526,783	\$1,805,258	\$3,574,891
Aged credit (31+ days).....	\$0	\$0	\$1,300	\$29,800	\$229,075	\$250	\$24,340	\$71,270	\$33,300	\$151,183	\$540,518
% of aged credit older than 90+ days to total aged credit...	N/A	N/A	100.00%	78.19%	82.98%	100.00%	75.35%	100.00%	100.00%	50.13%	76.52%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	8.50%	25.58%	100.00%	0.09%	8.47%	23.40%	6.32%	8.37%	15.12%
Number of patrons issued credit this month.....	13	8	7	33	319	82	80	73	150	267	1,032
Average credit (\$) per patron issued credit.....	\$7,523	\$6,588	\$4,429	\$12,809	\$16,391	\$6,415	\$6,908	\$8,779	\$7,732	\$42,141	\$19,345

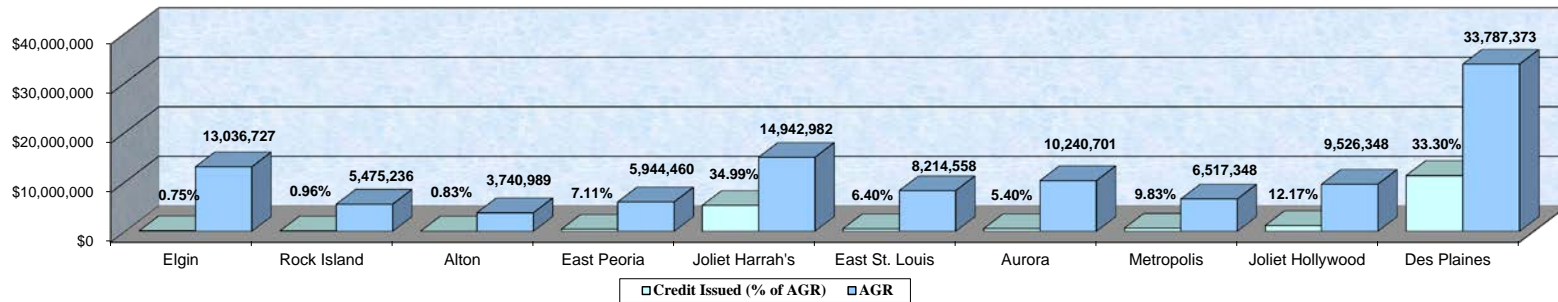
Adjusted gross receipts (AGR).....	\$13,036,727	\$5,475,236	\$3,740,989	\$5,944,460	\$14,942,982	\$8,214,558	\$10,240,701	\$6,517,348	\$9,526,348	\$33,787,373	\$111,426,722
Credit issued this month as a % of AGR.....	0.75%	0.96%	0.83%	7.11%	34.99%	6.40%	5.40%	9.83%	12.17%	33.30%	17.92%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.03%	0.50%	1.53%	0.00%	0.24%	1.09%	0.35%	0.45%	0.49%

Checks

Amount of checks cashed.....	\$3,202,715	\$942,630	\$911,049	\$1,010,889	\$3,664,185	\$1,574,142	\$1,869,801	\$1,048,728	\$2,783,412	\$4,974,255	\$21,981,806
Number of checks cashed.....	6,718	3,900	3,413	2,240	6,049	4,790	4,893	2,301	6,422	7,536	48,262
Average amount per check cashed.....	\$477	\$242	\$267	\$451	\$606	\$329	\$382	\$456	\$433	\$660	\$455

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

