Illinois Gaming Board

Monthly Credit / Check Summary February 2017

Joliet Hollywood

Aurora

Metropolis

East St. Louis

Joliet Harrah's

Des Plaines

Total

East Peoria

Alton

Rock Island

Elgin

Credit

Total credit issued this month	\$16,000	\$40,050	\$238,200	\$380,500	\$961,507	\$538,900	\$458,530	\$740,995	\$5,511,045	\$9,650,005	\$18,535,732
Total credit outstanding at the end of the month	\$8,250	\$15,350	\$33,000	\$153,700	\$258,891	\$271,835	\$291,675	\$302,020	\$782,160	\$2,348,448	\$4,465,329
Aged credit (31+ days)	\$1,250	\$0	\$0	\$28,500	\$32,650	\$26,035	\$65,745	\$150	\$216,575	\$157,183	\$528,088
% of aged credit older than 90+ days to total aged credit	100.00%	N/A	N/A	87.72%	100.00%	75.42%	100.00%	100.00%	92.38%	38.92%	76.82%
% of aged credit (31+ days) to total outstanding credit	15.15%	0.00%	0.00%	18.54%	12.61%	9.58%	22.54%	0.05%	27.69%	6.69%	11.83%
Number of patrons issued credit this month	5	9	13	32	142	80	74	82	292	259	988
Average credit (\$) per patron issued credit	\$3,200	\$4,450	\$18,323	\$11,891	\$6,771	\$6,736	\$6,196	\$9,037	\$18,873	\$37,259	\$18,761
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Adjusted gross receipts (AGR)	\$4,055,476	\$5,799,393	\$13,583,912	\$6,671,671	\$9,772,124	\$9,348,987	\$6,367,204	\$9,054,283	\$14,511,193	\$33,299,990	\$112,464,233
Adjusted gross receipts (AGR)	\$4,055,476 0.39%	\$5,799,393 0.69%	\$13,583,912 1.75%	\$6,671,671 5.70%	\$9,772,124 9.84%	\$9,348,987 5.76%	\$6,367,204 7.20%	\$9,054,283 8.18%	\$14,511,193 37.98%	\$33,299,990 28.98%	\$112,464,233 16.48%
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Credit issued this month as a % of AGR	0.39%	0.69%	1.75%	5.70%	9.84%	5.76%	7.20%	8.18%	37.98%	28.98%	16.48%
Credit issued this month as a % of AGR	0.39%	0.69%	1.75%	5.70%	9.84%	5.76%	7.20%	8.18%	37.98%	28.98%	16.48%
Credit issued this month as a % of AGRAged credit (31+ days) as a % of AGR	0.39%	0.69%	1.75%	5.70%	9.84%	5.76%	7.20%	8.18%	37.98%	28.98%	16.48%
Credit issued this month as a % of AGRAged credit (31+ days) as a % of AGR	0.39% 0.03%	0.69% 0.00%	1.75% 0.00%	5.70% 0.43%	9.84% 0.33%	5.76% 0.28%	7.20% 1.03%	8.18% 0.00%	37.98% 1.49%	28.98% 0.47%	16.48% 0.47%

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.



