

Illinois Gaming Board

Monthly Credit / Check Summary

April 2017

Credit

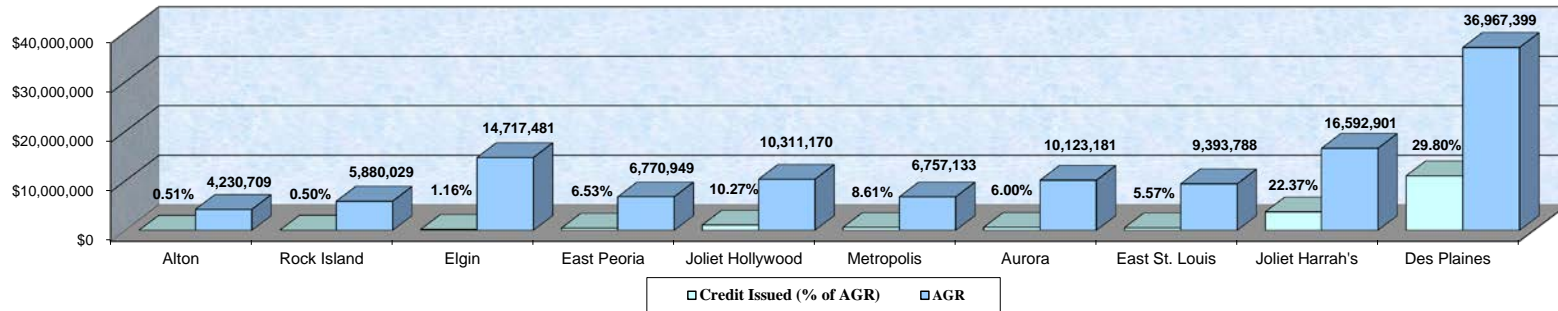
	Alton	Rock Island	Elgin	East Peoria	Joliet Hollywood	Metropolis	Aurora	East St. Louis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$21,500	\$29,300	\$170,800	\$442,200	\$1,059,341	\$581,925	\$607,000	\$523,050	\$3,711,120	\$11,017,248	\$18,163,484
Total credit outstanding at the end of the month.....	\$7,550	\$10,600	\$91,000	\$119,950	\$170,002	\$274,795	\$314,170	\$339,520	\$1,031,270	\$2,778,566	\$5,137,423
Aged credit (31+ days).....	\$1,050	\$0	\$0	\$31,250	\$31,040	\$65,895	\$24,470	\$6,000	\$194,250	\$306,183	\$660,138
% of aged credit older than 90+ days to total aged credit....	100.00%	N/A	N/A	84.00%	98.39%	93.93%	100.00%	91.67%	97.43%	12.14%	56.98%
% of aged credit (31+ days) to total outstanding credit.....	13.91%	0.00%	0.00%	26.05%	18.26%	23.98%	7.79%	1.77%	18.84%	11.02%	12.85%
Number of patrons issued credit this month.....	8	9	8	29	138	81	82	78	336	269	1,038
Average credit (\$) per patron issued credit.....	\$2,688	\$3,256	\$21,350	\$15,248	\$7,676	\$7,184	\$7,402	\$6,706	\$11,045	\$40,956	\$17,499
Adjusted gross receipts (AGR).....	\$4,230,709	\$5,880,029	\$14,717,481	\$6,770,949	\$10,311,170	\$6,757,133	\$10,123,181	\$9,393,788	\$16,592,901	\$36,967,399	\$121,744,741
Credit issued this month as a % of AGR.....	0.51%	0.50%	1.16%	6.53%	10.27%	8.61%	6.00%	5.57%	22.37%	29.80%	14.92%
Aged credit (31+ days) as a % of AGR.....	0.02%	0.00%	0.00%	0.46%	0.30%	0.98%	0.24%	0.06%	1.17%	0.83%	0.54%

Checks

	Alton	Rock Island	Elgin	East Peoria	Joliet Hollywood	Metropolis	Aurora	East St. Louis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,093,952	\$987,152	\$3,542,597	\$1,000,294	\$3,299,639	\$1,002,930	\$1,943,078	\$1,635,679	\$3,939,569	\$4,515,532	\$22,960,422
Number of checks cashed.....	3,745	3,826	7,841	2,357	7,153	2,357	4,746	5,037	6,042	7,566	50,670
Average amount per check cashed.....	\$292	\$258	\$452	\$424	\$461	\$426	\$409	\$325	\$652	\$597	\$453

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

