

Illinois Gaming Board

Monthly Credit / Check Summary

August 2017

Credit

	Alton	Rock Island	Elgin	East Peoria	Joliet Hollywood	Metropolis	East St. Louis	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$15,450	\$49,450	\$386,800	\$453,900	\$979,030	\$621,515	\$659,410	\$972,700	\$2,993,125	\$11,576,248	\$18,707,628
Total credit outstanding at the end of the month.....	\$9,350	\$20,000	\$136,500	\$159,800	\$193,340	\$255,565	\$287,220	\$326,035	\$966,265	\$2,813,258	\$5,167,333
Aged credit (31+ days).....	\$900	\$0	\$0	\$38,800	\$19,200	\$54,380	\$2,500	\$23,235	\$179,175	\$509,533	\$827,723
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	69.07%	100.00%	97.06%	100.00%	95.27%	100.00%	84.64%	88.77%
% of aged credit (31+ days) to total outstanding credit.....	9.63%	0.00%	0.00%	24.28%	9.93%	21.28%	0.87%	7.13%	18.54%	18.11%	16.02%
Number of patrons issued credit this month.....	6	9	13	38	154	80	77	82	334	285	1,078
Average credit (\$) per patron issued credit.....	\$2,575	\$5,494	\$29,754	\$11,945	\$6,357	\$7,769	\$8,564	\$11,862	\$8,961	\$40,618	\$17,354

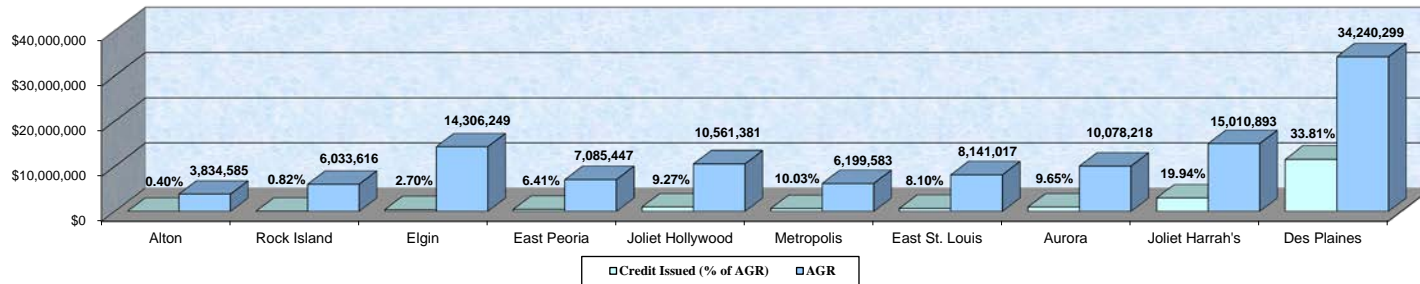
Adjusted gross receipts (AGR).....	\$3,834,585	\$6,033,616	\$14,306,249	\$7,085,447	\$10,561,381	\$6,199,583	\$8,141,017	\$10,078,218	\$15,010,893	\$34,240,299	\$115,491,288
Credit issued this month as a % of AGR.....	0.40%	0.82%	2.70%	6.41%	9.27%	10.03%	8.10%	9.65%	19.94%	33.81%	16.20%
Aged credit (31+ days) as a % of AGR.....	0.02%	0.00%	0.00%	0.55%	0.18%	0.88%	0.03%	0.23%	1.19%	1.49%	0.72%

Checks

Amount of checks cashed.....	\$1,112,380	\$1,131,042	\$3,561,782	\$1,005,139	\$3,046,999	\$837,965	\$1,692,390	\$2,007,670	\$3,208,998	\$5,974,498	\$23,578,863
Number of checks cashed.....	3,719	4,283	8,231	2,312	7,310	2,074	4,560	4,883	5,578	7,532	50,482
Average amount per check cashed.....	\$299	\$264	\$433	\$435	\$417	\$404	\$371	\$411	\$575	\$793	\$467

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

