

Illinois Gaming Board

Monthly Credit / Check Summary

November 2017

Credit

| | Alton | Rock Island | Elgin | East Peoria | East St. Louis | Metropolis | Aurora | Joliet Hollywood | Joliet Harrah's | Des Plaines | Total |
|---|----------|-------------|-----------|-------------|----------------|------------|-----------|------------------|-----------------|--------------|--------------|
| Total credit issued this month..... | \$14,500 | \$62,000 | \$124,600 | \$445,400 | \$518,580 | \$692,380 | \$567,400 | \$1,273,201 | \$3,925,320 | \$17,052,655 | \$24,676,036 |
| Total credit outstanding at the end of the month..... | \$7,800 | \$20,500 | \$53,000 | \$126,800 | \$210,950 | \$256,340 | \$291,235 | \$308,505 | \$1,437,605 | \$1,851,236 | \$4,563,971 |
| Aged credit (31+ days)..... | \$800 | \$0 | \$0 | \$34,700 | \$5,150 | \$95,060 | \$23,835 | \$25,395 | \$181,875 | \$224,011 | \$590,826 |
| % of aged credit older than 90+ days to total aged credit.... | 100.00% | N/A | N/A | 86.74% | 87.38% | 78.43% | 89.51% | 63.99% | 96.70% | 85.49% | 87.15% |
| % of aged credit (31+ days) to total outstanding credit..... | 10.26% | 0.00% | 0.00% | 27.37% | 2.44% | 37.08% | 8.18% | 8.23% | 12.65% | 12.10% | 12.95% |
| Number of patrons issued credit this month..... | 5 | 9 | 19 | 35 | 75 | 73 | 77 | 138 | 329 | 268 | 1,028 |
| Average credit (\$) per patron issued credit..... | \$2,900 | \$6,889 | \$6,558 | \$12,726 | \$6,914 | \$9,485 | \$7,369 | \$9,226 | \$11,931 | \$63,629 | \$24,004 |

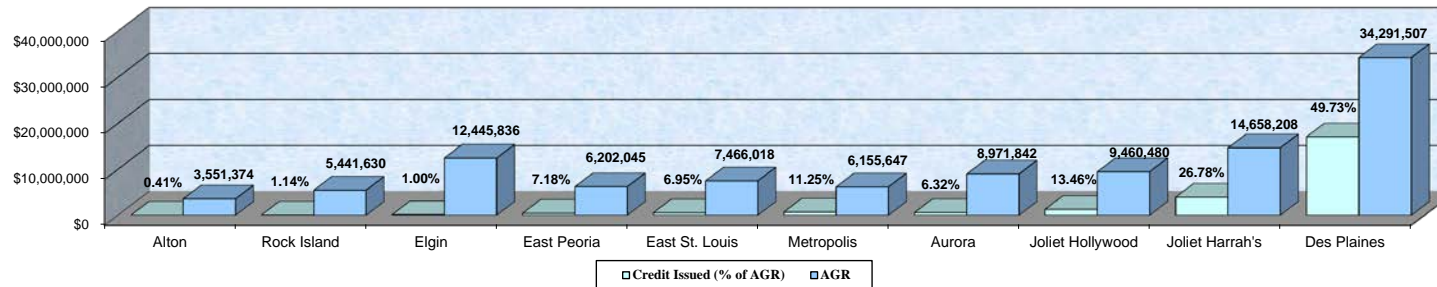
| | | | | | | | | | | | |
|---|-------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|---------------|
| Adjusted gross receipts (AGR)..... | \$3,551,374 | \$5,441,630 | \$12,445,836 | \$6,202,045 | \$7,466,018 | \$6,155,647 | \$8,971,842 | \$9,460,480 | \$14,658,208 | \$34,291,507 | \$108,644,587 |
| Credit issued this month as a % of AGR..... | 0.41% | 1.14% | 1.00% | 7.18% | 6.95% | 11.25% | 6.32% | 13.46% | 26.78% | 49.73% | 22.71% |
| Aged credit (31+ days) as a % of AGR..... | 0.02% | 0.00% | 0.00% | 0.56% | 0.07% | 1.54% | 0.27% | 0.27% | 1.24% | 0.65% | 0.54% |

Checks

| | | | | | | | | | | | |
|--------------------------------------|-------------|-----------|-------------|-----------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|
| Amount of checks cashed..... | \$1,010,155 | \$941,218 | \$3,106,710 | \$987,854 | \$1,528,737 | \$1,096,293 | \$1,597,144 | \$3,005,295 | \$2,945,640 | \$4,544,428 | \$20,763,474 |
| Number of checks cashed..... | 3,387 | 3,779 | 6,747 | 2,039 | 4,318 | 2,271 | 4,301 | 6,606 | 5,557 | 6,789 | 45,794 |
| Average amount per check cashed..... | \$298 | \$249 | \$460 | \$484 | \$354 | \$483 | \$371 | \$455 | \$530 | \$669 | \$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

