

Illinois Gaming Board

Monthly Credit / Check Summary

December 2017

	Rock Island	Alton	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Metropolis	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$28,400	\$18,000	\$153,100	\$310,400	\$910,335	\$706,750	\$620,655	\$734,700	\$4,540,255	\$21,082,914	\$29,105,509
Total credit outstanding at the end of the month.....	\$6,400	\$7,300	\$32,300	\$114,350	\$194,520	\$274,500	\$283,725	\$351,975	\$821,515	\$2,097,289	\$4,183,874
Aged credit (31+ days).....	\$0	\$800	\$0	\$39,850	\$24,845	\$19,150	\$84,110	\$24,875	\$53,500	\$245,611	\$492,741
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	N/A	73.65%	75.27%	21.67%	99.41%	85.93%	90.65%	73.33%	78.46%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	10.96%	0.00%	34.85%	12.77%	6.98%	29.64%	7.07%	6.51%	11.71%	11.78%
Number of patrons issued credit this month.....	7	8	15	32	143	77	84	78	334	281	1,059
Average credit (\$) per patron issued credit.....	\$4,057	\$2,250	\$10,207	\$9,700	\$6,366	\$9,179	\$7,389	\$9,419	\$13,594	\$75,028	\$27,484

Adjusted gross receipts (AGR).....	\$5,417,331	\$3,796,890	\$12,629,321	\$6,006,080	\$9,865,493	\$8,297,611	\$7,054,245	\$9,588,227	\$15,561,649	\$38,399,319	\$116,616,166
Credit issued this month as a % of AGR.....	0.52%	0.47%	1.21%	5.17%	9.23%	8.52%	8.80%	7.66%	29.18%	54.90%	24.96%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.02%	0.00%	0.66%	0.25%	0.23%	1.19%	0.26%	0.34%	0.64%	0.42%

	Rock Island	Alton	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Metropolis	Aurora	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$940,946	\$943,165	\$3,085,818	\$1,000,859	\$2,939,428	\$2,088,032	\$1,224,916	\$1,701,348	\$3,120,801	\$5,640,022	\$22,685,335
Number of checks cashed.....	3,513	3,349	6,780	1,584	6,563	5,013	2,356	4,276	5,721	6,291	45,446
Average amount per check cashed.....	\$268	\$282	\$455	\$632	\$448	\$417	\$520	\$398	\$545	\$897	\$499

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.

