

# Illinois Gaming Board

## Monthly Credit / Check Summary

January 2018

<b>Credit</b>	Rock Island	Alton	Elgin	East Peoria	Metropolis	Joliet Hollywood	East St. Louis	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$48,200	\$21,000	\$379,500	\$327,600	\$215,835	\$586,118	\$459,500	\$657,100	\$4,652,865	\$10,875,002	\$18,222,720
Total credit outstanding at the end of the month.....	\$13,900	\$20,150	\$46,800	\$103,550	\$201,950	\$204,549	\$293,650	\$329,870	\$760,335	\$2,041,725	\$4,016,479
Aged credit (31+ days).....	\$0	\$650	\$0	\$27,350	\$85,180	\$27,745	\$25,650	\$24,270	\$42,950	\$143,471	\$377,266
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	N/A	100.00%	98.47%	90.99%	68.81%	93.82%	79.05%	58.93%	78.47%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	3.23%	0.00%	26.41%	42.18%	13.56%	8.73%	7.36%	5.65%	7.03%	9.39%
Number of patrons issued credit this month.....	8	6	15	29	74	130	73	80	300	280	995
Average credit (\$) per patron issued credit.....	\$6,025	\$3,500	\$25,300	\$11,297	\$2,917	\$4,509	\$6,295	\$8,214	\$15,510	\$38,839	\$18,314

Adjusted gross receipts (AGR).....	\$5,310,763	\$3,245,385	\$12,349,139	\$5,583,635	\$4,766,126	\$8,697,924	\$7,577,183	\$9,098,635	\$13,565,172	\$34,982,596	\$105,176,558
Credit issued this month as a % of AGR.....	0.91%	0.65%	3.07%	5.87%	4.53%	6.74%	6.06%	7.22%	34.30%	31.09%	17.33%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.02%	0.00%	0.49%	1.79%	0.32%	0.34%	0.27%	0.32%	0.41%	0.36%

<b>Checks</b>	Rock Island	Alton	Elgin	East Peoria	Metropolis	Joliet Hollywood	East St. Louis	Aurora	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$965,210	\$953,801	\$3,137,533	\$1,005,254	\$826,997	\$2,593,525	\$1,433,808	\$1,645,725	\$2,878,958	\$4,596,985	\$20,037,796
Number of checks cashed.....	3,734	3,258	6,904	1,737	1,821	5,812	4,021	4,364	5,526	6,103	43,280
Average amount per check cashed.....	\$258	\$293	\$454	\$579	\$454	\$446	\$357	\$377	\$521	\$753	\$463

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.

