

Illinois Gaming Board

Monthly Credit / Check Summary

February 2018

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.....	\$6,000	\$43,700	\$317,400	\$371,300	\$1,013,273	\$494,040	\$646,160	\$823,100	\$4,737,480	\$10,232,046	\$18,684,499
Total credit outstanding at the end of the month.....	\$5,650	\$10,450	\$40,300	\$93,500	\$159,129	\$240,420	\$270,900	\$307,635	\$807,748	\$1,848,802	\$3,784,534
Aged credit (31+ days).....	\$650	\$0	\$0	\$25,800	\$24,795	\$84,030	\$5,650	\$23,035	\$44,088	\$121,930	\$329,978
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	100.00%	99.19%	98.45%	100.00%	100.00%	94.92%	93.44%	96.44%
% of aged credit (31+ days) to total outstanding credit.....	11.50%	0.00%	0.00%	27.59%	15.58%	34.95%	2.09%	7.49%	5.46%	6.60%	8.72%
Number of patrons issued credit this month.....	8	9	15	28	119	65	73	73	281	245	916
Average credit (\$) per patron issued credit.....	\$750	\$4,856	\$21,160	\$13,261	\$8,515	\$7,601	\$8,852	\$11,275	\$16,859	\$41,763	\$20,398

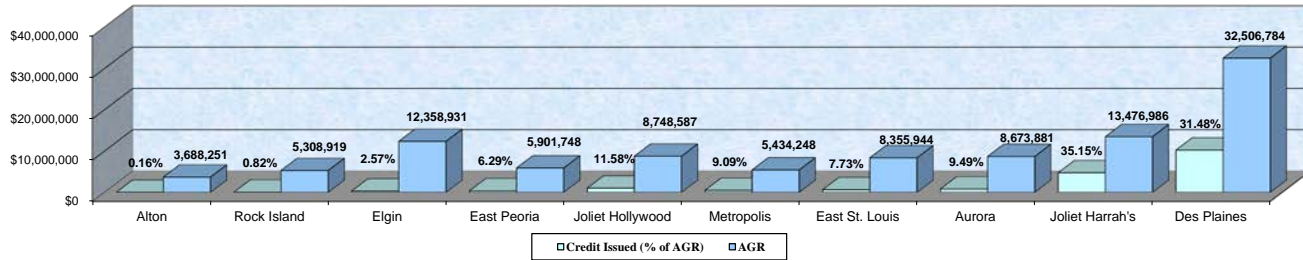
Adjusted gross receipts (AGR).....	\$3,688,251	\$5,308,919	\$12,358,931	\$5,901,748	\$8,748,587	\$5,434,248	\$8,355,944	\$8,673,881	\$13,476,986	\$32,506,784	\$104,454,279
Credit issued this month as a % of AGR.....	0.16%	0.82%	2.57%	6.29%	11.58%	9.09%	7.73%	9.49%	35.15%	31.48%	17.89%
Aged credit (31+ days) as a % of AGR.....	0.02%	0.00%	0.00%	0.44%	0.28%	1.55%	0.07%	0.27%	0.33%	0.38%	0.32%

Checks

Amount of checks cashed.....	\$979,341	\$824,707	\$2,935,523	\$1,003,514	\$2,592,777	\$906,672	\$2,302,976	\$1,816,077	\$2,726,068	\$4,484,701	\$20,572,356
Number of checks cashed.....	3,268	3,408	6,512	1,708	5,690	1,783	5,686	4,553	5,075	6,127	43,810
Average amount per check cashed.....	\$300	\$242	\$451	\$588	\$456	\$509	\$405	\$399	\$537	\$732	\$470

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

