

Illinois Gaming Board

Monthly Credit / Check Summary

April 2018

	Alton	Rock Island	Elgin	East Peoria	Metropolis	East St. Louis	Joliet Hollywood	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$30,500	\$37,600	\$168,300	\$434,900	\$483,590	\$414,150	\$826,850	\$658,900	\$2,424,790	\$15,088,275	\$20,567,855
Total credit outstanding at the end of the month.....	\$8,650	\$13,000	\$22,000	\$143,200	\$231,945	\$237,300	\$255,060	\$333,625	\$753,148	\$1,989,886	\$3,987,814
Aged credit (31+ days).....	\$650	\$0	\$0	\$20,500	\$82,055	\$7,000	\$21,020	\$45,525	\$43,538	\$227,399	\$447,687
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	100.00%	98.78%	57.14%	100.00%	45.09%	93.11%	37.99%	61.36%
% of aged credit (31+ days) to total outstanding credit.....	7.51%	0.00%	0.00%	14.32%	35.38%	2.95%	8.24%	13.65%	5.78%	11.43%	11.23%
Number of patrons issued credit this month.....	5	8	15	31	87	69	140	75	310	280	1,020
Average credit (\$) per patron issued credit.....	\$6,100	\$4,700	\$11,220	\$14,029	\$5,559	\$6,002	\$5,906	\$8,785	\$7,822	\$53,887	\$20,165

Adjusted gross receipts (AGR).....	\$3,909,241	\$5,954,983	\$13,574,068	\$6,817,458	\$6,481,966	\$8,445,863	\$10,125,110	\$10,378,035	\$15,114,671	\$34,444,533	\$115,245,928
Credit issued this month as a % of AGR.....	0.78%	0.63%	1.24%	6.38%	7.46%	4.90%	8.17%	6.35%	16.04%	43.80%	17.85%
Aged credit (31+ days) as a % of AGR.....	0.02%	0.00%	0.00%	0.30%	1.27%	0.08%	0.21%	0.44%	0.29%	0.66%	0.39%

	Alton	Rock Island	Elgin	East Peoria	Metropolis	East St. Louis	Joliet Hollywood	Aurora	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,064,005	\$1,017,661	\$3,204,968	\$1,011,449	\$1,108,442	\$2,327,181	\$3,101,128	\$1,745,882	\$3,137,921	\$5,264,225	\$22,982,862
Number of checks cashed.....	3,580	4,033	7,331	1,957	2,127	6,110	6,707	4,598	5,830	6,982	49,255
Average amount per check cashed.....	\$297	\$252	\$437	\$517	\$521	\$381	\$462	\$380	\$538	\$754	\$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.

