

Illinois Gaming Board

Monthly Credit / Check Summary

May 2018

Credit	Rock Island	Alton	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Metropolis	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$66,000	\$26,000	\$163,000	\$299,900	\$774,000	\$768,100	\$965,860	\$645,400	\$3,082,815	\$14,428,768	\$21,219,843
Total credit outstanding at the end of the month.....	\$14,500	\$19,650	\$31,000	\$78,750	\$192,670	\$263,100	\$307,790	\$327,885	\$696,243	\$1,795,695	\$3,727,283
Aged credit (31+ days).....	\$0	\$650	\$0	\$19,750	\$19,970	\$7,000	\$81,230	\$45,985	\$41,388	\$231,680	\$447,653
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	N/A	100.00%	100.00%	42.86%	100.00%	97.83%	100.00%	32.69%	64.05%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	3.31%	0.00%	25.08%	10.36%	2.66%	26.39%	14.02%	5.94%	12.90%	12.01%
Number of patrons issued credit this month.....	9	5	15	27	136	74	79	73	305	272	995
Average credit (\$) per patron issued credit.....	\$7,333	\$5,200	\$10,867	\$11,107	\$5,691	\$10,380	\$12,226	\$8,841	\$10,108	\$53,047	\$21,326

Adjusted gross receipts (AGR).....	\$5,803,571	\$3,984,782	\$13,734,022	\$6,336,028	\$10,367,009	\$8,093,029	\$6,053,909	\$9,696,092	\$14,375,319	\$41,840,403	\$120,284,164
Credit issued this month as a % of AGR.....	1.14%	0.65%	1.19%	4.73%	7.47%	9.49%	15.95%	6.66%	21.45%	34.49%	17.64%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.02%	0.00%	0.31%	0.19%	0.09%	1.34%	0.47%	0.29%	0.55%	0.37%

Checks	Rock Island	Alton	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Metropolis	Aurora	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,026,526	\$1,100,760	\$3,402,840	\$1,011,794	\$3,175,865	\$2,289,845	\$982,860	\$1,689,354	\$3,233,351	\$5,041,091	\$22,954,286
Number of checks cashed.....	4,075	3,618	7,397	1,881	6,984	5,689	1,981	4,500	5,932	7,212	49,269
Average amount per check cashed.....	\$252	\$304	\$460	\$538	\$455	\$403	\$496	\$375	\$545	\$699	\$466

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.

