

Illinois Gaming Board

Monthly Credit / Check Summary

June 2018

	Alton	Rock Island	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$29,000	\$42,400	\$196,100	\$429,000	\$794,880	\$614,200	\$514,700	\$688,810	\$3,873,015	\$10,557,589	\$17,739,694
Total credit outstanding at the end of the month.....	\$9,600	\$23,400	\$40,500	\$53,250	\$186,620	\$222,750	\$263,660	\$277,020	\$1,037,733	\$2,375,416	\$4,489,949
Aged credit (31+ days).....	\$600	\$0	\$0	\$18,650	\$18,750	\$9,000	\$46,160	\$79,505	\$40,088	\$177,927	\$390,680
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	100.00%	100.00%	33.33%	96.75%	100.00%	100.00%	86.96%	92.14%
% of aged credit (31+ days) to total outstanding credit.....	6.25%	0.00%	0.00%	35.02%	10.05%	4.04%	17.51%	28.70%	3.86%	7.49%	8.70%
Number of patrons issued credit this month.....	5	9	15	27	133	69	74	77	329	262	1,000
Average credit (\$) per patron issued credit.....	\$5,800	\$4,711	\$13,073	\$15,889	\$5,977	\$8,901	\$6,955	\$8,946	\$11,772	\$40,296	\$17,740

Adjusted gross receipts (AGR).....	\$4,134,421	\$6,089,377	\$13,015,776	\$6,417,835	\$10,003,121	\$8,503,929	\$9,651,281	\$6,813,199	\$15,149,469	\$36,723,262	\$116,501,670
Credit issued this month as a % of AGR.....	0.70%	0.70%	1.51%	6.68%	7.95%	7.22%	5.33%	10.11%	25.57%	28.75%	15.23%
Aged credit (31+ days) as a % of AGR.....	0.01%	0.00%	0.00%	0.29%	0.19%	0.11%	0.48%	1.17%	0.26%	0.48%	0.34%

	Alton	Rock Island	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,125,370	\$1,040,468	\$3,079,671	\$1,003,084	\$3,000,172	\$2,277,842	\$1,749,889	\$1,117,749	\$3,191,048	\$4,757,660	\$22,342,953
Number of checks cashed.....	3,592	4,007	7,241	1,976	6,553	5,621	4,519	2,258	5,895	6,742	48,404
Average amount per check cashed.....	\$313	\$260	\$425	\$508	\$458	\$405	\$387	\$495	\$541	\$706	\$462

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 June not be played; therefore, not included in AGR. This would result in a lower percentage of Credit Issued to AGR.

