

Illinois Gaming Board

Monthly Credit / Check Summary

July 2018

	Alton	Rock Island	Elgin	East Peoria	East St. Louis	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$17,100	\$51,000	\$277,800	\$345,700	\$802,800	\$448,200	\$864,220	\$537,520	\$3,770,660	\$7,742,418	\$14,857,418
Total credit outstanding at the end of the month.....	\$3,100	\$17,700	\$39,000	\$111,300	\$171,300	\$219,340	\$265,462	\$356,525	\$1,190,493	\$2,192,614	\$4,566,834
Aged credit (31+ days).....	\$600	\$0	\$0	\$17,900	\$9,000	\$45,440	\$18,455	\$77,255	\$45,038	\$179,894	\$393,582
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	100.00%	77.78%	98.90%	97.29%	100.00%	88.45%	82.04%	89.71%
% of aged credit (31+ days) to total outstanding credit.....	19.35%	0.00%	0.00%	16.08%	5.25%	20.72%	6.95%	21.67%	3.78%	8.20%	8.62%
Number of patrons issued credit this month.....	5	8	15	30	73	67	132	75	298	271	974
Average credit (\$) per patron issued credit.....	\$3,420	\$6,375	\$18,520	\$11,523	\$10,997	\$6,690	\$6,547	\$7,167	\$12,653	\$28,570	\$15,254

Adjusted gross receipts (AGR).....	\$4,145,880	\$5,940,760	\$13,938,784	\$6,537,808	\$8,003,277	\$9,781,521	\$10,219,373	\$6,514,508	\$15,361,091	\$38,872,963	\$119,315,965
Credit issued this month as a % of AGR.....	0.41%	0.86%	1.99%	5.29%	10.03%	4.58%	8.46%	8.25%	24.55%	19.92%	12.45%
Aged credit (31+ days) as a % of AGR.....	0.01%	0.00%	0.00%	0.27%	0.11%	0.46%	0.18%	1.19%	0.29%	0.46%	0.33%

	Alton	Rock Island	Elgin	East Peoria	East St. Louis	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,092,172	\$1,063,516	\$3,202,254	\$1,003,259	\$2,131,852	\$1,729,254	\$2,922,446	\$992,287	\$3,165,476	\$4,773,356	\$22,075,872
Number of checks cashed.....	3,848	4,009	7,358	2,012	5,424	4,551	6,417	2,099	6,077	7,135	48,930
Average amount per check cashed.....	\$284	\$265	\$435	\$499	\$393	\$380	\$455	\$473	\$521	\$669	\$451

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

