

# Illinois Gaming Board

## Monthly Credit / Check Summary

August 2018

<b>Credit</b>	Rock Island	Alton	East Peoria	Elgin	East St. Louis	Joliet Hollywood	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$51,000	\$32,500	\$314,700	\$188,000	\$543,810	\$882,970	\$580,200	\$653,080	\$2,423,415	\$10,214,538	\$15,884,213
Total credit outstanding at the end of the month.....	\$14,500	\$17,600	\$59,900	\$69,500	\$247,010	\$289,710	\$337,780	\$362,910	\$1,068,663	\$2,520,134	\$4,987,707
Aged credit (31+ days).....	\$0	\$600	\$16,600	\$0	\$4,700	\$18,330	\$84,080	\$84,105	\$43,488	\$156,285	\$408,188
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	100.00%	N/A	100.00%	94.00%	51.71%	94.06%	89.42%	81.11%	80.20%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	3.41%	27.71%	0.00%	1.90%	6.33%	24.89%	23.18%	4.07%	6.20%	8.18%
Number of patrons issued credit this month.....	7	8	28	15	68	138	76	83	312	260	995
Average credit (\$) per patron issued credit.....	\$7,286	\$4,063	\$11,239	\$12,533	\$7,997	\$6,398	\$7,634	\$7,868	\$7,767	\$39,287	\$15,964

Adjusted gross receipts (AGR).....	\$5,844,823	\$3,876,700	\$6,613,396	\$14,038,098	\$8,134,559	\$9,993,863	\$10,053,663	\$6,414,233	\$15,760,340	\$37,654,011	\$118,383,687
Credit issued this month as a % of AGR.....	0.87%	0.84%	4.76%	1.34%	6.69%	8.84%	5.77%	10.18%	15.38%	27.13%	13.42%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.02%	0.25%	0.00%	0.06%	0.18%	0.84%	1.31%	0.28%	0.42%	0.34%

<b>Checks</b>	Rock Island	Alton	East Peoria	Elgin	East St. Louis	Joliet Hollywood	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,026,507	\$958,818	\$1,003,470	\$3,197,121	\$2,070,082	\$3,088,313	\$1,738,184	\$1,087,003	\$3,282,677	\$4,981,125	\$22,433,300
Number of checks cashed.....	4,104	3,421	2,044	7,592	5,540	6,685	4,468	2,142	6,031	7,211	49,238
Average amount per check cashed.....	\$250	\$280	\$491	\$421	\$374	\$462	\$389	\$507	\$544	\$691	\$456

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

