

Illinois Gaming Board

Monthly Credit / Check Summary

September 2018

Credit	Rock Island	Alton	Elgin	East Peoria	East St. Louis	Joliet Hollywood	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$39,500	\$14,150	\$104,400	\$260,000	\$1,054,250	\$784,100	\$467,300	\$777,920	\$2,886,625	\$11,642,648	\$18,030,893
Total credit outstanding at the end of the month.....	\$7,000	\$9,150	\$47,000	\$51,400	\$160,900	\$192,631	\$252,510	\$416,070	\$1,062,115	\$1,481,939	\$3,680,715
Aged credit (31+ days).....	\$0	\$0	\$0	\$16,600	\$6,700	\$22,380	\$82,510	\$95,850	\$39,950	\$140,477	\$404,467
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	N/A	100.00%	70.15%	74.98%	69.70%	77.05%	80.73%	86.55%	79.92%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	0.00%	32.30%	4.16%	11.62%	32.68%	23.04%	3.76%	9.48%	10.99%
Number of patrons issued credit this month.....	8	5	15	32	67	131	70	67	320	251	966
Average credit (\$) per patron issued credit.....	\$4,938	\$2,830	\$6,960	\$8,125	\$15,735	\$5,985	\$6,676	\$11,611	\$9,021	\$46,385	\$18,666

Adjusted gross receipts (AGR).....	\$5,517,102	\$3,793,751	\$13,055,330	\$6,133,053	\$6,940,831	\$9,419,945	\$9,701,821	\$6,308,442	\$14,335,170	\$34,340,093	\$109,545,537
Credit issued this month as a % of AGR.....	0.72%	0.37%	0.80%	4.24%	15.19%	8.32%	4.82%	12.33%	20.14%	33.90%	16.46%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.00%	0.27%	0.10%	0.24%	0.85%	1.52%	0.28%	0.41%	0.37%

Checks	Rock Island	Alton	Elgin	East Peoria	East St. Louis	Joliet Hollywood	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$899,966	\$913,268	\$3,148,744	\$997,684	\$2,147,477	\$2,845,478	\$1,548,869	\$1,006,883	\$3,051,364	\$4,862,357	\$21,422,090
Number of checks cashed.....	3,567	3,324	7,320	1,938	5,547	6,343	4,084	2,218	5,623	6,642	46,606
Average amount per check cashed.....	\$252	\$275	\$430	\$515	\$387	\$449	\$379	\$454	\$543	\$732	\$460

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

