

# Illinois Gaming Board

## Monthly Credit / Check Summary

December 2018

<b>Credit</b>	Rock Island	Alton	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$52,700	\$24,000	\$203,100	\$347,100	\$703,650	\$1,141,040	\$511,700	\$713,510	\$2,712,165	\$16,087,807	\$22,496,772
Total credit outstanding at the end of the month.....	\$18,000	\$18,500	\$43,000	\$101,300	\$146,480	\$225,660	\$246,100	\$256,430	\$1,140,505	\$2,602,846	\$4,798,821
Aged credit (31+ days).....	\$0	\$0	\$0	\$15,800	\$20,480	\$5,500	\$79,900	\$85,775	\$43,150	\$527,426	\$778,031
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	N/A	100.00%	97.56%	100.00%	100.00%	97.09%	100.00%	89.67%	92.61%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	0.00%	15.60%	13.98%	2.44%	32.47%	33.45%	3.78%	20.26%	16.21%
Number of patrons issued credit this month.....	6	6	15	22	131	73	67	70	296	259	945
Average credit (\$) per patron issued credit.....	\$8,783	\$4,000	\$13,540	\$15,777	\$5,371	\$15,631	\$7,637	\$10,193	\$9,163	\$62,115	\$23,806

Adjusted gross receipts (AGR).....	\$5,741,051	\$4,249,634	\$12,822,243	\$6,178,428	\$10,220,797	\$7,802,492	\$10,429,012	\$6,318,559	\$15,636,576	\$38,294,320	\$117,693,112
Credit issued this month as a % of AGR.....	0.92%	0.56%	1.58%	5.62%	6.88%	14.62%	4.91%	11.29%	17.35%	42.01%	19.11%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.00%	0.26%	0.20%	0.07%	0.77%	1.36%	0.28%	1.38%	0.66%

<b>Checks</b>	Rock Island	Alton	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Aurora	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,005,963	\$1,018,235	\$2,859,738	\$1,000,334	\$2,951,963	\$2,655,472	\$1,806,972	\$1,043,947	\$3,345,330	\$5,132,084	\$22,820,038
Number of checks cashed.....	3,755	3,608	6,400	1,777	6,745	5,686	4,764	2,089	5,654	7,060	47,538
Average amount per check cashed.....	\$268	\$282	\$447	\$563	\$438	\$467	\$379	\$500	\$592	\$727	\$480

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

