

Illinois Gaming Board

Monthly Credit / Check Summary

March 2016

Credit

	Rock Island	Alton	Elgin	East Peoria	East St. Louis	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$56,450	\$37,450	\$202,950	\$420,700	\$426,160	\$621,400	\$936,013	\$413,445	\$5,553,380	\$6,388,135	\$15,056,083
Total credit outstanding at the end of the month.....	\$14,450	\$22,700	\$39,550	\$147,100	\$155,070	\$227,100	\$246,090	\$268,150	\$1,238,125	\$1,701,915	\$4,060,250
Aged credit (31+ days).....	\$0	\$1,750	\$0	\$38,400	\$0	\$9,000	\$40,240	\$95,880	\$215,925	\$171,950	\$573,145
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	N/A	99.48%	N/A	22.22%	100.00%	100.00%	97.27%	77.09%	90.84%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	7.71%	0.00%	26.10%	0.00%	3.96%	16.35%	35.76%	17.44%	10.10%	14.12%
Number of patrons issued credit this month.....	8	8	18	38	70	87	165	72	358	272	1,096
Average credit (\$) per patron issued credit.....	\$7,056	\$4,681	\$11,275	\$11,071	\$6,088	\$7,143	\$5,673	\$5,742	\$15,512	\$23,486	\$13,737

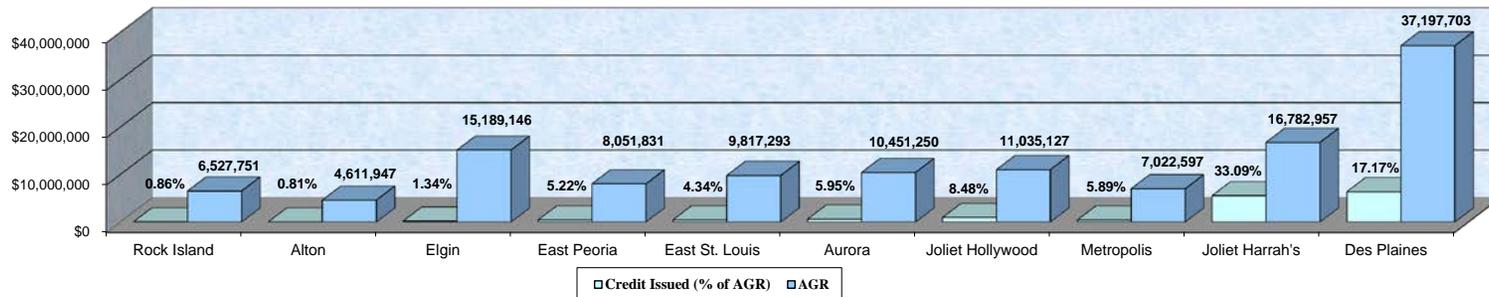
Adjusted gross receipts (AGR).....	\$6,527,751	\$4,611,947	\$15,189,146	\$8,051,831	\$9,817,293	\$10,451,250	\$11,035,127	\$7,022,597	\$16,782,957	\$37,197,703	\$126,687,602
Credit issued this month as a % of AGR.....	0.86%	0.81%	1.34%	5.22%	4.34%	5.95%	8.48%	5.89%	33.09%	17.17%	11.88%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.04%	0.00%	0.48%	0.00%	0.09%	0.36%	1.37%	1.29%	0.46%	0.45%

Checks

Amount of checks cashed.....	\$1,031,304	\$1,284,791	\$3,647,242	\$994,154	\$1,865,922	\$1,853,225	\$3,056,367	\$1,124,704	\$2,723,155	\$4,844,593	\$22,425,457
Number of checks cashed.....	4,250	4,885	7,854	2,947	5,883	5,094	7,268	2,514	5,716	8,087	54,498
Average amount per check cashed.....	\$243	\$263	\$464	\$337	\$317	\$364	\$421	\$447	\$476	\$599	\$411

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

Credit Issued / Adjusted Gross Receipts



Outstanding Credit

