## Illinois Gaming Board

## Monthly Credit / Check Summary July 2016

<u>Credit</u>	Alton	Elgin	Rock Island	East Peoria	East St. Louis	Aurora	Metropolis	Joliet Hollywood	Joliet Harrah's	Des Plaines	Total
Total credit issued this month	\$27,500	\$85,100	\$94,850	\$329,000	\$626,670	\$645,700	\$593,200	\$1,282,264	\$4,361,475	\$8,487,450	\$16,533,209
Total credit outstanding at the end of the month	\$9,050	\$34,000	\$34,500	\$113,150	\$230,490	\$264,100	\$339,435	\$376,835	\$1,138,400	\$2,110,470	\$4,650,430
Aged credit (31+ days)	\$1,550	\$0	\$0	\$40,850	\$3,300	\$17,200	\$83,385	\$43,575	\$197,975	\$314,820	\$702,655
% of aged credit older than 90+ days to total aged credit	100.00%	N/A	N/A	95.10%	6.06%	38.95%	100.00%	72.46%	99.49%	39.38%	68.77%
% of aged credit (31+ days) to total outstanding credit	17.13%	0.00%	0.00%	36.10%	1.43%	6.51%	24.57%	11.56%	17.39%	14.92%	15.11%
Number of patrons issued credit this month	8	14	10	41	85	102	91	168	363	304	1,186
Average credit (\$) per patron issued credit	\$3,438	\$6,079	\$9,485	\$8,024	\$7,373	\$6,330	\$6,519	\$7,633	\$12,015	\$27,919	\$13,940
Adjusted gross receipts (AGR)	\$4,719,000	\$14,930,889	\$7,173,848	\$7,220,253	\$9,408,469	\$10,849,857	\$7,862,949	\$11,114,684	\$16,168,731	\$37,757,791	\$127,206,471
Credit issued this month as a % of AGR	0.58%	0.57%	1.32%	4.56%	6.66%	5.95%	7.54%	11.54%	26.97%	22.48%	13.00%
Aged credit (31+ days) as a % of AGR	0.03%	0.00%	0.00%	0.57%	0.04%	0.16%	1.06%	0.39%	1.22%	0.83%	0.55%
•											
<u>Checks</u>											
Amount of checks cashed	\$1,253,269	\$3,667,081	\$1,173,083	\$998,899	\$1,677,513	\$2,025,991	\$1,224,721	\$2,980,909	\$3,490,684	\$5,034,141	\$23,526,291
Number of checks cashed	4,740	7,786	4,636	2,921	5,545	5,432	2,585	7,147	6,109	8,118	55,019
Average amount per check cashed	\$264	\$471	\$253	\$342	\$303	\$373	\$474	\$417	\$571	\$620	\$428

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.



