

Illinois Gaming Board

Monthly Credit / Check Summary

April 2014

Credit

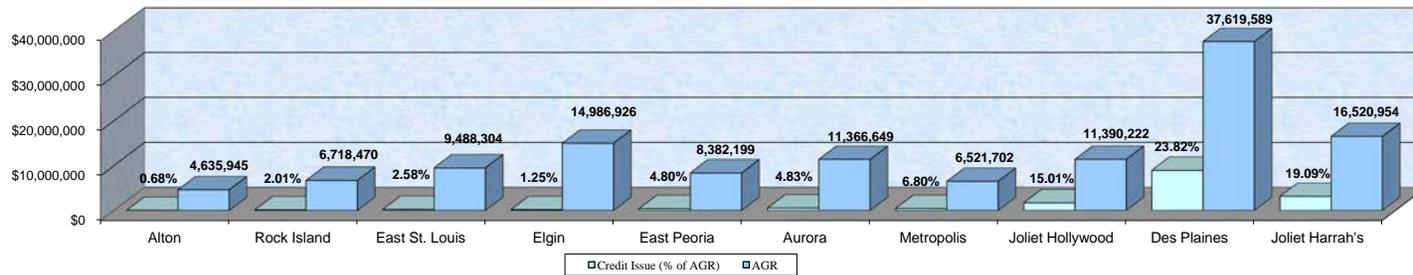
| | Alton | Rock Island | East St. Louis | Elgin | East Peoria | Aurora | Metropolis | Joliet Hollywood | Des Plaines | Joliet Harrah's | Total |
|--|-------------|-------------|----------------|--------------|-------------|--------------|-------------|------------------|--------------|-----------------|---------------|
| Total credit issued this month..... | \$31,550 | \$134,750 | \$244,500 | \$187,100 | \$402,000 | \$549,500 | \$443,600 | \$1,709,235 | \$8,960,127 | \$3,153,365 | \$15,815,727 |
| Total credit outstanding at the end of the month..... | \$21,450 | \$33,600 | \$38,900 | \$63,400 | \$129,300 | \$259,850 | \$412,205 | \$653,112 | \$1,682,830 | \$2,641,025 | \$5,935,672 |
| Aged credit (31+ days)..... | \$0 | \$0 | \$7,000 | \$0 | \$25,000 | \$28,850 | \$145,005 | \$139,082 | \$91,350 | \$1,665,710 | \$2,101,997 |
| % of aged credit older than 90+ days to total aged credit..... | N/A | N/A | 0.00% | N/A | 76.00% | 79.20% | 96.21% | 90.29% | 67.49% | 96.70% | 94.16% |
| % of aged credit (31+ days) to total outstanding credit..... | 0.00% | 0.00% | 17.99% | 0.00% | 19.33% | 11.10% | 35.18% | 21.30% | 5.43% | 63.07% | 35.41% |
| Number of patrons issued credit this month..... | 10 | 11 | 11 | 36 | 47 | 101 | 86 | 190 | 276 | 442 | 1,210 |
| Average credit (\$) per patron issued credit..... | \$3,155 | \$12,250 | \$22,227 | \$5,197 | \$8,553 | \$5,441 | \$5,158 | \$8,996 | \$32,464 | \$7,134 | \$13,071 |
| Adjusted gross receipts (AGR)..... | \$4,635,945 | \$6,718,470 | \$9,488,304 | \$14,986,926 | \$8,382,199 | \$11,366,649 | \$6,521,702 | \$11,390,222 | \$37,619,589 | \$16,520,954 | \$127,630,960 |
| Credit issued this month as a % of AGR..... | 0.68% | 2.01% | 2.58% | 1.25% | 4.80% | 4.83% | 6.80% | 15.01% | 23.82% | 19.09% | 12.39% |
| Aged credit (31+ days) as a % of AGR..... | 0.00% | 0.00% | 0.07% | 0.00% | 0.30% | 0.25% | 2.22% | 1.22% | 0.24% | 10.08% | 1.65% |

Checks

| | Alton | Rock Island | East St. Louis | Elgin | East Peoria | Aurora | Metropolis | Joliet Hollywood | Des Plaines | Joliet Harrah's | Total |
|--------------------------------------|-------------|-------------|----------------|-------------|-------------|-------------|------------|------------------|-------------|-----------------|--------------|
| Amount of checks cashed..... | \$1,464,553 | \$1,006,821 | \$2,239,819 | \$3,532,590 | \$965,289 | \$1,994,040 | \$906,365 | \$3,146,020 | \$4,365,144 | \$2,707,398 | \$22,328,040 |
| Number of checks cashed..... | 5,954 | 3,861 | 8,370 | 8,714 | 4,274 | 6,114 | 2,854 | 7,409 | 7,863 | 6,005 | \$61,418 |
| Average amount per check cashed..... | \$246 | \$261 | \$268 | \$405 | \$226 | \$326 | \$318 | \$425 | \$555 | \$451 | \$364 |

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

