

Illinois Gaming Board

Monthly Credit / Check Summary

July 2014

Credit

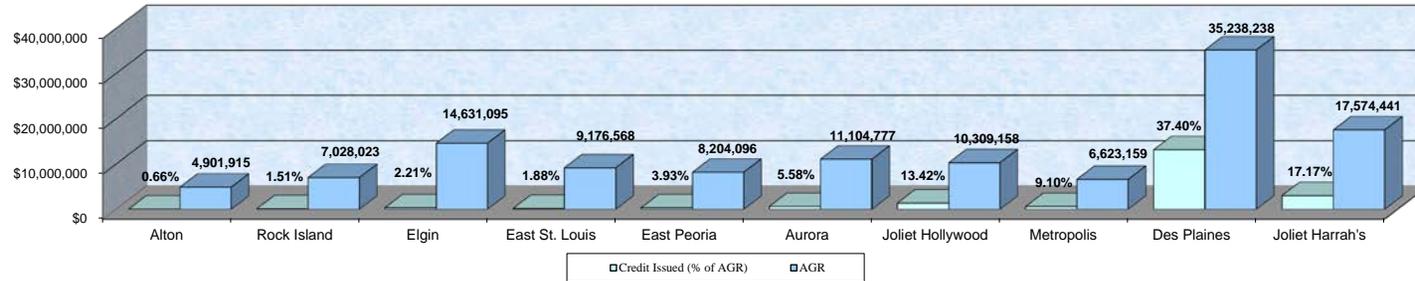
	Alton	Rock Island	Elgin	East St. Louis	East Peoria	Aurora	Joliet Hollywood	Metropolis	Des Plaines	Joliet Harrah's	Total
Total credit issued this month.....	\$32,500	\$105,800	\$323,300	\$172,600	\$322,500	\$619,500	\$1,382,983	\$602,580	\$13,179,535	\$3,016,985	\$19,758,283
Total credit outstanding at the end of the month.....	\$19,400	\$29,200	\$105,500	\$48,100	\$140,100	\$253,650	\$326,864	\$455,360	\$2,422,835	\$2,679,915	\$6,480,924
Aged credit (31+ days).....	\$0	\$0	\$0	\$6,100	\$18,300	\$19,850	\$130,965	\$139,680	\$275,050	\$1,669,385	\$2,259,330
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	N/A	100.00%	100.00%	100.00%	99.54%	100.00%	23.83%	99.70%	90.48%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	0.00%	12.68%	13.06%	7.83%	40.07%	30.67%	11.35%	62.29%	34.86%
Number of patrons issued credit this month.....	9	9	36	10	48	107	177	90	313	467	1,266
Average credit (\$) per patron issued credit.....	\$3,611	\$11,756	\$8,981	\$17,260	\$6,719	\$5,790	\$7,813	\$6,695	\$42,107	\$6,460	\$15,607
Adjusted gross receipts (AGR).....	\$4,901,915	\$7,028,023	\$14,631,095	\$9,176,568	\$8,204,096	\$11,104,777	\$10,309,158	\$6,623,159	\$35,238,238	\$17,574,441	\$124,791,470
Credit issued this month as a % of AGR.....	0.66%	1.51%	2.21%	1.88%	3.93%	5.58%	13.42%	9.10%	37.40%	17.17%	15.83%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.00%	0.07%	0.22%	0.18%	1.27%	2.11%	0.78%	9.50%	1.81%

Checks

	Alton	Rock Island	Elgin	East St. Louis	East Peoria	Aurora	Joliet Hollywood	Metropolis	Des Plaines	Joliet Harrah's	Total
Amount of checks cashed.....	\$1,344,213	\$1,176,205	\$3,421,718	\$2,441,552	\$989,569	\$2,105,996	\$2,938,762	\$958,150	\$3,143,646	\$2,915,387	\$21,435,198
Number of checks cashed.....	5,398	4,381	8,407	7,846	3,553	6,070	6,955	2,895	6,694	6,085	58,284
Average amount per check cashed.....	\$249	\$268	\$407	\$311	\$279	\$347	\$423	\$331	\$470	\$479	\$368

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

