

Illinois Gaming Board

Monthly Credit / Check Summary

August 2014

Credit

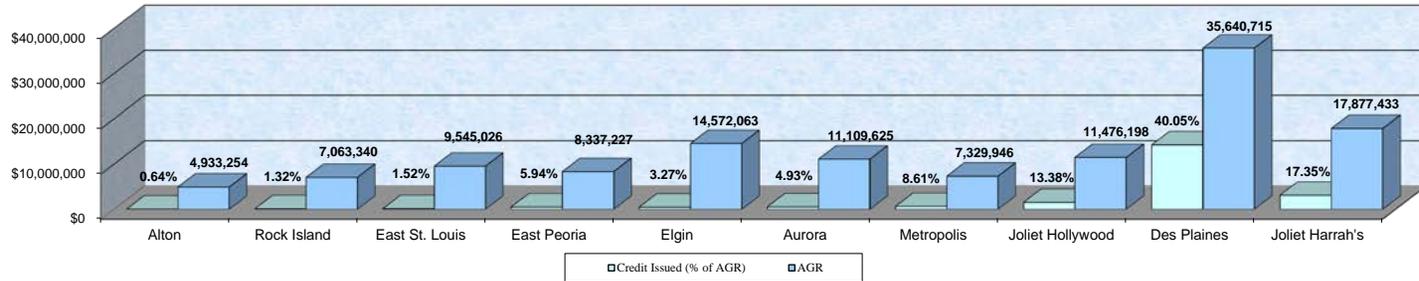
	Alton	Rock Island	East St. Louis	East Peoria	Elgin	Aurora	Metropolis	Joliet Hollywood	Des Plaines	Joliet Harrah's	Total
Total credit issued this month.....	\$31,700	\$93,000	\$145,100	\$495,200	\$476,500	\$547,300	\$631,340	\$1,535,596	\$14,273,800	\$3,101,510	\$21,331,046
Total credit outstanding at the end of the month.....	\$18,400	\$18,400	\$75,100	\$156,150	\$203,500	\$205,250	\$455,645	\$917,473	\$2,031,545	\$2,638,980	\$6,720,443
Aged credit (31+ days).....	\$0	\$0	\$8,800	\$21,050	\$0	\$18,850	\$137,405	\$59,983	\$275,000	\$1,688,635	\$2,209,723
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	65.91%	85.75%	N/A	100.00%	100.00%	87.00%	21.82%	98.16%	88.24%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	11.72%	13.48%	0.00%	9.18%	30.16%	6.54%	13.54%	63.99%	32.88%
Number of patrons issued credit this month.....	8	11	10	51	36	96	91	176	315	489	1,283
Average credit (\$) per patron issued credit.....	\$3,963	\$8,455	\$14,510	\$9,710	\$13,236	\$5,701	\$6,938	\$8,725	\$45,314	\$6,343	\$16,626
Adjusted gross receipts (AGR).....	\$4,933,254	\$7,063,340	\$9,545,026	\$8,337,227	\$14,572,063	\$11,109,625	\$7,329,946	\$11,476,198	\$35,640,715	\$17,877,433	\$127,884,828
Credit issued this month as a % of AGR.....	0.64%	1.32%	1.52%	5.94%	3.27%	4.93%	8.61%	13.38%	40.05%	17.35%	16.68%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.09%	0.25%	0.00%	0.17%	1.87%	0.52%	0.77%	9.45%	1.73%

Checks

	Alton	Rock Island	East St. Louis	East Peoria	Elgin	Aurora	Metropolis	Joliet Hollywood	Des Plaines	Joliet Harrah's	Total
Amount of checks cashed.....	\$1,192,042	\$1,135,567	\$2,362,817	\$967,341	\$3,497,642	\$2,115,580	\$1,017,957	\$3,144,695	\$4,474,013	\$2,934,750	\$22,842,404
Number of checks cashed.....	4,590	4,243	7,709	3,795	8,364	6,254	3,098	7,606	6,737	5,961	58,357
Average amount per check cashed.....	\$260	\$268	\$307	\$255	\$418	\$338	\$329	\$413	\$664	\$492	\$391

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

