

Illinois Gaming Board

Monthly Credit / Check Summary

December 2014

Credit

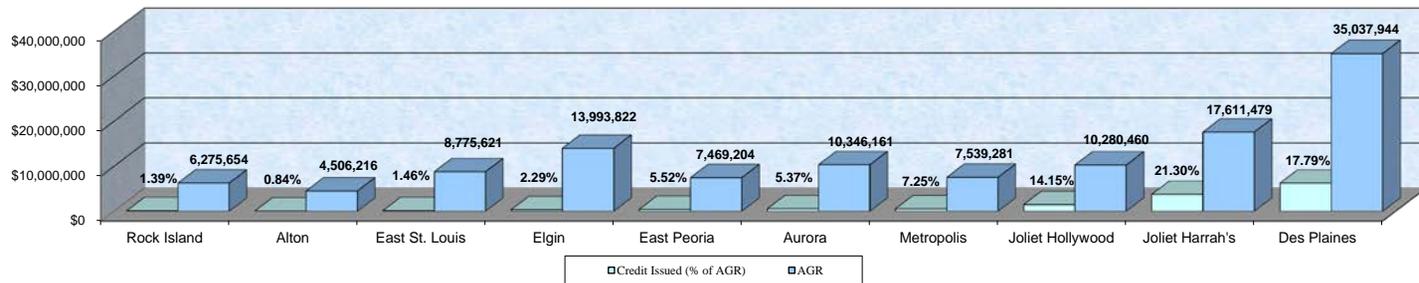
	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Metropolis	Joliet Hollywood	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$87,200	\$37,950	\$128,200	\$320,450	\$412,300	\$555,200	\$546,850	\$1,454,854	\$3,751,490	\$6,234,013	\$13,528,507
Total credit outstanding at the end of the month.....	\$19,500	\$22,850	\$53,600	\$159,550	\$181,550	\$216,300	\$373,980	\$952,474	\$1,478,395	\$2,244,107	\$5,702,306
Aged credit (31+ days).....	\$0	\$0	\$6,600	\$0	\$18,050	\$20,900	\$81,730	\$37,512	\$210,040	\$212,800	\$587,632
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	69.70%	N/A	97.23%	78.47%	100.00%	100.00%	99.90%	88.86%	94.74%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	12.31%	0.00%	9.94%	9.66%	21.85%	3.94%	14.21%	9.48%	10.31%
Number of patrons issued credit this month.....	9	11	17	36	50	97	85	171	438	302	1,216
Average credit (\$) per patron issued credit.....	\$9,689	\$3,450	\$7,541	\$8,901	\$8,246	\$5,724	\$6,434	\$8,508	\$8,565	\$20,642	\$11,125
Adjusted gross receipts (AGR).....	\$6,275,654	\$4,506,216	\$8,775,621	\$13,993,822	\$7,469,204	\$10,346,161	\$7,539,281	\$10,280,460	\$17,611,479	\$35,037,944	\$121,835,842
Credit issued this month as a % of AGR.....	1.39%	0.84%	1.46%	2.29%	5.52%	5.37%	7.25%	14.15%	21.30%	17.79%	11.10%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.08%	0.00%	0.24%	0.20%	1.08%	0.36%	1.19%	0.61%	0.48%

Checks

	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Metropolis	Joliet Hollywood	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$890,390	\$992,162	\$2,229,431	\$3,521,236	\$991,414	\$1,867,137	\$1,086,183	\$2,971,745	\$2,809,858	\$4,447,747	\$21,807,303
Number of checks cashed.....	3,443	4,190	6,564	7,897	3,116	5,657	3,133	6,992	5,920	7,163	\$54,075
Average amount per check cashed.....	\$259	\$237	\$340	\$446	\$318	\$330	\$347	\$425	\$475	\$621	\$403

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

