

# Illinois Gaming Board

## Monthly Credit / Check Summary

May 2016

### Credit

	Alton	Rock Island	Elgin	East Peoria	East St. Louis	Aurora	Metropolis	Joliet Hollywood	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$21,500	\$117,900	\$226,350	\$280,600	\$526,680	\$692,700	\$484,740	\$984,982	\$3,614,210	\$6,727,510	\$13,677,172
Total credit outstanding at the end of the month.....	\$12,150	\$31,500	\$110,500	\$115,500	\$204,370	\$255,600	\$312,840	\$565,430	\$894,945	\$1,790,335	\$4,293,170
Aged credit (31+ days).....	\$1,650	\$0	\$0	\$41,500	\$850	\$6,800	\$86,800	\$380,290	\$199,975	\$227,500	\$945,365
% of aged credit older than 90+ days to total aged credit....	100.00%	N/A	N/A	87.95%	0.00%	100.00%	100.00%	9.28%	100.00%	65.71%	54.64%
% of aged credit (31+ days) to total outstanding credit.....	13.58%	0.00%	0.00%	35.93%	0.42%	2.66%	27.75%	67.26%	22.34%	12.71%	22.02%
Number of patrons issued credit this month.....	5	9	20	39	71	93	86	164	386	296	1,169
Average credit (\$) per patron issued credit.....	\$4,300	\$13,100	\$11,318	\$7,195	\$7,418	\$7,448	\$5,637	\$6,006	\$9,363	\$22,728	\$11,700

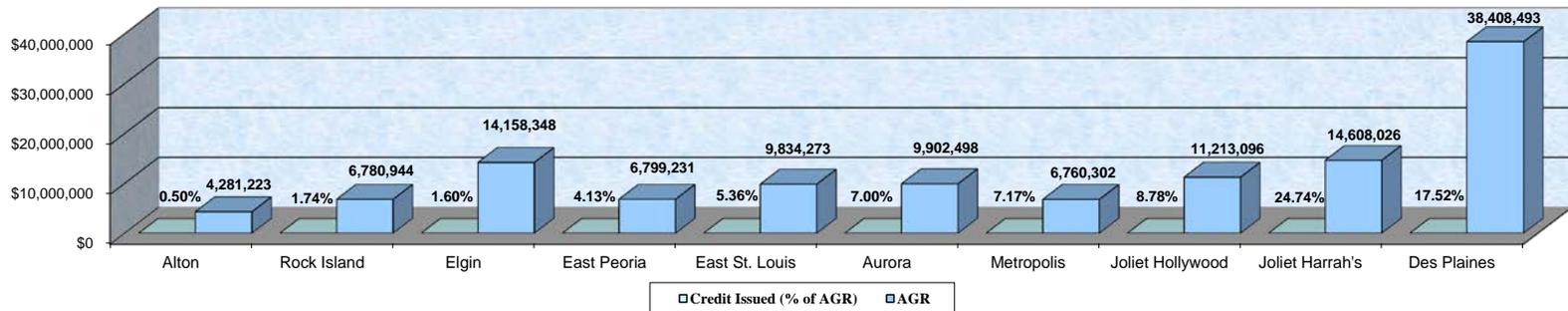
Adjusted gross receipts (AGR).....	\$4,281,223	\$6,780,944	\$14,158,348	\$6,799,231	\$9,834,273	\$9,902,498	\$6,760,302	\$11,213,096	\$14,608,026	\$38,408,493	\$122,746,435
Credit issued this month as a % of AGR.....	0.50%	1.74%	1.60%	4.13%	5.36%	7.00%	7.17%	8.78%	24.74%	17.52%	11.14%
Aged credit (31+ days) as a % of AGR.....	0.04%	0.00%	0.00%	0.61%	0.01%	0.07%	1.28%	3.39%	1.37%	0.59%	0.77%

### Checks

Amount of checks cashed.....	\$1,191,900	\$1,157,229	\$3,647,464	\$1,000,954	\$1,882,520	\$1,924,521	\$1,206,785	\$3,233,666	\$2,785,266	\$4,908,071	\$22,938,375
Number of checks cashed.....	4,544	4,589	8,037	2,845	5,862	4,923	2,737	7,726	5,911	8,269	55,443
Average amount per check cashed.....	\$262	\$252	\$454	\$352	\$321	\$391	\$441	\$419	\$471	\$594	\$414

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

