

Illinois Gaming Board

Monthly Credit / Check Summary

June 2017

Credit

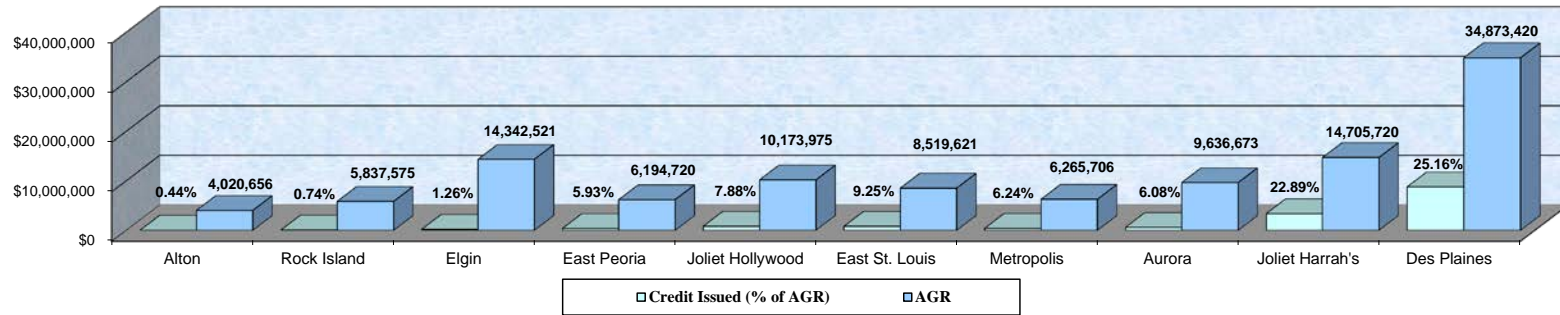
	Alton	Rock Island	Elgin	East Peoria	Joliet Hollywood	East St. Louis	Metropolis	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$17,500	\$43,400	\$181,000	\$367,600	\$801,457	\$788,300	\$390,740	\$585,800	\$3,365,810	\$8,775,803	\$15,317,410
Total credit outstanding at the end of the month.....	\$8,500	\$10,700	\$41,500	\$124,300	\$162,353	\$275,425	\$289,750	\$302,895	\$1,353,060	\$2,524,807	\$5,093,290
Aged credit (31+ days).....	\$1,000	\$0	\$0	\$43,900	\$20,550	\$7,500	\$57,145	\$23,295	\$193,250	\$526,657	\$873,297
% of aged credit older than 90+ days to total aged credit....	100.00%	N/A	N/A	54.44%	87.35%	86.67%	100.00%	100.00%	97.93%	42.76%	62.32%
% of aged credit (31+ days) to total outstanding credit.....	11.76%	0.00%	0.00%	35.32%	12.66%	2.72%	19.72%	7.69%	14.28%	20.86%	17.15%
Number of patrons issued credit this month.....	6	11	16	31	141	80	79	83	398	277	1,122
Average credit (\$) per patron issued credit.....	\$2,917	\$3,945	\$11,313	\$11,858	\$5,684	\$9,854	\$4,946	\$7,058	\$8,457	\$31,682	\$13,652
Adjusted gross receipts (AGR).....	\$4,020,656	\$5,837,575	\$14,342,521	\$6,194,720	\$10,173,975	\$8,519,621	\$6,265,706	\$9,636,673	\$14,705,720	\$34,873,420	\$114,570,587
Credit issued this month as a % of AGR.....	0.44%	0.74%	1.26%	5.93%	7.88%	9.25%	6.24%	6.08%	22.89%	25.16%	13.37%
Aged credit (31+ days) as a % of AGR.....	0.02%	0.00%	0.00%	0.71%	0.20%	0.09%	0.91%	0.24%	1.31%	1.51%	0.76%

Checks

Amount of checks cashed.....	\$1,166,985	\$1,023,140	\$3,631,719	\$1,003,207	\$2,961,262	\$1,708,585	\$857,409	\$1,981,765	\$3,360,981	\$5,843,899	\$23,538,952
Number of checks cashed.....	3,872	4,115	8,228	2,226	6,838	4,424	2,029	4,644	5,087	7,698	49,161
Average amount per check cashed.....	\$301	\$249	\$441	\$451	\$433	\$386	\$423	\$427	\$661	\$759	\$479

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

