

Illinois Gaming Board

Monthly Credit / Check Summary

January 2019

	Rock Island	Alton	East Peoria	Elgin	Metropolis	Joliet Hollywood	East St. Louis	Aurora	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$18,500	\$24,000	\$409,600	\$296,300	\$481,090	\$582,410	\$705,850	\$663,600	\$2,778,400	\$15,059,151	\$21,018,901
Total credit outstanding at the end of the month.....	\$6,000	\$18,000	\$52,800	\$55,000	\$206,905	\$213,920	\$257,250	\$275,485	\$1,380,604	\$2,581,739	\$5,047,703
Aged credit (31+ days).....	\$0	\$0	\$15,300	\$0	\$84,415	\$19,430	\$15,500	\$78,985	\$38,894	\$502,813	\$755,337
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	100.00%	N/A	96.03%	100.00%	22.58%	100.00%	100.00%	89.66%	91.08%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	28.98%	0.00%	40.80%	9.08%	6.03%	28.67%	2.82%	19.48%	14.96%
Number of patrons issued credit this month.....	5	7	21	15	60	104	68	60	254	239	833
Average credit (\$) per patron issued credit.....	\$3,700	\$3,429	\$19,505	\$19,753	\$8,018	\$5,600	\$10,380	\$11,060	\$10,939	\$63,009	\$25,233

Adjusted gross receipts (AGR).....	\$4,220,472	\$3,394,676	\$4,678,514	\$11,010,504	\$5,579,071	\$7,498,913	\$6,510,051	\$8,164,608	\$13,010,169	\$30,643,568	\$94,710,546
Credit issued this month as a % of AGR.....	0.44%	0.71%	8.75%	2.69%	8.62%	7.77%	10.84%	8.13%	21.36%	49.14%	22.19%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.33%	0.00%	1.51%	0.26%	0.24%	0.97%	0.30%	1.64%	0.80%

	Rock Island	Alton	East Peoria	Elgin	Metropolis	Joliet Hollywood	East St. Louis	Aurora	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$726,474	\$758,069	\$1,011,644	\$2,567,711	\$820,024	\$2,490,010	\$2,033,767	\$1,511,268	\$2,840,902	\$5,016,416	\$19,776,285
Number of checks cashed.....	2,752	2,725	1,442	5,481	1,811	5,240	4,779	3,492	4,779	5,889	38,390
Average amount per check cashed.....	\$264	\$278	\$702	\$468	\$453	\$475	\$426	\$433	\$594	\$852	\$515

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 December not be played; therefore, not included in AGR. This would result in a lower percentage of Credit Issued to AGR.

