

Illinois Gaming Board

Monthly Credit / Check Summary

February 2019

Credit	Rock Island	Alton	East Peoria	Elgin	Joliet Hollywood	Metropolis	Aurora	East St. Louis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$40,000	\$30,500	\$260,700	\$129,100	\$513,540	\$211,540	\$453,300	\$592,950	\$2,547,730	\$40,590,543	\$45,369,903
Total credit outstanding at the end of the month.....	\$17,500	\$19,000	\$38,500	\$57,000	\$201,280	\$206,395	\$271,790	\$272,500	\$713,564	\$2,308,963	\$4,106,492
Aged credit (31+ days).....	\$0	\$0	\$15,000	\$0	\$18,730	\$88,855	\$78,090	\$12,500	\$43,694	\$479,913	\$736,782
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	100.00%	N/A	100.00%	92.12%	100.00%	28.00%	88.56%	94.64%	93.66%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	38.96%	0.00%	9.31%	43.05%	28.73%	4.59%	6.12%	20.78%	17.94%
Number of patrons issued credit this month.....	7	6	19	15	59	49	62	70	269	240	796
Average credit (\$) per patron issued credit.....	\$5,714	\$5,083	\$13,721	\$8,607	\$8,704	\$4,317	\$7,311	\$8,471	\$9,471	\$169,127	\$56,997

Adjusted gross receipts (AGR).....	\$5,013,739	\$3,580,414	\$5,737,932	\$11,627,241	\$8,600,269	\$3,693,479	\$8,650,909	\$7,252,769	\$13,368,298	\$30,028,570	\$97,553,620
Credit issued this month as a % of AGR.....	0.80%	0.85%	4.54%	1.11%	5.97%	5.73%	5.24%	8.18%	19.06%	135.17%	46.51%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.26%	0.00%	0.22%	2.41%	0.90%	0.17%	0.33%	1.60%	0.76%

Checks	Rock Island	Alton	East Peoria	Elgin	Joliet Hollywood	Metropolis	Aurora	East St. Louis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$776,616	\$891,520	\$1,003,804	\$2,742,015	\$2,706,385	\$816,054	\$1,457,985	\$1,807,063	\$2,979,705	\$3,455,370	\$18,636,517
Number of checks cashed.....	2,624	2,969	1,566	5,832	5,797	1,802	3,565	5,093	5,066	6,176	40,490
Average amount per check cashed.....	\$296	\$300	\$641	\$470	\$467	\$453	\$409	\$355	\$588	\$559	\$460

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.

