

Illinois Gaming Board

Monthly Credit / Check Summary

August 2020

Credit

	Rock Island	Alton	East Peoria	Elgin	Aurora	Joliet Hollywood	East St. Louis	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$3,800	\$18,000	\$235,450	\$158,100	\$227,000	\$408,160	\$617,820	\$179,500	\$4,305,395	\$9,154,953	\$15,308,178
Total credit outstanding at the end of the month.....	\$800	\$11,000	\$29,850	\$37,100	\$65,290	\$114,800	\$168,460	\$188,205	\$1,455,105	\$3,159,393	\$5,230,003
Aged credit (31+ days).....	\$0	\$0	\$13,350	\$0	\$10,290	\$6,580	\$23,160	\$68,905	\$34,575	\$1,344,540	\$1,501,400
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	92.51%	N/A	100.00%	100.00%	100.00%	100.00%	100.00%	99.37%	99.37%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	44.72%	0.00%	15.76%	5.73%	13.75%	36.61%	2.38%	42.56%	28.71%
Number of patrons issued credit this month.....	2	3	14	6	34	73	44	35	189	131	531
Average credit (\$) per patron issued credit.....	\$1,900	\$6,000	\$16,818	\$26,350	\$6,676	\$5,591	\$14,041	\$5,129	\$22,780	\$69,885	\$28,829

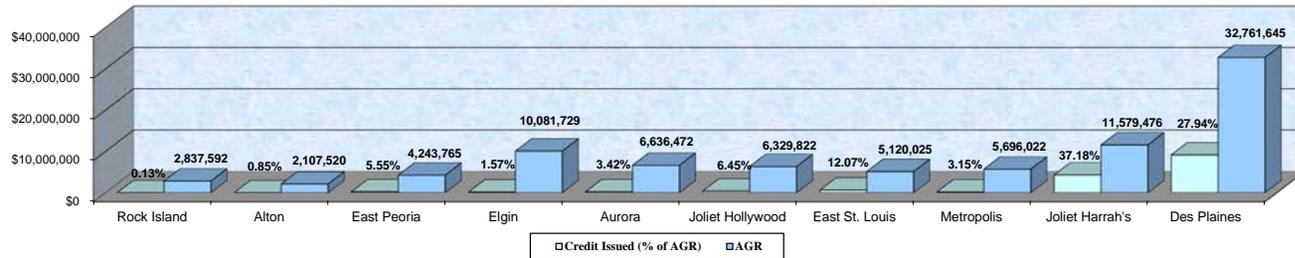
Adjusted gross receipts (AGR).....	\$2,837,592	\$2,107,520	\$4,243,765	\$10,081,729	\$6,636,472	\$6,329,822	\$5,120,025	\$5,696,022	\$11,579,476	\$32,761,645	\$87,394,068
Credit issued this month as a % of AGR.....	0.13%	0.85%	5.55%	1.57%	3.42%	6.45%	12.07%	3.15%	37.18%	27.94%	17.52%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.31%	0.00%	0.16%	0.10%	0.45%	1.21%	0.30%	4.10%	1.72%

Checks

Amount of checks cashed.....	\$535,486	\$506,008	\$187,100	\$1,504,125	\$814,595	\$1,730,828	\$1,432,160	\$0	\$2,180,857	\$3,560,466	\$12,451,625
Number of checks cashed.....	1,590	1,666	537	3,407	2,094	3,506	3,603	0	3,297	3,481	23,181
Average amount per check cashed.....	\$337	\$304	\$348	\$441	\$389	\$494	\$397	\$0	\$661	\$1,023	\$537

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 might 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

