

# Illinois Gaming Board

## Monthly Credit / Check Summary

### June 2015

#### Credit

Total credit issued this month.....  
 Total credit outstanding at the end of the month.....  
 Aged credit (31+ days).....  
 % of aged credit older than 90+ days to total aged credit.....  
 % of aged credit (31+ days) to total outstanding credit.....  
 Number of patrons issued credit this month.....  
 Average credit (\$) per patron issued credit.....

Rock Island	Alton	East St. Louis	Elgin	Aurora	East Peoria	Joliet Harrah's	Metropolis	Joliet Hollywood	Des Plaines	Total
\$123,100	\$26,850	\$135,100	\$144,800	\$414,100	\$291,612	\$4,190,055	\$539,670	\$1,130,296	\$7,593,059	\$14,588,642
\$12,600	\$17,750	\$47,200	\$78,000	\$168,560	\$174,550	\$248,525	\$338,000	\$547,229	\$2,729,150	\$4,361,564
\$0	\$6,000	\$2,800	\$0	\$10,000	\$76,450	\$246,325	\$81,430	\$26,490	\$327,025	\$776,520
N/A	100.00%	100.00%	N/A	100.00%	45.85%	98.78%	90.42%	96.22%	88.75%	88.41%
0.00%	33.80%	5.93%	0.00%	5.93%	43.80%	99.11%	24.09%	4.84%	11.98%	17.80%
10	9	14	23	84	44	406	76	166	275	1,107
\$12,310	\$2,983	\$9,650	\$6,296	\$4,930	\$6,628	\$10,320	\$7,101	\$6,809	\$27,611	\$13,179

Adjusted gross receipts (AGR).....  
 Credit issued this month as a % of AGR.....  
 Aged credit (31+ days) as a % of AGR.....

\$6,366,209	\$4,360,926	\$8,174,521	\$14,064,004	\$9,875,304	\$7,539,425	\$15,043,641	\$6,319,693	\$11,003,542	\$35,369,312	\$118,116,578
1.93%	0.62%	1.65%	1.03%	4.19%	3.87%	27.85%	8.54%	10.27%	21.47%	12.35%
0.00%	0.14%	0.03%	0.00%	0.10%	1.01%	1.64%	1.29%	0.24%	0.92%	0.66%

#### Checks

Amount of checks cashed.....  
 Number of checks cashed.....  
 Average amount per check cashed.....

\$1,048,664	\$1,172,690	\$2,011,766	\$3,635,165	\$1,785,972	\$984,994	\$2,775,692	\$1,042,582	\$2,975,588	\$4,523,961	\$21,957,074
4,152	4,807	6,284	7,943	5,155	3,159	5,948	2,696	7,282	7,966	55,392
\$253	\$244	\$320	\$458	\$346	\$312	\$467	\$387	\$409	\$568	\$396

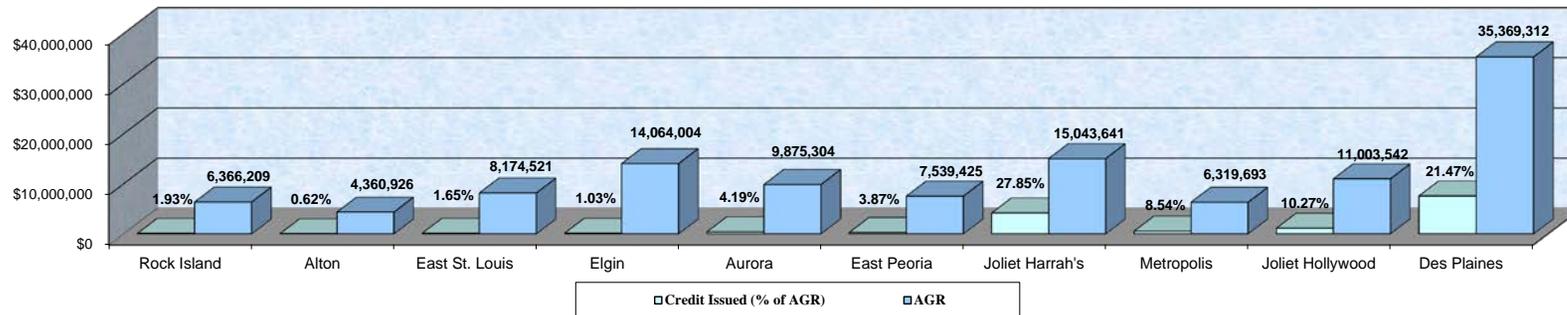
#### Account Receivables (Credit / Check)

Total receivables.....  
 Amount of aged receivables (31+ days).....  
 % of aged receivables (31+ days) to total receivables.....  
 Number of patrons (31+ days).....  
 Average receivable (31+ days) amount per patron.....

\$12,600	\$17,750	\$47,200	\$78,000	\$228,161	\$216,660	\$248,825	\$338,000	\$548,879	\$2,811,700	\$4,547,775
\$0	\$6,000	\$2,800	\$0	\$11,750	\$114,965	\$246,325	\$81,430	\$28,140	\$409,575	\$900,985
0.00%	33.80%	5.93%	0.00%	5.15%	53.06%	99.00%	24.09%	5.13%	14.57%	19.81%
0	1	1	0	3	102	18	10	14	35	184
N/A	\$6,000	\$2,800	N/A	\$3,917	\$1,127	\$13,685	\$8,143	\$2,010	\$11,702	\$4,897

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

