

# Illinois Gaming Board

## Monthly Credit / Check Summary

August 2015

### Credit

	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$85,300	\$39,075	\$141,800	\$130,300	\$399,900	\$750,800	\$854,379	\$564,470	\$3,307,312	\$11,915,682	\$18,189,018
Total credit outstanding at the end of the month.....	\$14,000	\$21,975	\$43,900	\$46,400	\$128,350	\$217,400	\$286,240	\$343,700	\$1,061,465	\$2,236,157	\$4,399,587
Aged credit (31+ days).....	\$0	\$4,000	\$2,200	\$0	\$51,950	\$8,000	\$53,080	\$102,530	\$257,375	\$332,200	\$811,335
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	100.00%	N/A	73.05%	100.00%	42.35%	73.18%	89.53%	76.93%	78.34%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	18.20%	5.01%	0.00%	40.48%	3.68%	18.54%	29.83%	24.25%	14.86%	18.44%
Number of patrons issued credit this month.....	11	10	13	21	42	91	167	81	429	317	1,182
Average credit (\$) per patron issued credit.....	\$7,755	\$3,908	\$10,908	\$6,205	\$9,521	\$8,251	\$5,116	\$6,969	\$7,709	\$37,589	\$15,388
Adjusted gross receipts (AGR).....	\$6,531,470	\$4,510,385	\$8,661,041	\$14,966,801	\$7,450,814	\$9,974,955	\$11,159,966	\$6,969,854	\$15,443,311	\$32,869,908	\$118,538,506
Credit issued this month as a % of AGR.....	1.31%	0.87%	1.64%	0.87%	5.37%	7.53%	7.66%	8.10%	21.42%	36.25%	15.34%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.09%	0.03%	0.00%	0.70%	0.08%	0.48%	1.47%	1.67%	1.01%	0.68%

### Checks

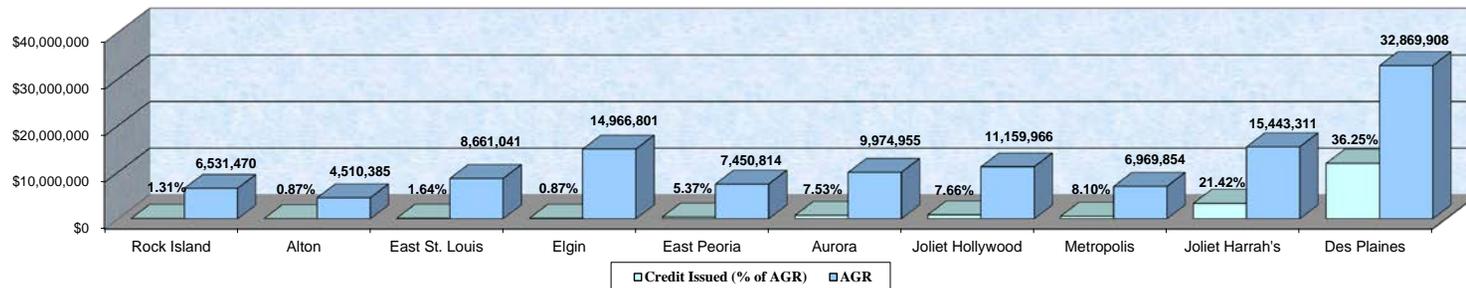
	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,101,112	\$969,696	\$1,891,535	\$3,824,416	\$984,069	\$1,842,473	\$3,238,600	\$1,089,212	\$2,976,729	\$4,864,694	\$22,782,536
Number of checks cashed.....	4,324	3,814	6,134	8,172	3,225	5,247	7,713	2,944	6,368	8,445	56,386
Average amount per check cashed.....	\$255	\$254	\$308	\$468	\$305	\$351	\$420	\$370	\$467	\$576	\$404

### Account Receivables (Credit / Check)

	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total receivables.....	\$14,000	\$21,975	\$43,900	\$46,400	\$152,495	\$267,356	\$287,490	\$343,700	\$1,061,465	\$2,316,907	\$4,555,688
Amount of aged receivables (31+ days).....	\$0	\$4,000	\$2,200	\$0	\$75,055	\$9,375	\$54,330	\$102,530	\$257,375	\$412,950	\$917,815
% of aged receivables (31+ days) to total receivables.....	0.00%	18.20%	5.01%	0.00%	49.22%	3.51%	18.90%	29.83%	24.25%	17.82%	20.15%
Number of patrons (31+ days).....	0	1	1	0	94	4	13	10	21	31	175
Average receivable (31+ days) amount per patron.....	N/A	\$4,000	\$2,200	N/A	\$798	\$2,344	\$4,179	\$10,253	\$12,256	\$13,321	\$5,245

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

