

# Illinois Gaming Board

## Monthly Credit / Check Summary

### October 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.....	\$110,500	\$38,300	\$145,400	\$217,400	\$443,600	\$577,600	\$1,079,061	\$500,530	\$3,405,735	\$8,883,682	\$15,401,808
Total credit outstanding at the end of the month.....	\$25,500	\$26,800	\$75,700	\$160,300	\$170,950	\$270,300	\$280,228	\$283,610	\$779,255	\$3,611,155	\$5,683,798
Aged credit (31+ days).....	\$0	\$2,000	\$1,600	\$0	\$53,950	\$36,000	\$50,255	\$115,280	\$253,225	\$435,850	\$948,160
% of aged credit older than 90+ days to total aged credit...	N/A	100.00%	100.00%	N/A	83.32%	16.67%	100.00%	92.19%	94.33%	48.61%	69.80%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	7.46%	2.11%	0.00%	31.56%	13.32%	17.93%	40.65%	32.50%	12.07%	16.68%
Number of patrons issued credit this month.....	13	9	15	22	43	95	157	67	404	289	1,114
Average credit (\$) per patron issued credit.....	\$8,500	\$4,256	\$9,693	\$9,882	\$10,316	\$6,080	\$6,873	\$7,471	\$8,430	\$30,739	\$13,826
Adjusted gross receipts (AGR).....	\$6,244,305	\$4,208,899	\$8,729,945	\$14,473,244	\$7,229,577	\$10,157,181	\$10,215,703	\$7,576,423	\$15,169,809	\$38,327,933	\$122,333,018
Credit issued this month as a % of AGR.....	1.77%	0.91%	1.67%	1.50%	6.14%	5.69%	10.56%	6.61%	22.45%	23.18%	12.59%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.05%	0.02%	0.00%	0.75%	0.35%	0.49%	1.52%	1.67%	1.14%	0.78%

**Checks**

	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$972,941	\$1,077,218	\$1,819,878	\$3,451,139	\$984,699	\$1,760,018	\$2,714,927	\$1,120,478	\$2,975,337	\$4,786,307	\$21,662,942
Number of checks cashed.....	3,992	4,395	5,888	7,501	2,932	4,883	6,558	3,039	5,876	8,385	53,449
Average amount per check cashed.....	\$244	\$245	\$309	\$460	\$336	\$360	\$414	\$369	\$506	\$571	\$405

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.

