

Illinois Gaming Board

Monthly Credit / Check Summary

November 2015

Credit

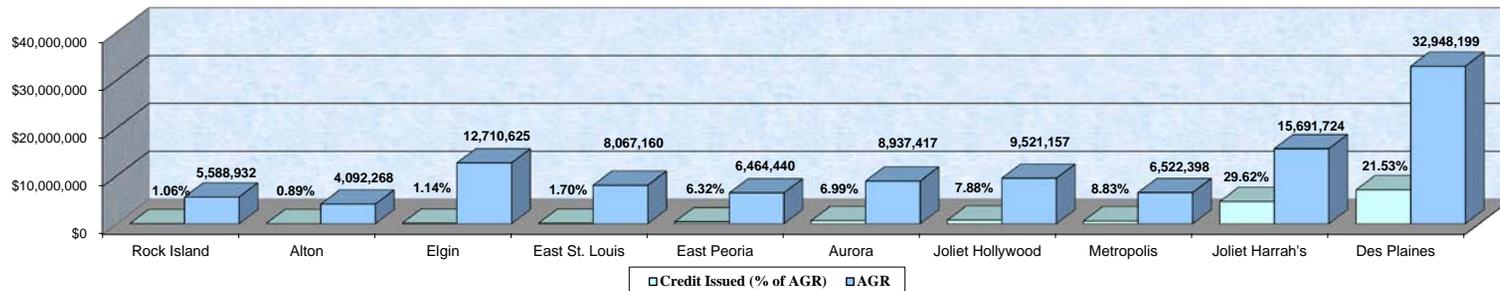
	Rock Island	Alton	Elgin	East St. Louis	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$59,200	\$36,450	\$144,600	\$136,900	\$408,800	\$625,100	\$750,498	\$575,920	\$4,648,105	\$7,092,377	\$14,477,950
Total credit outstanding at the end of the month.....	\$15,800	\$19,600	\$52,000	\$55,800	\$138,600	\$210,800	\$257,269	\$315,775	\$846,045	\$2,038,210	\$3,949,899
Aged credit (31+ days).....	\$0	\$2,000	\$0	\$1,300	\$42,000	\$5,000	\$48,285	\$112,655	\$252,925	\$440,885	\$905,050
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	N/A	100.00%	100.00%	100.00%	100.00%	95.56%	93.67%	46.52%	71.63%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	10.20%	0.00%	2.33%	30.30%	2.37%	18.77%	35.68%	29.89%	21.63%	22.91%
Number of patrons issued credit this month.....	11	10	22	16	39	81	144	70	379	289	1,061
Average credit (\$) per patron issued credit.....	\$5,382	\$3,645	\$6,573	\$8,556	\$10,482	\$7,717	\$5,212	\$8,227	\$12,264	\$24,541	\$13,646
Adjusted gross receipts (AGR).....	\$5,588,932	\$4,092,268	\$12,710,625	\$8,067,160	\$6,464,440	\$8,937,417	\$9,521,157	\$6,522,398	\$15,691,724	\$32,948,199	\$110,544,319
Credit issued this month as a % of AGR.....	1.06%	0.89%	1.14%	1.70%	6.32%	6.99%	7.88%	8.83%	29.62%	21.53%	13.10%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.05%	0.00%	0.02%	0.65%	0.06%	0.51%	1.73%	1.61%	1.34%	0.82%

Checks

	Rock Island	Alton	Elgin	East St. Louis	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$917,986	\$1,064,684	\$3,194,045	\$1,840,029	\$999,594	\$1,717,510	\$2,730,874	\$1,092,293	\$2,785,613	\$5,247,028	\$21,589,655
Number of checks cashed.....	3,810	4,111	6,963	5,630	2,901	4,663	6,502	2,872	5,406	7,678	50,536
Average amount per check cashed.....	\$241	\$259	\$459	\$327	\$345	\$368	\$420	\$380	\$515	\$683	\$427

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

