

Illinois Gaming Board

Monthly Credit / Check Summary

December 2015

Credit

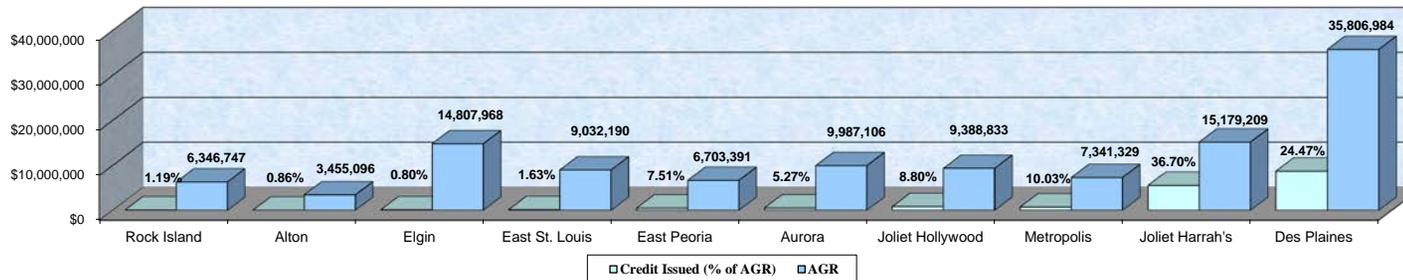
	Rock Island	Alton	Elgin	East St. Louis	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$75,500	\$29,800	\$118,500	\$147,100	\$503,100	\$526,100	\$826,609	\$736,350	\$5,570,315	\$8,763,633	\$17,297,007
Total credit outstanding at the end of the month.....	\$20,000	\$27,300	\$35,900	\$75,500	\$147,650	\$199,400	\$281,981	\$367,225	\$1,096,275	\$2,245,339	\$4,496,570
Aged credit (31+ days).....	\$0	\$1,900	\$0	\$1,000	\$41,150	\$4,000	\$51,960	\$105,725	\$230,025	\$401,800	\$837,560
% of aged credit older than 90+ days to total aged credit.....	N/A	100.00%	N/A	100.00%	100.00%	100.00%	90.38%	100.00%	98.93%	89.40%	94.02%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	6.96%	0.00%	1.32%	27.87%	2.01%	18.43%	28.79%	20.98%	17.89%	18.63%
Number of patrons issued credit this month.....	11	10	22	21	45	87	163	83	380	311	1,133
Average credit (\$) per patron issued credit.....	\$6,864	\$2,980	\$5,386	\$7,005	\$11,180	\$6,047	\$5,071	\$8,872	\$14,659	\$28,179	\$15,267
Adjusted gross receipts (AGR).....	\$6,346,747	\$3,455,096	\$14,807,968	\$9,032,190	\$6,703,391	\$9,987,106	\$9,388,833	\$7,341,329	\$15,179,209	\$35,806,984	\$118,048,853
Credit issued this month as a % of AGR.....	1.19%	0.86%	0.80%	1.63%	7.51%	5.27%	8.80%	10.03%	36.70%	24.47%	14.65%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.05%	0.00%	0.01%	0.61%	0.04%	0.55%	1.44%	1.52%	1.12%	0.71%

Checks

	Rock Island	Alton	Elgin	East St. Louis	East Peoria	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$992,002	\$917,348	\$3,308,837	\$1,923,577	\$995,884	\$1,833,902	\$2,857,972	\$1,149,475	\$2,918,287	\$4,938,366	\$21,835,650
Number of checks cashed.....	4,064	3,658	7,319	5,731	2,797	5,018	6,562	2,954	5,961	7,405	51,469
Average amount per check cashed.....	\$244	\$251	\$452	\$336	\$356	\$365	\$436	\$389	\$490	\$667	\$424

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

