

Illinois Gaming Board

Monthly Credit / Check Summary

April 2016

Credit

	Alton	Rock Island	Elgin	East Peoria	East St. Louis	Aurora	Metropolis	Joliet Hollywood	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$27,500	\$86,800	\$202,425	\$371,300	\$559,540	\$952,900	\$497,950	\$1,155,715	\$3,522,375	\$6,600,552	\$13,977,057
Total credit outstanding at the end of the month.....	\$13,200	\$17,100	\$46,800	\$195,200	\$199,420	\$199,700	\$318,310	\$606,027	\$1,297,050	\$2,109,810	\$5,002,617
Aged credit (31+ days).....	\$1,700	\$0	\$0	\$41,700	\$500	\$7,900	\$91,480	\$39,090	\$207,325	\$205,713	\$595,408
% of aged credit older than 90+ days to total aged credit.....	100.00%	N/A	N/A	89.21%	0.00%	12.66%	100.00%	100.00%	97.06%	60.67%	83.39%
% of aged credit (31+ days) to total outstanding credit.....	12.88%	0.00%	0.00%	21.36%	0.25%	3.96%	28.74%	6.45%	15.98%	9.75%	11.90%
Number of patrons issued credit this month.....	7	12	22	42	69	84	80	156	341	293	1,106
Average credit (\$) per patron issued credit.....	\$3,929	\$7,233	\$9,201	\$8,840	\$8,109	\$11,344	\$6,224	\$7,408	\$10,330	\$22,527	\$12,637

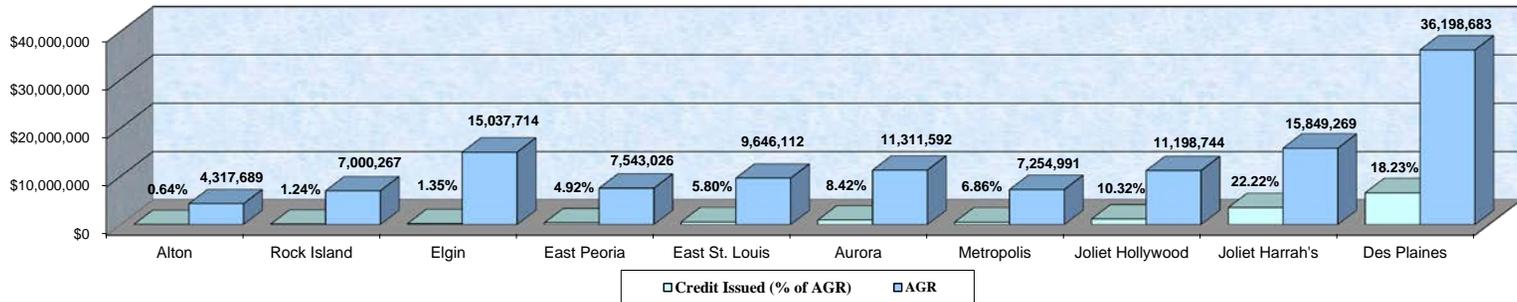
Adjusted gross receipts (AGR).....	\$4,317,689	\$7,000,267	\$15,037,714	\$7,543,026	\$9,646,112	\$11,311,592	\$7,254,991	\$11,198,744	\$15,849,269	\$36,198,683	\$125,358,087
Credit issued this month as a % of AGR.....	0.64%	1.24%	1.35%	4.92%	5.80%	8.42%	6.86%	10.32%	22.22%	18.23%	11.15%
Aged credit (31+ days) as a % of AGR.....	0.04%	0.00%	0.00%	0.55%	0.01%	0.07%	1.26%	0.35%	1.31%	0.57%	0.47%

Checks

Amount of checks cashed.....	\$1,119,739	\$1,019,813	\$3,645,558	\$986,067	\$1,878,113	\$1,940,343	\$1,262,725	\$3,065,252	\$2,973,834	\$4,140,762	\$22,032,206
Number of checks cashed.....	4,409	4,327	7,950	2,887	5,842	5,238	2,624	7,405	5,948	7,900	54,530
Average amount per check cashed.....	\$254	\$236	\$459	\$342	\$321	\$370	\$481	\$414	\$500	\$524	\$404

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

