

# Illinois Gaming Board

## Monthly Credit / Check Summary

June 2016

### Credit

	Alton	Elgin	Rock Island	East Peoria	East St. Louis	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Total credit issued this month.....	\$16,950	\$298,300	\$115,700	\$264,100	\$388,950	\$591,500	\$939,452	\$432,820	\$4,319,280	\$8,081,189	\$15,448,241
Total credit outstanding at the end of the month.....	\$5,550	\$30,800	\$42,600	\$132,150	\$183,130	\$232,900	\$249,942	\$286,715	\$1,417,150	\$2,295,105	\$4,876,042
Aged credit (31+ days).....	\$1,600	\$0	\$0	\$39,450	\$4,500	\$6,700	\$35,125	\$87,835	\$198,075	\$245,175	\$618,460
% of aged credit older than 90+ days to total aged credit....	100.00%	N/A	N/A	89.86%	0.00%	100.00%	98.58%	93.74%	100.00%	48.89%	77.40%
% of aged credit (31+ days) to total outstanding credit.....	28.83%	0.00%	0.00%	29.85%	2.46%	2.88%	14.05%	30.63%	13.98%	10.68%	12.68%
Number of patrons issued credit this month.....	7	18	11	42	71	92	159	68	348	304	1,120
Average credit (\$) per patron issued credit.....	\$2,421	\$16,572	\$10,518	\$6,288	\$5,478	\$6,429	\$5,909	\$6,365	\$12,412	\$26,583	\$13,793
Adjusted gross receipts (AGR).....	\$4,015,430	\$12,395,719	\$6,226,218	\$6,658,940	\$8,729,708	\$9,374,405	\$10,083,943	\$6,136,869	\$14,426,424	\$34,061,855	\$112,109,511
Credit issued this month as a % of AGR.....	0.42%	2.41%	1.86%	3.97%	4.46%	6.31%	9.32%	7.05%	29.94%	23.73%	13.78%
Aged credit (31+ days) as a % of AGR.....	0.04%	0.00%	0.00%	0.59%	0.05%	0.07%	0.35%	1.43%	1.37%	0.72%	0.55%

### Checks

	Alton	Elgin	Rock Island	East Peoria	East St. Louis	Aurora	Joliet Hollywood	Metropolis	Joliet Harrah's	Des Plaines	Total
Amount of checks cashed.....	\$1,050,470	\$3,384,373	\$1,024,071	\$999,204	\$1,599,832	\$1,897,952	\$2,872,080	\$1,035,666	\$2,757,195	\$4,929,705	\$21,550,548
Number of checks cashed.....	4,092	7,215	4,253	2,741	5,247	4,863	6,818	2,294	5,215	7,929	50,667
Average amount per check cashed.....	\$257	\$469	\$241	\$365	\$305	\$390	\$421	\$451	\$529	\$622	\$425

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.

