INDIANA GAMING COMMISSION

Summary of Wagering and Admission Tax As reported for January 2004

| TOTAL TAX | Commencement of full-time gaming | Docksite | Admission Tax | Wagering Tax | Total Tax |
|----------------|----------------------------------|---------------------|----------------|--------------|---------------|
| Argosy | 13-Dec-96 | Lawrenceburg | \$902,634 | \$12,478,732 | \$13,381,366 |
| Belterra | 27-Oct-00 | Switzerland County | \$412,824 | \$2,914,854 | \$3,327,678 |
| Blue Chip | 22-Aug-97 | Michigan City | \$562,308 | \$4,929,001 | \$5,491,309 |
| Caesars | 20-Nov-98 | Harrison County | \$869,031 | \$7,780,896 | \$8,649,927 |
| Casino Aztar | 08-Dec-95 | Evansville | \$375,810 | \$2,513,179 | \$2,888,989 |
| Grand Victoria | 04-Oct-96 | Rising Sun | \$401,211 | \$3,307,915 | \$3,709,126 |
| Harrah's | 18-Apr-97 | East Chicago | \$1,012,116 | \$8,768,298 | \$9,780,414 |
| Horseshoe | 29-Jun-96 | Hammond | \$982,827 | \$11,145,165 | \$12,127,992 |
| Majestic Star | 11-Jun-96 | Gary | \$435,051 | \$3,310,903 | \$3,745,954 |
| Trump | 11-Jun-96 | Gary | \$435,051 | \$3,471,362 | \$3,906,413 |
| TOTAL | | | \$6,388,863 | \$60,620,305 | \$67,009,168 |
| ADMICCION TAV | Turneti | la Count Multiple I | veursions Tota | A Admissions | Admission Tay |

| ADMISSION TAX | Turnstile Count | Multiple Excursions | Total Admissions | Admission Tax |
|----------------|-----------------|---------------------|------------------|---------------|
| Argosy | 300,878 | 0 | 300,878 | \$902,634 |
| Belterra | 137,608 | 0 | 137,608 | \$412,824 |
| Blue Chip | 187,436 | 0 | 187,436 | \$562,308 |
| Caesars | 289,677 | 0 | 289,677 | \$869,031 |
| Casino Aztar | 125,270 | 0 | 125,270 | \$375,810 |
| Grand Victoria | 133,737 | 0 | 133,737 | \$401,211 |
| Harrah's | 337,372 | 0 | 337,372 | \$1,012,116 |
| Horseshoe | 327,609 | 0 | 327,609 | \$982,827 |
| Majestic Star | 145,017 | 0 | 145,017 | \$435,051 |
| Trump | 145,017 | 0 | 145,017 | \$435,051 |
| TOTAL | 2,129,621 | | 2,129,621 | \$6,388,863 |

| WAGERING TAX | No. of Table Games * | Table Win | No. of EGD/Slots * | EGD/Slot Win | AGR |
|----------------|----------------------|--------------|--------------------|---------------|---------------|
| Argosy | 86 | \$6,597,238 | 2,323 | \$29,085,652 | \$35,653,521 |
| Belterra | 41 | \$1,714,797 | 1,556 | \$9,203,646 | \$10,767,824 |
| Blue Chip | 49 | \$2,207,194 | 1,701 | \$14,226,421 | \$16,425,305 |
| Caesars | 141 | \$5,517,514 | 2,468 | \$18,126,987 | \$23,570,608 |
| Casino Aztar | 47 | \$1,573,365 | 1,348 | \$8,448,490 | \$10,028,328 |
| Grand Victoria | 37 | \$1,700,541 | 1,476 | \$10,110,906 | \$11,757,841 |
| Harrah's | 71 | \$4,266,417 | 1,853 | \$20,736,186 | \$25,051,779 |
| Horseshoe | 48 | \$7,476,042 | 2,005 | \$24,298,706 | \$31,843,328 |
| Majestic Star | 50 | \$2,579,712 | 1,496 | \$9,707,938 | \$12,234,525 |
| Trump | 54 | \$2,002,788 | 1,629 | \$10,350,297 | \$12,386,191 |
| TOTAL | 624 | \$35,635,607 | 17,855 | \$154,295,229 | \$189,719,249 |

| YEAR TO DATE | YTD Admissions | YTD Admission Tax | YTD Wagering Tax | YTD Total Tax |
|----------------|----------------|-------------------|------------------|---------------|
| Argosy | 2,197,335 | \$6,592,005 | \$71,244,562 | \$77,836,567 |
| Belterra | 1,059,395 | \$3,178,185 | \$16,337,387 | \$19,515,572 |
| Blue Chip | 1,495,557 | \$4,486,671 | \$30,875,584 | \$35,362,255 |
| Caesars | 2,002,130 | \$6,006,390 | \$42,467,996 | \$48,474,386 |
| Casino Aztar | 883,001 | \$2,649,003 | \$13,485,503 | \$16,134,506 |
| Grand Victoria | 941,991 | \$2,825,973 | \$17,139,687 | \$19,965,660 |
| Harrah's | 2,426,608 | \$7,279,824 | \$48,834,120 | \$56,113,944 |
| Horseshoe | 2,226,191 | \$6,678,573 | \$58,131,128 | \$64,809,701 |
| Majestic Star | 1,026,503 | \$3,079,509 | \$16,522,829 | \$19,602,338 |
| Trump | 1,026,503 | \$3,079,509 | \$17,248,135 | \$20,327,644 |
| TOTAL | 15,285,214 | \$45,855,642 | \$332,286,931 | \$378,142,573 |

* as of last day of reporting period.

Note: The calculation of wagering tax is based upon adjusted gross receipts which includes adjustments such as chip and token float not included in win figures. An itemized summary of daily admission and wagering tax reported by each riverboat licensee is available upon request.

SUMMARY OF TABLE GAME ACTIVITY - As reported for January 2004 LAKE MICHIGAN LICENSEE

| UNITS * | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
|------------|-----------|----------|-----------|---------------|-------|
| Baccarat | 3 | 10 | 9 | 7 | 2 |
| Big Six | n/a | n/a | n/a | 0 | n/a |
| Black Jack | 29 | 30 | 21 | 27 | 26 |
| Craps | 4 | 4 | 6 | 3 | 3 |
| Poker | 10 | 8 | 7 | 10 | 8 |
| Poker Room | 0 | 15 | n/a | n/a | 12 |
| Roulette | 3 | 4 | 5 | 3 | 3 |
| Other | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 49 | 71 | 48 | 50 | 54 |

| DROP | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
|------------|--------------|--------------|--------------|---------------|--------------|
| Baccarat | \$694,513 | \$7,520,560 | \$9,267,918 | \$3,209,527 | \$727,606 |
| Big Six | n/a | n/a | n/a | n/a | n/a |
| Black Jack | \$7,416,705 | \$12,982,224 | \$19,115,110 | \$6,159,930 | \$5,736,924 |
| Craps | \$1,592,482 | \$3,875,170 | \$8,884,112 | \$1,431,043 | \$1,715,499 |
| Poker | \$2,114,744 | \$3,234,443 | \$3,231,396 | \$1,616,917 | \$1,882,304 |
| Poker Room | n/a | \$646,098 | n/a | n/a | \$320,277 |
| Roulette | \$883,948 | \$1,753,929 | \$2,583,408 | \$559,036 | \$488,182 |
| Other | n/a | n/a | n/a | n/a | n/a |
| TOTAL | \$12,702,392 | \$30,012,424 | \$43,081,944 | \$12,976,452 | \$10,870,792 |

| WIN | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
|------------|-------------|-------------|-------------|---------------|-------------|
| Baccarat | \$127,503 | \$783,191 | \$2,570,431 | \$538,266 | \$71,694 |
| Big Six | n/a | n/a | n/a | n/a | n/a |
| Black Jack | \$1,085,015 | \$1,142,615 | \$2,155,353 | \$1,136,436 | \$826,906 |
| Craps | \$308,676 | \$852,223 | \$1,468,348 | \$394,602 | \$276,432 |
| Poker | \$412,548 | \$430,534 | \$644,845 | \$378,848 | \$395,886 |
| Poker Room | n/a | \$646,098 | n/a | n/a | \$320,277 |
| Roulette | \$273,452 | \$407,605 | \$637,066 | \$131,559 | \$111,595 |
| Other | n/a | \$4,150 | n/a | n/a | n/a |
| TOTAL | \$2,207,194 | \$4,266,416 | \$7,476,042 | \$2,579,711 | \$2,002,789 |

^{*} as of the last day of the reporting period.

SUMMARY OF TABLE GAME ACTIVITY - As reported for January 2004 OHIO RIVER LICENSEE

| UNITS * | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
|------------|--------|----------|---------|--------------|----------------|
| Baccarat | 3 | n/a | 2 | n/a | n/a |
| Big Six | 1 | n/a | 1 | 1 | n/a |
| Black Jack | 52 | 25 | 84 | 24 | 24 |
| Craps | 7 | 4 | 14 | 4 | 3 |
| Poker | 16 | 9 | 18 | 8 | 7 |
| Poker Room | n/a | n/a | 12 | 7 | n/a |
| Roulette | 7 | 3 | 10 | 3 | 3 |
| Other | n/a | n/a | n/a | n/a | n/a |
| TOTAL | 86 | 41 | 141 | 47 | 37 |

| DROP | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
|------------|--------------|-------------|--------------|--------------|----------------|
| Baccarat | \$913,061 | n/a | \$562,086 | n/a | n/a |
| Big Six | \$127,375 | n/a | \$100,234 | \$13,250 | n/a |
| Black Jack | \$17,450,337 | \$4,563,997 | \$16,282,716 | \$3,581,478 | \$3,344,353 |
| Craps | \$5,785,001 | \$1,456,976 | \$5,437,584 | \$1,341,119 | \$1,776,983 |
| Poker | \$5,716,594 | \$1,721,453 | \$4,661,984 | \$1,571,676 | \$1,728,686 |
| Poker Room | n/a | n/a | \$489,635 | \$173,999 | n/a |
| Roulette | \$2,662,946 | \$504,410 | \$2,104,940 | \$548,979 | \$482,552 |
| Other | n/a | n/a | n/a | n/a | n/a |
| TOTAL | \$32,655,314 | \$8,246,836 | \$29,639,178 | \$7,230,501 | \$7,332,574 |

| WIN | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
|------------|-------------|-------------|-------------|--------------|----------------|
| Baccarat | \$187,342 | n/a | \$52,905 | n/a | n/a |
| Big Six | \$69,937 | n/a | \$57,511 | \$4,102 | n/a |
| Black Jack | \$2,677,908 | \$950,122 | \$2,503,453 | \$621,335 | \$707,474 |
| Craps | \$1,481,716 | \$217,131 | \$965,896 | \$277,727 | \$399,881 |
| Poker | \$1,337,966 | \$419,502 | \$941,115 | \$334,681 | \$416,836 |
| Poker Room | n/a | n/a | \$489,635 | \$173,999 | n/a |
| Roulette | \$842,371 | \$128,042 | \$506,369 | \$161,521 | \$176,350 |
| Other | n/a | n/a | \$632 | n/a | n/a |
| TOTAL | \$6,597,239 | \$1,714,797 | \$5,517,513 | \$1,573,365 | \$1,700,541 |

^{*} as of the last day of the reporting period.

SUMMARY OF EGD ACTIVITY - As reported for January 2004 LAKE MICHIGAN LICENSEE

| UNITS * | Blue Chip | Harrah's | Horcochoo | Majostic Star | Trumn |
|-----------------|-----------------------|-----------------------|---------------|-----------------|---------------|
| | | | Horseshoe | Majestic Star | Trump |
| 0.00 | n/a | n/a | n/a | n/a | n/a |
| 0.01 | 52 | n/a | n/a | 8 | n/a |
| 0.02 | n/a | n/a | n/a | 48 | 101 |
| 0.05 | 463 | 533 | 280 | 566 | 558 |
| 0.10 | 6 | 20 | n/a | n/a | n/a |
| 0.25 | 560 | 476 | 707 | 366 | 479 |
| 0.50 | 72 | 111 | 251 | 44 | 40 |
| 1.00 | 507 | 586 | 615 | 418 | 403 |
| 2.00 | n/a | n/a | 10 | n/a | 6 |
| 5.00 | 24 | 100 | 120 | 40 | 29 |
| 10.00 | 2 | 10 | 6 | n/a | n/a |
| 20.00 | n/a | n/a | n/a | n/a | n/a |
| 25.00 | 12 | 11 | 10 | 6 | 11 |
| 100.00 | 3 | 6 | 6 | n/a | 2 |
| | | | | | |
| 500.00 | n/a | n/a | n/a | n/a | n/a |
| Other | n/a | n/a | n/a | n/a | n/a |
| TOTAL | 1,701 | 1,853 | 2,005 | 1,496 | 1,629 |
| COIN IN | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
| 0.00 | n/a | n/a | n/a | n/a | n/a |
| 0.01 | \$2,879,292 | n/a | n/a | \$1,643,196 | n/a |
| 0.02 | n/a | n/a | n/a | \$3,166,211 | \$5,897,088 |
| 0.05 | \$34,142,085 | \$73,374,322 | \$30,740,012 | \$31,692,771 | \$41,039,973 |
| 0.10 | \$616,178 | \$2,688,076 | n/a | n/a | n/a |
| 0.25 | \$48,798,607 | \$53,631,166 | \$76,757,704 | \$26,537,967 | \$38,692,633 |
| 0.50 | \$6,047,242 | | \$32,599,574 | | \$1,700,739 |
| | | \$13,429,653 | | \$5,987,172 | |
| 1.00 | \$75,164,746 | \$79,512,943 | \$134,348,152 | \$38,049,994 | \$38,249,070 |
| 2.00 | n/a | n/a | \$2,245,694 | n/a | \$1,018,262 |
| 5.00 | \$14,789,050 | \$17,711,760 | \$26,210,280 | \$3,742,150 | \$2,767,710 |
| 10.00 | \$823,040 | \$1,278,270 | \$1,270,410 | n/a | n/a |
| 20.00 | n/a | n/a | n/a | n/a | n/a |
| 25.00 | \$4,562,425 | \$2,005,475 | \$5,150,800 | \$1,033,025 | \$921,725 |
| 100.00 | \$970,900 | \$453,300 | \$5,081,200 | n/a | \$148,800 |
| 500.00 | n/a | n/a | n/a | n/a | n/a |
| Other | n/a | n/a | n/a | n/a | n/a |
| TOTAL | \$188,793,565 | \$244,084,965 | \$314,403,826 | \$111,852,485 | \$130,436,000 |
| WIN | Blue Chip | Harrah's | Horseshoe | Majestic Star | |
| | • | | | • | Trump |
| 0.00 | n/a | n/a | n/a | n/a | n/a |
| 0.01 | \$345,673 | n/a | n/a | \$83,993 | n/a |
| 0.02 | n/a | n/a | n/a | \$442,291 | \$790,979 |
| 0.05 | \$3,950,634 | \$8,320,297 | \$4,238,939 | \$4,004,982 | \$4,191,738 |
| 0.10 | \$54,318 | \$308,785 | n/a | n/a | n/a |
| 0.25 | \$3,826,975 | \$4,631,034 | \$7,375,578 | \$2,290,588 | \$2,684,645 |
| 0.50 | \$455,808 | \$1,205,915 | \$2,800,954 | \$273,819 | \$131,365 |
| 1.00 | \$4,723,132 | \$5,079,132 | \$8,204,818 | \$2,390,421 | \$2,280,244 |
| 2.00 | n/a | n/a | \$163,670 | n/a | \$46,650 |
| 5.00 | \$567,997 | \$921,849 | \$1,068,732 | \$163,919 | \$172,320 |
| 10.00 | -\$52,040 | \$67,750 | \$69,190 | n/a | n/a |
| 20.00 | n/a | n/a | n/a | n/a | n/a |
| 25.00 | \$302,725 | \$149,325 | \$426,875 | \$57,925 | \$44,755 |
| 100.00 | \$502,725 \$51,200 | \$149,323 \$52,100 | -\$50,050 | \$37,923 n/a | \$7,600 |
| | | | | | |
| 500.00 Other | n/a | n/a | n/a | n/a | n/a |
| Other | n/a | n/a | n/a | n/a | n/a |
| TOTAL | \$14,226,422 | \$20,736,186 | \$24,298,706 | \$9,707,938 | \$10,350,297 |

^{*} as of the last day of the reporting period.

SUMMARY OF EGD ACTIVITY - As reported for January 2004 OHIO RIVER LICENSEE

| | UNITS * | Argosy | Doltorra | Cancare | Cacina Aztar | Grand Victoria |
|---|---------|-----------------------|---------------|---------------|---------------|----------------------|
| DOI | | Argosy | Belterra | Caesars | Casino Aztar | |
| 0.02 | | | | | | |
| 0.05 | | | | | | |
| 0.10 | | | | | | |
| 0.25 | | | | | | |
| 0.50 302 98 205 78 85 1.100 656 418 550 459 374 2.00 n/a n/a n/a n/a n/a 5.00 92 40 68 64 60 10.00 18 4 27 14 n/a 20.00 n/a n/a 12 n/a n/a 25.00 16 7 n/a 6 10 100.00 n/a n/a n/a n/a n/a 90.00 n/a n/a n/a n/a n/a 101 \$608,006 \$5,830,913 \$1,577,722 n/a \$2,425,605 0.02 n/a \$664,348 n/a n/a n/a n/a 0.05 \$77,27,830 \$27,210,750 \$67,733,256 \$22,524,249 \$23,859,662 0.10 \$11,814,223 n/a n/a n/a n/a n/a 0.25 < | 0.10 | 62 | n/a | n/a | n/a | 25 |
| 1.00 | 0.25 | 542 | 460 | 1035 | 427 | 545 |
| 1.00 | 0.50 | 302 | 98 | 205 | 78 | 85 |
| 2000 | | | | | | |
| 500 92 40 68 64 60 100 18 4 27 14 n/a 20.00 n/a n/a 12 n/a n/a 25.00 16 7 n/a 6 10 100 00 n/a 5 8 3 3 n/a 500.00 n/a n/a n/a n/a n/a n/a 100.00 n/a n/a n/a n/a n/a n/a 100 n/a n/a n/a | | | | | | |
| 10.00 | | | | | | |
| 20.00 | | | | | | |
| 25.00 | | | | | | |
| 100.00 | | | | | | |
| Description | | | | | | |
| Other ITOTAL n/a 2,323 n/a 1,556 n/a 2,468 n/a 1,348 n/a 1,476 COIN IN 0.00 Argosy n/a 0.01 Belterra 0.02 Caesars n/a 1,476 Casino Aztar n/a 1,476 Grand Victoria 1,476 0.01 \$608,006 \$5,830,913 \$7,577,422 n/a 1,42 n/a 2,245,605 0.02 n/a 2,242,605 \$64,348 n/a 1,42 n/a 1,43 n/a 1,43 0.05 \$77,227,830 \$27,210,750 \$67,733,256 \$22,524,249 \$23,859,692 0.10 \$11,814,223 n/a 1,43 n/a 1,43 n/a 1,42 \$11,26,084 0.25 \$83,752,018 \$29,407,651 \$17,890,878 \$25,682,854 \$42,471,956 0.50 \$53,302,789 \$7,502,061 \$17,894,808 \$4,473,978 \$6,265,114 1.00 \$158,557,365 \$40,257,750 \$83,564,410 \$36,910,491 \$46,351,779 2.00 n/a n/a n/a n/a n/a n/a 2.00 n/a n/a n/a 1,44 n/a 2.00 \$1,5 | | | | | | |
| TOTAL 2,323 1,556 2,468 1,348 1,476 COININ Argosy Belterra Caesars Casino Aztar Grand Victoria 0.00 n/a n/a n/a n/a n/a n/a 0.01 \$608,006 \$5,830,913 \$7,577,422 n/a \$2,425,605 0.02 n/a \$664,348 n/a n/a n/a n/a 0.05 \$77,227,830 \$27,210,750 \$67,733,256 \$22,524,249 \$23,859,692 0.10 \$11,814,223 n/a n/a n/a n/a n/a 1,476 0.25 \$83,752,018 \$29,407,651 \$70,490,878 \$25,682,854 \$42,471,956 \$60,50 \$53,302,789 \$77,502,061 \$17,588,808 \$44,73,978 \$62,651,141 \$100 \$158,57,365 \$40,257,750 \$83,564,410 \$36,910,491 \$46,351,779 \$40,257,750 \$83,564,410 \$36,910,491 \$46,351,779 \$40,257,750 \$83,564,410 \$36,910,491 \$46,351,779 \$40,257,750 \$83,564,410 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | |
| COIN IN Argosy Belterra (n/a) Caesars (n/a) Casino Aztar (n/a) Grand Victoria (n/a) 0.00 (n/a) (n | | | | | | |
| 0.00 n/a n/a <td>IUIAL</td> <td>2,323</td> <td>1,556</td> <td>2,468</td> <td>1,348</td> <td>1,4/6</td> | IUIAL | 2,323 | 1,556 | 2,468 | 1,348 | 1,4/6 |
| 0.00 n/a n/a n/a n/a n/a n/a 0.01 \$608,006 \$5,830,913 \$7,577,422 n/a \$2,425,605 0.02 n/a \$664,348 n/a n/a n/a n/a 0.05 \$77,227,830 \$27,210,750 \$67,733,256 \$22,524,249 \$23,859,692 0.10 \$11,814,223 n/a n/a n/a n/a n/a \$1,126,084 0.25 \$83,752,2018 \$29,407,651 \$70,490,878 \$25,682,854 \$42,471,956 0.50 \$53,302,789 \$7,502,061 \$17,588,408 \$4,473,978 \$6,265,114 1.00 \$158,557,365 \$40,257,750 \$83,564,410 \$36,910,491 \$46,351,779 2.00 n/a 10,225,405 \$12,332,645 \$10.00 \$9,515,850 \$1,000,650 \$4,230,800 \$2,173,070 n/a n/a 10,225,405 \$12,332,645 \$10.00 \$1,7595,050 | COIN IN | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
| 0.01 \$608,006 \$5,830,913 \$7,577,422 n/a \$2,425,605 0.02 n/a \$664,348 n/a n/a n/a 0.05 \$77,227,830 \$27,210,750 \$67,733,256 \$22,524,249 \$23,859,692 0.10 \$11,814,223 n/a n/a n/a n/a \$1,126,084 0.25 \$83,752,018 \$29,407,651 \$70,490,878 \$25,682,854 \$42,471,956 0.50 \$\$33,02,789 \$7,502,061 \$17,588,408 \$4,473,978 \$62,655,114 1.00 \$158,557,365 \$40,257,750 \$83,564,410 \$36,910,491 \$46,351,779 2.00 n/a n/a n/a n/a n/a n/a n/a 5.00 \$44,651,505 \$8,724,855 \$17,945,355 \$10,225,405 \$12,332,645 10.00 \$9,515,850 \$1,000,650 \$42,230,800 \$21,73,070 n/a 25,00 \$17,595,050 \$718,250 n/a \$699,900 \$13,46,300 100,00 n/a n/a | 0.00 | n/a | n/a | n/a | n/a | n/a |
| 0.02 n/a \$664,348 n/a n/a n/a 0.05 \$77,227,830 \$27,210,750 \$67,733,256 \$22,524,249 \$23,859,60 0.10 \$11,814,223 n/a n/a n/a n/a \$11,26,084 0.25 \$83,752,018 \$29,407,651 \$70,490,878 \$25,682,854 \$42,471,956 0.50 \$53,302,789 \$7,502,061 \$17,588,408 \$4,473,978 \$6,265,114 1.00 \$158,557,365 \$40,257,750 \$83,564,410 \$36,910,491 \$46,351,779 2.00 n/a n/a n/a n/a n/a n/a 5.00 \$44,651,505 \$87,24,855 \$17,945,355 \$10,225,405 \$12,332,645 10.00 \$9,515,850 \$1,006,50 \$42,230,800 \$2,173,070 n/a 20.00 n/a n/a n/a \$2,859,760 n/a \$699,900 \$1,346,300 10.00 \$17,595,050 \$718,250 n/a \$699,900 \$1,346,300 10.00 n/a <t< td=""><td>0.01</td><td>\$608,006</td><td>\$5,830,913</td><td>\$7,577,422</td><td>n/a</td><td>\$2,425,605</td></t<> | 0.01 | \$608,006 | \$5,830,913 | \$7,577,422 | n/a | \$2,425,605 |
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| 2.00 n/a n/a n/a n/a n/a 5.00 \$1,355,208 \$448,784 \$874,457 \$524,297 \$481,380 10.00 \$283,414 \$10,461 \$184,006 \$168,026 n/a 20.00 n/a n/a \$24,981 n/a n/a 25.00 \$633,157 \$46,109 n/a \$87,952 -\$56,050 100.00 n/a \$117,000 \$236,024 \$46,839 n/a 500.00 n/a n/a n/a n/a n/a Other \$2,570 n/a n/a n/a n/a n/a | | | | | | |
| 5.00 \$1,355,208 \$448,784 \$874,457 \$524,297 \$481,380 10.00 \$283,414 \$10,461 \$184,006 \$168,026 n/a 20.00 n/a n/a \$24,981 n/a n/a 25.00 \$633,157 \$46,109 n/a \$87,952 -\$56,050 100.00 n/a \$117,000 \$236,024 \$46,839 n/a 500.00 n/a n/a n/a n/a n/a Other \$2,570 n/a n/a n/a n/a | | | | | | |
| 10.00 \$283,414 \$10,461 \$184,006 \$168,026 n/a 20.00 n/a n/a \$24,981 n/a n/a 25.00 \$633,157 \$46,109 n/a \$87,952 -\$56,050 100.00 n/a \$117,000 \$236,024 \$46,839 n/a 500.00 n/a n/a n/a n/a n/a Other \$2,570 n/a n/a n/a n/a n/a | | | | | | |
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| 25.00 \$633,157 \$46,109 n/a \$87,952 -\$56,050 100.00 n/a \$117,000 \$236,024 \$46,839 n/a 500.00 n/a n/a n/a n/a n/a Other \$2,570 n/a n/a n/a n/a | | | | | | |
| 100.00 n/a \$117,000 \$236,024 \$46,839 n/a 500.00 n/a n/a n/a n/a Other \$2,570 n/a n/a n/a | | | | | | |
| 500.00 n/a n/a n/a n/a Other \$2,570 n/a n/a n/a | | | | | | |
| Other \$2,570 n/a n/a n/a n/a | | | | | | |
| | | | | | | |
| TOTAL \$29,085,652 \$9,203,645 \$18,126,987 \$8,448,490 \$10,110,905 | Other | \$2,570 | n/a | n/a | | |
| | TOTAL | \$29 <u>,</u> 085,652 | \$9,203,645 | \$18,126,987 | \$8,448,490 | <u>\$10,</u> 110,905 |

^{*} as of the last day of the reporting period.

Last updated on 02/16/2004 by IGC

For questions regarding this report contact Christina Gray at $\underline{\mathsf{cgray@igc.state.in.us}}$

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