INDIANA GAMING COMMISSION

Summary of Wagering and Admission Tax As reported for May 2004						
TOTAL TAX	Commencement of full-time gaming	Docksite	Admission	Tax	Wagering Tax	Total Tax
Argosy	13-Dec-96	Lawrenceburg	\$960	,180	\$12,703,862	\$13,664,042
Belterra	27-Oct-00	Switzerland County	\$552	,492	\$4,227,826	\$4,780,318
Blue Chip	22-Aug-97	Michigan City	\$718	,071	\$7,068,470	\$7,786,541
Caesars	20-Nov-98	Harrison County	\$859	,929	\$8,787,663	\$9,647,592
Casino Aztar	08-Dec-95	Evansville	\$397	,641	\$3,094,912	\$3,492,553
Grand Victoria	04-Oct-96	Rising Sun	\$430		\$3,710,119	\$4,140,244
Harrah's	18-Apr-97	East Chicago	\$850	,914	\$8,621,547	\$9,472,461
Horseshoe	29-Jun-96	Hammond	\$1,060		\$11,652,343	\$12,712,708
Majestic Star	11-Jun-96	Gary	\$475		\$4,052,706	\$4,528,674
Trump	11-Jun-96	Gary	\$475		\$3,547,779	\$4,023,747
TOTAL			\$6,781		\$67,467,226	\$74,248,879
ADMISSION TAX	Turnstile	Count Multiple	Excursions		al Admissions	Admission Tax
		320,060		100	320,060	
Argosy		•	0		•	\$960,180
Belterra		184,164	0		184,164	\$552,492 \$710,071
Blue Chip		239,357	0		239,357	\$718,071
Caesars		286,643	0		286,643	\$859,929
Casino Aztar**		131,971	0		132,547	\$397,641
Grand Victoria		143,375	0		143,375	\$430,125
Harrah's		283,638	0		283,638	\$850,914
Horseshoe		353,455	0		353,455	\$1,060,365
Majestic Star		158,656	0		158,656	\$475,968
Trump		158,656	0		158,656	\$475,968
TOTAL	2,:	259,975			2,260,551	\$6,781,653
WAGERING TAX	No. of Table Games *	Table Win	No. of EGD/SI	ots *	EGD/Slot Win	AGR
Argosy	100	\$5,876,960	2,317		\$30,439,051	\$36,296,749
Belterra	39	\$1,950,306	1,567		\$12,114,807	\$13,946,930
Blue Chip	52	\$2,293,520	1,721		\$17,930,889	\$20,195,628
Caesars	142	\$5,127,607	2,462		\$20,291,508	\$25,107,609
Casino Aztar	47	\$1,457,735	1,365		\$8,897,891	\$10,335,586
Grand Victoria	37	\$1,150,688	1,506		\$11,170,536	\$12,356,962
Harrah's	66	\$4,072,897	1,909		\$20,561,913	\$24,632,990
Horseshoe	48	\$7,000,176	1,955		\$26,107,614	\$33,292,407
Majestic Star	50	\$2,701,833			\$10,851,921	\$13,509,021
Trump	56	\$1,670,968			\$10,129,603	\$11,825,930
TOTAL	637	\$33,302,689	•		\$168,495,732	\$201,499,812
YEAR TO DATE	YTD Adm	issions VTD Ac	lmission Tax	YTD	Wagering Tax	YTD Total Tax
Argosy		497,384	\$10,492,152	110	\$123,583,846	\$134,075,998
Belterra		682,895	\$5,048,685		\$31,045,236	\$36,093,921
Blue Chip		436,866	\$7,310,598		\$57,265,740	\$64,576,338
Caesars		199,790	\$9,599,370		\$78,422,393	\$88,021,763
Casino Aztar		402,985	\$4,208,955		\$25,395,712	\$29,604,667
Grand Victoria		524,602	\$4,573,806		\$32,111,690	\$36,685,496
Harrah's		761,423	\$11,284,269		\$86,917,246	\$98,201,515
Horseshoe		624,138	\$10,872,414		\$103,378,752	\$114,251,166
11012621106	3,1	124,130	\$10,07Z,414		φ103,370,732	\$114,231,100

^{*} as of last day of reporting period. ** Aztar admission tax includes adjustments made in June 2004 for May 2004.

1,661,525

1,661,525

24,453,133

Majestic Star

Trump

TOTAL

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.

\$4,984,575

\$4,984,575

\$73,359,399

\$32,628,831

\$32,353,582

\$603,103,029

\$37,613,406

\$37,338,157

\$676,462,428

SUMMARY OF TABLE GAME ACTIVITY - As reported for May 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	30	24	20	27	22
Craps	4	4	6	3	3
Poker	9	8	7	10	9
Poker Room	1	16	n/a	n/a	17
Roulette	5	4	6	3	3
Other	0	0	0	0	0
TOTAL	52	66	48	50	56

DROP	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	\$750,776	\$5,239,739	\$7,917,256	\$4,759,853	\$766,858
Big Six	n/a	n/a	n/a	n/a	n/a
Black Jack	\$7,554,270	\$11,725,516	\$22,394,299	\$6,868,657	\$5,846,561
Craps	\$1,754,807	\$4,132,553	\$8,973,604	\$1,513,013	\$1,582,737
Poker	\$2,321,656	\$2,769,043	\$3,221,948	\$1,982,292	\$2,480,283
Poker Room	\$7,565	\$576,032	n/a	n/a	\$451,951
Roulette	\$962,447	\$1,877,073	\$2,524,410	\$614,872	\$432,136
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$13,351,521	\$26,319,956	\$45,031,517	\$15,738,687	\$11,560,525

WIN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	\$71,262	\$672,957	\$1,481,125	\$624,130	\$149,804
Big Six	n/a	n/a	n/a	n/a	n/a
Black Jack	\$1,099,110	\$1,330,416	\$3,203,185	\$1,165,707	\$802,917
Craps	\$364,369	\$369,334	\$1,430,343	\$344,917	\$282,996
Poker	\$498,499	\$709,501	\$731,801	\$407,251	-\$108,332
Poker Room	\$3,397	\$576,032	n/a	n/a	\$451,951
Roulette	\$256,883	\$472,618	\$153,723	\$159,828	\$88,402
Other	n/a	-\$57,960	n/a	n/a	\$3,230
TOTAL	\$2,293,520	\$4,072,897	\$7,000,176	\$2,701,832	\$1,670,968

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

SUMMARY OF TABLE GAME ACTIVITY - As reported for May 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	58	24	82	24	24
Craps	9	4	12	4	3
Poker	21	8	23	8	7
Poker Room	n/a	n/a	12	7	n/a
Roulette	8	3	10	3	3
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	100	39	142	47	37

DROP	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
Baccarat	\$797,669	n/a	\$1,080,583	n/a	n/a
Big Six	\$127,171	n/a	\$88,715	\$3,674	n/a
Black Jack	\$18,229,664	\$5,466,710	\$16,352,455	\$3,386,313	\$3,409,077
Craps	\$5,640,581	\$2,133,383	\$5,409,164	\$1,647,768	\$1,801,241
Poker	\$5,611,217	\$2,056,555	\$4,628,508	\$1,558,433	\$1,309,203
Poker Room	n/a	n/a	\$430,049	\$147,312	n/a
Roulette	\$2,214,663	\$600,587	\$2,032,913	\$525,319	\$457,361
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$32,620,964	\$10,257,235	\$30,022,386	\$7,268,819	\$6,976,882

WIN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
Baccarat	\$126,296	n/a	-\$62,137	n/a	n/a
Big Six	\$68,382	n/a	\$42,835	\$875	n/a
Black Jack	\$2,587,491	\$961,022	\$2,254,594	\$550,716	\$452,945
Craps	\$1,264,734	\$393,008	\$999,062	\$426,682	\$221,680
Poker	\$1,181,782	\$444,395	\$1,022,055	\$203,710	\$327,204
Poker Room	n/a	n/a	\$430,049	\$147,312	n/a
Roulette	\$648,275	\$166,280	\$441,151	\$128,440	\$148,859
Other	n/a	-\$14,398	n/a	n/a	n/a
TOTAL	\$5,876,960	\$1,950,306	\$5,127,608	\$1,457,734	\$1,150,687

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

UNITS *	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	34	n/a	n/a
0.01	108	n/a	n/a	29	n/a
0.02	11	n/a	n/a	68	101
0.05	431	579	290	523	576
0.10	n/a	n/a	n/a	n/a	n/a
0.25	573	494	691	404	492
0.50	58	121	190	44	40
1.00	493	594	614	446	456
2.00	n/a	n/a	10	n/a	6
5.00	32	98	104	37	36
10.00	2	10	6	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	10	9	10	6	10
100.00	3	4	6	3	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	1,721	1,909	1,955	1,560	1,717
COIN IN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	\$6,667,312	n/a	n/a
0.01	\$9,434,275	n/a	n/a	\$4,062,950	n/a
0.02	\$210,570	n/a	n/a	\$7,460,962	\$5,846,798
0.05	\$38,063,434	\$77,061,363	\$31,829,614	\$38,582,961	\$41,817,653
0.10	n/a	n/a	n/a	n/a	n/a
0.25	\$58,180,853	\$48,299,852	\$82,430,691	\$34,530,011	\$40,376,106
0.50	\$5,908,663	\$10,937,727	\$34,830,253	\$6,199,454	\$1,989,127
1.00	\$92,824,114	\$71,658,355	\$142,577,379	\$45,746,297	\$41,958,732
2.00	n/a	n/a	\$2,421,172	n/a	\$1,051,240
5.00	\$19,436,810	\$1,488,430	\$19,582,375	\$4,834,030	\$3,844,301
10.00	\$1,079,680	\$2,002,860	\$1,377,110	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$6,959,225	\$1,798,050	\$2,541,100	\$1,224,775	\$709,000
100.00	\$1,232,100	\$914,100	\$2,388,800	\$507,600	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$233,329,724	\$214,160,737	\$326,645,806	\$143,149,040	\$137,592,957
WIN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	\$429,504	n/a	n/a
0.01	\$1,180,398	n/a	n/a	\$127,344	n/a
0.02	\$39,825	n/a	n/a	\$892,189	\$783,227
0.05	\$4,483,873	\$8,936,353	\$4,422,264	\$4,057,543	\$4,200,403
0.10	n/a	\$6	n/a	n/a	n/a
0.25	\$4,929,950	\$4,520,533	\$7,888,546	\$2,528,978	\$2,610,165
0.50	\$450,514	\$1,263,985	\$2,995,036	\$363,827	\$131,538
1.00	\$5,878,080	\$4,709,280	\$8,945,847	\$2,597,875	\$2,360,076
2.00	n/a	n/a	\$209,930	n/a	\$72,191
5.00	\$826,519	\$895,771	\$800,093	\$170,689	\$40,730
10.00	\$82,260	\$111,185	\$154,520	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$98,271	\$153,000	-\$20,325	\$106,375	-\$68,726
100.00	-\$38,800	-\$28,200	\$282,200	\$7,100	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$17,930,890	\$20,561,913	\$26,107,615	\$10,851,920	\$10,129,604
	of the reporting period	Ψ20,001,713	ΨΔΟ, 101,013	ψ10,001,720	Ψ10,127,004

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

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UNITS *	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	30	158	58	n/a	42
0.02	n/a	13	37	41	n/a
0.05	500	433	460	293	355
0.10	24	n/a	n/a	n/a	25
0.25	681	403	1064	399	555
0.50	281	118	194	80	85
1.00	673	386	547	454	378
2.00	n/a	n/a	n/a	n/a	n/a
5.00	90	40	58	73	60
10.00	21	4	24	17	n/a
20.00	n/a	n/a	12	n/a	n/a
25.00	17	7	n/a	6	6
100.00	n/a	5	8	2	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	2,317	1,567	2,462	1,365	1,506
COIN IN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$13,064,062	\$13,685,353	\$7,061,092	n/a	\$4,987,506
0.02	n/a	\$522,011	\$5,780,677	\$4,163,769	n/a
0.05	\$75,837,288	\$31,668,793	\$66,952,357	\$19,126,115	\$21,608,293
0.10	\$15,256,293	n/a	n/a	n/a	\$807,001
0.25	\$86,568,216	\$37,440,895	\$81,735,619	\$24,496,900	\$44,178,001
0.50	\$60,043,127				
		\$10,612,232	\$17,563,434	\$5,032,808 \$37,440,330	\$5,745,808
1.00	\$152,561,598	\$48,491,585	\$70,288,043	\$37,440,339	\$52,024,975
2.00	n/a	n/a	n/a	n/a	n/a
5.00	\$49,113,655	\$13,562,410	\$17,564,045	\$12,226,945	\$13,399,025
10.00	\$9,015,050	\$1,830,280	\$2,536,700	\$2,229,600	n/a
20.00	n/a	n/a	\$1,907,860	n/a	n/a
25.00	\$19,380,575	\$1,424,575	n/a	\$689,575	\$1,647,300
100.00	n/a	\$1,282,400	\$1,126,400	\$225,600	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$480,839,864	\$160,520,534	\$272,516,226	\$105,631,651	\$144,397,909
WIN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$1,448,047	\$1,471,254	\$760,508	n/a	\$561,481
0.02	n/a	\$57,018	\$599,821	\$524,045	n/a
0.05	\$7,250,371	\$3,308,091	\$5,702,568	\$2,203,522	\$2,547,721
0.10	\$1,525,347	n/a	n/a	n/a	\$101,592
0.25	\$6,012,625	\$2,858,416	\$5,829,432	\$2,141,539	\$3,392,017
0.50	\$4,289,787	\$902,478	\$3,027,432 \$1,251,278	\$530,438	\$5,572,017 \$501,204
1.00			\$1,231,276 \$4,877,218	\$2,620,107	\$3,189,986
	\$7,773,246	\$2,710,842			
2.00	n/a \$1,470,442	n/a *400.727	n/a *000 401	n/a	n/a ¢715 010
5.00	\$1,470,443	\$490,727 \$110,120	\$999,681	\$662,296	\$715,010
10.00	\$259,550	\$118,120	\$119,362	\$145,795	n/a
20.00	n/a	n/a	\$1,069	n/a	n/a
25.00	\$399,935	\$77,060	n/a	\$23,050	\$161,525
100.00	n/a	\$120,800	\$150,570	\$47,100	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	\$9,700	n/a	n/a	n/a	n/a
TOTAL	\$30,439,051	\$12,114,806	\$20,291,507	\$8,897,891	\$11,170,536