

INDIANA GAMING COMMISSION
Summary of Wagering and Admission Tax As reported for June 2004

TOTAL TAX	Commencement of full-time gaming	Docksite	Admission Tax	Wagering Tax	Total Tax
Argosy	13-Dec-96	Lawrenceburg	\$907,845	\$11,936,413	\$12,844,258
Belterra	27-Oct-00	Switzerland County	\$484,971	\$3,674,986	\$4,159,957
Blue Chip	22-Aug-97	Michigan City	\$675,549	\$6,460,030	\$7,135,579
Caesars	20-Nov-98	Harrison County	\$821,940	\$8,129,599	\$8,951,539
Casino Aztar	08-Dec-95	Evansville	\$359,277	\$2,835,875	\$3,195,152
Grand Victoria	04-Oct-96	Rising Sun	\$432,180	\$3,487,679	\$3,919,859
Harrah's	18-Apr-97	East Chicago	\$748,104	\$7,597,184	\$8,345,288
Horseshoe	29-Jun-96	Hammond	\$970,971	\$8,369,115	\$9,340,086
Majestic Star	11-Jun-96	Gary	\$437,469	\$3,586,025	\$4,023,494
Trump	11-Jun-96	Gary	\$437,469	\$3,305,619	\$3,743,088
TOTAL	-----	-----	\$6,275,775	\$59,382,525	\$65,658,300

ADMISSION TAX	Turnstile Count	Multiple Excursions	Total Admissions	Admission Tax
Argosy	302,615	0	302,615	\$907,845
Belterra	161,657	0	161,657	\$484,971
Blue Chip	225,183	0	225,183	\$675,549
Caesars	273,980	0	273,980	\$821,940
Casino Aztar**	121,247	0	119,759	\$359,277
Grand Victoria	144,060	0	144,060	\$432,180
Harrah's	249,368	0	249,368	\$748,104
Horseshoe	323,657	0	323,657	\$970,971
Majestic Star	145,823	0	145,823	\$437,469
Trump	145,823	0	145,823	\$437,469
TOTAL	2,093,413		2,091,925	\$6,275,775

WAGERING TAX	No. of Table Games *	Table Win	No. of EGD/Slots *	EGD/Slot Win	AGR
Argosy***	86	\$5,472,909	2,353	\$28,427,121	\$34,104,036
Belterra	39	\$1,805,214	1,531	\$10,394,938	\$12,236,273
Blue Chip	51	\$1,642,320	1,721	\$16,839,037	\$18,457,229
Caesars	142	\$4,603,380	2,300	\$18,596,859	\$23,227,427
Casino Aztar	48	\$1,385,459	1,374	\$8,078,071	\$9,452,918
Grand Victoria	37	\$1,135,826	1,509	\$10,476,988	\$11,625,595
Harrah's	66	\$3,913,884	1,909	\$17,917,853	\$21,704,521
Horseshoe	49	\$937,092	2,007	\$23,442,986	\$23,911,756
Majestic Star	50	\$2,145,971	1,584	\$9,837,973	\$11,953,416
Trump	56	\$1,496,124	1,717	\$9,560,343	\$11,018,730
TOTAL	624	\$24,538,177	18,005	\$153,572,170	\$177,691,900

YEAR TO DATE	YTD Admissions	YTD Admission Tax	YTD Wagering Tax	YTD Total Tax
Argosy	3,799,999	\$11,399,997	\$135,520,259	\$146,920,256
Belterra	1,844,552	\$5,533,656	\$34,720,222	\$40,253,878
Blue Chip	2,662,049	\$7,986,147	\$63,725,770	\$71,711,917
Caesars	3,473,770	\$10,421,310	\$86,551,993	\$96,973,303
Casino Aztar	1,522,744	\$4,568,232	\$28,231,587	\$32,799,819
Grand Victoria	1,668,662	\$5,005,986	\$35,599,369	\$40,605,355
Harrah's	4,010,791	\$12,032,373	\$94,514,431	\$106,546,804
Horseshoe	3,947,795	\$11,843,385	\$111,747,867	\$123,591,252
Majestic Star	1,807,348	\$5,422,044	\$36,214,855	\$41,636,899
Trump	1,807,348	\$5,422,044	\$35,659,201	\$41,081,245
TOTAL	26,545,058	\$79,635,174	\$662,485,554	\$742,120,728

* as of last day of reporting period

** Aztar admission tax includes adjustments made in June 2004 for May 2004

*** Argosy AGR includes an adjustment from March 2004

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 June 2004
LAKE MICHIGAN LICENSEE

UNITS *	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	2	8	9	7	2
Big Six	n/a	n/a	n/a	0	n/a
Black Jack	29	26	21	28	22
Craps	4	4	6	3	3
Poker	11	8	7	9	9
Poker Room	n/a	16	n/a	n/a	17
Roulette	5	4	6	3	3
Other	0	0	0	0	0
TOTAL	51	66	49	50	56

DROP	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	\$634,114	\$4,308,047	\$7,518,723	\$3,756,274	\$636,334
Big Six	n/a	n/a	n/a	n/a	n/a
Black Jack	\$6,798,085	\$10,801,999	\$19,409,138	\$5,886,535	\$5,137,546
Craps	\$1,632,389	\$3,751,270	\$7,312,597	\$1,253,728	\$1,357,737
Poker	\$2,096,740	\$2,580,223	\$3,239,909	\$1,683,893	\$1,380,500
Poker Room	n/a	\$516,230	n/a	n/a	\$422,405
Roulette	\$847,903	\$1,541,775	\$2,464,369	\$541,553	\$358,604
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$12,009,231	\$23,499,544	\$39,944,736	\$13,121,983	\$9,293,125

WIN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	\$115,209	\$532,314	\$1,180,482	\$450,438	\$58,941
Big Six	n/a	n/a	n/a	n/a	n/a
Black Jack	\$770,202	\$1,170,623	\$1,655,054	\$927,242	\$467,059
Craps	\$250,088	\$697,377	-\$3,216,945	\$272,601	\$319,004
Poker	\$244,874	\$603,772	\$714,726	\$371,444	\$117,645
Poker Room	n/a	\$516,230	n/a	n/a	\$422,405
Roulette	\$261,948	\$392,388	\$603,774	\$124,246	\$102,655
Other	n/a	\$1,180	n/a	n/a	\$8,416
TOTAL	\$1,642,320	\$3,913,883	\$937,092	\$2,145,971	\$1,496,124

* as of the last day of the reporting period.

SUMMARY OF TABLE GAME ACTIVITY - As reported for June 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	51	24	86	24	24
Craps	7	4	12	4	3
Poker	17	8	19	9	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	39	142	48	37

DROP	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
Baccarat	\$996,225	n/a	\$633,018	n/a	n/a
Big Six	\$119,938	n/a	\$87,527	\$4,744	n/a
Black Jack	\$16,041,851	\$6,039,598	\$13,491,620	\$3,355,269	\$3,344,777
Craps	\$5,345,557	\$2,058,287	\$4,955,114	\$1,329,645	\$1,783,552
Poker	\$5,107,904	\$1,797,980	\$4,371,112	\$1,367,261	\$1,384,562
Poker Room	n/a	n/a	\$398,047	\$119,159	n/a
Roulette	\$2,031,854	\$549,817	\$1,932,412	\$500,095	\$393,245
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$29,643,328	\$10,445,682	\$25,868,848	\$6,676,173	\$6,906,136

WIN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
Baccarat	\$82,867	n/a	\$104,775	n/a	n/a
Big Six	\$61,341	n/a	\$35,362	\$2,052	n/a
Black Jack	\$2,411,656	\$982,896	\$1,657,062	\$499,779	\$443,209
Craps	\$1,233,874	\$270,219	\$1,046,836	\$319,744	\$300,763
Poker	\$1,132,876	\$392,497	\$924,568	\$288,876	\$308,124
Poker Room	n/a	n/a	\$398,047	\$119,159	n/a
Roulette	\$550,295	\$159,602	\$436,371	\$155,849	\$83,730
Other	n/a	n/a	\$360	n/a	n/a
TOTAL	\$5,472,909	\$1,805,214	\$4,603,381	\$1,385,459	\$1,135,826

* as of the last day of the reporting period.

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

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	37	n/a
0.02	11	n/a	n/a	74	101
0.05	431	579	290	529	580
0.10	n/a	n/a	n/a	n/a	n/a
0.25	573	494	691	434	491
0.50	58	121	245	46	50
1.00	493	595	611	418	443
2.00	n/a	n/a	10	n/a	6
5.00	32	97	104	37	36
10.00	2	12	6	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	10	7	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	2,007	1,584	1,717

COIN IN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	\$6,010,982	n/a	n/a
0.01	\$9,336,506	n/a	n/a	\$4,321,317	n/a
0.02	\$1,058,489	n/a	n/a	\$6,733,624	\$5,348,101
0.05	\$34,691,770	\$68,768,037	\$29,938,873	\$34,209,018	\$39,584,357
0.10	n/a	n/a	n/a	n/a	n/a
0.25	\$56,384,112	\$42,653,637	\$75,797,741	\$32,358,047	\$35,536,169
0.50	\$5,446,207	\$8,636,730	\$30,761,554	\$6,265,156	\$1,583,465
1.00	\$81,417,383	\$59,770,838	\$126,722,089	\$37,975,327	\$35,254,477
2.00	n/a	n/a	\$2,286,392	n/a	\$1,054,338
5.00	\$16,965,845	\$12,994,824	\$18,827,530	\$3,969,705	\$3,453,645
10.00	\$728,460	\$1,101,600	\$1,215,770	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$4,600,700	\$1,116,825	\$2,192,000	\$763,425	\$644,975
100.00	\$884,500	\$1,205,000	\$673,000	\$187,200	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	\$211,513,970	\$196,247,491	\$294,425,931	\$126,782,819	\$122,459,527

WIN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	\$382,585	n/a	n/a
0.01	\$1,170,054	n/a	n/a	\$174,165	n/a
0.02	\$150,561	n/a	n/a	\$804,156	\$717,160
0.05	\$4,140,104	\$7,872,301	\$4,128,793	\$3,626,372	\$4,067,538
0.10	n/a	\$4	n/a	n/a	n/a
0.25	\$4,614,284	\$4,137,413	\$7,281,850	\$2,440,893	\$2,330,766
0.50	\$458,771	\$1,078,043	\$2,513,305	\$351,600	\$120,994
1.00	\$5,312,663	\$4,012,468	\$7,981,610	\$2,138,557	\$2,191,461
2.00	n/a	n/a	\$159,906	n/a	\$50,323
5.00	\$679,181	\$761,288	\$734,399	\$167,478	\$76,950
10.00	\$84,895	\$132,330	\$73,090	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$301,425	\$189,956	\$125,100	\$66,050	\$5,150
100.00	-\$72,900	-\$266,200	\$62,350	\$68,700	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	\$250	n/a	n/a	n/a
TOTAL	\$16,839,038	\$17,917,852	\$23,442,988	\$9,837,971	\$9,560,342

* as of the last day of the reporting period.

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

UNITS *	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	232	158	58	n/a	45
0.02	n/a	13	37	41	n/a
0.05	660	417	460	256	355
0.10	92	n/a	n/a	n/a	25
0.25	417	367	991	426	555
0.50	311	118	171	90	85
1.00	514	402	481	435	378
2.00	n/a	n/a	n/a	n/a	n/a
5.00	97	40	58	94	60
10.00	14	4	24	22	n/a
20.00	n/a	n/a	12	n/a	n/a
25.00	16	7	n/a	8	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	2,353	1,531	2,300	1,374	1,509

COIN IN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$16,584,282	\$12,244,175	\$6,758,654	n/a	\$5,181,121
0.02	n/a	\$412,518	\$5,336,827	\$4,409,446	n/a
0.05	\$68,594,274	\$25,333,491	\$62,863,928	\$16,128,518	\$20,885,035
0.10	\$14,168,844	n/a	n/a	n/a	\$719,515
0.25	\$79,435,691	\$31,680,812	\$81,677,962	\$20,870,358	\$44,787,709
0.50	\$56,266,175	\$9,018,599	\$15,059,375	\$4,676,968	\$5,697,914
1.00	\$138,426,820	\$40,113,282	\$61,733,777	\$33,624,012	\$49,648,943
2.00	n/a	n/a	n/a	n/a	n/a
5.00	\$48,320,120	\$11,121,315	\$17,430,155	\$10,704,025	\$10,957,220
10.00	\$7,974,130	\$1,748,970	\$2,680,860	\$1,503,550	n/a
20.00	n/a	n/a	\$2,116,160	n/a	n/a
25.00	\$15,994,775	\$1,762,200	n/a	\$575,325	\$1,878,775
100.00	n/a	\$1,121,800	\$1,260,700	\$234,300	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	\$445,765,111	\$134,557,161	\$256,918,398	\$92,726,502	\$139,756,232

WIN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$1,850,480	\$1,309,125	\$811,580	n/a	\$579,542
0.02	n/a	\$41,202	\$531,706	\$559,995	n/a
0.05	\$6,482,993	\$2,671,223	\$5,356,454	\$1,840,576	\$2,483,757
0.10	\$1,448,434	n/a	n/a	n/a	\$76,648
0.25	\$5,621,660	\$2,478,097	\$5,557,343	\$2,007,239	\$3,333,855
0.50	\$3,980,958	\$718,324	\$1,033,388	\$493,887	\$476,645
1.00	\$6,937,049	\$2,401,607	\$4,379,822	\$2,492,081	\$3,021,611
2.00	n/a	n/a	n/a	n/a	n/a
5.00	\$1,520,265	\$579,735	\$938,180	\$542,023	\$437,805
10.00	\$297,545	\$49,100	\$38,672	\$81,776	n/a
20.00	n/a	n/a	-\$155,217	n/a	n/a
25.00	\$279,177	-\$6,975	n/a	\$52,575	\$67,125
100.00	n/a	\$153,500	\$104,933	\$7,920	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	\$8,560	n/a	n/a	n/a	n/a
TOTAL	\$28,427,121	\$10,394,938	\$18,596,860	\$8,078,070	\$10,476,988

* as of the last day of the reporting period.