Summary of Wagering and Admission Tax-As reported for August 2004

| TOTAL TAX | Commencement of full-time gaming | Docksite | Admission Tax | Wagering Tax | Total Tax |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Argosy | 13-Dec-96 | Lawrenceburg | \$996,852 | \$9,259,058 | \$10,255,910 |
| Belterra | 27-Oct-00 | Switzerland County | \$528,429 | \$2,111,718 | \$2,640,147 |
| Blue Chip | 22-Aug-97 | Michigan City | \$755,511 | \$3,927,493 | \$4,683,004 |
| Caesars | 20-Nov-98 | Harrison County | \$902,268 | \$5,180,009 | \$6,082,277 |
| Casino Aztar | 08-Dec-95 | Evansville | \$407,838 | \$1,508,189 | \$1,916,027 |
| Grand Victoria | 04-Oct-96 | Rising Sun | \$461,742 | \$1,864,307 | \$2,326,049 |
| Harrah's | 18-Apr-97 | East Chicago | \$860,046 | \$5,087,339 | \$5,947,385 |
| Horseshoe | 29-Jun-96 | Hammond | \$1,050,570 | \$7,713,292 | \$8,763,862 |
| Majestic Star | 11-Jun-96 | Gary | \$448,281 | \$1,792,080 | \$2,240,361 |
| Trump | 11-Jun-96 | Gary | \$448,281 | \$1,698,300 | \$2,146,581 |
| TOTAL | ------- |  | \$6,859,818 | \$40,141,785 | \$47,001,603 |
| ADMISSION TAX | Turnstil | Count Multip | ursions | Total Admissions | Admission Tax |
| Argosy |  | 332,284 | 0 | 332,284 | \$996,852 |
| Belterra |  | 176,143 | 0 | 176,143 | \$528,429 |
| Blue Chip |  | 251,837 | 0 | 251,837 | \$755,511 |
| Caesars |  | 300,756 | 0 | 300,756 | \$902,268 |
| Casino Aztar |  | 135,946 | 0 | 135,946 | \$407,838 |
| Grand Victoria |  | 153,914 | 0 | 153,914 | \$461,742 |
| Harrah's |  | 286,682 | 0 | 286,682 | \$860,046 |
| Horseshoe |  | 350,190 | 0 | 350,190 | \$1,050,570 |
| Majestic Star |  | 149,427 | 0 | 149,427 | \$448,281 |
| Trump |  | 149,427 | 0 | 149,427 | \$448,281 |
| TOTAL |  | 286,606 |  | 2,286,606 | \$6,859,818 |


| WAGERING TAX | No. of Table Games | Table Win |  | No. of EGDISlots * | EGD/Slot Win |
| :--- | :---: | :---: | :---: | ---: | ---: |


| YEAR TO DATE | YTD Admissions | YTD Admission Tax | YTD Wagering Tax | YTD Total Tax |
| :--- | ---: | ---: | ---: | ---: |
| Argosy | 694,369 | $\$ 2,083,107$ | $\$ 16,277,482$ | $\$ 18,360,589$ |
| Belterra | 371,155 | $\$ 1,113,465$ | $\$ 4,242,795$ | $\$ 5,356,260$ |
| Blue Chip | 522,213 | $\$ 1,566,639$ | $\$ 7,243,728$ | $\$ 8,810,367$ |
| Caesars | 625,610 | $\$ 1,876,830$ | $\$ 9,487,198$ | $\$ 11,364,028$ |
| Casino Aztar | 281,082 | $\$ 843,246$ | $\$ 3,134,610$ | $\$ 3,977,856$ |
| Grand Victoria | 326,266 | $\$ 978,798$ | $\$ 3,924,216$ | $\$ 4,903,014$ |
| Harrah's | 615,011 | $\$ 1,845,033$ | $\$ 9,507,455$ | $\$ 11,352,488$ |
| Horseshoe | 711,942 | $\$ 2,135,826$ | $\$ 13,788,133$ | $\$ 15,923,959$ |
| Majestic Star | 307,095 | $\$ 921,285$ | $\$ 3,690,906$ | $\$ 4,612,191$ |
| Trump | 307,095 | $\$ 921,285$ | $\$ 3,558,907$ | $\$ 4,480,192$ |
| TOTAL | $4,761,838$ | $\$ 14,285,514$ | $\$ 74,855,430$ | $\$ 89,140,944$ |

* 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.

| UNITS ${ }^{*}$ | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Baccarat | 2 | 8 | 9 | 7 | 2 |
| Big Six | n/a | n/a | 0 | n/a | 0 |
| Black Jack | 29 | 26 | 21 | 24 | n/a |
| Craps | 4 | 4 | 6 | 3 | 22 |
| Poker | 11 | 8 | 7 | 8 | 3 |
| Poker Room | n/a | 16 | n/a | n/a | 9 |
| Roulette | 5 | 4 | 6 | 3 | 17 |
| Other | 0 | 0 | 0 | 0 | 3 |
| TOTAL | 51 | 66 | 49 | 45 | 0 |


| DROP | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Baccarat | $\$ 659,544$ | $\$ 4,404,576$ | $\$ 7,567,274$ | $\$ 3,344,105$ | $\$ 645,740$ |
| Big Six | n/a | n/a | n/a | n/a | n/a |
| Black Jack | $\$ 7,895,559$ | $\$ 12,115,927$ | $\$ 20,583,664$ | $\$ 5,953,483$ | $\$ 5,380,728$ |
| Craps | $\$ 1,802,470$ | $\$ 3,723,612$ | $\$ 9,480,649$ | $\$ 1,442,358$ | $\$ 1,479,289$ |
| Poker | $\$ 2,359,738$ | $\$ 2,694,790$ | $\$ 3,426,735$ | $\$ 1,780,674$ | $\$ 1,479,496$ |
| Poker Room | n/a | $\$ 632,500$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\$ 508,884$ |
| Roulette | $\$ 859,216$ | $\$ 1,708,979$ | $\$ 2,298,299$ | $\$ 545,368$ | $\$ 373,091$ |
| Other | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | n | $\mathrm{n} / \mathrm{a}$ |
| TOTAL | $\$ 13,576,527$ | $\$ 25,280,383$ | $\$ 43,356,621$ | $\$ 13,065,988$ | $\$ 9,867,228$ |


| WIN | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Baccarat | $\$ 46,746$ | $\$ 757,546$ | $\$ 1,247,418$ | $\$ 530,283$ | $\$ 93,372$ |
| Big Six | n/a | n/a | n/a | n/a | n/a |
| Black Jack | $\$ 950,552$ | $\$ 1,113,224$ | $\$ 3,837,630$ | $\$ 812,248$ | $\$ 803,750$ |
| Craps | $\$ 347,742$ | $\$ 413,631$ | $\$ 2,058,127$ | $\$ 145,915$ | $\$ 329,850$ |
| Poker | $\$ 505,944$ | $\$ 292,681$ | $\$ 777,160$ | $\$ 348,191$ | $\$ 286,791$ |
| Poker Room | n/a | $\$ 632,500$ | $n / a$ | $n / a$ | $\$ 508,884$ |
| Roulette | $\$ 260,623$ | $\$ 386,220$ | $\$ 708,289$ | $\$ 180,446$ | $\$ 85,478$ |
| Other | n/a | $\$ 4,800$ | $n / a$ | n/a | $\$ 8,820$ |
| TOTAL | $\$ 2,111,607$ | $\$ 3,600,602$ | $\$ 8,628,624$ | $\$ 2,017,083$ | $\$ 2,116,945$ |

* as of the last day of the reporting period.

| UNITS * | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Baccarat | 3 | n/a | 2 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
| Big Six | 1 | $\mathrm{n} / \mathrm{a}$ | 1 | 1 | $\mathrm{n} / \mathrm{a}$ |
| Black Jack | 50 | 24 | 88 | 24 | 24 |
| Craps | 7 | 4 | 11 | 4 | 3 |
| Poker | 18 | 8 | 15 | 8 | 7 |
| Poker Room | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | 19 | 8 | $\mathrm{n} / \mathrm{a}$ |
| Roulette | 7 | 3 | 10 | 3 | 3 |
| Other | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
| TOTAL | 86 | 39 | 146 | 48 | 37 |


| DROP | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Baccarat | $\$ 986,008$ | n/a | $\$ 635,777$ | $n / a$ | n/a |
| Big Six | $\$ 148,182$ | n/a | $\$ 94,941$ | $\$ 13,519$ | $n / a$ |
| Black Jack | $\$ 17,458,627$ | $\$ 5,964,739$ | $\$ 15,053,311$ | $\$ 3,666,884$ | $\$ 3,145,102$ |
| Craps | $\$ 5,490,060$ | $\$ 2,270,332$ | $\$ 5,054,323$ | $\$ 1,591,399$ | $\$ 1,633,456$ |
| Poker | $\$ 5,842,199$ | $\$ 1,865,665$ | $\$ 4,681,503$ | $\$ 1,483,581$ | $\$ 1,459,711$ |
| Poker Room | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\$ 489,421$ | $\$ 186,866$ | $\mathrm{n} / \mathrm{a}$ |
| Roulette | $\$ 2,363,351$ | $\$ 622,134$ | $\$ 1,989,413$ | $\$ \$ 99,464$ | $\$ 417,668$ |
| Other | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |  |
| TOTAL | $\$ 32,288,427$ | $\$ 10,722,869$ | $\$ 27,998,689$ | $\$ 7,441,713$ | $\$ 6,655,937$ |


| WIN | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Baccarat | $\$ 81,593$ | n/a | $\$ 76,115$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
| Big Six | $\$ 75,726$ | $\mathrm{n} / \mathrm{a}$ | $\$ 46,997$ | $\$ 7,999$ | $\mathrm{n} / \mathrm{a}$ |
| Black Jack | $\$ 2,842,401$ | $\$ 1,428,670$ | $\$ 2,434,512$ | $\$ 646,738$ | $\$ 417,118$ |
| Craps | $\$ 999,579$ | $\$ 377,400$ | $\$ 1,288,944$ | $\$ 304,187$ | $\$ 395,902$ |
| Poker | $\$ 1,349,392$ | $\$ 411,931$ | $\$ 847,200$ | $\$ 304,997$ | $\$ 298,029$ |
| Poker Room | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\$ 489,721$ | $\$ 186,866$ | $\mathrm{n} / \mathrm{a}$ |
| Roulette | $\$ 750,737$ | $\$ 180,443$ | $\$ 548,520$ | $\$ 133,896$ | $\$ 117,949$ |
| Other | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
| TOTAL | $\$ 6,099,425$ | $\$ 2,398,444$ | $\$ 5,732,008$ | $\$ 1,584,682$ | $\$ 1,228,997$ |

* as of the last day of the reporting period.

SUMMARY OF EGD ACTIVITY - As reported for August 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 | 147 | n/a | n/a | 89 | 20 |
| 0.02 | 11 | n/a | n/a | 74 | 88 |
| 0.05 | 412 | 602 | 290 | 489 | 570 |
| 0.10 | n/a | n/a | n/a | n/a | n/a |
| 0.25 | 557 | 494 | 691 | 433 | 488 |
| 0.50 | 54 | 121 | 245 | 46 | 50 |
| 1.00 | 498 | 605 | 612 | 453 | 436 |
| 2.00 | n/a | n/a | 10 | n/a | 6 |
| 5.00 | 28 | 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 | 2 | 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 | 1,942 | 2,008 | 1,630 | 1,704 |
| COIN IN | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
| 0.00 | n/a | n/a | \$7,079,291 | n/a | n/a |
| 0.01 | \$10,722,214 | n/a | n/a | \$8,877,549 | \$2,371,365 |
| 0.02 | \$990,966 | n/a | n/a | \$7,209,054 | \$5,050,912 |
| 0.05 | \$34,866,815 | \$81,303,496 | \$32,596,173 | \$34,029,608 | \$35,675,591 |
| 0.10 | n/a | n/a | n/a | n/a | n/a |
| 0.25 | \$58,775,211 | \$47,360,682 | \$81,183,521 | \$32,169,928 | \$34,752,470 |
| 0.50 | \$5,389,297 | \$10,004,705 | \$32,527,786 | \$6,929,060 | \$1,780,112 |
| 1.00 | \$91,793,267 | \$69,211,552 | \$134,601,259 | \$37,400,352 | \$33,193,408 |
| 2.00 | n/a | n/a | \$2,143,364 | n/a | \$889,078 |
| 5.00 | \$15,534,640 | \$14,652,515 | \$19,009,965 | \$3,743,375 | \$3,658,120 |
| 10.00 | \$1,180,100 | \$2,136,010 | \$1,575,580 | n/a | n/a |
| 20.00 | n/a | n/a | n/a | n/a | n/a |
| 25.00 | \$5,268,250 | \$1,630,950 | \$2,508,900 | \$1,161,950 | \$681,150 |
| 100.00 | \$1,157,600 | \$676,400 | \$1,552,900 | \$187,600 | 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 | \$225,678,359 | \$226,976,310 | \$314,778,739 | \$131,708,476 | \$118,052,206 |
| WIN | Blue Chip | Harrah's | Horseshoe | Majestic Star | Trump |
| 0.00 | n/a | n/a | \$442,928 | n/a | n/a |
| 0.01 | \$1,542,712 | n/a | n/a | \$480,828 | \$367,454 |
| 0.02 | \$141,834 | n/a | n/a | \$845,269 | \$653,797 |
| 0.05 | \$4,333,967 | \$9,542,546 | \$4,393,782 | \$3,465,166 | \$3,707,552 |
| 0.10 | n/a | n/a | n/a | n/a | n/a |
| 0.25 | \$4,907,748 | \$4,487,809 | \$7,860,381 | \$2,398,502 | \$2,190,082 |
| 0.50 | \$426,558 | \$1,254,397 | \$2,808,667 | \$361,168 | \$138,622 |
| 1.00 | \$5,891,099 | \$4,581,594 | \$8,152,744 | \$2,104,248 | \$2,018,007 |
| 2.00 | n/a | n/a | \$211,083 | n/a | \$42,506 |
| 5.00 | \$688,569 | \$896,925 | \$746,947 | \$219,424 | \$152,591 |
| 10.00 | \$43,180 | \$145,760 | \$97,420 | n/a | n/a |
| 20.00 | n/a | n/a | n/a | n/a | n/a |
| 25.00 | \$286,010 | \$139,875 | \$260,425 | \$65,925 | \$56,500 |
| 100.00 | -\$17,000 | \$112,200 | -\$163,300 | \$12,600 | n/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 | \$18,244,677 | \$21,161,106 | \$24,811,077 | \$9,953,130 | \$9,327,111 |

[^0]SUMMARY OF EGD ACTIVITY - As reported for August 2004-OHIO RIVER LICENSEE

| UNITS * | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
| :--- | :---: | :---: | :---: | :---: | :---: |
| 0.00 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
| 0.01 | 232 | 212 | 58 | $\mathrm{n} / \mathrm{a}$ | 65 |
| 0.02 | $\mathrm{n} / \mathrm{a}$ | 13 | 95 | 41 | $\mathrm{n} / \mathrm{a}$ |
| 0.05 | 660 | 316 | 491 | 247 | 359 |
| 0.10 | 100 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | n |
| 0.25 | 450 | 436 | 1012 | 426 | 552 |
| 0.50 | 270 | 118 | 163 | 90 | 85 |
| 1.00 | 514 | 408 | 491 | 450 | 380 |
| 2.00 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
| 5.00 | 97 | 40 | 58 | 90 | 57 |
| 10.00 | 14 | 4 | 24 | 22 | $\mathrm{n} / \mathrm{a}$ |
| 20.00 | $\mathrm{n} / \mathrm{a}$ | 13 | 7 | $\mathrm{n} / \mathrm{a}$ | 8 |
| 25.00 | 3 | 5 | 8 | $\mathrm{n} / \mathrm{a}$ |  |
| 100.00 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | n |  |
| 500.00 | 2,353 | 1,559 | $\mathrm{n} / \mathrm{a}$ | 8 | 8 |
| Other |  | 2,412 | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |  |
| TOTAL |  |  | 1,376 | $\mathrm{n} / \mathrm{a}$ |  |


| COIN IN | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 0.00 | n/a | n/a | n/a | n/a | n/a |
| 0.01 | \$23,990,131 | \$13,816,425 | \$6,956,186 | n/a | \$6,484,884 |
| 0.02 | n/a | \$438,543 | \$5,921,355 | \$4,747,034 | n/a |
| 0.05 | \$67,207,050 | \$26,033,271 | \$65,597,567 | \$17,418,568 | \$20,835,930 |
| 0.10 | \$18,150,798 | n/a | n/a | n/a | \$498,067 |
| 0.25 | \$88,624,669 | \$44,374,276 | \$90,752,041 | \$24,194,453 | \$44,561,501 |
| 0.50 | \$54,778,084 | \$9,545,822 | \$15,490,984 | \$6,199,527 | \$5,946,373 |
| 1.00 | \$147,717,240 | \$40,478,600 | \$70,331,374 | \$35,300,129 | \$50,102,924 |
| 2.00 | n/a | n/a | n/a | n/a | n/a |
| 5.00 | \$56,438,690 | \$10,146,855 | \$21,822,275 | \$11,265,950 | \$9,044,675 |
| 10.00 | \$8,750,740 | \$1,631,510 | \$4,028,960 | \$2,357,210 | n/2 |
| 20.00 | n/a | n/a | \$3,210,320 | n/a | n/a |
| 25.00 | \$16,224,050 | \$1,033,950 | n/a | \$1,021,400 | \$1,439,725 |
| 100.00 | \$2,301,000 | \$988,500 | \$1,384,600 | \$335,800 | n/a |
| 500.00 | n/a | n/a | n/a | n/a | n/2 |
| Other | n/a | n/a | n/a | n/a | n/2 |
| TOTAL | \$484,182,452 | \$148,487,751 | \$285,495,661 | \$102,840,071 | \$138,914,079 |
| WIN | Argosy | Belterra | Caesars | Casino Aztar | Grand Victoria |
| 0.00 | n/a | n/a | n/a | n/a | n/a |
| 0.01 | \$2,594,929 | \$1,592,599 | \$814,973 | n/a | \$796,405 |
| 0.02 | n/a | \$49,606 | \$607,589 | \$585,100 | n/a |
| 0.05 | \$6,494,571 | \$2,700,994 | \$5,551,440 | \$1,996,074 | \$2,486,849 |
| 0.10 | \$1,782,205 | n/a | n/a | n/a | \$51,975 |
| 0.25 | \$6,223,104 | \$2,883,596 | \$5,952,924 | \$2,183,974 | \$3,530,786 |
| 0.50 | \$4,261,692 | \$770,470 | \$1,144,432 | \$595,947 | \$486,284 |
| 1.00 | \$7,851,538 | \$2,347,926 | \$4,240,639 | \$2,441,437 | \$3,233,972 |
| 2.00 | n/a | n/a | n/a | n/a | n/a |
| 5.00 | \$1,787,935 | \$562,839 | \$1,203,120 | \$415,324 | \$342,915 |
| 10.00 | \$284,519 | -\$12,990 | \$94,916 | \$153,771 | n/ |
| 20.00 | n/a | n/a | \$100,252 | n/a | n/a |
| 25.00 | \$535,335 | \$52,850 | n/a | \$89,975 | \$32,225 |
| 100.00 | \$144,700 | \$63,800 | \$84,700 | \$56,920 | n/2 |
| 500.00 | n/a | n/a | n/a | n/a | n/2 |
| Other | n/a | n/a | n/a | n/a | n/a |

[^1]
[^0]:    * as of the last day of the reporting period.

[^1]:    * as of the last day of the reporting period.

    Last updated on 09/15/2004 by IGC. For questions regarding this report contact Christina Gray at cgray@igc.state.in.us

