

**IOWA RACING AND GAMING COMMISSION
TRACK GAMING REVENUE REPORT -- DECEMBER 2009**

	PRAIRIE MEADOWS RACETRACK & CASINO	HORSESHOE CASINO AND BLUFFS RUN GREYHOUND PARK	DUBUQUE GREYHOUND PARK & CASINO	TOTAL
ADJUSTED GROSS REVENUE	\$13,925,396	\$12,441,871	\$4,334,475	\$30,701,742
ADMISSIONS	150,166	184,028	93,838	428,032
WIN PER CAPITA	\$93	\$68	\$46	\$72
CASINO SQUARE FOOTAGE	83,930	78,811	44,200	206,941
AVG DAILY WIN PER SQUARE FOOT	\$5	\$5	\$3	\$5
TABLE DROP	\$5,328,303	\$7,754,364	\$1,386,916	\$14,469,583
TABLE REVENUE	\$1,295,568	\$1,700,621	\$377,542	\$3,373,731
TABLE REVENUE PERCENTAGE	24.31%	21.93%	27.22%	23.32%
NUMBER OF TABLE GAMES	51	74	23	148
AVG DAILY WIN PER TABLE GAME	\$819	\$741	\$530	\$735
SLOT DROP	\$94,567,471	\$61,617,201	\$28,260,363	\$184,445,035
SLOT COIN IN	\$144,117,033	\$104,750,333	\$43,814,363	\$292,681,729
SLOT REVENUE	\$12,629,828	\$10,741,250	\$3,956,933	\$27,328,011
SLOT REVENUE PERCENTAGE	8.76%	10.25%	9.03%	9.34%
NUMBER OF SLOT MACHINES	1,924	1,800	959	4,683
AVG DAILY WIN PER SLOT MACHINE	\$212	\$192	\$133	\$188
CITY TAX	\$69,627	\$62,209	\$21,672	\$153,508
COUNTY TAX	\$69,627	\$62,209	\$21,672	\$153,508
ENDOWMENT FUND	\$111,403	\$99,535	\$34,676	\$245,614
STATE MISC. FUND	\$27,851	\$24,884	\$8,669	\$61,404
STATE TAX	\$3,063,587	\$2,737,212	\$866,895	\$6,667,694
REGULATORY FEE	\$120,724	\$97,924	\$74,240	\$292,888
DAILY LICENSE FEE	\$5,800	\$5,800	\$4,000	\$15,600

TRACKS TABLE REVENUE BY GAME -- DECEMBER 2009

	PRAIRIE MEADOWS RACETRACK & CASINO	HORSESHOE CASINO AND BLUFFS RUN GREYHOUND PARK	DUBUQUE GREYHOUND PARK & CASINO	TOTAL
BLACKJACK				
TABLE DROP	\$2,938,016	\$3,147,761	\$642,696	\$6,728,473
TABLE REVENUE	\$444,714	\$562,476	\$123,412	\$1,130,602
TABLE REVENUE PERCENTAGE	15.14%	17.87%	19.20%	16.80%
NUMBER OF TABLE GAMES	24	31	10	65
CRAPS				
TABLE DROP	\$850,565	\$1,931,663	\$216,964	\$2,999,192
TABLE REVENUE	\$262,757	\$343,299	\$59,578	\$665,634
TABLE REVENUE PERCENTAGE	30.89%	17.77%	27.46%	22.19%
NUMBER OF TABLE GAMES	4	6	2	12
ROULETTE				
TABLE DROP	\$341,796	\$549,274	\$91,082	\$982,152
TABLE REVENUE	\$59,255	\$129,452	\$29,837	\$218,544
TABLE REVENUE PERCENTAGE	17.34%	23.57%	32.76%	22.25%
NUMBER OF TABLE GAMES	3	4	1	8
CARIBBEAN STUD				
TABLE DROP	\$0	\$0	\$0	\$0
TABLE REVENUE	\$0	\$0	\$0	\$0
TABLE REVENUE PERCENTAGE	0.00%	0.00%	0.00%	0.00%
NUMBER OF TABLE GAMES	0	0	0	0
LET IT RIDE				
TABLE DROP	\$0	\$90,792	\$42,017	\$132,809
TABLE REVENUE	\$0	\$20,111	\$14,486	\$34,597
TABLE REVENUE PERCENTAGE	0.00%	22.15%	34.48%	26.05%
NUMBER OF TABLE GAMES	0	1	1	2
PAI GOW POKER				
TABLE DROP	\$206,257	\$342,921	\$59,969	\$609,147
TABLE REVENUE	\$89,059	\$98,370	\$13,410	\$200,839
TABLE REVENUE PERCENTAGE	43.18%	28.69%	22.36%	32.97%
NUMBER OF TABLE GAMES	2	3	1	6
OTHER TABLE GAMES				
TABLE DROP	\$818,372	\$1,394,887	\$302,879	\$2,516,138
TABLE REVENUE	\$266,487	\$249,846	\$105,512	\$621,845
TABLE REVENUE PERCENTAGE	32.56%	17.91%	34.84%	24.71%
NUMBER OF TABLE GAMES	7	11	4	22
POKER				
TABLE DROP	\$173,297	\$297,066	\$31,309	\$501,672
TABLE REVENUE	\$173,297	\$297,066	\$31,309	\$501,672
TABLE REVENUE PERCENTAGE	100.00%	100.00%	100.00%	100.00%
NUMBER OF TABLE GAMES	11	18	4	33

TRACKS SLOT REVENUE BY DENOMINATION -- DECEMBER 2009

	PRAIRIE MEADOWS RACETRACK & CASINO	HORSESHOE CASINO AND BLUFFS RUN GREYHOUND PARK	DUBUQUE GREYHOUND PARK & CASINO	TOTAL
OTHER SLOT MACHINES				
SLOT COIN IN	\$1,059,946	\$105,722	\$366,087	\$1,531,755
ADJUSTED SLOT REVENUE	\$105,275	\$10,427	\$39,647	\$155,349
SLOT REVENUE PERCENTAGE	9.93%	9.86%	10.83%	10.14%
NUMBER OF SLOT MACHINES	25	6	12	43
\$.01 SLOT MACHINES				
SLOT COIN IN	\$74,105,768	\$54,964,930	\$27,236,104	\$156,306,802
ADJUSTED SLOT REVENUE	\$8,196,021	\$6,941,796	\$2,857,898	\$17,995,715
SLOT REVENUE PERCENTAGE	11.06%	12.63%	10.49%	11.51%
NUMBER OF SLOT MACHINES	1,142	1,056	691	2,889
\$.05 SLOT MACHINES				
SLOT COIN IN	\$10,076,345	\$10,085,905	\$2,437,577	\$22,599,827
ADJUSTED SLOT REVENUE	\$861,856	\$784,106	\$189,201	\$1,835,163
SLOT REVENUE PERCENTAGE	8.55%	7.77%	7.76%	8.12%
NUMBER OF SLOT MACHINES	176	164	46	386
\$.25 SLOT MACHINES				
SLOT COIN IN	\$19,068,752	\$19,169,459	\$7,285,881	\$45,524,092
ADJUSTED SLOT REVENUE	\$1,206,086	\$1,265,370	\$456,112	\$2,927,568
SLOT REVENUE PERCENTAGE	6.32%	6.60%	6.26%	6.43%
NUMBER OF SLOT MACHINES	299	322	109	730
\$1.00 SLOT MACHINES				
SLOT COIN IN	\$31,221,101	\$15,787,842	\$5,854,160	\$52,863,103
SLOT REVENUE	\$1,810,707	\$1,421,545	\$353,287	\$3,585,539
SLOT REVENUE PERCENTAGE	5.80%	9.00%	6.03%	6.78%
NUMBER OF SLOT MACHINES	247	210	84	541
\$2.00 SLOT MACHINES				
SLOT COIN IN	\$556,592	\$0	\$0	\$556,592
SLOT REVENUE	\$29,828	\$0	\$0	\$29,828
SLOT REVENUE PERCENTAGE	5.36%	0.00%	0.00%	5.36%
NUMBER OF SLOT MACHINES	5	0	0	5
\$5.00 SLOT MACHINES				
SLOT COIN IN	\$5,606,485	\$3,692,480	\$634,555	\$9,933,520
SLOT REVENUE	\$242,375	\$272,845	\$60,789	\$576,009
SLOT REVENUE PERCENTAGE	4.32%	7.39%	9.58%	5.80%
NUMBER OF SLOT MACHINES	23	32	17	72
\$10.00 SLOT MACHINES				
SLOT COIN IN	\$821,170	\$430,370	\$0	\$1,251,540
SLOT REVENUE	\$91,680	(\$11,390)	\$0	\$80,290
SLOT REVENUE PERCENTAGE	11.16%	-2.65%	0.00%	6.42%
NUMBER OF SLOT MACHINES	2	4	0	6
\$25.00 SLOT MACHINES				
SLOT COIN IN	\$1,217,675	\$386,125	\$0	\$1,603,800
SLOT REVENUE	\$41,200	\$41,350	\$0	\$82,550
SLOT REVENUE PERCENTAGE	3.38%	10.71%	0.00%	5.15%
NUMBER OF SLOT MACHINES	4	4	0	8
\$100.00 SLOT MACHINES				
SLOT COIN IN	\$383,200	\$127,500	\$0	\$510,700
SLOT REVENUE	\$44,800	\$15,200	\$0	\$60,000
SLOT REVENUE PERCENTAGE	11.69%	11.92%	0.00%	11.75%
NUMBER OF SLOT MACHINES	1	2	0	3

**IOWA RACING AND GAMING COMMISSION
RIVERBOAT REVENUE REPORT -- DECEMBER 2009**

	ISLE OF CAPRI - MARQUETTE	DIAMOND JO CASINO	WILD ROSE - CLINTON	CATFISH BEND CASINO	ARGOSY - SIOUX CITY	TERRIBLE'S LAKESIDE CASINO	WILD ROSE - EMMETSBURG	THE ISLE CASINO & HOTEL AT WATERLOO
ADJUSTED GROSS REVENUE	\$1,790,137	\$4,800,240	\$2,725,748	\$3,044,686	\$4,284,818	\$3,267,428	\$1,862,239	\$5,832,535
ADMISSIONS	21,499	78,423	56,308	56,317	70,991	49,268	32,884	107,373
WIN PER CAPITA	\$83	\$61	\$48	\$54	\$60	\$66	\$57	\$54
CASINO SQUARE FOOTAGE	18,747	37,500	19,681	23,000	20,498	36,200	16,270	43,142
AVG DAILY WIN PER SQUARE FOOT	\$3	\$4	\$4	\$4	\$7	\$3	\$4	\$4
TABLE DROP	\$449,362	\$2,079,195	\$893,331	\$1,301,987	\$2,028,085	\$962,926	\$839,241	\$2,431,373
TABLE REVENUE	\$73,785	\$408,948	\$108,829	\$336,843	\$511,300	\$235,118	\$189,254	\$555,372
TABLE REVENUE PERCENTAGE	16.42%	19.67%	12.18%	25.87%	25.21%	24.42%	22.55%	22.84%
NUMBER OF TABLE GAMES	13	23	13	24	22	20	17	33
AVG DAILY WIN PER TABLE GAME	\$183	\$574	\$270	\$453	\$750	\$379	\$359	\$543
SLOT DROP	\$12,527,836	\$27,093,503	\$16,341,960	\$18,230,863	\$20,227,140	\$21,235,132	\$10,975,101	\$45,098,907
SLOT COIN IN	\$21,583,352	\$46,218,144	\$28,947,983	\$28,882,948	\$38,961,963	\$30,738,981	\$18,361,723	\$66,891,381
SLOT REVENUE	\$1,716,352	\$4,391,292	\$2,616,919	\$2,707,843	\$3,773,518	\$3,032,310	\$1,672,985	\$5,277,163
SLOT REVENUE PERCENTAGE	7.95%	9.50%	9.04%	9.38%	9.69%	9.86%	9.11%	7.89%
NUMBER OF SLOT MACHINES	603	987	593	639	702	1,015	519	1,050
AVG DAILY WIN PER MACHINE	\$92	\$144	\$142	\$137	\$173	\$96	\$104	\$162
CITY TAX	\$8,951	\$24,001	\$13,629	\$15,223	\$21,424	\$16,337	\$9,311	\$29,163
COUNTY TAX	\$8,951	\$24,001	\$13,629	\$15,223	\$21,424	\$16,337	\$9,311	\$29,163
ENDOWMENT FUND	\$14,321	\$38,402	\$21,806	\$24,357	\$34,279	\$26,139	\$14,898	\$46,660
STATE MISC. FUND	\$3,580	\$9,600	\$5,451	\$6,089	\$8,570	\$6,535	\$3,724	\$11,665
STATE TAX	\$358,027	\$960,048	\$545,150	\$608,937	\$856,964	\$653,486	\$372,448	\$1,166,507
REGULATORY FEE	\$58,852	\$63,840	\$61,468	\$62,948	\$61,504	\$61,128	\$59,188	\$68,276
	RHYTHM CITY CASINO	ISLE OF CAPRI - BETTENDORF	AMERISTAR II	HARRAHS COUNCIL BLUFFS CASINO & HOTEL	DIAMOND JO - WORTH	RIVERSIDE CASINO AND GOLF RESORT LLC		TOTAL
ADJUSTED GROSS REVENUE	\$4,040,770	\$5,403,106	\$11,412,164	\$5,881,016	\$5,294,198	\$6,242,948		\$65,882,033
ADMISSIONS	65,931	72,022	146,889	93,064	71,804	144,386		1,067,159
WIN PER CAPITA	\$61	\$75	\$78	\$63	\$74	\$43		\$62
CASINO SQUARE FOOTAGE	29,062	28,729	38,500	33,406	36,363	29,000		410,098
AVE DAILY WIN PER SQUARE FOOT	\$4	\$6	\$10	\$6	\$5	\$7		\$5
TABLE DROP	\$844,597	\$2,262,368	\$4,686,262	\$2,128,659	\$1,882,521	\$2,732,867		\$25,522,774
TABLE REVENUE	\$174,829	\$434,798	\$1,003,759	\$449,603	\$465,931	\$541,909		\$5,490,278
TABLE REVENUE PERCENTAGE	20.70%	19.22%	21.42%	21.12%	24.75%	19.83%		21.51%
NUMBER OF TABLE GAMES	16	31	30	29	29	48		348
AVG DAILY WIN PER TABLE GAME	\$352	\$452	\$1,079	\$500	\$518	\$364		\$509
SLOT DROP	\$28,743,589	\$38,634,382	\$59,589,264	\$28,970,753	\$29,363,944	\$40,962,093		\$397,994,467
SLOT COIN IN	\$47,938,840	\$59,535,935	\$110,966,354	\$54,480,511	\$49,528,715	\$60,970,861		\$664,007,691
SLOT REVENUE	\$3,865,941	\$4,968,308	\$10,408,405	\$5,431,413	\$4,828,267	\$5,701,039		\$60,391,755
SLOT REVENUE PERCENTAGE	8.06%	8.35%	9.38%	9.97%	9.75%	9.35%		9.10%
NUMBER OF SLOT MACHINES	966	1,013	1,565	1,035	963	1,229		12,879
AVG DAILY WIN PER MACHINE	\$129	\$158	\$215	\$169	\$162	\$150		\$151
CITY TAX	\$20,204	\$27,016	\$57,061	\$29,405	\$26,471	\$31,215		\$329,411
COUNTY TAX	\$20,204	\$27,016	\$57,061	\$29,405	\$26,471	\$31,215		\$329,411
ENDOWMENT FUND	\$32,326	\$43,225	\$91,297	\$42,354	\$42,048	\$49,944		\$527,056
STATE MISC. FUND	\$8,082	\$10,806	\$22,824	\$11,762	\$10,588	\$12,486		\$131,762
STATE TAX	\$808,154	\$1,080,621	\$2,282,433	\$1,176,203	\$1,058,840	\$1,248,590		\$13,176,408
REGULATORY FEE	\$69,220	\$74,508	\$73,868	\$75,156	\$62,248	\$68,932		\$921,136

RIVERBOAT TABLE REVENUE BY GAME -- DECEMBER 2009

	ISLE OF CAPRI - MARQUETTE	DIAMOND JO CASINO	WILD ROSE - CLINTON	CATFISH BEND CASINO	ARGOSY - SIOUX CITY	TERRIBLE'S LAKESIDE CASINO	WILD ROSE - EMMETSBURG	THE ISLE CASINO & HOTEL AT WATERLOO
BLACKJACK								
TABLE DROP	\$256,474	\$1,101,994	\$508,167	\$616,025	\$1,211,423	\$474,746	\$638,438	\$1,392,039
TABLE REVENUE	\$32,384	\$209,796	\$28,995	\$130,033	\$256,511	\$88,412	\$151,871	\$276,346
TABLE REVENUE PERCENTAGE	12.63%	19.04%	5.71%	21.11%	21.17%	18.62%	23.79%	19.85%
NUMBER OF TABLE GAMES	6	10	7	10	11	9	9	19
CRAPS								
TABLE DROP	\$53,837	\$376,231	\$183,330	\$189,011	\$226,770	\$144,103	\$57,116	\$250,486
TABLE REVENUE	\$1,158	\$45,680	\$23,725	\$38,405	\$58,647	\$26,758	(\$3,420)	\$11,080
TABLE REVENUE PERCENTAGE	2.15%	12.14%	12.94%	20.32%	25.86%	18.57%	-5.99%	4.42%
NUMBER OF TABLE GAMES	1	2	1	2	1	2	2	2
ROULETTE								
TABLE DROP	\$10,096	\$126,370	\$44,530	\$64,813	\$129,375	\$20,757	\$28,888	\$70,321
TABLE REVENUE	\$4,288	\$38,936	\$16,246	\$21,951	\$40,734	\$9,649	\$4,557	\$14,781
TABLE REVENUE PERCENTAGE	42.47%	30.81%	36.48%	33.87%	31.49%	46.49%	15.77%	21.02%
NUMBER OF TABLE GAMES	1	1	1	1	2	1	1	1
CARIBBEAN STUD								
TABLE DROP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TABLE REVENUE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TABLE REVENUE PERCENTAGE	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
NUMBER OF TABLE GAMES	0	0	0	0	0	0	0	0
LET IT RIDE								
TABLE DROP	\$0	\$0	\$57,423	\$0	\$0	\$0	\$0	\$0
TABLE REVENUE	\$0	\$0	\$14,036	\$0	\$0	\$0	\$0	\$0
TABLE REVENUE PERCENTAGE	0.00%	0.00%	24.44%	0.00%	0.00%	0.00%	0.00%	0.00%
NUMBER OF TABLE GAMES	0	0	1	0	0	0	0	0
PAI GOW POKER								
TABLE DROP	\$0	\$73,989	\$52,252	\$83,201	\$161,119	\$146,192	\$24,356	\$74,538
TABLE REVENUE	\$0	\$9,658	\$14,040	\$18,463	\$28,369	\$52,548	\$7,123	\$23,286
TABLE REVENUE PERCENTAGE	0.00%	13.05%	26.87%	22.19%	17.61%	35.94%	29.25%	31.24%
NUMBER OF TABLE GAMES	0	1	1	1	2	2	1	1
OTHER TABLE GAMES								
TABLE DROP	\$122,833	\$386,958	\$41,624	\$319,042	\$274,854	\$172,752	\$87,454	\$609,205
TABLE REVENUE	\$29,833	\$91,225	\$5,782	\$98,096	\$102,495	\$53,375	\$26,135	\$195,095
TABLE REVENUE PERCENTAGE	24.29%	23.57%	13.89%	30.75%	37.29%	30.90%	29.88%	32.02%
NUMBER OF TABLE GAMES	3	4	1	5	3	4	3	4
POKER								
TABLE DROP	\$6,123	\$13,654	\$6,005	\$29,896	\$24,545	\$4,377	\$2,989	\$34,785
TABLE REVENUE	\$6,123	\$13,654	\$6,005	\$29,896	\$24,545	\$4,377	\$2,989	\$34,785
TABLE REVENUE PERCENTAGE	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
NUMBER OF TABLE GAMES	2	5	1	5	3	2	1	6

RIVERBOAT TABLE REVENUE BY GAME - DECEMBER 2009

	RHYTHM CITY CASINO	ISLE OF CAPRI - BETTENDORF	AMERISTAR II	HARRAHS COUNCIL BLUFFS CASINO & HOTEL	DIAMOND JO - WORTH	RIVERSIDE CASINO AND GOLF RESORT LLC		TOTAL
BLACKJACK								
TABLE DROP	\$483,509	\$1,497,172	\$2,270,365	\$1,096,588	\$832,900	\$1,524,508		\$13,904,348
TABLE REVENUE	\$61,652	\$189,723	\$435,251	\$256,327	\$133,040	\$175,407		\$2,425,748
TABLE REVENUE PERCENTAGE	12.75%	12.67%	19.17%	23.37%	15.97%	11.51%		17.45%
NUMBER OF TABLE GAMES	9	15	16	18	13	22		174
CRAPS								
TABLE DROP	\$185,502	\$268,729	\$1,227,010	\$582,540	\$436,090	\$459,238		\$4,639,993
TABLE REVENUE	\$50,770	\$58,458	\$298,292	\$122,045	\$99,743	\$98,049		\$929,390
TABLE REVENUE PERCENTAGE	27.37%	21.75%	24.31%	20.95%	22.87%	21.35%		20.03%
NUMBER OF TABLE GAMES	1	2	3	2	2	4		27
ROULETTE								
TABLE DROP	\$60,023	\$177,530	\$236,155	\$137,858	\$136,570	\$236,287		\$1,479,573
TABLE REVENUE	\$28,172	\$58,757	\$81,155	(\$6,413)	\$40,633	\$70,152		\$423,598
TABLE REVENUE PERCENTAGE	46.94%	33.10%	34.37%	-4.65%	29.75%	29.69%		28.63%
NUMBER OF TABLE GAMES	1	2	2	2	2	3		21
CARIBBEAN STUD								
TABLE DROP	\$0	\$0	\$95,843	\$0	\$0	\$49,061		\$144,904
TABLE REVENUE	\$0	\$0	(\$28,998)	\$0	\$0	\$18,081		(\$10,917)
TABLE REVENUE PERCENTAGE	0.00%	0.00%	-30.26%	0.00%	0.00%	36.85%		-7.53%
NUMBER OF TABLE GAMES	0	0	1	0	0	1		2
LET IT RIDE								
TABLE DROP	\$0	\$0	\$64,665	\$22,681	\$0	\$0		\$144,769
TABLE REVENUE	\$0	\$0	\$16,102	\$7,452	\$0	\$0		\$37,590
TABLE REVENUE PERCENTAGE	0.00%	0.00%	24.90%	32.86%	0.00%	0.00%		25.97%
NUMBER OF TABLE GAMES	0	0	1	1	0	0		3
PAI GOW POKER								
TABLE DROP	\$47,556	\$58,885	\$187,341	\$157,013	\$57,432	\$131,933		\$1,255,807
TABLE REVENUE	\$8,726	\$3,200	\$69,021	\$27,948	\$15,438	\$28,798		\$306,618
TABLE REVENUE PERCENTAGE	18.35%	5.43%	36.84%	17.80%	26.88%	21.83%		24.42%
NUMBER OF TABLE GAMES	1	1	2	3	1	2		19
OTHER TABLE GAMES								
TABLE DROP	\$65,912	\$214,314	\$594,107	\$131,980	\$343,578	\$264,384		\$3,628,997
TABLE REVENUE	\$23,415	\$78,923	\$122,161	\$42,245	\$101,126	\$83,967		\$1,053,873
TABLE REVENUE PERCENTAGE	35.52%	36.83%	20.56%	32.01%	29.43%	31.76%		29.04%
NUMBER OF TABLE GAMES	2	2	3	3	4	2		43
POKER								
TABLE DROP	\$2,095	\$45,738	\$10,776	\$0	\$75,952	\$67,456		\$324,391
TABLE REVENUE	\$2,095	\$45,738	\$10,776	\$0	\$75,952	\$67,456		\$324,391
TABLE REVENUE PERCENTAGE	100.00%	100.00%	100.00%	0.00%	100.00%	100.00%		100.00%
NUMBER OF TABLE GAMES	2	9	2	0	7	14		59

RIVERBOAT SLOT REVENUE BY DENOMINATION -- DECEMBER 2009

	RHYTHM CITY CASINO	ISLE OF CAPRI - BETTENDORF	AMERISTAR II	HARRAHS COUNCIL BLUFFS CASINO & HOTEL	DIAMOND JO - WORTH	RIVERSIDE CASINO AND GOLF RESORT LLC	TOTAL
OTHER SLOT MACHINES							
SLOT COIN IN	\$2,634,316	\$1,904,565	\$0	\$617,159	\$2,609,590	\$4,056,445	\$26,916,788
ADJUSTED SLOT REVENUE	\$191,531	\$189,813	\$0	\$66,931	\$261,919	\$249,126	\$2,440,959
SLOT REVENUE PERCENTAGE	7.27%	9.97%	0.00%	10.85%	10.04%	6.14%	9.07%
NUMBER OF SLOT MACHINES	43	40	0	14	66	48	437
\$.01 SLOT MACHINES							
SLOT COIN IN	\$20,677,152	\$25,536,788	\$63,346,723	\$33,716,428	\$28,649,894	\$31,831,017	\$359,492,289
ADJUSTED SLOT REVENUE	\$2,263,284	\$2,754,820	\$7,567,077	\$3,860,514	\$3,303,301	\$3,686,179	\$39,896,512
SLOT REVENUE PERCENTAGE	10.95%	10.79%	11.95%	11.45%	11.53%	11.58%	11.10%
NUMBER OF SLOT MACHINES	524	550	1,147	691	615	706	8,031
\$.05 SLOT MACHINES							
SLOT COIN IN	\$7,180,632	\$4,431,950	\$5,257,272	\$4,455,019	\$3,438,318	\$4,695,933	\$52,993,486
ADJUSTED SLOT REVENUE	\$574,340	\$375,695	\$429,421	\$342,602	\$279,225	\$273,804	\$3,991,028
SLOT REVENUE PERCENTAGE	8.00%	8.48%	8.17%	7.69%	8.12%	5.83%	7.53%
NUMBER OF SLOT MACHINES	139	86	91	70	76	51	986
\$.25 SLOT MACHINES							
SLOT COIN IN	\$8,808,399	\$9,715,897	\$11,914,776	\$8,179,449	\$9,990,677	\$14,612,563	\$102,703,904
ADJUSTED SLOT REVENUE	\$465,519	\$607,172	\$718,647	\$463,326	\$685,010	\$1,143,637	\$6,793,849
SLOT REVENUE PERCENTAGE	5.28%	6.25%	6.03%	5.66%	6.86%	7.83%	6.61%
NUMBER OF SLOT MACHINES	154	160	160	148	158	367	2,186
\$1.00 SLOT MACHINES							
SLOT COIN IN	\$6,481,435	\$14,427,646	\$24,534,602	\$5,857,066	\$2,142,732	\$3,383,073	\$91,154,302
ADJUSTED SLOT REVENUE	\$302,329	\$841,800	\$1,294,247	\$556,498	\$99,677	\$179,694	\$5,313,925
SLOT REVENUE PERCENTAGE	4.66%	5.83%	5.28%	9.50%	4.65%	5.31%	5.83%
NUMBER OF SLOT MACHINES	88	155	123	94	22	26	960
\$2.00 SLOT MACHINES							
SLOT COIN IN	\$778,342	\$219,554	\$2,152,966	\$0	\$0	\$0	\$3,987,936
ADJUSTED SLOT REVENUE	\$48,188	\$11,712	\$94,488	\$0	\$0	\$0	\$187,958
SLOT REVENUE PERCENTAGE	6.19%	5.33%	4.39%	0.00%	0.00%	0.00%	4.71%
NUMBER OF SLOT MACHINES	5	2	11	0	0	0	30
\$5.00 SLOT MACHINES							
SLOT COIN IN	\$968,465	\$1,716,730	\$3,170,745	\$1,394,480	\$2,697,505	\$1,879,300	\$21,688,485
ADJUSTED SLOT REVENUE	\$51,060	\$117,266	\$283,169	\$96,025	\$199,134	\$139,504	\$1,608,668
SLOT REVENUE PERCENTAGE	5.27%	6.83%	8.93%	6.89%	7.38%	7.42%	7.42%
NUMBER OF SLOT MACHINES	8	15	26	13	26	25	206
\$10.00 SLOT MACHINES							
SLOT COIN IN	\$138,350	\$994,280	\$185,370	\$127,160	\$0	\$373,380	\$2,598,730
ADJUSTED SLOT REVENUE	(\$29,860)	\$55,580	\$33,830	\$23,040	\$0	\$18,120	\$137,795
SLOT REVENUE PERCENTAGE	-21.58%	5.59%	18.25%	18.12%	0.00%	4.85%	5.30%
NUMBER OF SLOT MACHINES	3	3	2	2	0	4	24
\$25.00 SLOT MACHINES							
SLOT COIN IN	\$271,750	\$588,525	\$200,600	\$97,250	\$0	\$139,150	\$2,012,775
ADJUSTED SLOT REVENUE	(\$450)	\$14,450	\$38,425	\$11,775	\$0	\$10,975	\$164,555
SLOT REVENUE PERCENTAGE	-0.17%	2.46%	19.16%	12.11%	0.00%	7.89%	8.18%
NUMBER OF SLOT MACHINES	2	2	3	2	0	2	15
\$100.00 SLOT MACHINES							
SLOT COIN IN	\$0	\$0	\$203,300	\$36,500	\$0	\$0	\$459,000
ADJUSTED SLOT REVENUE	\$0	\$0	(\$50,900)	\$10,700	\$0	\$0	(\$143,500)
SLOT REVENUE PERCENTAGE	0.00%	0.00%	-25.04%	29.32%	0.00%	0.00%	-31.26%
NUMBER OF SLOT MACHINES	0	0	2	1	0	0	4