

## ***Compliance, Audit and Enforcement***

For the month of June, the Division of Gaming completed:

|                                                                                  | <b>Compliance Reviews</b> | <b>Areas Reviewed</b> | <b>Casinos Visited</b> | <b>Licensing Activities / Background Investigations</b>   |     |
|----------------------------------------------------------------------------------|---------------------------|-----------------------|------------------------|-----------------------------------------------------------|-----|
| <b>Audit</b>                                                                     | 29                        | 211                   | 24                     | Key Employees, Associated Persons & Associated Businesses | 6   |
| <b>Enforcement</b>                                                               | 15                        | 93                    | 11                     |                                                           |     |
| <b>Field Operations</b>                                                          | 36                        | 226                   | 25                     | New Support License Applications Processed                | 108 |
|  |                           |                       |                        | Renewal Key and Support Applications Processed            | 237 |

### ***Commission Action***

At its meeting on July 20th in Golden, the Colorado Limited Gaming Control Commission:

- Issued Orders of Summary Suspension in Case No. DOG17001057, In the Matter of Aaron Lee Chilton, Support License No. 41611 and in Case No. DOG17001258, In the Matter of Desi Paul Morejon, Support License No. 46671
- Issued an Order Approving Surrender in Case No. 17000391, In the Matter of Dale Ardell Bittner, Key License No. 23975
- Issued a Stipulation and Agreement in Case No. 17002224, In the Matter of Ameristar Casino Black Hawk, LLC, Retail License No. 14-50867-0001
- Approved the Renewal of the Manufacturer/Distributor and Operator Licenses for Interblock USA L.C., Aristocrat Technologies, Inc., IGT, and Incredible Technologies, Inc.
- Approved the Change of Ownership of the Retail Licenses for CC Gaming, LLC d/b/a Johnny Z's Casino and Gregory Gaming, LLC d/b/a Reserve Casino Hotel.
- Approved the Change of Ownership of the Retail and Manufacturer/Distributor Licenses for Bullwhackers Casino, Inc. d/b/a Z Casino.

### ***Dates to Remember***

- **Aug. 15** • July gaming tax returns due
- **Aug. 24** • Colorado Limited Gaming Control Commission meeting, Golden
- **Sept. 4** • Labor Day holiday observed, gaming offices closed



### **JUNE AGP BY DEVICE**

#### **STATEWIDE**

| Device       | Number        | AGP                 | Avg. Daily AGP/Device |
|--------------|---------------|---------------------|-----------------------|
| Slots        | 12,571        | \$58,921,066        | \$156.24              |
| Tables       | 285           | \$8,217,097         | \$961.06              |
| <b>TOTAL</b> | <b>12,856</b> | <b>\$67,138,163</b> | <b>\$174.08</b>       |

#### **CRIPPLE CREEK**

| Number       | AGP                 | Avg. Daily AGP/Device |
|--------------|---------------------|-----------------------|
| 3,533        | \$10,468,579        | \$98.77               |
| 58           | \$962,241           | \$553.01              |
| <b>3,591</b> | <b>\$11,430,820</b> | <b>\$106.11</b>       |

#### **BLACK HAWK**

| Device       | Number       | AGP                 | Avg. Daily AGP/Device |
|--------------|--------------|---------------------|-----------------------|
| Slots        | 7,166        | \$43,115,137        | \$200.55              |
| Tables       | 204          | \$6,990,080         | \$1,142.17            |
| <b>TOTAL</b> | <b>7,370</b> | <b>\$50,105,218</b> | <b>\$226.62</b>       |

#### **CENTRAL CITY**

| Number       | AGP                | Avg. Daily AGP/Device |
|--------------|--------------------|-----------------------|
| 1,872        | \$5,337,350        | \$95.04               |
| 23           | \$264,776          | \$383.73              |
| <b>1,895</b> | <b>\$5,602,126</b> | <b>\$98.54</b>        |

*Average Daily AGP Per Device is calculated by dividing the total AGP by the number of devices, further divided by the average number of days open for all establishments open during the month.*

| STATEWIDE GAMING STATISTICS |                |                |                |                  | CRIPPLE CREEK GAMING STATISTICS |               |               |               |                |
|-----------------------------|----------------|----------------|----------------|------------------|---------------------------------|---------------|---------------|---------------|----------------|
|                             | JUN 2017       | MAY 2017       | JUN 2016       | FYD              |                                 | JUN 2017      | MAY 2017      | JUN 2016      | FYD            |
| 1¢ SLOTS                    | 7,121          | 7,157          | 7,652          | 89,294           | 1¢ SLOTS                        | 1,927         | 1,942         | 1,997         | 23,517         |
| COINS IN                    | 332,998,447.00 | 352,510,157.51 | 324,376,716.54 | 4,070,520,692.44 | COINS IN                        | 73,363,508.39 | 77,765,392.06 | 71,431,409.18 | 871,912,569.88 |
| AGP                         | 32,179,714.31  | 34,258,532.57  | 31,847,343.62  | 398,476,158.63   | AGP                             | 6,075,667.47  | 6,455,555.73  | 5,986,460.73  | 72,179,207.11  |
| AVG DAILY AGP               | 150.63         | 154.41         | 138.73         | 146.71           | AVG DAILY AGP                   | 105.10        | 107.23        | 99.92         | 100.91         |
| HOLD %                      | 9.66%          | 9.72%          | 9.82%          | 9.79%            | HOLD %                          | 8.28%         | 8.30%         | 8.38%         | 8.28%          |
| 25¢ SLOTS                   | 762            | 782            | 895            | 10,054           | 25¢ SLOTS                       | 234           | 243           | 253           | 2,937          |
| COINS IN                    | 35,592,616.57  | 37,439,654.99  | 39,999,574.92  | 459,853,325.37   | COINS IN                        | 10,394,754.75 | 10,638,891.00 | 10,816,444.00 | 122,432,692.25 |
| AGP                         | 2,299,223.49   | 2,436,292.68   | 2,567,780.59   | 28,985,967.61    | AGP                             | 501,400.92    | 506,107.41    | 530,853.71    | 5,714,712.64   |
| AVG DAILY AGP               | 100.58         | 100.50         | 95.63          | 94.78            | AVG DAILY AGP                   | 71.42         | 67.19         | 69.94         | 63.97          |
| HOLD %                      | 6.46%          | 6.51%          | 6.42%          | 6.30%            | HOLD %                          | 4.82%         | 4.75%         | 4.90%         | 4.67%          |
| \$1 SLOTS                   | 1,332          | 1,263          | 1,300          | 15,341           | \$1 SLOTS                       | 437           | 435           | 457           | 5,358          |
| COINS IN                    | 127,284,465.00 | 131,190,545.03 | 121,446,970.23 | 1,489,615,957.39 | COINS IN                        | 29,020,422.53 | 30,154,720.10 | 28,413,131.81 | 335,277,086.16 |
| AGP                         | 7,571,262.47   | 8,041,839.26   | 6,585,088.79   | 87,797,597.76    | AGP                             | 1,426,627.41  | 1,607,681.67  | 1,334,682.12  | 16,702,603.86  |
| AVG DAILY AGP               | 189.47         | 205.40         | 168.85         | 188.16           | AVG DAILY AGP                   | 108.82        | 119.22        | 97.35         | 102.49         |
| HOLD %                      | 5.95%          | 6.13%          | 5.42%          | 5.89%            | HOLD %                          | 4.91%         | 5.33%         | 4.69%         | 4.98%          |
| MULTI-DENOM                 | 2,595          | 2,589          | 2,604          | 30,579           | MULTI-DENOM                     | 687           | 667           | 632           | 7,750          |
| COINS IN                    | 245,306,012.87 | 259,558,015.22 | 229,026,805.45 | 2,838,881,573.22 | COINS IN                        | 36,228,773.81 | 38,654,713.13 | 34,181,627.76 | 422,139,031.20 |
| AGP                         | 13,033,521.30  | 13,494,021.99  | 11,341,295.65  | 145,340,105.73   | AGP                             | 1,879,465.62  | 1,749,838.79  | 1,498,463.64  | 19,529,505.06  |
| AVG DAILY AGP               | 167.42         | 168.13         | 145.18         | 156.26           | AVG DAILY AGP                   | 91.19         | 84.63         | 79.03         | 82.85          |
| HOLD %                      | 5.31%          | 5.20%          | 4.95%          | 5.12%            | HOLD %                          | 5.18%         | 4.52%         | 4.38%         | 4.63%          |
| OTHER SLOTS                 | 761            | 774            | 851            | 9,506            | OTHER SLOTS                     | 248           | 255           | 266           | 3,062          |
| COINS IN                    | 69,303,486.14  | 73,394,504.69  | 74,365,141.45  | 854,286,544.86   | COINS IN                        | 11,878,927.35 | 13,246,317.15 | 12,881,126.15 | 138,379,530.68 |
| AGP                         | 3,837,344.77   | 4,252,241.57   | 4,221,186.25   | 50,800,744.41    | AGP                             | 585,417.50    | 750,297.97    | 720,309.65    | 7,970,832.55   |
| AVG DAILY AGP               | 168.08         | 177.22         | 165.34         | 175.70           | AVG DAILY AGP                   | 78.69         | 94.91         | 90.26         | 85.58          |
| HOLD %                      | 5.54%          | 5.79%          | 5.68%          | 5.95%            | HOLD %                          | 4.93%         | 5.66%         | 5.59%         | 5.76%          |
| BJ TABLES                   | 144            | 144            | 148            | 1,786            | BJ TABLES                       | 33            | 32            | 33            | 395            |
| BJ DROP                     | 17,246,851.06  | 16,941,849.30  | 15,886,517.40  | 205,906,827.62   | BJ DROP                         | 1,999,052.80  | 1,982,207.00  | 2,068,662.00  | 24,856,949.60  |
| AGP                         | 3,297,296.81   | 3,578,360.05   | 3,376,097.90   | 42,577,184.23    | AGP                             | 393,430.30    | 436,619.50    | 479,693.75    | 5,692,299.46   |
| AVG DAILY AGP               | 763.26         | 801.60         | 760.38         | 783.76           | AVG DAILY AGP                   | 397.40        | 440.14        | 484.54        | 473.78         |
| HOLD %                      | 19.12%         | 21.12%         | 21.25%         | 20.68%           | HOLD %                          | 19.68%        | 22.02%        | 23.18%        | 22.90%         |
| CRAPS TABLES                | 20             | 21             | 23             | 269              | CRAPS TABLES                    | 3             | 3             | 4             | 44             |
| CRAPS DROP                  | 6,748,069.77   | 6,951,210.16   | 5,899,776.52   | 79,394,244.12    | CRAPS DROP                      | 861,122.25    | 830,863.76    | 650,709.50    | 8,440,407.26   |
| AGP                         | 1,391,808.52   | 1,360,465.66   | 1,394,565.27   | 16,553,465.87    | AGP                             | 194,620.75    | 152,187.26    | 178,224.25    | 1,782,695.26   |
| AVG DAILY AGP               | 2,319.68       | 2,089.81       | 2,021.11       | 2,023.14         | AVG DAILY AGP                   | 2,162.45      | 1,636.42      | 1,485.20      | 1,332.03       |
| HOLD %                      | 20.63%         | 19.57%         | 23.64%         | 20.85%           | HOLD %                          | 22.60%        | 18.31%        | 27.38%        | 21.12%         |
| POKER TABLES                | 97             | 102            | 117            | 1,251            | POKER TABLES                    | 16            | 17            | 23            | 215            |
| POKER DROP                  | 4,675,496.76   | 4,752,293.50   | 4,087,409.75   | 54,530,367.82    | POKER DROP                      | 461,927.50    | 444,353.00    | 415,347.50    | 5,202,704.00   |
| AGP                         | 2,467,429.03   | 2,548,263.73   | 2,192,062.66   | 30,294,264.77    | AGP                             | 255,998.13    | 164,862.50    | 190,153.94    | 2,541,895.77   |
| AVG DAILY AGP               | 847.91         | 805.90         | 624.52         | 796.14           | AVG DAILY AGP                   | 533.33        | 312.83        | 275.59        | 388.69         |
| HOLD %                      | 29.62%         | 26.84%         | 25.64%         | 26.97%           | HOLD %                          | 32.89%        | 18.01%        | 22.45%        | 27.25%         |
| ROULETTE TABLES             | 24             | 24             | 23             | 286              | ROULETTE TABLES                 | 6             | 6             | 6             | 72             |
| ROULETTE DROP               | 3,856,621.33   | 4,242,188.42   | 3,231,938.25   | 48,515,674.15    | ROULETTE DROP                   | 406,798.51    | 360,499.50    | 353,114.00    | 4,785,564.32   |
| AGP                         | 1,060,562.33   | 1,157,967.92   | 691,912.25     | 12,584,903.15    | AGP                             | 118,191.51    | 80,566.50     | 108,793.00    | 1,267,650.32   |
| AVG DAILY AGP               | 1,473.00       | 1,556.41       | 1,002.77       | 1,446.68         | AVG DAILY AGP                   | 656.62        | 433.15        | 604.41        | 578.84         |
| HOLD %                      | 27.50%         | 27.30%         | 21.41%         | 25.94%           | HOLD %                          | 29.05%        | 22.34%        | 30.80%        | 26.49%         |
| TOTAL AGP                   | 67,138,163.03  | 71,127,985.43  | 64,217,332.98  | 813,410,392.16   | TOTAL AGP                       | 11,430,819.61 | 11,903,717.33 | 11,027,634.79 | 133,381,402.03 |
| GAMING TAXES                | 12,291,147.42  | 12,857,533.73  | 11,529,948.57  | 117,400,965.34   | GAMING TAXES                    | 1,809,748.32  | 1,853,898.53  | 1,365,009.32  | 11,349,433.46  |
| # OF CASINOS                | 33             | 33             | 35             | 35               | # OF CASINOS                    | 12            | 12            | 12            | 12             |

| BLACK HAWK GAMING STATISTICS |                |                |                |                  | CENTRAL CITY GAMING STATISTICS |               |               |               |                |
|------------------------------|----------------|----------------|----------------|------------------|--------------------------------|---------------|---------------|---------------|----------------|
|                              | JUN 2017       | MAY 2017       | JUN 2016       | FYD              |                                | JUN 2017      | MAY 2017      | JUN 2016      | FYD            |
| 1¢ SLOTS                     | 4,000          | 4,023          | 4,467          | 51,454           | 1¢ SLOTS                       | 1,194         | 1,192         | 1,188         | 14,323         |
| COINS IN                     | 221,971,210.55 | 234,314,208.79 | 215,812,304.75 | 2,733,730,880.18 | COINS IN                       | 37,663,728.06 | 40,430,556.66 | 37,133,002.61 | 464,877,242.38 |
| AGP                          | 22,643,907.90  | 23,956,945.68  | 22,373,213.94  | 281,651,966.57   | AGP                            | 3,460,138.94  | 3,846,031.16  | 3,487,668.95  | 44,644,984.95  |
| AVG DAILY AGP                | 188.70         | 192.10         | 166.95         | 179.97           | AVG DAILY AGP                  | 96.60         | 104.08        | 97.86         | 102.48         |
| HOLD %                       | 10.20%         | 10.22%         | 10.36%         | 10.30%           | HOLD %                         | 9.18%         | 9.51%         | 9.39%         | 9.60%          |
| 25¢ SLOTS                    | 379            | 389            | 476            | 5,204            | 25¢ SLOTS                      | 149           | 150           | 166           | 1,913          |
| COINS IN                     | 21,289,234.17  | 22,805,807.89  | 24,578,114.67  | 285,882,830.49   | COINS IN                       | 3,908,627.65  | 3,994,956.10  | 4,605,016.25  | 51,537,802.63  |
| AGP                          | 1,545,375.21   | 1,682,748.78   | 1,783,771.56   | 20,060,918.05    | AGP                            | 252,447.36    | 247,436.49    | 253,155.32    | 3,210,336.92   |
| AVG DAILY AGP                | 135.92         | 139.54         | 124.91         | 126.74           | AVG DAILY AGP                  | 56.48         | 53.21         | 50.83         | 55.17          |
| HOLD %                       | 7.25%          | 7.37%          | 7.25%          | 7.02%            | HOLD %                         | 6.45%         | 6.19%         | 5.49%         | 6.23%          |
| \$1 SLOTS                    | 741            | 676            | 707            | 8,284            | \$1 SLOTS                      | 154           | 152           | 136           | 1,699          |
| COINS IN                     | 87,590,698.97  | 89,593,860.67  | 84,168,444.73  | 1,033,237,972.22 | COINS IN                       | 10,673,343.50 | 11,441,964.26 | 8,865,393.69  | 121,100,899.01 |
| AGP                          | 5,628,603.04   | 5,812,961.16   | 4,807,410.71   | 65,401,935.55    | AGP                            | 516,032.02    | 621,196.43    | 442,995.96    | 5,693,058.35   |
| AVG DAILY AGP                | 253.20         | 277.39         | 226.66         | 259.57           | AVG DAILY AGP                  | 117.01        | 131.83        | 108.58        | 110.16         |
| HOLD %                       | 6.42%          | 6.48%          | 5.71%          | 6.33%            | HOLD %                         | 4.83%         | 5.42%         | 4.99%         | 4.70%          |
| MULTI-DENOM                  | 1,602          | 1,617          | 1,677          | 19,244           | MULTI-DENOM                    | 306           | 305           | 295           | 3,585          |
| COINS IN                     | 192,600,042.34 | 201,380,450.02 | 178,066,702.79 | 2,189,860,916.67 | COINS IN                       | 16,477,196.72 | 19,522,852.07 | 16,778,474.90 | 226,881,625.35 |
| AGP                          | 10,249,675.60  | 10,834,497.22  | 9,050,229.67   | 114,956,683.32   | AGP                            | 904,380.08    | 909,685.98    | 792,602.34    | 10,853,917.35  |
| AVG DAILY AGP                | 213.27         | 216.14         | 179.89         | 196.40           | AVG DAILY AGP                  | 98.52         | 96.21         | 89.56         | 99.54          |
| HOLD %                       | 5.32%          | 5.38%          | 5.08%          | 5.25%            | HOLD %                         | 5.48%         | 4.65%         | 4.72%         | 4.78%          |
| OTHER SLOTS                  | 444            | 451            | 506            | 5,591            | OTHER SLOTS                    | 69            | 68            | 79            | 853            |
| COINS IN                     | 54,238,242.64  | 56,515,678.64  | 58,252,198.20  | 674,220,238.33   | COINS IN                       | 3,186,316.15  | 3,632,508.90  | 3,231,817.10  | 41,686,775.85  |
| AGP                          | 3,047,575.59   | 3,257,586.73   | 3,309,289.36   | 40,486,066.60    | AGP                            | 204,351.68    | 244,356.87    | 191,587.24    | 2,343,845.26   |
| AVG DAILY AGP                | 228.80         | 233.00         | 218.00         | 238.07           | AVG DAILY AGP                  | 98.72         | 115.92        | 80.84         | 90.34          |
| HOLD %                       | 5.62%          | 5.76%          | 5.68%          | 6.00%            | HOLD %                         | 6.41%         | 6.73%         | 5.93%         | 5.62%          |
| BJ TABLES                    | 96             | 97             | 96             | 1,185            | BJ TABLES                      | 15            | 15            | 19            | 206            |
| BJ DROP                      | 14,421,280.76  | 14,066,676.30  | 12,904,116.30  | 170,163,200.07   | BJ DROP                        | 826,517.50    | 892,966.00    | 913,739.10    | 10,886,677.95  |
| AGP                          | 2,796,269.51   | 2,998,155.05   | 2,692,346.30   | 34,819,396.82    | AGP                            | 107,597.00    | 143,585.50    | 204,057.85    | 2,065,487.95   |
| AVG DAILY AGP                | 970.93         | 997.06         | 934.84         | 966.08           | AVG DAILY AGP                  | 239.10        | 308.79        | 358.00        | 329.64         |
| HOLD %                       | 19.38%         | 21.31%         | 20.86%         | 20.46%           | HOLD %                         | 13.01%        | 16.07%        | 22.33%        | 18.97%         |
| CRAPS TABLES                 | 14             | 15             | 16             | 189              | CRAPS TABLES                   | 3             | 3             | 3             | 36             |
| CRAPS DROP                   | 5,477,532.51   | 5,659,349.30   | 4,807,331.02   | 65,362,710.00    | CRAPS DROP                     | 409,415.01    | 460,997.10    | 441,736.00    | 5,591,126.86   |
| AGP                          | 1,071,580.76   | 1,081,097.30   | 1,104,489.02   | 13,729,259.75    | AGP                            | 125,607.01    | 127,181.10    | 111,852.00    | 1,041,510.86   |
| AVG DAILY AGP                | 2,551.38       | 2,324.94       | 2,301.02       | 2,388.35         | AVG DAILY AGP                  | 1,395.63      | 1,367.54      | 1,242.80      | 951.15         |
| HOLD %                       | 19.56%         | 19.10%         | 22.97%         | 21.00%           | HOLD %                         | 30.67%        | 27.58%        | 25.32%        | 18.63%         |
| POKER TABLES                 | 78             | 77             | 86             | 937              | POKER TABLES                   | 3             | 8             | 8             | 99             |
| POKER DROP                   | 4,160,299.76   | 4,204,952.00   | 3,560,595.25   | 48,094,628.32    | POKER DROP                     | 53,269.50     | 102,988.50    | 111,467.00    | 1,233,035.50   |
| AGP                          | 2,198,692.14   | 2,352,531.73   | 1,946,456.72   | 27,306,530.73    | AGP                            | 12,738.76     | 30,869.50     | 55,452.00     | 445,838.27     |
| AVG DAILY AGP                | 939.61         | 985.56         | 754.44         | 958.11           | AVG DAILY AGP                  | 141.54        | 124.47        | 231.05        | 148.06         |
| HOLD %                       | 29.50%         | 28.04%         | 25.79%         | 27.14%           | HOLD %                         | 10.38%        | 15.85%        | 32.66%        | 19.40%         |
| ROULETTE TABLES              | 16             | 16             | 14             | 182              | ROULETTE TABLES                | 2             | 2             | 3             | 32             |
| ROULETTE DROP                | 3,383,311.82   | 3,789,621.92   | 2,798,872.25   | 42,563,436.33    | ROULETTE DROP                  | 66,511.00     | 92,067.00     | 79,952.00     | 1,166,673.50   |
| AGP                          | 923,537.82     | 1,043,283.42   | 575,193.25     | 10,988,872.33    | AGP                            | 18,833.00     | 34,118.00     | 7,926.00      | 328,380.50     |
| AVG DAILY AGP                | 1,924.04       | 2,103.39       | 1,369.51       | 1,985.15         | AVG DAILY AGP                  | 313.88        | 550.29        | 88.07         | 337.38         |
| HOLD %                       | 27.29%         | 27.53%         | 20.55%         | 25.82%           | HOLD %                         | 28.31%        | 37.05%        | 9.91%         | 28.15%         |
| TOTAL AGP                    | 50,105,217.57  | 53,019,807.07  | 47,642,400.53  | 609,401,629.72   | TOTAL AGP                      | 5,602,125.85  | 6,204,461.03  | 5,547,297.66  | 70,627,360.41  |
| GAMING TAXES                 | 9,818,330.77   | 10,326,647.02  | 9,195,519.12   | 100,145,910.52   | GAMING TAXES                   | 663,068.33    | 676,988.18    | 969,420.13    | 5,905,621.36   |
| # OF CASINOS                 | 15             | 15             | 17             | 17               | # OF CASINOS                   | 6             | 6             | 6             | 6              |