

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

JANUARY 13, 1987

TOM FLYNN (609) 530-4988

974-905
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The New Jersey casino industry closed 1986 on a positive note by posting a gross revenue figure of \$159,115,660 for December and by contributing \$12,663,020 to the state for use in underwriting senior citizens programs.

The \$159.1 million figure was a 7.4 percent increase over December of 1985 and enabled the industry to close out the year with a gross "win" of \$2,281,204,364 as compared with \$2,138,651,836 in 1985. The 1986 figure represents an increase of 6.7 percent.

The \$12.6 million which the state collected in taxes brought the amount that the state collected during 1986 to \$181,059,009. Since the first casino opened in 1978 the state has collected \$962,107,650 in taxes and has earned an additional \$27,886,568 in interest on the Fund.

The Fund is used to defray expenses for programs to assist the elderly and the disabled and currently finances programs to pay for utility costs, pharmaceutical programs, real estate tax rebate programs and other programs.

Golden Nugget posted the best December figures with a "win" figure of \$19,103,208 but finished second for the year with \$249,940,146 compared with Caesars which had \$259,631,506 in "win" in 1986.

"Win" is considered the amount of money which the casino retains after all bets have been paid off but before operating expenses, taxes, amortization costs, etc. are paid.

During December second place went to Harrah's Marina with \$18,146,381 followed by Trump's Castle, \$17,779,875; Caesars, \$17,271,121; Resorts International, \$16,623,927; Trump Plaza, \$15,197,402; Bally's Park Place, \$14,166,812; Tropicana, \$14,067,511; Sands, \$13,062,515; Claridge, \$8,047,680 and Atlantis, \$5,649,228.

The daily average during December was \$5,132,763.

Caesars was first during 1986 followed by Golden Nugget. Harrah's Marina was in third place with \$236,511,327 followed by Resorts International, \$234,995,579; Bally's Park Place, \$228,408,470; Trump's Castle, \$226,478,004; Trump Plaza, \$218,026,595; Tropicana, \$214,422,037; Sands, \$189,935,233; Claridge, \$119,862,763 and Atlantis, \$102,992,704.

The year closed on a resounding note with 14 million dollar days in the last week. There were six \$1 million "win" days on New Year's Eve alone with Golden Nugget falling just short of the \$2 million mark at \$1,980,430. Other million dollar "wins" were reported as follows: Bally's Park Place (December 26, 27, 31); Golden Nugget (December 26, 27, 31); Trump's Castle (December 26, 27, 31); Caesars (December 6, 31); Tropicana (December 6, 26); Harrah's Marina (December 31); Resorts International (December 31) and Sands (December 27).

NOTE: Subsequent to the issuance of the November 1986 Press Release, Atlantis and Bally amended their November 1986 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Atlantis decreased its casino revenue by \$36, and Bally decreased its casino revenue by \$900. These amendments decreased the November 1986 monthly, year-to-date, and cumulative tax on gross revenue by \$75.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
DECEMBER AND YEAR-TO-DATE 1986 AND 1985

	December 1986		December 1985	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$5,649,228 \$(182,233)	\$102,992,704 \$(282,172)	\$7,112,432 \$(229,433)	\$138,497,929 \$(379,446)
Bally	\$14,166,812 \$(456,994)	\$228,408,470 \$(625,777)	\$14,631,512 \$(471,984)	\$224,266,340 \$(614,428)
Caesars	\$17,271,121 \$(557,133)	\$259,631,506 \$(711,319)	\$17,155,385 \$(553,400)	\$247,091,048 \$(678,822)*
Claridge	\$ 8,047,680 \$(259,603)	\$119,862,763 \$(328,391)	\$7,443,942 \$(240,127)	\$119,664,800 \$(327,849)
Golden Nugget	\$19,103,208 \$(616,232)	\$249,940,146 \$(684,768)	\$15,986,468 \$(515,693)	\$240,507,288 \$(658,924)
Harrah's Marina	\$18,146,381 \$(585,367)	\$236,511,327 \$(647,976)	\$15,547,965 \$(501,547)	\$215,481,374 \$(590,360)
Resorts	\$16,623,927 \$(536,256)	\$234,995,579 \$(643,823)	\$14,500,212 \$(467,749)	\$243,303,550 \$(666,585)
Sands	\$13,062,515 \$(421,371)	\$189,935,233 \$(520,370)	\$12,434,395 \$(401,109)	\$179,011,974 \$(490,444)
Tropicana	\$14,067,511 \$(453,791)	\$214,422,037 \$(587,458)	\$14,557,533 \$(469,598)	\$211,058,414 \$(578,242)
Trump	\$15,197,402 \$(490,239)	\$218,026,595 \$(597,333)	\$13,825,265 \$(445,976)	\$203,418,232 \$(557,310)
Trump's Castle	\$17,779,875 \$(573,544)	\$226,478,004 \$(620,488)	\$14,894,775 \$(480,477)	\$116,350,887 \$(587,631)**
Industry	\$159,115,660 \$(5,132,763)	\$2,281,204,364 \$(6,249,875)	\$148,089,884 \$(4,777,093)	\$2,138,651,836 \$(5,859,320)

*Caesars was closed on November 30, 1985.

**Based on 198 days of operations commencing June 17, 1985. Parentheses indicate daily averages. Monthly statements are attached.

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1986

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Atlantis						
1986	\$ 102,992,704	365	\$ 282,172	\$ 2,145,000	\$ 100,847,704	\$ 8,067,816
1985	138,497,929	365	\$ 379,446	985,000	137,512,929	11,001,034
1984	147,002,452	366	\$ 401,646	725,000	146,277,452	11,702,196
1983	144,014,321	365	\$ 394,560	1,029,000	142,985,321	11,438,826
1982	141,651,221	365	\$ 388,086	4,056,000	137,595,221	11,007,618
1981	93,889,449	262	\$ 358,357	1,800,165	92,089,284	7,367,143
Total	\$ 768,048,076	2,088	\$ 367,839	\$ 10,740,165	\$ 757,307,911	\$ 60,584,633
Bally						
1986	\$ 228,408,470	365	\$ 625,777	\$ 618,536	\$ 227,789,934	\$ 18,223,195
1985	224,266,340	365	\$ 614,428	584,896	223,681,444	17,894,516
1984	237,140,083	366	\$ 647,924	713,414	236,426,669	18,914,134
1983	230,814,258	365	\$ 632,368	925,432	229,888,826	18,391,106
1982	196,421,938	365	\$ 538,142	1,651,845	194,770,093	15,581,607
1981	188,834,433	365	\$ 517,355	4,335,056	184,499,377	14,759,950
1980	181,524,141	366	\$ 495,968	7,240,000	174,284,141	19,202,468
1979	1,251,559	3	\$ 417,186	10,000	1,241,559	148,987
Total	\$1,488,661,222	2,560	\$ 581,508	\$ 16,079,179	\$1,472,582,043	\$123,115,963
Caesars						
1986	\$ 259,631,506	365	\$ 711,319	\$ 2,649,000	\$ 256,982,506	\$ 20,558,600
1985	247,091,048	364 ^a	\$ 678,822	3,831,000	243,260,048	19,460,804
1984	223,162,980	366	\$ 609,735	2,679,000	220,483,980	17,638,718
1983	213,591,344	365	\$ 585,182	5,081,000	208,510,344	16,680,827
1982	194,203,213	365	\$ 532,064	4,392,000	189,811,213	15,184,897
1981	194,094,699	365	\$ 531,766	6,313,696	187,781,003	15,022,480
1980	208,808,838	366	\$ 570,516	6,866,199	201,942,639	22,361,542
1979	91,283,224	189	\$ 482,980	345,000	90,938,224	10,879,678
Total	\$1,631,866,852	2,745	\$ 594,487	\$ 32,156,895	\$1,599,709,957	\$137,787,546

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1986

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Claridge						
1986	\$ 119,862,763	365	\$ 328,391	\$ 806,841	\$ 119,055,922	\$ 9,524,474
1985	119,664,800	365	\$ 327,849	856,530	118,808,270	9,504,662
1984	123,139,808	366	\$ 336,448	1,274,679	121,865,129	9,749,210
1983 ^b	110,205,519	365	\$ 301,933	1,325,986	108,879,533	8,710,363
1982	89,593,743	365	\$ 245,462	1,624,845	87,968,898	7,037,512
1981	33,004,304	162	\$ 203,730	297,950	32,706,354	2,616,508
Total	\$ 595,470,937	1,988	\$ 299,533	\$ 6,186,831	\$ 589,284,106	\$ 47,142,729
Golden Nugget						
1986	\$ 249,940,146	365	\$ 684,768	\$ 1,253,000	\$ 248,687,146	\$ 19,894,972
1985	240,507,288	365	\$ 658,924	2,971,000	237,536,288	19,002,903
1984	251,033,409	366	\$ 685,884	2,923,000	248,110,409	19,848,833
1983	262,810,910	365	\$ 720,030	3,852,500	258,958,410	20,716,673
1982	184,686,846	365	\$ 505,991	2,371,000	182,315,846	14,585,268
1981	157,538,341	365	\$ 431,612	997,500	156,540,841	12,523,267
1980	4,959,855	20	\$ 247,993	0	4,959,855	396,788
Total	\$1,351,476,795	2,211	\$ 611,251	\$ 14,368,000	\$1,337,108,795	\$106,968,704
Harrah's Marina						
1986	\$ 236,511,327	365	\$ 647,976	\$ 1,302,437	\$ 235,208,890	\$ 18,816,711
1985	215,481,374	365	\$ 590,360	1,595,820	213,885,554	17,110,844
1984	210,431,683	366	\$ 574,950	1,799,467	208,632,216	16,690,577
1983	201,479,511	365	\$ 551,998	1,893,283	199,586,228	15,966,898
1982	175,695,743	365	\$ 481,358	1,445,920	174,249,823	13,939,986
1981	142,531,544	365	\$ 390,497	1,200,000	141,331,544	11,306,524
1980	7,805,706	39	\$ 200,146	0	7,805,706	628,522
Total	\$1,189,936,888	2,230	\$ 533,604	\$ 9,236,927	\$1,180,699,961	\$ 94,460,062

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1986

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Resorts						
1986	\$ 234,995,579	365	\$ 643,823	\$ 2,142,093	\$ 232,853,486	\$ 18,628,279
1985	243,303,550	365	\$ 666,585	1,738,807	241,564,743	19,325,179
1984	256,215,277	366	\$ 700,042	1,215,913	254,999,364	20,399,949
1983	252,471,635	365	\$ 691,703	7,320,940	245,150,695	19,612,056
1982	215,475,611	365	\$ 590,344	3,560,855	211,914,756	16,953,180
1981	186,527,689	365	\$ 511,035	1,333,093	185,194,596	14,815,568
1980	212,317,173	366	\$ 580,102	5,029,472	207,287,701	23,420,553 ^c
1979	232,945,748	365	\$ 638,208	655,908	232,289,840	23,362,060
1978	134,073,445	220	\$ 609,425	400,000	133,673,445	10,693,876
Total	\$1,968,325,707	3,142	\$ 626,456	\$ 23,397,081	\$1,944,928,626	\$167,210,700
Sands						
1986	\$ 189,935,233	365	\$ 520,370	\$ 1,177,916	\$ 188,757,317	\$ 15,100,585
1985	179,011,974	365	\$ 490,444	2,811,782	176,200,192	14,096,015
1984	159,525,853	366	\$ 435,863	3,252,739	156,273,114	12,501,849
1983	156,424,701	365	\$ 428,561	2,741,095	153,683,606	12,294,688
1982	145,715,465	365	\$ 399,221	4,175,865	141,539,600	11,345,621 ^d
1981	92,181,056	365	\$ 252,551	2,034,000	90,147,056	7,211,764
1980	27,277,791	141	\$ 193,460	0	27,277,791	2,627,207
Total	\$ 950,072,073	2,332	\$ 407,407	\$ 16,193,397	\$ 933,878,676	\$ 75,177,729
Tropicana						
1986	\$ 214,422,037	365	\$ 587,458	\$ 1,413,741	\$ 213,008,296	\$ 17,040,664
1985	211,058,414	365	\$ 578,242	3,199,545	207,858,869	16,628,710
1984	218,492,046	366	\$ 596,973	2,568,181	215,923,865	17,273,909
1983	199,129,720	365	\$ 545,561	2,759,337	196,370,383	15,710,622 ^e
1982	149,720,309	365	\$ 410,193	2,160,919	147,559,390	11,804,751
1981	11,181,245	36	\$ 310,590	100,280	11,080,965	886,477
Total	\$1,004,003,771	1,862	\$ 539,207	\$ 12,202,003	\$ 991,801,768	\$ 79,345,133

THE NEW JERSEY CASINO INDUSTRY
CASINO GROSS REVENUE AND RELATED TAX
FROM MAY 20, 1978 THROUGH DECEMBER 31, 1986

Casino-Hotel	Revenue	Number of Days in Operation	Daily Average Revenue	Adjustment for Uncollectibles	Gross Revenue after Adjustment	Tax
Trump						
1986	\$ 218,026,595	365	\$ 597,333	\$ 2,840,464	\$ 215,186,131	\$ 17,214,890
1985	203,418,232	365	\$ 557,310	4,116,712	199,301,520	15,944,122
1984	<u>125,622,971</u>	<u>232</u>	\$ 541,478	<u>1,661,087</u>	<u>123,961,884</u>	<u>9,916,951</u>
Total	\$ 547,067,798	962	\$ 568,678	\$ 8,618,263	\$ 538,449,535	\$ 43,075,963
Trump's Castle						
1986	\$ 226,478,004	365	\$ 620,488	\$ 1,617,721	\$ 224,860,283	\$ 17,988,823
1985	<u>116,350,887</u>	<u>198</u>	\$ 587,631	<u>730,069</u>	<u>115,620,818</u>	<u>9,249,665</u>
Total	\$ 342,828,891	563	\$ 608,932	\$ 2,347,790	\$ 340,481,101	\$ 27,238,488
Industry Total						
1986	\$ 2,281,204,364	365	\$6,249,875	\$ 17,966,749	\$ 2,263,237,615	\$181,059,009
1985	2,138,651,836	365	\$5,859,320	23,421,161	2,115,230,675	169,218,454
1984	1,951,766,562	366	\$5,332,696	18,812,480	1,932,954,082	154,636,326
1983	1,770,941,919	365	\$4,851,896	26,928,573	1,744,013,346	139,522,059 ^e
1982	1,493,164,089	365	\$4,090,861	25,439,249	1,467,724,840	117,440,440 ^d
1981	1,099,782,760	365	\$3,013,103	18,411,740	1,081,371,020	86,509,681
1980	642,693,504	366	\$1,755,993	19,135,671	623,557,833	68,637,080 ^c
1979	325,480,531	365	\$ 891,727	1,010,908	324,469,623	34,390,725
1978	<u>134,073,445</u>	<u>220</u>	\$ 609,425	<u>400,000</u>	<u>133,673,445</u>	<u>10,693,876</u>
Total	<u>\$11,837,759,010</u>	<u>3,142</u>	\$3,767,587	<u>\$151,526,531</u>	<u>\$11,686,232,479</u>	<u>\$962,107,650^{cde}</u>

^aCaesars was closed on November 30, 1985.

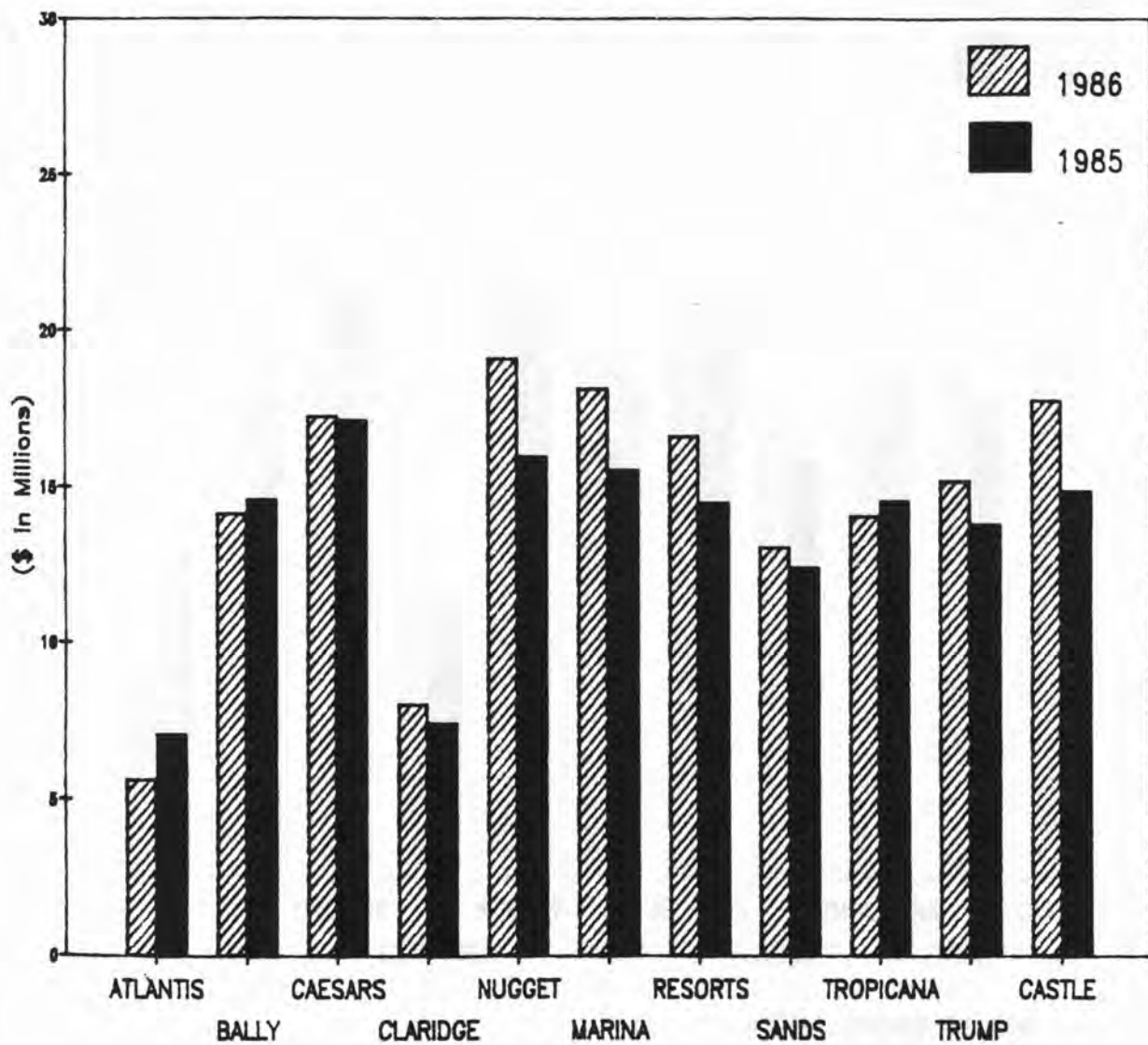
^b1983 figures include the combined results from Claridge Limited and The Claridge at Park Place, Incorporated.

^cIncludes a \$319,392 penalty imposed by the Casino Control Commission.

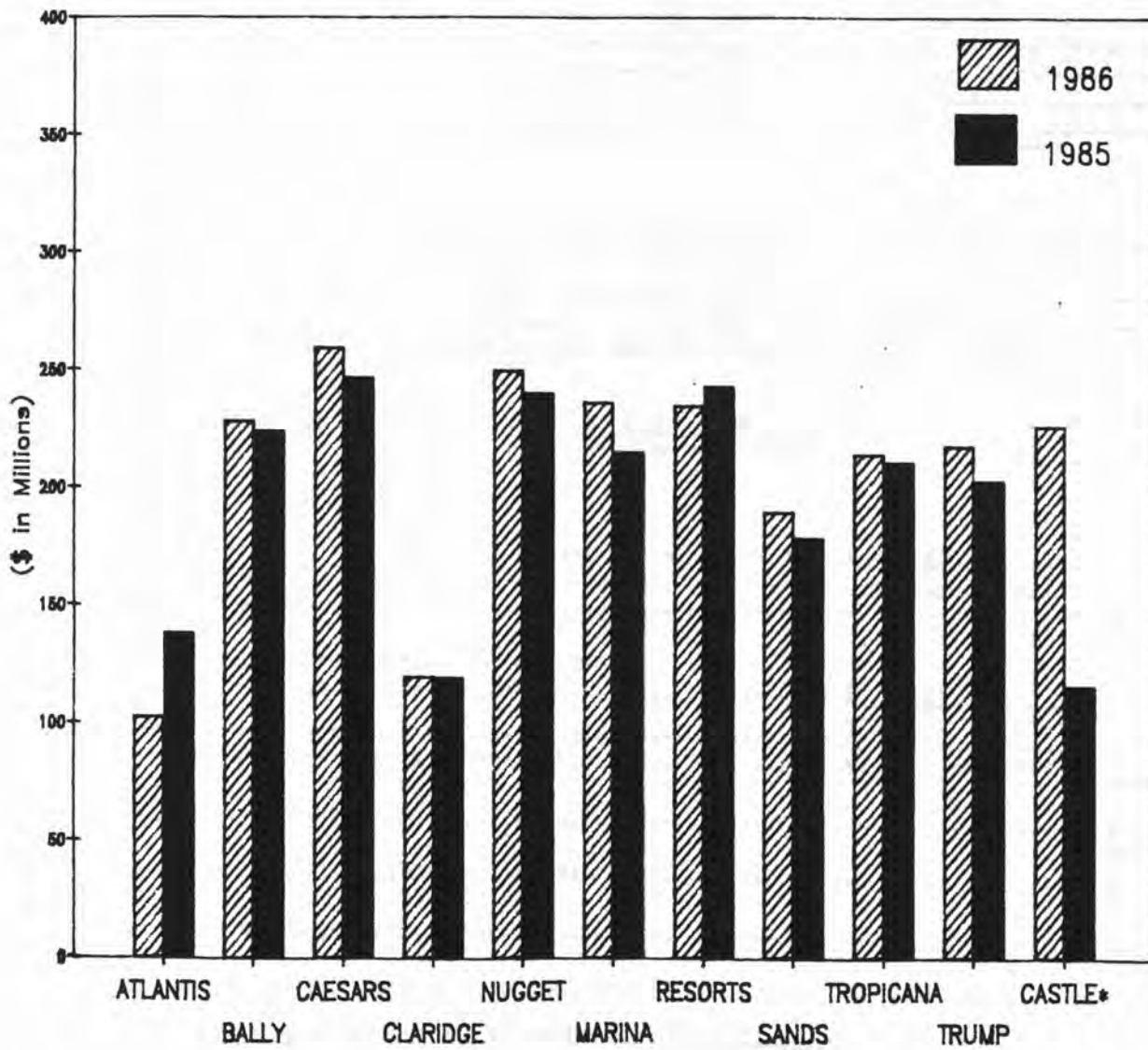
^dIncludes \$19,653 in delinquent taxes and \$2,800 in interest.

^eIncludes \$851 in delinquent taxes and \$140 in interest.

The New Jersey Casino Industry Comparison of Casino Revenue December 1986 and 1985



The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date December 1986 and 1985



*CASTLE OPENED ON JUNE 17, 1985

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Gross	Win or (Loss) Percentage
Table games:					
1	Blackjack	62	\$ 1,472,214	\$ 7,988,319	18.4 %
2	Craps	16	704,292	3,853,870	18.3
3	Roulette	9	356,567	1,337,033	26.7
4	Big Six	3	83,449	711,831	11.7
5	Baccarat	2	72,378	148,396	48.8
6	Total - table games	92	2,688,900	\$ 14,041,449	19.2
Coin-operated devices:					
7	\$.05 slot machines	174	252,464	\$ 1,819,921	13.9
8	\$.25 slot machines	801	1,496,112	11,917,636	12.6
9	\$1.00 slot machines	86	323,346	2,904,301	11.1
10	Other slot machines	283	888,406	6,404,666	10.6
11	Total - coin-operated devices	1,344	2,960,328	\$ 25,046,504	11.8
12	Total casino revenues		\$ 5,649,228		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 41,788,437
14	Coin-operated devices revenue	61,204,267
15	Total year-to-date revenues	\$ 102,992,704
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 2,145,000
17	Maximum adjustment (4% of line 15)	\$ 4,119,706
18	Adjustment (the lesser of line 16 or line 17)	2,145,000
19	Gross revenues (line 15 less line 18)	\$ 100,847,704
20	Estimated tax on gross revenues (8% of line 19)	\$ 8,067,616
21	Less - total tax for prior months	7,671,678
22	Total tax required for this month (line 20 less line 21)	\$ 395,938
23	Authorized casino square footage - end of month ..	50,544

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

1/9/87
DATE

J. Bruce McNeil
SIGNATURE

Vice President, Finance/Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE Bally's Park Place, Inc.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES


FOR THE MONTH OF December, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 3,386,619	\$ 21,450,556	15.8
2	Craps	22	2,042,607	12,291,293	16.6
3	Roulette	12	838,254	3,202,095	26.2
4	Big Six	4	162,397	343,944	47.2
5	Baccarat	2	249,053	2,774,425	9.0
6	Total - table games	118	6,678,930	\$ 40,062,313	16.7
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	124	489,143	\$ 3,023,947	16.2
8	\$.25 slot machines	947	3,213,158	22,289,596	14.4
9	\$1.00 slot machines	180	1,261,033	9,634,461	13.1
10	Other slot machines	345	2,524,548	19,755,281	12.8
11	Total - coin-operated devices	1,596	7,487,882	\$ 54,703,285	13.7
12	Total casino revenues		\$ 14,166,812		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 97,495,110	
14	Coin-operated devices revenue			130,913,360	
15	Total year-to-date revenues			\$ 228,408,470	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 618,536	
17	Maximum adjustment (4% of line 15)			\$ 9,136,339	
18	Adjustment (the lesser of line 16 or line 17)			618,536	
19	Gross revenues (line 15 less line 18)			\$ 227,789,934	
20	Estimated tax on gross revenues (8% of line 19)			\$ 18,223,195	
21	Less - total tax for prior months			17,096,464	
22	Total tax required for this month (line 20 less line 21)			\$ 1,126,731	
23	Authorized casino square footage - end of month ..		59,439		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

January 9, 1987

DATE



 SIGNATURE
 Vice President/Treasurer

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 3,849,493	\$ 27,675,343	13.9 %
2	Craps	24	3,561,853	22,549,593	15.8
3	Roulette	11	899,408	3,825,194	23.5
4	Big Six	4	186,530	384,430	48.5
5	Baccarat	5	631,155	6,082,021	10.4
6	Total - table games	116	9,128,439	\$ 60,516,581	15.1
Coin-operated devices:					
7	\$.05 slot machines	80	309,952	\$ 2,044,082	15.2
8	\$.25 slot machines	883	3,983,531	28,087,440	14.2
9	\$1.00 slot machines	162	794,926	8,232,417	9.7
10	Other slot machines	475	3,054,273	25,185,020	12.1
11	Total - coin-operated devices	1,600	8,142,682	\$ 63,548,959	12.8
12	Total casino revenues		\$ 17,271,121		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$134,074,955	
14	Coin-operated devices revenue			125,556,551	
15	Total year-to-date revenues			\$ 259,631,506	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,649,000	
17	Maximum adjustment (4% of line 15)			\$ 10,385,260	
18	Adjustment (the lesser of line 16 or line 17)			2,649,000	
19	Gross revenues (line 15 less line 18)			\$ 256,982,506	
20	Estimated tax on gross revenues (8% of line 19)			\$ 20,558,600	
21	Less - total tax for prior months			19,181,871	
22	Total tax required for this month (line 20 less line 21)			\$ 1,376,729	
23	Authorized casino square footage - end of month ..	59,296			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

1/8/87
DATE

Edward J. Jeter
SIGNATURE

VICE PRESIDENT, FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	60	\$ 1,748,453	\$ 13,762,975	12.7
2	Craps	14	1,517,193	11,702,382	13.0
3	Roulette	8	406,732	1,573,138	25.9
4	Big Six	2	57,840	136,314	42.4
5	Baccarat	1	70,875	745,666	9.5
6	Total - table games	85	3,801,093	\$ 27,920,475	13.6
Coin-operated devices:					
7	\$.05 slot machines	107	164,295	Handle \$ 1,074,488	15.3
8	\$.25 slot machines	790	2,195,005	16,926,785	13.0
9	\$1.00 slot machines	146	736,290	6,651,686	11.1
10	Other slot machines	238	1,150,997	10,340,122	11.1
11	Total - coin-operated devices	1,281	4,246,587	\$ 34,993,081	12.1
12	Total casino revenues		\$ 8,047,580		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 55,196,885	
14	Coin-operated devices revenue			64,665,878	
15	Total year-to-date revenues			\$ 119,862,763	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 806,841	
17	Maximum adjustment (4% of line 15)			\$ 4,794,511	
18	Adjustment (the lesser of line 16 or line 17)			806,841	
19	Gross revenues (line 15 less line 18)			\$ 119,055,922	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,524,474	
21	Less - total tax for prior months			8,884,699	
22	Total tax required for this month (line 20 less line 21)			\$ 639,775	
23	Authorized casino square footage - end of month ..	42,817			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

1/9/87
DATE

Jean Abbott
SIGNATURE

Vice President/Controller
TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,785,840.	\$ 28,755,120.	16.6%
2	Craps	20	4,740,401.	23,940,792.	19.8
3	Roulette	10	780,792.	3,061,157.	25.5
4	Big Six	4	199,328.	385,969.	51.6
5	Baccarat	2	380,133.	3,356,956.	11.3
6	Total - table games	93	10,886,494.	\$ 59,499,994.	18.3
Coin-operated devices:					
7	\$.05 slot machines	62	239,468.	\$ 1,570,883.	15.2
8	\$.25 slot machines	570	2,320,228.	16,700,725.	13.9
9	\$1.00 slot machines	207	2,303,314.	18,931,644.	12.2
10	Other slot machines	391	3,353,704.	28,165,404.	11.9
11	Total - coin-operated devices	1,230	8,216,714.	\$ 65,368,656.	12.6
12	Total casino revenues		\$ 19,103,208.		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 126,265,231.	
14	Coin-operated devices revenue			123,674,915.	
15	Total year-to-date revenues			\$ 249,940,146.	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,253,000.	
17	Maximum adjustment (4% of line 15)			\$ 9,997,606.	
18	Adjustment (the lesser of line 16 or line 17)			1,253,000.	
19	Gross revenues (line 15 less line 18)			\$ 248,687,146.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 19,894,972.	
21	Less - total tax for prior months			18,366,715.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,528,257.	
23	Authorized casino square footage - end of month ..		43,162.		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

January 10, 1987
DATE


SIGNATURE
HENRY W. HORNBOSTEL
Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
1	Blackjack	80	\$ 3,177,489	\$ 21,302,082	14.9%
2	Craps	24	4,573,484	19,469,364	23.5
3	Roulette	12	700,339	2,687,518	26.1
4	Big Six	3	108,064	252,294	42.8
5	Baccarat	2	284,480	2,906,270	9.8
6	Total - table games	121	8,843,856	\$ 46,617,528	19.0
	Coin-operated devices:			Handle	
7	\$.05 slot machines	128	449,631	\$ 3,075,159	14.6
8	\$.25 slot machines	913	3,351,358	25,303,892	13.2
9	\$1.00 slot machines	268	1,874,811	19,580,273	9.6
10	Other slot machines	408	3,626,725	32,445,333	11.2
11	Total - coin-operated devices ..	1,717	9,302,525	\$ 80,404,657	11.6
12	Total casino revenues		<u>\$ 18,146,381</u>		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 102,929,878	
14	Coin-operated devices revenue			133,581,449	
15	Total year-to-date revenues			<u>\$ 236,511,327</u>	
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,302,437	
17	Maximum adjustment (4% of line 15)			\$ 9,460,453	
18	Adjustment (the lesser of line 16 or line 17)			<u>1,302,437</u>	
19	Gross revenues (line 15 less line 18)			<u>\$ 235,208,890</u>	
20	Estimated tax on gross revenues (8% of line 19)			\$ 18,816,711	
21	Less - total tax for prior months			<u>17,350,054</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,466,657</u>	
23	Authorized casino square footage - end of month ..		<u>60,444</u>		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

1/10/87

DATE

Joseph D. Clemente

SIGNATURE

Operations Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 86

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
<u>CASINO REVENUES - CURRENT MONTH</u>					
Table games:					
1	Blackjack	81	\$ 4,187,363	\$ 23,132,015	18.1 %
2	Craps	22	4,032,560	21,486,444	18.8
3	Roulette	11	970,099	2,861,855	33.9
4	Big Six	4	139,813	291,091	48.0
5	Baccarat	3	513,491	3,523,665	14.6
6	Total - table games	121	9,843,326	\$ 51,295,070	19.2
Coin-operated devices:					
7	\$.05 slot machines	84	228,215	\$ 1,621,196	14.1
8	\$.25 slot machines	942	2,794,192	20,335,568	13.7
9	\$1.00 slot machines	212	1,498,730	11,337,406	13.2
10	Other slot machines	427	2,259,464	22,928,531	9.9
11	Total - coin-operated devices	1,665	6,780,601	\$ 56,222,701	12.1
12	Total casino revenues		\$ 16,623,927		
<u>ESTIMATED TAX ON GROSS REVENUES</u>					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 115,247,803	
14	Coin-operated devices revenue			119,747,776	
15	Total year-to-date revenues			\$ 234,995,579	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,142,093	
17	Maximum adjustment (4% of line 15)			\$ 9,399,823	
18	Adjustment (the lesser of line 16 or line 17)			2,142,093	
19	Gross revenues (line 15 less line 18)			\$ 232,853,486	
20	Estimated tax on gross revenues (8% of line 19)			\$ 18,628,279	
21	Less - total tax for prior months			17,308,240	
22	Total tax required for this month (line 20 less line 21)			\$ 1,320,039	
23	Authorized casino square footage - end of month ..		59,857		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

1/9/87
DATE

[Signature]
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,068,672	\$ 20,801,698	14 .7
2	Craps	18	3,045,012	15,159,181	20 .1
3	Roulette	12	744,603	2,656,178	28 .0
4	Big Six	3	98,198	192,160	51 .1
5	Baccarat	2	207,348	2,603,633	8 .0
6	Total - table games	97	7,163,833	\$ 41,412,850	17 .3
	Coin-operated devices:			Handle	
7	\$.05 slot machines	78	235,643	\$ 1,486,836	15 .8
8	\$.25 slot machines	765	2,247,028	15,570,241	14 .4
9	\$1.00 slot machines	148	819,675	7,251,900	11 .3
10	Other slot machines	440	2,596,336	22,734,456	11 .4
11	Total - coin-operated devices	1431	5,898,682	\$ 47,043,433	12 .5
12	Total casino revenues		\$ 13,062,515		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue			\$ 96,317,504	
14	Coin-operated devices revenue			93,617,729	
15	Total year-to-date revenues			\$ 189,935,233	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,177,916	
17	Maximum adjustment (4% of line 15)			\$ 7,597,409	
18	Adjustment (the lesser of line 16 or line 17)			1,177,916	
19	Gross revenues (line 15 less line 18)			\$ 188,757,317	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,100,585	
21	Less - total tax for prior months			14,055,135	
22	Total tax required for this month (line 20 less line 21)			\$ 1,045,450	
23	Authorized casino square footage - end of month ..	49,688			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

January 10, 1987

DATE


 SIGNATURE
 John R. Rauen
 Director, Corporate Accounting
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	78	\$ 3,923,490	\$ 22,851,567	17.2%
2	Craps	20	2,389,996	14,369,664	16.6
3	Roulette	11	669,487	2,670,539	25.1
4	Big Six	4	135,798	321,679	42.2
5	Baccarat	2	533,198	3,983,025	13.4
6	Total - table games	115	7,651,969	\$ 44,196,874	17.3
Coin-operated devices:					
Hardie					
7	\$.05 slot machines	65	174,743	\$ 1,115,722	15.7
8	\$.25 slot machines	695	2,415,881	18,800,820	12.8
9	\$1.00 slot machines	191	1,800,356	16,386,358	11.0
10	Other slot machines	328	2,024,562	17,936,360	11.3
11	Total - coin-operated devices	1,279	6,415,542	\$ 54,239,260	11.8
12	Total casino revenues		\$ 14,067,511		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$105,670,369	
14	Coin-operated devices revenue			108,751,668	
15	Total year-to-date revenues				\$ 214,422,037
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,413,741	
17	Maximum adjustment (4% of line 15)			\$ 8,576,881	
18	Adjustment (the lesser of line 16 or line 17)				1,413,741
19	Gross revenues (line 15 less line 18)				\$ 213,008,296
20	Estimated tax on gross revenues (8% of line 19)				\$ 17,040,664
21	Less - total tax for prior months				15,906,042
22	Total tax required for this month (line 20 less line 21)				\$ 1,134,622
23	Authorized casino square footage - end of month ..		48,808		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

January 9, 1987
DATE


SIGNATURE

Vice President of Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF December, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$4,354,372	\$ 23,502,245	18 . 5 %
2	Craps	24	3,335,259	21,388,477	15 . 6
3	Roulette	12	790,335	2,696,070	29 . 3
4	Big Six	4	94,261	216,905	43 . 5
5	Baccarat	2	379,219	3,336,344	11 . 4
6	Total - table games	126	8,953,466	\$ 51,140,041	17 . 5
Coin-operated devices:					
7	\$.05 slot machines	83	260,633	Handle \$1,704,561	15 . 3
8	\$.25 slot machines	928	2,636,017	19,331,730	13 . 6
9	\$1.00 slot machines	159	708,307	6,665,112	10 . 6
10	Other slot machines	488	2,638,999	27,834,212	9 . 5
11	Total - coin-operated devices ..	1658	6,243,956	\$55,535,615	11 . 2
12	Total casino revenues		<u>\$15,197,402</u>		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 109,649,378	
15	Coin-operated devices revenue			108,377,217	
15	Total year-to-date revenues				\$218,026,595
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,840,464	
17	Maximum adjustment (4% of line 15)			\$ 8,721,064	
18	Adjustment (the lesser of line 16 or line 17)				2,840,464
19	Gross revenues (line 15 less line 18)				\$215,186,131
20	Estimated tax on gross revenues (8% of line 19)				\$17,214,890
21	Less - total tax for prior months				15,993,098
22	Total tax required for this month (line 20 less line 21)				\$ 1,221,792
23	Authorized casino square footage - end of month ..		<u>60,000</u>		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

1/9/87
DATE

Anthony P. Rodi
SIGNATURE

Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF DECEMBER, 19 86

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,979,276	\$ 24,249,522	16 .4 %
2	Craps	24	4,077,632	23,223,750	17 .6
3	Roulette	12	755,007	3,156,373	23 .9
4	Big Six	4	132,455	289,496	45 .8
5	Baccarat	3	569,045	3,923,245	14 .5
6	Total - table games	117	9,513,415	\$ 54,842,386	17 .3
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	98	341,622	\$ 2,262,708	15 .1
8	\$.25 slot machines	1001	1,194,965	6,676,556	17 .9
9	\$1.00 slot machines	228	1,248,515	11,837,347	10 .6
10	Other slot machines	357	5,481,358	46,466,620	11 .8
11	Total - coin-operated devices	1684	8,266,460	\$ 67,243,231	12 .3
12	Total casino revenues		\$ 17,779,875		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
13	Table games revenue		\$ 111,208,017		
14	Coin-operated devices revenue		115,269,987		
15	Total year-to-date revenues			\$226,478,004	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,617,721		
17	Maximum adjustment (4% of line 15)		\$ 9,059,120		
18	Adjustment (the lesser of line 16 or line 17)			1,617,721	
19	Gross revenues (line 15 less line 18)			\$224,860,283	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,988,823	
21	Less - total tax for prior months			16,581,793	
22	Total tax required for this month (line 20 less line 21)			\$ 1,407,030	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

January 7, 1987
DATE

Robert S. Fiore
SIGNATURE

Vice President & Treasurer
TITLE OF OFFICER

974-905

C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

FEBRUARY 11, 1987

TOM FLYNN (609) 530-4988

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TRENTON, N.J.

The casino industry started 1987 on a positive note as it recorded a 4.8 percent increase in gross revenues for the first month of the year.

As a result the state collected \$13,188,195 for the Casino Revenue Fund, bringing the total collected since the first casino opened in 1978 to more than \$1 billion. The Fund is used to underwrite programs for senior citizens and handicapped persons.

The January contribution brought the Fund to \$975,452,938 and another \$28,787,488 in interest pushed the total figure to \$1,004,240,426.

The gross revenue or "win" figure for January was \$166,367,633, despite two snow days. It represented an increase of \$7,679,197 compared with last year.

"Win" is considered the amount of money which the casino retains after all bets have been paid off but before operating expenses, taxes, amortization costs, etc. are paid.

Caesars, sparked by a \$2.6 million day on the last day of the month, reported the largest gross revenue figure with \$20,376,753, followed by Harrah's Marina at \$19,128,588; Golden Nugget at \$18,712,631 and Trump's Castle at \$17,680,625.

Others in order of finish were: Bally's Park Place, \$16,734,995; Tropicana, \$15,415,526; Resorts International,

\$15,391,871; Trump, \$15,013,522; Sands, \$12,761,199; Claridge, \$9,097,866 and Atlantis, \$6,054,057.

The daily average for January was \$5,366,698.

The industry experienced a strong start to the year when it exceeded the \$1 million mark 13 times over the long New Year's Day weekend. Harrah's led the way, going over the \$1 million mark on all three days and topped that mark eight times during the month (January 1, 2, 3, 10, 16, 17, 18, 31).

Others that topped the \$1 million mark included: Caesars (January 1, 3, 17, 18, 31); Golden Nugget, (January 1, 2, 3, 16, 31); Trump's Castle (January 2, 3, 17); Bally (January 3, 17); Resorts (January 3, 17); Tropicana (January 17, 18); Trump (January 17, 31) and Sands (January 3).

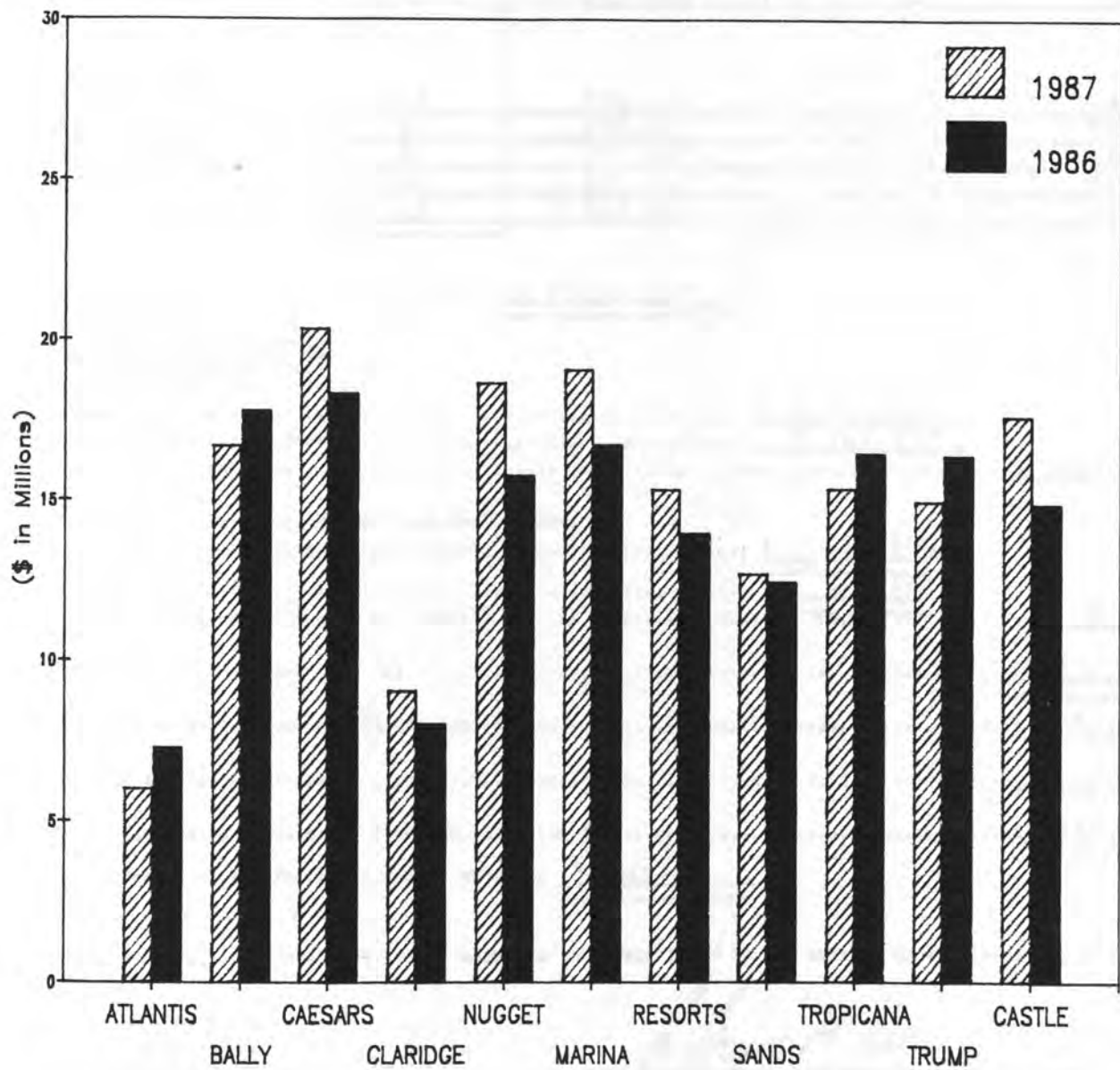
NOTE: Subsequent to the issuance of the December 1986 Press Release, Golden Nugget, Resorts and Tropicana amended their December 1986 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. The amendments decreased the provision for uncollectible patrons' checks for Golden Nugget and Resorts by \$1,900,000 and \$400,000, respectively. Tropicana increased its provision for uncollectible patrons' checks by \$336,332. As a result, the cumulative tax on gross revenue increased by \$157,093.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
JANUARY 1987 AND 1986

	<u>January 1987</u>	<u>January 1986</u>
Atlantis	\$6,054,057 \$(195,292)	\$7,326,193 \$(236,329)
Bally	\$16,734,995 \$(539,838)	\$17,832,917 \$(575,255)
Caesars	\$20,376,753 \$(657,315)	\$18,381,960 \$(592,967)
Claridge	\$9,097,866 \$(293,480)	\$8,089,211 \$(260,942)
Golden Nugget	\$18,712,631 \$(603,633)	\$15,816,628 \$(510,214)
Harrah's Marina	\$19,128,588 \$(617,051)	\$16,779,961 \$(541,289)
Resorts	\$15,391,871 \$(496,512)	\$14,034,506 \$(452,726)
Sands	\$12,761,199 \$(411,652)	\$12,513,269 \$(403,654)
Tropicana	\$15,415,526 \$(497,275)	\$16,519,123 \$(532,875)
Trump	\$15,013,522 \$(484,307)	\$16,452,544 \$(530,727)
Trump's Castle	\$17,680,625 \$(570,343)	\$14,942,124 \$(482,004)
Industry	\$166,367,633 \$(5,366,698)	\$158,688,436 \$(5,118,982)

Parenttheses indicate daily averages.
Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue January 1987 and 1986



CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	59	\$ 1,470,315	\$ 8,191,265	18.0%
2	Cross	16	756,964	4,229,943	17.9
3	Roulette	10	379,098	1,498,631	25.3
4	Big Six	3	74,011	150,874	49.1
5	Baccarat	2	190,228	753,270	25.3
6	Total - table games	90	2,870,616	\$14,823,983	19.4
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	149	244,218	\$ 1,653,599	14.8
8	\$.25 slot machines	789	1,570,912	11,729,262	13.4
9	\$1.00 slot machines	80	357,047	3,151,772	11.3
10	Other slot machines	290	1,011,264	8,746,363	11.6
11	Total - coin-operated devices	1,308	3,183,441	\$25,280,996	12.6
12	Total casino revenues		<u>\$ 6,054,057</u>		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue		\$ 2,870,616		
	Coin-operated devices revenue		3,183,441		
15	Total year-to-date revenues			\$6,054,057	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 16,500		
17	Maximum adjustment (4% of line 15)		\$ 242,162		
18	Adjustment (the lesser of line 16 or line 17)			16,500	
19	Gross revenues (line 15 less line 18)			\$6,037,557	
20	Estimated tax on gross revenues (8% of line 19)			\$ 483,005	
21	Less - total tax for prior months			-0-	
22	Total tax required for this month (line 20 less line 21)			\$ 483,005	
23	Authorized casino square footage - end of month ..	50,544			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

2/9/87
DATE

R. Bruce McKee
SIGNATURE

Vice President, Finance/Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE Bally's Park Place, Inc.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

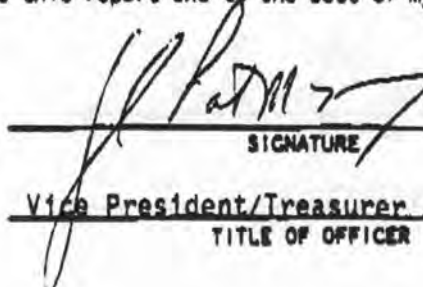
FOR THE MONTH OF January, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 4,255,009	\$ 23,396,494	18.2
2	Craps	22	2,854,534	14,270,091	20.0
3	Roulette	12	913,393	3,491,409	26.2
4	Big Six	4	205,186	411,329	49.9
5	Baccarat	2	333,470	2,834,885	11.8
6	Total - table games	118	8,561,592	\$ 44,404,208	19.3
	Coin-operated devices:			Handle	
7	\$.05 slot machines	132	530,603	\$ 3,294,078	16.1
8	\$.25 slot machines	938	3,419,379	23,864,270	14.3
9	\$1.00 slot machines	179	1,396,779	10,545,980	13.2
10	Other slot machines	347	2,826,642	21,838,578	12.9
11	Total - coin-operated devices	1,596	8,173,403	\$ 59,542,906	13.7
12	Total casino revenues		\$ 16,734,995		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 8,561,592		
14	Coin-operated devices revenue		8,173,403		
15	Total year-to-date revenues			\$ 16,734,995	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 44,421		
17	Maximum adjustment (4% of line 15)		\$ 669,400		
18	Adjustment (the lesser of line 16 or line 17)			44,421	
19	Gross revenues (line 15 less line 18)			\$ 16,690,574	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,335,246	
21	Less - total tax for prior months			- 0 -	
22	Total tax required for this month (line 20 less line 21)			\$ 1,335,246	
23	Authorized casino square footage - end of month ..	59,439			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

February 10, 1987

DATE



 SIGNATURE

 Vice President/Treasurer
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	70	\$ 4,853,390	\$ 30,008,583	16.2
2	Craps	24	3,460,089	23,741,500	14.6
3	Roulette	11	921,749	3,735,015	24.7
4	Big Six	4	192,584	401,151	48.0
5	Baccarat	5	2,748,705	8,597,799	32.0
6	Total - table games	114	12,176,517	\$ 66,484,048	18.3
Coin-operated devices:					
7	\$.05 slot machines	80	303,366	\$ 1,994,821	15.2
8	\$.25 slot machines	883	3,898,311	27,391,769	14.2
9	\$1.00 slot machines	162	812,335	8,566,789	9.5
10	Other slot machines	475	3,186,224	25,981,783	12.3
11	Total - coin-operated devices	1,600	8,200,236	\$ 63,935,162	12.8
12	Total casino revenues		\$ 20,376,753		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 12,176,517		
14	Coin-operated devices revenue		8,200,236		
15	Total year-to-date revenues		\$ 20,376,753		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 92,500		
17	Maximum adjustment (4% of line 15)		\$ 815,070		
18	Adjustment (the lesser of line 16 or line 17)		92,500		
19	Gross revenues (line 15 less line 18)		\$ 20,284,253		
20	Estimated tax on gross revenues (8% of line 19)		\$ 1,622,740		
21	Less - total tax for prior months		-0-		
22	Total tax required for this month (line 20 less line 21)		\$ 1,622,740		
23	Authorized casino square footage - end of month ..	59,296			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

2/10/87
DATE

Edward J. Huter
SIGNATURE
Vice President/Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	60	\$ 2,133,909	\$ 13,818,773	15.4
2	Craps	14	1,930,150	12,417,903	15.5
3	Roulette	8	472,266	1,664,356	28.4
4	Big Six	2	67,956	159,750	42.5
5	Baccarat	1	154,395	996,283	15.5
6	Total - table games	85	4,758,676	\$ 29,057,065	16.4
Coin-operated devices:					
7	\$.05 slot machines	105	164,569	\$ 1,073,517	15.3
8	\$.25 slot machines	775	2,216,369	17,207,100	12.9
9	\$1.00 slot machines	159	701,573	6,563,134	10.7
10	Other slot machines	235	1,256,679	11,289,789	11.1
11	Total - coin-operated devices	1,274	4,339,190	\$ 36,133,540	12.0
12	Total casino revenues		\$ 9,097,866		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 4,758,676		
14	Coin-operated devices revenue		4,339,190		
15	Total year-to-date revenues		\$ 9,097,866		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 56,818		
17	Maximum adjustment (4% of line 15)		\$ 363,915		
18	Adjustment (the lesser of line 16 or line 17)		56,818		
19	Gross revenues (line 15 less line 18)		\$ 9,041,048		
20	Estimated tax on gross revenues (8% of line 19)		\$ 723,284		
21	Less - total tax for prior months		-0-		
22	Total tax required for this month (line 20 less line 21)		\$ 723,284		
23	Authorized casino square footage - end of month ..		42,817		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

2/10/87

DATE



SIGNATURE

Vice President/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 5,329,634.	\$ 28,150,942.	18.9%
2	Crape	20	3,569,942.	22,598,772.	15.8
3	Roulette	10	859,539.	3,217,010.	26.5
4	Big Six	4	198,003.	390,552.	50.7
5	Beccarat	2	525,630.	2,926,923.	18.0
6	Total - table games	93	10,476,744.	\$ 57,284,199.	18.3
Coin-operated devices:					
7	\$.05 slot machines	62	235,976.	\$ 1,566,178.	15.1
8	\$.25 slot machines	569	2,367,572.	17,076,654.	13.9
9	\$1.00 slot machines	207	2,362,868.	21,121,542.	11.2
10	Other slot machines	391	3,269,471.	29,908,384.	10.9
11	Total - coin-operated devices	1,229	\$ 8,235,887.	\$ 69,672,718.	11.8
12	Total casino revenues		\$ 18,712,631.		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):			\$ 10,476,744.	
14	Table games revenue			\$ 8,235,887.	
15	Coin-operated devices revenue			\$ 18,712,631.	
16	Total year-to-date revenues			\$ 18,712,631.	
Less - adjustment for uncollectible patrons' checks:					
17	Provision for uncollectible patrons' checks			\$ 204,000.	
18	Maximum adjustment (4% of line 15)			\$ 748,505.	
19	Adjustment (the lesser of line 16 or line 17)			204,000.	
20	Gross revenues (line 15 less line 18)			\$ 18,508,631.	
21	Estimated tax on gross revenues (8% of line 19)			\$ 1,480,690.	
22	Less - total tax for prior months			-0-	
23	Total tax required for this month (line 20 less line 21)			\$ 1,480,690.	
24	Authorized casino square footage - end of month ..		43,162.		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

February 10, 1987

DATE


HENRY W. HORNSCHEL
Vice President and Treasurer

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	80	\$ 4,185,873	\$ 22,990,269	18.2
2	Craps	24	3,160,566	25,409,950	12.4
3	Roulette	12	798,591	3,163,417	25.2
4	Big Six	3	121,968	308,556	39.5
5	Beccarat	2	812,668	3,638,325	22.3
6	Total - table games	121	9,079,666	\$ 55,510,517	16.4
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	128	482,935	\$ 3,245,872	14.9
8	\$.25 slot machines	913	3,607,608	26,970,425	13.4
9	\$1.00 slot machines	268	2,055,419	19,857,184	10.4
10	Other slot machines	408	3,902,960	35,341,231	11.0
11	Total - coin-operated devices	1,717	10,048,922	\$ 85,414,712	11.8
12	Total casino revenues		\$ 19,128,588		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 9,079,666		
15	Coin-operated devices revenue		10,048,922		
15	Total year-to-date revenues			\$ 19,128,588	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks		\$ 186,839		
18	Maximum adjustment (4% of line 15)		\$ 765,144		
18	Adjustment (the lesser of line 16 or line 17)			186,839	
19	Gross revenues (line 15 less line 18)			\$ 18,941,749	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,515,340	
21	Less - total tax for prior months			-0-	
22	Total tax required for this month (line 20 less line 21)			\$ 1,515,340	
23	Authorized casino square footage - end of month ..	60,444			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

2/10/87
DATE

Joseph D. Romanito
SIGNATURE
OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 3,147,404	\$ 26,938,068	11.7%
2	Craps	22	3,318,646	22,587,984	14.7
3	Roulette	11	724,907	2,873,892	25.2
4	Big Six	4	136,234	306,927	44.4
5	Baccarat	3	500,915	3,719,972	13.5
6	Total - table games	121	7,828,106	\$ 56,426,843	13.9
Coin-operated devices:					
7	\$.05 slot machines	84	232,223	\$ 1,665,452	13.9
8	\$.25 slot machines	965	3,174,753	23,160,045	13.7
9	\$1.00 slot machines	210	1,551,841	11,273,090	13.8
10	Other slot machines	405	2,604,948	25,173,641	10.3
11	Total - coin-operated devices	1,664	7,563,765	\$ 61,272,228	12.3
12	Total casino revenues		\$ 15,391,871		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 7,828,106		
14	Coin-operated devices revenue		7,563,765		
15	Total year-to-date revenues			\$ 15,391,871	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 159,427		
17	Maximum adjustment (4% of line 15)		\$ 615,675		
18	Adjustment (the lesser of line 16 or line 17)			159,427	
19	Gross revenues (line 15 less line 18)			\$ 15,232,444	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,218,596	
21	Less - total tax for prior months			-	
22	Total tax required for this month (line 20 less line 21)			\$ 1,218,596	
23	Authorized casino square footage - end of month ..	59,857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

2/4/87

DATE

Robert L. DeLeon
SIGNATURE

VICE PRESIDENT - FINANCE

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JANUARY, 19 87

LIN#	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	62	\$ 3,644,765	\$ 21,828,877	16 .7
2	Craps	18	2,165,627	16,153,702	13 .4
3	Roulette	12	577,394	2,914,347	19 .8
4	Big Six	3	107,741	224,126	48 .1
5	Baccarat	3	197,150	5,589,567	3 .5
6	Total - table games	98	6,692,677	\$ 46,710,619	14 .3
Coin-operated devices:					
7	\$.05 slot machines	78	243,165	\$ 1,508,669	16 .1
8	\$.25 slot machines	766	2,277,030	14,994,566	15 .2
9	\$1.00 slot machines	151	870,106	8,058,183	10 .8
10	Other slot machines	436	2,678,221	24,349,460	11 .0
11	Total - coin-operated devices	1431	6,068,522	\$ 48,910,878	12 .4
12	Total casino revenues		\$ 12,761,199		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 6,692,677		
14	Coin-operated devices revenue		6,068,522		
15	Total year-to-date revenues				\$12,761,199
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 129,940		
17	Maximum adjustment (4% of line 15)		\$ 510,448		
18	Adjustment (the lesser of line 16 or line 17)				129,940
19	Gross revenues (line 15 less line 18)				\$12,631,259
20	Estimated tax on gross revenues (8% of line 19)				\$ 1,010,501
21	Less - total tax for prior months				-
22	Total tax required for this month (line 20 less line 21)				\$ 1,010,501
23	Authorized casino square footage - end of month ..		49,688		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

JANUARY 10, 1987
DATE


SIGNATURE
John R. Rauen
Director, Corporate Accounting
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 4,322,796	\$ 25,484,298	17.0
2	Craps	20	2,661,612	16,578,590	16.1
3	Roulette	11	642,560	2,987,168	21.5
4	Big Six	4	161,577	308,372	52.4
5	Beccarat	2	825,745	4,273,808	19.3
6	Total - table games	115	8,614,290	\$ 49,632,236	17.4
	Coin-operated devices:			Handle	
7	\$.05 slot machines	65	179,793	\$ 1,133,002	15.9
8	\$.25 slot machines	528	2,416,244	18,888,152	12.8
9	\$1.00 slot machines	199	2,107,824	17,440,141	12.1
10	Other slot machines	299	2,097,375	19,815,585	10.6
11	Total - coin-operated devices ..	1,091	6,801,236	\$ 57,276,880	11.9
12	Total casino revenues		\$ 15,415,526		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 8,614,290		
14	Coin-operated devices revenue		6,801,236		
15	Total year-to-date revenues			\$ 15,415,526	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 218,687		
17	Maximum adjustment (4% of line 15)		\$ 616,621		
18	Adjustment (the lesser of line 16 or line 17)			218,687	
19	Gross revenues (line 15 less line 18)			\$ 15,196,839	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,215,747	
21	Less - total tax for prior months			-0-	
22	Total tax required for this month (line 20 less line 21)			\$ 1,215,747	
23	Authorized casino square footage - end of month ..	44,438			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, is true and complete.

2/10/87
DATE


SIGNATURE
Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$4,148,345	\$24,088,037	17.2
2	Craps	24	2,230,733	23,256,887	9.6
3	Roulette	12	808,989	2,822,830	28.7
4	Big Six	4	122,089	260,615	46.8
5	Baccarat	2	427,248	3,300,838	12.9
6	Total - table games	126	7,737,404	\$53,729,207	14.4
Coin-operated devices:					
			Handle		
7	\$.05 slot machines	83	263,567	\$ 1,753,745	15.0
8	\$.25 slot machines	925	2,967,795	21,313,256	13.9
9	\$1.00 slot machines	159	887,155	7,774,468	11.4
10	Other slot machines	488	3,157,606	30,855,173	10.2
11	Total - coin-operated devices	1655	7,276,118	\$ 61,696,642	11.8
12	Total casino revenues		\$ 15,013,522		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 7,737,404		
14	Coin-operated devices revenue		7,276,118		
15	Total year-to-date revenues			\$15,013,522	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 207,167		
17	Maximum adjustment (4% of line 15)		\$ 600,541		
18	Adjustment (the lesser of line 16 or line 17)			207,167	
19	Gross revenues (line 15 less line 18)			\$ 14,806,355	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,184,508	
21	Less - total tax for prior months				
22	Total tax required for this month (line 20 less line 21)			\$ 1,184,508	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

2/9/87
DATE

Anthony P. DeLuca
SIGNATURE

Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 87

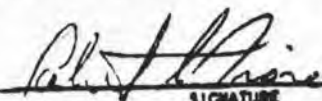
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,937,108	\$ 25,426,742	15.5
2	Craps	24	3,875,056	24,641,047	15.7
3	Roulette	12	765,883	3,212,232	23.8
4	Big Six	4	156,096	321,794	48.5
5	Baccarat	3	572,513	2,603,355	22.0
6	Total - table games	117	9,306,656	\$ 56,205,170	16.6
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	98	335,353	\$ 2,201,296	15.2
8	\$.25 slot machines	1001	3,786,753	28,392,567	13.3
9	\$1.00 slot machines	228	1,489,567	13,444,910	11.1
10	Other slot machines	357	2,762,296	26,128,451	10.6
11	Total - coin-operated devices	1684	8,373,969	\$ 70,167,224	11.9
12	Total casino revenues		\$ 17,680,625		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 9,306,656
14	Coin-operated devices revenue	8,373,969
15	Total year-to-date revenues	\$ 17,680,625
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 198,900
17	Maximum adjustment (4% of line 15)	\$ 707,225
18	Adjustment (the lesser of line 16 or line 17)	198,900
19	Gross revenues (line 15 less line 18)	\$ 17,481,725
20	Estimated tax on gross revenues (8% of line 19)	\$ 1,398,538
21	Less - total tax for prior months	0
22	Total tax required for this month (line 20 less line 21)	\$ 1,398,538
23	Authorized casino square footage - end of month ..	60,000

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

February 9, 1987
DATE


SIGNATURE
Robert Fiore
Vice President & Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF January, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,937,108	\$ 25,426,742	15.5
2	Craps	24	3,875,056	24,641,047	15.7
3	Roulette	12	765,883	3,212,232	23.8
4	Big Six	4	156,096	321,794	48.5
5	Baccarat	3	572,513	2,603,355	22.0
6	Total - table games	117	9,306,656	\$ 56,205,170	16.6
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	98	335,353	\$ 2,201,296	15.2
8	\$.25 slot machines	1001	3,786,753	28,392,567	13.3
9	\$1.00 slot machines	228	1,489,567	13,444,910	11.1
10	Other slot machines	357	2,762,296	26,128,451	10.6
11	Total - coin-operated devices	1684	8,373,969	\$ 70,167,224	11.9
12	Total casino revenues		\$ 17,680,625		

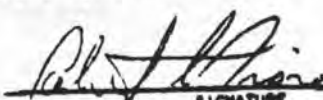
ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):

13	Table games revenue	\$ 9,306,656
14	Coin-operated device revenue	8,373,969
15	Total year-to-date revenues	\$ 17,680,625
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 198,900
17	Maximum adjustment (4% of line 15)	\$ 707,225
18	Adjustment (the lesser of line 16 or line 17)	198,900
19	Gross revenues (line 15 less line 18)	\$ 17,481,725
20	Estimated tax on gross revenues (8% of line 19)	\$ 1,398,538
21	Less - total tax for prior months	0
22	Total tax required for this month (line 20 less line 21)	\$ 1,398,538
23	Authorized casino square footage - end of month ..	60,000

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

February 9, 1987
DATE


SIGNATURE
Robert Fiore
Vice President & Treasurer
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

MARCH 11, 1987

MAR 11 1987 TOM FLYNN (609) 530-4988

974.905
C339

The New Jersey casino industry reported the biggest winter month "win" in its nine year history, according to figures reported to the Casino Control Commission.

The 11 operating casinos reported revenues of \$185,464,046 for February, an 18.2 percent increase compared with 1986. Ten of the 11 casinos reported increases with only Atlantis showing a decline compared with February 1986.

February, when combined with January, put the industry 11.5 percent ahead of 1986 on a year-to-date basis.

"Win" is the amount of money which the casinos keep after all bets are paid but before operating expenses, taxes, amortization and extraordinary expenses are deducted. "Win" does not represent profit.

The state collected \$14,710,246 for the Casino Revenue Fund, bringing the amount collected since the first casino opened in 1978 to \$990,163,184. The Fund has also earned \$29.5 million in interest.

Funds from the Casino Revenue Fund are used to defray the costs of programs to benefit senior citizens and disabled persons. The funds are used for real estate tax rebates, Lifeline payments, pharmaceutical assistance, aid for shut-ins, transportation costs and other programs.

Caesars Atlantic City reported the largest gross revenue of the month at \$26,821,116, an increase of \$6.5 million over a year ago. The Caesars total was marked by a \$4.4 million day on February 7, a \$2.8 million day on February 5, and eight other days when the total exceeded \$1 million (February 6, 14, 15, 17, 21, 26, 27, 28).

Trump's Castle finished second in gross revenues with \$20,344,130, an increase of approximately 36 percent when compared with February 1986, when it reported revenues of \$14.6 million.

Other casinos reported revenue as follows: Resorts International, \$18,948,818; Harrah's Marina, \$18,575,194; Trump Plaza, \$18,208,640; Golden Nugget, \$18,031,846; Bally's Park Place, \$17,890,415; Tropicana, \$16,326,799; Sands, \$14,093,867; Claridge, \$9,765,842 and Atlantis, \$6,457,379.

The daily average for February was \$6,623,716 compared with \$5,604,006 last year.

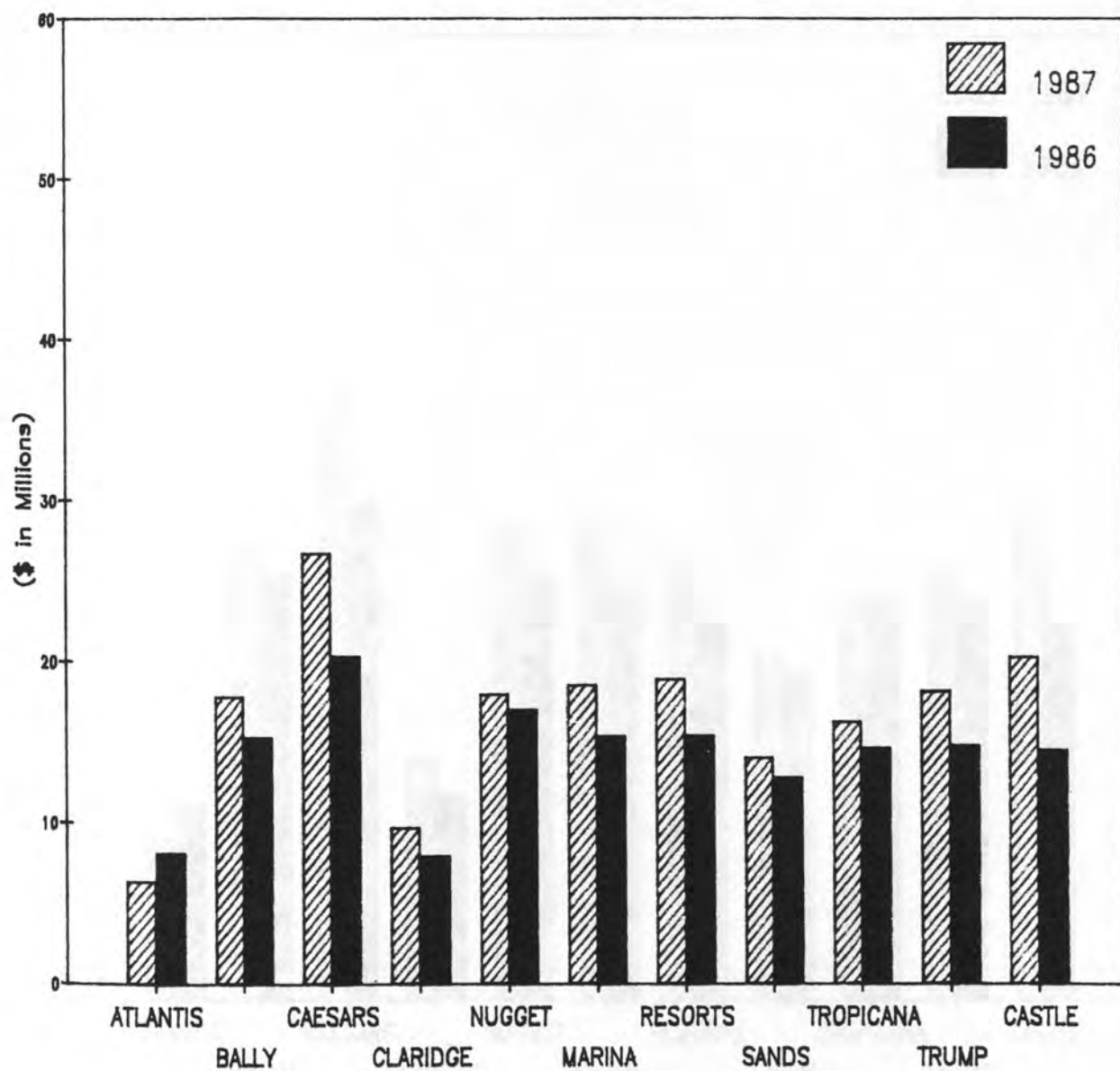
In addition to the ten days which Caesars exceeded the \$1 million mark, there were also 36 other times when various casinos exceeded that mark with Trump's Castle doing it eight times (February 1, 7, 14, 15, 21, 22, 26, 27) and Resorts International seven times (February 7, 8, 15, 20, 21, 22, 28). Also, Bally's Park Place (February 7, 14, 15, 21, 28); Golden Nugget (February 7, 14, 15, 21, 28); Harrah's Marina (February 13, 14, 15, 21); Trump Plaza (February 7, 21, 28); Sands (February 7, 15) and Tropicana (February 15, 21).

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
FEBRUARY AND YEAR-TO-DATE 1987 AND 1986

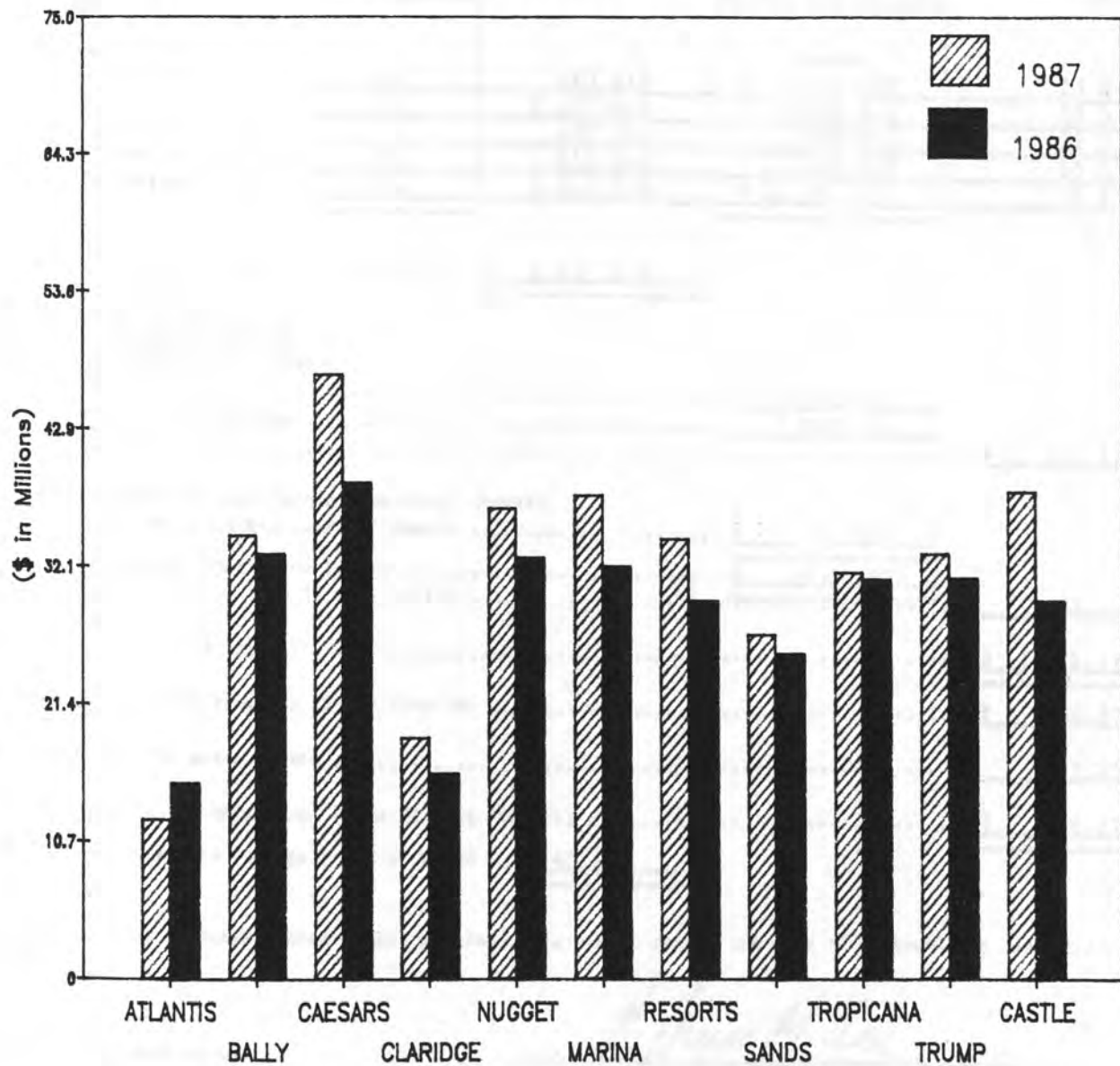
	February 1987		February 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$6,457,379 \$(230,621)	\$12,511,436 \$(212,058)	\$8,024,788 \$(286,600)	\$15,350,981 \$(260,186)
Bally	\$17,890,415 \$(638,943)	\$34,625,410 \$(586,871)	\$15,371,235 \$(548,973)	\$33,204,152 \$(562,782)
Caesars	\$26,821,116 \$(957,897)	\$47,197,869 \$(799,964)	\$20,389,535 \$(728,198)	\$38,771,495 \$(657,144)
Claridge	\$ 9,765,842 \$(348,780)	\$18,863,708 \$(319,724)	\$8,020,099 \$(286,432)	\$16,109,310 \$(273,039)
Golden Nugget	\$18,031,846 \$(643,994)	\$36,744,477 \$(622,788)	\$17,100,134 \$(610,719)	\$32,916,762 \$(557,911)
Harrah's Marina	\$18,575,194 \$(663,400)	\$37,703,782 \$(639,047)	\$15,443,331 \$(551,547)	\$32,223,292 \$(546,158)
Resorts	\$18,948,818 \$(676,744)	\$34,340,689 \$(582,046)	\$15,481,319 \$(552,904)	\$29,515,825 \$(500,268)
Sands	\$14,093,867 \$(503,352)	\$26,855,066 \$(455,171)	\$12,872,958 \$(459,748)	\$25,386,227 \$(430,275)
Tropicana	\$16,326,799 \$(583,100)	\$31,742,325 \$(538,006)	\$14,727,781 \$(525,992)	\$31,246,904 \$(529,609)
Trump	\$18,208,640 \$(650,309)	\$33,222,162 \$(563,087)	\$14,876,236 \$(531,294)	\$31,328,780 \$(530,996)
Trump's Castle	\$20,344,130 \$(726,576)	\$38,024,755 \$(644,487)	\$14,604,760 \$(521,599)	\$29,546,884 \$(500,795)
Industry	\$185,464,046 \$(6,623,716)	\$351,831,679 \$(5,963,249)	\$156,912,176 \$(5,604,006)	\$315,600,612 \$(5,349,163)

Parentheses indicate daily averages.
Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue February 1987 and 1986



The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date February 1987 and 1986



CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	73	\$ 1,417,131	\$ 8,327,487	17.0
2	Crap	18	639,862	3,886,840	16.5
3	Roulette	12	377,034	1,529,976	24.5
4	Big Six	2	77,298	163,015	47.4
5	Baccarat	2	98,889	549,404	18.0
6	Total - table games	107	2,610,214	\$ 14,456,722	18.1
Coin-operated devices:					
7	\$.05 slot machines	163	263,618	\$ 2,971,929	13.4
8	\$.25 slot machines	775	2,027,449	15,285,642	13.3
9	\$1.00 slot machines	76	437,058	3,578,820	12.2
10	Other slot machines	295	1,119,040	10,615,236	10.5
11	Total - coin-operated devices	1,309	3,847,165	\$ 31,451,627	12.2
12	Total casino revenues		\$ 6,457,379		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 5,480,830
15	Coin-operated devices revenue	7,030,606
	Total year-to-date revenues	\$ 12,511,436
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks	\$ 33,000
18	Maximum adjustment (4% of line 15)	\$ 500,457
	Adjustment (the lesser of line 16 or line 17)	33,000
19	Gross revenues (line 15 less line 18)	\$ 12,478,436
20	Estimated tax on gross revenues (8% of line 19)	\$ 998,275
21	Less - total tax for prior months	483,005
22	Total tax required for this month (line 20 less line 21)	\$ 515,270
23	Authorized casino square footage - end of month ..	50,875

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

3/10/87
DATE

A. Bruce McVee
SIGNATURE

Vice President, Finance/Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE Bally's Park Place, Inc.


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	78	\$ 3,700,574	\$ 22,899,096	16.2
2	Craps	22	3,090,392	13,660,130	22.6
3	Roulette	12	936,925	3,576,579	26.2
4	Big Six	4	245,082	497,800	49.2
5	Baccarat	2	337,189	2,635,555	12.8
6	Total - table games	118	8,310,162	\$ 43,269,160	19.2
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	132	539,454	\$ 3,349,056	16.1
8	\$.25 slot machines	880	4,158,984	28,461,018	14.6
9	\$1.00 slot machines	167	1,639,272	11,961,418	13.7
10	Other slot machines	420	3,242,543	25,969,949	12.5
11	Total - coin-operated devices	1,599	9,580,253	\$ 69,741,441	13.7
12	Total casino revenues		\$ 17,890,415		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 16,871,754	
14	Coin-operated devices revenue			17,753,656	
15	Total year-to-date revenues			\$ 34,625,410	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 86,553	
17	Maximum adjustment (4% of line 15)			\$ 1,385,016	
18	Adjustment (the lesser of line 16 or line 17)			86,553	
19	Gross revenues (line 15 less line 18)			\$ 34,538,857	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,763,109	
21	Less - total tax for prior months			1,335,246	
22	Total tax required for this month (line 20 less line 21)			\$ 1,427,863	
23	Authorized casino square footage - end of month ..		59,967		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

March 10, 1987
DATE


SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	70	\$ 5,920,443	\$ 30,873,759	19.2 %
2	Craps	24	3,555,319	24,340,027	14.6
3	Roulette	11	927,399	3,657,917	25.4
4	Big Six	4	253,905	502,545	50.5
5	Baccarat	5	6,460,746	12,539,308	51.5
6	Total - table games	114	17,117,812	\$ 71,913,556	23.8
Coin-operated devices:					
7	\$.05 slot machines	80	295,770	\$ 1,988,972	14.9
8	\$.25 slot machines	881	4,761,104	32,681,426	14.6
9	\$1.00 slot machines	163	987,796	10,050,717	9.8
10	Other slot machines	478	3,658,634	30,665,847	11.9
11	Total - coin-operated devices ..	1,602	9,703,304	\$ 75,386,862	12.9
12	Total casino revenues		\$ 26,821,116		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
13	Table games revenue		\$ 29,294,329		
14	Coin-operated devices revenue		17,903,540		
15	Total year-to-date revenues			\$ 47,197,869	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 352,500		
17	Maximum adjustment (4% of line 15)		\$ 1,887,915		
18	Adjustment (the lesser of line 16 or line 17)			352,500	
19	Gross revenues (line 15 less line 18)			\$ 46,845,369	
20	Estimated tax on gross revenues (8% of line 19)			\$ 3,747,630	
21	Less - total tax for prior months			1,622,740	
22	Total tax required for this month (line 20 less line 21)			\$ 2,124,890	
23	Authorized casino square footage - end of month ..	59,296			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

3/9/87

DATE

Edward J. Peltier
SIGNATURE

Vice President/Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	61	\$ 1,961,526	\$ 13,485,337	14.5
2	Craps	14	1,776,003	11,166,452	15.9
3	Roulette	8	440,614	1,805,324	24.4
4	Big Six	1	77,501	183,310	42.3
5	Baccarat	1	134,387	1,176,933	11.4
6	Total - table games	85	4,390,031	\$ 27,817,356	15.8
	Coin-operated devices:			Handle	
7	\$.05 slot machines	97	191,184	\$ 1,316,985	14.5
8	\$.25 slot machines	771	2,646,801	19,415,276	13.6
9	\$1.00 slot machines	150	998,269	8,870,537	11.3
10	Other slot machines	255	1,539,557	14,709,283	10.5
11	Total - coin-operated devices	1,273	5,375,811	\$ 44,312,081	12.1
12	Total casino revenues		\$ 9,765,842		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 9,148,707	
15	Coin-operated devices revenue			9,715,001	
16	Total year-to-date revenues				\$18,863,708
	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 111,965	
18	Maximum adjustment (4% of line 15)			\$ 754,548	
19	Adjustment (the lesser of line 16 or line 17)				111,965
20	Gross revenues (line 15 less line 18)				\$18,751,743
21	Estimated tax on gross revenues (8% of line 19)				\$ 1,500,139
22	Less - total tax for prior months				723,284
23	Total tax required for this month (line 20 less line 21)				\$ 776,855
	Authorized casino square footage - end of month ..		43,168		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

3/10/87

DATE

John J. Webb
SIGNATURE

Vice President/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 97

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	57	\$ 3,728,080.	\$ 25,912,868.	14.4 %
2	Craps	20	4,055,307.	19,498,612.	20.8
3	Roulette	10	729,036.	3,090,489.	23.6
4	Big Six	4	218,678.	467,408.	46.3
5	Baccarat	2	146,859.	2,989,996.	4.9
6	Total - table games	93	8,877,968.	\$ 51,959,373.	17.1
Coin-operated devices:					
Handle					
7	\$.05 slot machines	62	221,936.	\$ 1,483,017.	15.0
8	\$.25 slot machines	558	2,735,448.	19,381,469.	14.1
9	\$1.00 slot machines	207	2,619,160.	22,201,836.	11.8
10	Other slot machines	397	3,577,334.	32,561,256.	11.0
11	Total - coin-operated devices	1,224	9,153,878.	\$ 75,627,578.	12.1
12	Total casino revenues		\$ 18,031,846.		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 19,354,712.		
14	Coin-operated devices revenue		17,389,765.		
15	Total year-to-date revenues			\$ 36,744,477.	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 491,000.		
17	Maximum adjustment (4% of line 15)		\$ 1,469,779.		
18	Adjustment (the lesser of line 16 or line 17)			491,000.	
19	Gross revenues (line 15 less line 18)			\$ 36,253,477.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,900,278.	
21	Less - total tax for prior months			1,480,690.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,419,588.	
23	Authorized casino square footage - end of month ..	43,162.			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

March 10, 1997
DATE


SIGNATURE
HENRY W. HORNBOSTEL
Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 3,446,687	\$ 21,502,906	16.0 %
2	Craps	24	3,380,759	17,833,267	19.0
3	Roulette	12	842,041	3,271,665	25.7
4	Big Six	3	164,804	363,149	45.4
5	Beccarat	2	238,013	2,852,089	8.4
6	Total - table games	121	8,072,304	\$ 45,823,076	17.6
Coin-operated devices:					
7	\$.05 slot machines	127	464,602	\$ 3,172,746	14.6
8	\$.25 slot machines	910	3,891,383	28,984,968	13.4
9	\$1.00 slot machines	270	2,270,121	21,548,455	10.5
10	Other slot machines	412	3,876,784	37,826,601	10.3
11	Total - coin-operated devices	1,719	10,502,890	\$ 91,532,770	11.5
12	Total casino revenues		\$ 18,575,194		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 17,151,970	
15	Coin-operated devices revenue			20,551,812	
	Total year-to-date revenues			\$ 37,703,782	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 339,018	
18	Maximum adjustment (4% of line 15)			\$ 1,508,151	
	Adjustment (the lesser of line 16 or line 17)				339,018
19	Gross revenues (line 15 less line 18)			\$ 37,364,764	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,989,181	
21	Less - total tax for prior months				1,515,340
22	Total tax required for this month (line 20 less line 21)			\$ 1,473,841	
23	Authorized casino square footage - end of month ..		60,444		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

3/10/87
DATE

Joseph P. Romanos
SIGNATURE
OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	81	\$ 4,164,793	\$24,746,537	16.8 %
2	Craps	22	3,809,220	22,621,109	16.8
3	Roulette	11	827,355	3,149,993	26.3
4	Big Six	4	186,593	422,557	44.2
5	Baccarat	2	283,109	3,855,681	7.3
6	Total - table games	121	9,271,070	\$54,795,877	16.9
	Coin-operated devices:			Handle	
7	\$.05 slot machines	84	245,052	\$ 1,688,020	14.5
8	\$.25 slot machines	962	4,219,478	30,385,662	13.9
9	\$1.00 slot machines	210	1,945,848	14,009,446	13.9
10	Other slot machines	407	3,267,370	29,868,851	10.9
11	Total - coin-operated devices ..	1,663	9,677,748	\$75,951,979	12.7
12	Total casino revenues		\$ 18,948,818		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 17,099,176		
14	Coin-operated devices revenue		17,241,513		
15	Total year-to-date revenues			\$34,340,689	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 294,009		
17	Maximum adjustment (4% of line 15)		\$ 1,373,628		294,009
18	Adjustment (the lesser of line 16 or line 17)				
19	Gross revenues (line 15 less line 18)				\$34,046,680
20	Estimated tax on gross revenues (8% of line 19)				\$ 2,723,734
21	Less - total tax for prior months				1,218,596
22	Total tax required for this month (line 20 less line 21)				\$ 1,505,138
23	Authorized casino square footage - end of month ..		59,857		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, is true and complete.

3/9/87
DATE

Robert L. ...
SIGNATURE

Vice President - Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,342,806	\$ 19,886,352	16.8 %
2	Craps	18	3,637,997	17,016,632	21.4
3	Roulette	12	814,159	2,821,618	28.9
4	Big Six	3	143,827	278,293	51.7
5	Baccarat	3	557,804	3,854,048	14.5
6	Total - table games	98	8,496,593	\$ 43,856,943	19.4
	Coin-operated devices:				
7	\$.05 slot machines	78	248,866	\$ 1,613,716	15.4
8	\$.25 slot machines	755	2,983,283	20,543,505	14.5
9	\$1.00 slot machines	152	1,062,566	9,877,614	10.8
10	Other slot machines	438	1,302,559	27,728,771	4.7
11	Total - coin-operated devices ..	1423	5,597,274	\$ 59,763,606	9.4
12	Total casino revenues		\$ 14,093,867		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 15,189,270	
14	Coin-operated devices revenue			11,665,796	
15	Total year-to-date revenues			\$ 26,855,066	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 229,940	
17	Maximum adjustment (4% of line 15)			\$ 1,074,203	
18	Adjustment (the lesser of line 16 or line 17)			229,940	
19	Gross revenues (line 15 less line 18)			\$ 26,625,126	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,130,010	
21	Less - total tax for prior months			1,010,501	
22	Total tax required for this month (line 20 less line 21)			\$ 1,119,509	
23	Authorized casino square footage - end of month ..		49,688		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

March 10, 1987

DATE



 SIGNATURE
 JOHN R. RAUEN
 DIRECTOR, CORPORATE ACCOUNTING

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	82	\$ 3,600,426	\$ 25,558,209	14.1%
2	Craps	20	2,459,633	19,564,315	12.6
3	Roulette	11	928,087	2,820,916	32.9
4	Big Six	4	168,287	340,338	49.5
5	Baccarat	2	937,720	3,368,530	27.8
6	Total - table games	119	8,094,153	\$ 51,652,308	15.7
Coin-operated devices:					
7	\$.05 slot machines	74	199,652	\$ 1,334,146	14.9
8	\$.25 slot machines	688	3,233,627	24,166,306	13.4
9	\$1.00 slot machines	222	2,214,026	19,526,449	11.3
10	Other slot machines	362	2,585,341	23,191,803	11.2
11	Total - coin-operated devices	1346	8,232,646	\$ 68,218,704	12.1
12	Total casino revenues		\$ 16,326,799		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 16,708,443		
14	Coin-operated devices revenue		15,033,882		
15	Total year-to-date revenues			\$31,742,325	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 441,715		
17	Maximum adjustment (4% of line 15)		\$ 1,269,693		
18	Adjustment (the lesser of line 16 or line 17)			441,715	
19	Gross revenues (line 15 less line 18)			\$31,300,610	
20	Estimated tax on gross revenues (8% of line 19)			\$ 2,504,049	
21	Less - total tax for prior months			1,215,747	
22	Total tax required for this month (line 20 less line 21)			\$ 1,288,302	
23	Authorized casino square footage - end of month ..		55,278		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

3-10-87

DATE

Peter Bepko

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF February, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	84	\$ 3,437,759	\$ 23,053,576	14.9
2	Craps	24	4,581,278	21,776,794	21.0
3	Roulette	12	848,533	2,933,932	28.9
4	Big Six	4	140,268	335,188	41.8
5	Baccarat	2	679,987	2,640,615	25.8
6	Total - table games	126	9,687,825	\$50,740,105	19.1
Coin-operated devices:					
7	\$.05 slot machines	83	271,957	\$ 1,759,360	15.5
8	\$.25 slot machines	922	3,738,591	26,896,087	13.9
9	\$1.00 slot machines	159	1,010,783	9,083,053	11.1
10	Other slot machines	491	3,499,482	34,091,982	10.3
11	Total - coin-operated devices	1655	8,520,815	\$71,830,484	11.9
12	Total casino revenues		\$ 18,208,640		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 17,425,229		
14	Coin-operated devices revenue		15,796,933		
15	Total year-to-date revenues			\$33,222,162	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 307,167		
17	Maximum adjustment (4% of line 15)		\$ 1,328,886		
18	Adjustment (the lesser of line 16 or line 17)			307,167	
19	Gross revenues (line 15 less line 18)			\$32,914,995	
20	Estimated tax on gross revenues (6% of line 19)			\$ 2,633,200	
21	Less - total tax for prior months			1,184,508	
22	Total tax required for this month (line 20 less line 21)			\$ 1,448,692	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

3/9/87
DATE

Anthony P. Rodin
SIGNATURE

Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF FEBRUARY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 4,837,165	\$ 25,853,673	18.7 %
2	Craps	24	4,228,197	23,906,463	17.7
3	Roulette	12	948,918	3,481,195	27.3
4	Big Six	4	180,674	397,189	45.5
5	Baccarat	3	632,644	3,128,163	20.2
6	Total - table games	117	10,827,598	\$ 56,766,683	19.1
Coin-operated devices:					
7	\$.05 slot machines	98	339,534	\$ 2,213,211	15.3
8	\$.25 slot machines	999	4,232,754	31,383,546	13.5
9	\$1.00 slot machines	221	1,563,118	14,467,925	10.8
10	Other slot machines	362	3,381,126	28,726,049	11.8
11	Total - coin-operated devices	1,680	9,516,532	\$ 76,790,731	12.4
12	Total casino revenues		<u>\$ 20,344,130</u>		

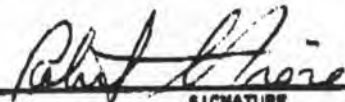
ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 20,134,254
14	Coin-operated devices revenue	17,890,501
15	Total year-to-date revenue	<u>\$38,024,755</u>
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	<u>\$ 414,300</u>
17	Maximum adjustment (4% of line 15)	<u>\$ 1,520,990</u>
18	Adjustment (the lesser of line 16 or line 17)	<u>414,300</u>
19	Gross revenues (line 15 less line 18)	<u>\$37,610,455</u>
20	Estimated tax on gross revenues (8% of line 19)	<u>\$ 3,008,836</u>
21	Less - total tax for prior months	<u>1,398,538</u>
22	Total tax required for this month (line 20 less line 21)	<u>\$ 1,610,298</u>
23	Authorized casino square footage - end of month ..	<u>60,000</u>

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

March 9, 1987

DATE



SIGNATURE

Robert S. Fiora
Vice President & Treasurer

TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR RELEASE ON
MARCH 21, 1986

FOR FURTHER INFORMATION
TOM FLYNN (609) 530-4988

New Jersey's 11 operating casinos reported a net income of only \$51.5 million for 1985, according to figures supplied to the Casino Control Commission.

The 1985 figure was considerably below the 1984 report when the industry, then with only ten casinos, reported net income of \$118.2 million.

During the fourth quarter the 11 casinos reported a net loss of \$10.8 million, compared with a net loss of \$8.1 million a year earlier.

Harrah's Marina reported the largest net income for the year at \$48,768,000. Harrah's has traditionally been the leader, having reported the highest net income in 1982, 1983, 1984 and 1985. Harrah's is a partnership and the net income does not provide for federal income tax payments.

Nine of the 11 casinos reported a profit for the year with Bally's Park Place having the second best year with a net income of \$23,495,000. Caesars was third at \$9,648,000 followed by Tropicana, \$6,226,000; Sands, \$4,330,000; Resorts International, \$3,168,000; Trump's Castle, \$1,848,000; Golden Nugget, \$1,571,000 and Trump Plaza, \$865,000.

The only casinos reporting losses for the year were Claridge at Park Place and Atlantis. Claridge reported a net loss of

\$14,750,000 while Atlantis listed its losses at \$33,620,000 after registering a \$10,290,000 loss for the fourth quarter.

Trump's Castle, Trump Plaza and Atlantis are, like Harrah's Marina, partnerships and their net income or net loss are pre-federal income tax.

Entity	1985	1986	1987	1988
Trump's Castle	1,100,000	1,100,000	1,100,000	1,100,000
Trump Plaza	1,100,000	1,100,000	1,100,000	1,100,000
Atlantis	1,100,000	1,100,000	1,100,000	1,100,000
Harrah's Marina	1,100,000	1,100,000	1,100,000	1,100,000
Trump's Castle (Total)	1,100,000	1,100,000	1,100,000	1,100,000
Trump Plaza (Total)	1,100,000	1,100,000	1,100,000	1,100,000
Atlantis (Total)	1,100,000	1,100,000	1,100,000	1,100,000
Harrah's Marina (Total)	1,100,000	1,100,000	1,100,000	1,100,000
Total	4,400,000	4,400,000	4,400,000	4,400,000

These figures are preliminary and subject to audit. The figures are based on the information provided by the entities and are not audited. The figures are for the year ended December 31, 1985. The figures are for the year ended December 31, 1986. The figures are for the year ended December 31, 1987. The figures are for the year ended December 31, 1988.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1985

Page 1 of 4

CASINO	1985				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(9,651,000) ^b	\$(7,429,000) ^b	(6,250,000) ^b	(10,290,000) ^b	(33,620,000) ^b
Bally	2,031,000	6,021,000	10,361,000	5,082,000	23,495,000
Caesars	417,000 ^a	1,246,000 ^a	5,709,000 ^a	2,276,000 ^a	9,648,000 ^a
Claridge at Park Place	(5,083,000)	(3,620,000)	105,000	(6,152,000)	(14,750,000)
Golden Nugget (GNOC, CORP.)	1,659,000	(1,483,000)	5,365,000	(3,970,000)	1,571,000
Harrah's Marina	10,727,000 ^b	14,870,000 ^b	14,906,000 ^b	8,265,000 ^b	48,768,000 ^b
Resorts	(405,000)	(66,000)	4,737,000	(1,098,000)	3,168,000
Sands	1,586,000	1,908,000	1,857,000	(1,021,000)	4,330,000
Tropicana	0	739,000	5,917,000	(430,000)	6,226,000
Trump	(1,382,000) ^b	1,526,000 ^b	1,787,000 ^b	(1,066,000) ^b	865,000 ^b
Trump's Castle	d	33,000 ^{b,g}	4,308,000 ^{b,g}	(2,493,000) ^{b,g}	1,848,000 ^{b,g}
Industry Total	<u>\$ (101,000)</u>	<u>\$13,745,000</u>	<u>\$48,802,000</u>	<u>\$(10,897,000)</u>	<u>\$51,549,000</u>

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981, 1982, 1983, 1984, and 1985 reflect the net income of Boardwalk Regency Corporation.

^b These figures represent partners' net income (loss) before federal income taxes.

^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

^d These entities were not in operation during this period.

^e These figures represent preoperating expenses associated with all quarters prior to opening.

^f GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.

^g Trump's Castle officially opened June 19, 1985.

NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1985

CASINO	1984				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (1,741,000) ^b	\$ (2,661,000) ^b	\$ 2,806,000 ^b	\$ (7,325,000) ^b	\$ (8,921,000) ^b
Bally	4,196,000	5,833,000	9,351,000	3,866,000	23,246,000
Caesars	3,453,000 ^a	2,878,000 ^a	4,582,000 ^a	1,766,000 ^a	12,679,000 ^a
Claridge at Park Place	(4,627,000)	(3,181,000) ^f	(2,554,000)	(4,377,000)	(14,739,000) ^f
Golden Nugget (GNAC, CORP.)	600,000	960,000	-	-	1,560,000
Golden Nugget (GNOC, CORP.)	d	1,742,000 ^f	9,415,000 ^f	(8,379,000) ^f	2,778,000 ^f
Harrah's Marina	13,096,000 ^b	14,408,000 ^b	21,296,000 ^b	11,504,000 ^b	60,304,000 ^b
Resorts	6,063,000	4,934,000	11,435,000	(754,000)	21,678,000
Sands	225,000	(431,000)	1,800,000	159,000	1,753,000
Tropicana	3,634,000	4,281,000	9,120,000	1,086,000	18,121,000
Trump	d	(3,169,000) ^b	8,640,000 ^b	(5,712,000) ^b	(241,000) ^b
Industry Total	<u>\$ 24,899,000</u>	<u>\$ 25,594,000</u>	<u>\$ 75,891,000</u>	<u>\$ (8,166,000)</u>	<u>\$118,218,000</u>

CASINO	1983				Total
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,188,636) ^b	\$ (1,342,937) ^b	\$ 7,685,253 ^b	\$ (655,855) ^b	\$ 497,825 ^b
Bally	2,029,578	5,056,072	10,504,828	2,978,795	20,569,273
Caesars	(567,549) ^a	1,932,326 ^a	5,816,755 ^a	2,861,966 ^a	10,043,498 ^a
Claridge Limited	(7,094,326) ^b	(5,277,892) ^b	979 ^b	(388,766) ^{b,c}	(12,760,005) ^{b,c}
Claridge at Park Place	d	d	d	(8,808,892) ^c	(8,808,892) ^c
Golden Nugget	6,524,450	8,304,263	15,267,149	5,835,934	35,931,796
Harrah's Marina	11,016,971 ^b	17,547,842 ^b	24,037,019 ^b	16,129,113 ^b	68,730,945 ^b
Resorts	1,939,866	8,861,012	15,100,419	3,772,959	29,674,256
Sands	404,419	5,630,595	9,714,982	1,267,371	17,017,367
Tropicana	(5,761,000)	1,391,000	10,105,000	2,107,000	7,842,000
Industry Total	<u>\$ 3,303,773</u>	<u>\$ 42,102,281</u>	<u>\$ 98,232,384</u>	<u>\$ 25,099,625</u>	<u>\$168,738,063</u>

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^g Trump's Castle officially opened June 19, 1985.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1985

1982

CASINO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Atlantis	\$ (5,942,494) ^b	\$ (2,181,499) ^b	\$ 2,532,294 ^b	\$ (5,179,661) ^b	\$(10,771,360) ^b
Bally	247,279	2,105,279	5,710,855	2,110,204	10,173,617
Caesars	2,083,630 ^a	4,296,382 ^a	4,260,386 ^a	2,155,347 ^a	12,795,745 ^a
Claridge Limited	(9,507,815) ^b	(7,862,856) ^b	(5,170,299) ^b	(7,848,912) ^b	(30,389,882) ^b
Golden Nugget	486,931	4,268,223	9,144,730	6,739,370	20,639,254
Harrah's Marina Resorts	4,454,109 ^b	9,561,056 ^b	15,903,472 ^b	8,653,143 ^b	38,571,780 ^b
Sands	1,131,625	8,013,479	6,511,113	1,137,572	16,793,789
Tropicana	714,267	2,675,796	8,142,630	2,489,349	14,022,042
Industry Total	<u>(9,288,989)</u>	<u>(3,800,934)</u>	<u>2,444,294</u>	<u>(4,291,402)</u>	<u>(14,937,031)</u>
	<u>\$ (15,621,457)</u>	<u>\$ 17,074,926</u>	<u>\$ 49,479,475</u>	<u>\$ 5,965,010</u>	<u>\$ 56,897,954</u>

1981

Atlantis	d	\$ (4,151,619) ^b	\$ 2,405,518 ^b	\$(23,808,301) ^b	\$(25,554,402) ^b
Bally	\$ (1,904,842)	2,818,051	4,102,694	(509,250)	4,506,653
Caesars	(780,776) ^a	2,408,965 ^a	4,972,830 ^a	3,735,669 ^a	10,336,688 ^a
Claridge Limited	d	d	(5,118,796) ^b	(11,104,914) ^b	(16,223,710) ^b
Golden Nugget	4,303,940	5,532,001	9,447,446	(646,067)	18,637,320
Harrah's Marina	(5,394,905) ^b	(2,454,731) ^b	9,252,773 ^b	(62,773) ^b	1,340,364 ^b
Resorts	1,935,281	4,264,191	10,932,982	2,596,641	19,729,095
Sands	(6,408,309)	(4,103,639)	4,240,523	365,923	(5,905,502)
Tropicana	d	d	d	(26,569,224)	(26,569,224)
Industry Total	<u>\$ (8,249,611)</u>	<u>\$ 4,313,219</u>	<u>\$ 40,235,970</u>	<u>\$(56,002,296)</u>	<u>\$(19,702,718)</u>

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^g Trump's Castle officially opened June 19, 1985.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1985

CASINO	1980				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	\$ (4,038,443)	\$ 1,157,250	\$ 7,027,341	\$ (1,597,454)	\$ 2,548,694
Caesars	2,977,771 ^a	3,250,797 ^a	6,625,960 ^a	355,499 ^a	13,210,027 ^a
Golden Nugget	d	d	(3,554,214) ^e	(4,647,138)	(8,201,352)
Harrah's Marina	d	d	d	(6,859,576) ^b	(6,859,576) ^b
Resorts	7,680,896	8,872,142	11,939,416	2,731,407	31,223,861
Sands	d	(3,539,450) ^e	(5,141,092)	(6,768,955)	(15,449,497)
Industry Total	<u>\$ 6,620,224</u>	<u>\$ 9,740,739</u>	<u>\$ 16,897,411</u>	<u>\$(16,786,217)</u>	<u>\$ 16,472,157</u>

	1979				
Bally	d	d	\$ (332,859) ^e	\$ 8,833,955	\$ 8,501,096
Caesars	d	\$ (2,931,307) ^a	5,911,667 ^a	2,375,762 ^a	5,356,122 ^a
Resorts	<u>\$ 14,661,481</u>	<u>19,782,046</u>	<u>33,075,800</u>	<u>8,743,011</u>	<u>76,262,338</u>
Industry Total	<u>\$ 14,661,481</u>	<u>\$ 16,850,739</u>	<u>\$ 38,654,608</u>	<u>\$ 19,952,728</u>	<u>\$ 90,119,556</u>

	1978				
Resorts	\$ (1,651,972) ^e	\$ 6,748,672	\$ 21,800,739	\$ 14,415,042	\$ 41,312,481

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981, 1982, 1983, 1984, and 1985 reflect the net income of Boardwalk Regency Corporation.

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^g Trump's Castle officially opened June 19, 1985.

NEW JERSEY CASINO CONTROL COMMISSION

FOR PUBLICATION

FOR FURTHER INFORMATION

MONDAY, MARCH 23, 1987

TOM FLYNN (609) 530-4988

974.905
C339

The New Jersey casino industry reported net income of \$55,032,000 during 1986, an increase of approximately six percent compared with the previous year, according to figures supplied to the Casino Control Commission.

During 1985 the industry reported \$51,549,000 in net income.

A weak fourth quarter offset a strong showing in the second and third quarters. The industry showed a net loss of \$8,134,000 during the final three months of the year after reporting net income of \$56,817,000 during the previous three months and \$20,400,000 in the second quarter.

The industry as a whole reported net revenues of \$2,569,859,000, a 4.8 percent growth compared with 1985. After deducting \$121,277,000 for taxes and extraordinary expenses, the industry was left with only a 4.7 percent income ratio growth. A year ago the income ratio was 4.3 percent.

The net income figure represent only 2.1 percent of the total net revenues, almost exactly the same as 1985.

Harrah's Marina showed the largest net income at \$48,796,000 but was only second in net revenues. Caesars reported the biggest revenues at \$292,742,000 but had net income of only \$14,067,000. Harrah's is a partnership and the figure represents the partners' net income before federal taxes.

Others who reported net income in the black were Bally's Park Place, \$22,344,000 on net revenues of \$258,543,000; Trump Plaza, \$15,449,000 on net revenues of \$247,047,000, an increase of seven percent last year; Tropicana, \$6,531,000 on net revenues of \$239,276,000; Sands, \$5,353,000 on net revenues of \$205,663,000; Trump's Castle, \$3,767,000 on net revenues of \$251,758,000; and Resorts International, \$2,801,000 on net revenues of \$266,661,000, a decrease of two percent in the net revenues compared with 1985.

Three casinos reported losses with the bankrupted Atlantis showing the largest net loss at \$31,772,000, a slight improvement over the previous year when it lost \$33,620,000. Atlantis also showed a heavy loss in net revenues, reporting only \$122,940,000 compared with \$154,175,000 in 1985.

Other net losses were reported by Claridge at \$20,094,000 on net revenues of \$138,418,000, a drop of 1.3 percent from the previous year and Golden Nugget, a net loss of \$12,210,000 on net revenues of \$272,935,000, a 3.5 percent growth and the third largest net revenues in the industry. The Golden Nugget took an \$11.6 million extraordinary write-off as a result of the repurchase of \$110 million principal amount of 8.375 percent long term bonds. The repurchase is a onetime charge against income after federal and state taxes and represents the excess of the purchase price over the book value of the bonds.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1986

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) ^b	\$(4,191,000) ^b	\$ (195,000) ^b	\$(20,249,000) ^b	\$(31,772,000) ^b
Bally	3,004,000	7,274,000	11,332,000	734,000	22,344,000
Caesars	2,186,000 ^a	4,069,000 ^a	4,329,000 ^a	3,483,000 ^a	14,067,000 ^a
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 ^b	11,222,000 ^b	18,672,000 ^b	12,986,000 ^b	48,796,000 ^b
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000	1,414,000	6,449,000	(1,898,000)	6,531,000
Trump	971,000 ^b	3,294,000 ^b	8,655,000 ^b	2,529,000 ^b	15,449,000 ^b
Trump's Castle	(5,254,000) ^b	1,342,000 ^b	6,998,000 ^b	681,000 ^b	3,767,000 ^b
Industry Total	<u>\$(14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,134,000)</u>	<u>\$55,032,000</u>

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1986

CASINO	1985				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(9,651,000) ^b	\$(7,429,000) ^b	(6,250,000) ^b	(10,290,000) ^b	(33,620,000) ^b
Bally	2,031,000	6,021,000	10,361,000	5,082,000	23,495,000
Caesars	417,000 ^a	1,246,000 ^a	5,709,000 ^a	2,276,000 ^a	9,648,000 ^a
Claridge at Park Place	(5,083,000)	(3,620,000)	105,000	(6,152,000)	(14,750,000)
Golden Nugget (GNOC, CORP.)	1,659,000 ^b	(1,483,000) ^b	5,365,000 ^b	(3,970,000) ^b	1,571,000 ^b
Harrah's Marina	10,727,000	14,870,000	14,906,000	8,265,000	48,768,000 ^b
Resorts	(405,000)	(66,000)	4,737,000	(1,098,000)	3,168,000
Sands	1,586,000	1,908,000	1,857,000	(1,021,000)	4,330,000
Tropicana	0	739,000 ^b	5,917,000 ^b	(430,000) ^b	6,226,000 ^b
Trump	(1,382,000) ^b	1,526,000 ^{b,g}	1,787,000 ^b	(1,066,000) ^b	865,000 ^b
Trump's Castle	d	33,000 ^{b,g}	4,308,000 ^{b,g}	(2,493,000) ^{b,g}	1,848,000 ^{b,g}
Industry Total	<u>\$ (101,000)</u>	<u>\$13,745,000</u>	<u>\$48,802,000</u>	<u>\$(10,897,000)</u>	<u>\$51,549,000</u>

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NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1986

CASINO	1984				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (1,741,000) ^b	\$ (2,661,000) ^b	\$ 2,806,000 ^b	\$ (7,325,000) ^b	\$ (8,921,000) ^b
Bally	4,196,000	5,833,000	9,351,000	3,866,000	23,246,000
Caesars	3,453,000 ^a	2,878,000 ^a	4,582,000 ^a	1,766,000 ^a	12,679,000 ^a
Claridge at Park Place	(4,627,000)	(3,181,000) ^f	(2,554,000)	(4,377,000)	(14,739,000) ^f
Golden Nugget (GNAC, CORP.)	600,000	960,000	- ^f	-	1,560,000 ^f
Golden Nugget (GNOC, CORP.)	d	1,742,000 ^f	9,415,000 ^f	(8,379,000) ^f	2,778,000 ^f
Harrah's Marina	13,096,000 ^b	14,408,000 ^b	21,296,000 ^b	11,504,000 ^b	60,304,000 ^b
Resorts	6,063,000	4,934,000	11,435,000	(754,000)	21,678,000
Sands	225,000	(431,000)	1,800,000	159,000	1,753,000
Tropicana	3,634,000	4,281,000	9,120,000	1,086,000	18,121,000
Trump	d	(3,169,000) ^b	8,640,000 ^b	(5,712,000) ^b	(241,000) ^b
Industry Total	<u>\$ 24,899,000</u>	<u>\$ 25,594,000</u>	<u>\$ 75,891,000</u>	<u>\$ (8,166,000)</u>	<u>\$118,218,000</u>

CASINO	1983				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,188,636) ^b	\$ (1,342,937) ^b	\$ 7,685,253 ^b	\$ (655,855) ^b	\$ 497,825 ^b
Bally	2,029,578	5,056,072	10,504,828	2,978,795	20,569,273
Caesars	(567,549) ^a	1,932,326 ^a	5,816,755 ^a	2,861,966 ^a	10,043,498 ^a
Claridge Limited	(7,094,326) ^b	(5,277,892) ^b	979 ^b	(388,766) ^{b,c}	(12,760,005) ^{b,c}
Claridge at Park Place	d	d	d	(8,808,892) ^c	(8,808,892) ^c
Golden Nugget	6,524,450	8,304,263	15,267,149	5,835,934	35,931,796
Harrah's Marina	11,016,971 ^b	17,547,842 ^b	24,037,019 ^b	16,129,113 ^b	68,730,945 ^b
Resorts	1,939,866	8,861,012	15,100,419	3,772,959	29,674,256
Sands	404,419	5,630,595	9,714,982	1,267,371	17,017,367
Tropicana	(5,761,000)	1,391,000	10,105,000	2,107,000	7,842,000
Industry Total	<u>\$ 3,303,773</u>	<u>\$ 42,102,281</u>	<u>\$ 98,232,384</u>	<u>\$ 25,099,625</u>	<u>\$168,738,063</u>

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1986

CASINO	1982				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,942,494) ^b	\$ (2,181,499) ^b	\$ 2,532,294 ^b	\$ (5,179,661) ^b	\$(10,771,360) ^b
Bally	247,279	2,105,279	5,710,855	2,110,204	10,173,617
Caesars	2,083,630 ^a	4,296,382 ^a	4,260,386 ^a	2,155,347 ^a	12,795,745 ^a
Claridge Limited	(9,507,815) ^b	(7,862,856) ^b	(5,170,299) ^b	(7,848,912) ^b	(30,389,882) ^b
Golden Nugget	486,931	4,268,223	9,144,730	6,739,370	20,639,254 ^b
Harrah's Marina Resorts	4,454,109 ^b	9,561,056 ^b	15,903,472 ^b	8,653,143 ^b	38,571,780 ^b
Sands	1,131,625	8,013,479	6,511,113	1,137,572	16,793,789
Tropicana	714,267	2,675,796	8,142,630	2,489,349	14,022,042
Industry Total	<u>\$(9,288,989)</u>	<u>(3,800,934)</u>	<u>2,444,294</u>	<u>(4,291,402)</u>	<u>(14,937,031)</u>
	<u>\$(15,621,457)</u>	<u>\$ 17,074,926</u>	<u>\$ 49,479,475</u>	<u>\$ 5,965,010</u>	<u>\$ 56,897,954</u>

CASINO	1981				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	d	\$ (4,151,619) ^b	\$ 2,405,518 ^b	\$(23,808,301) ^b	\$(25,554,402) ^b
Bally	\$ (1,904,842)	2,818,051	4,102,694	(509,250)	4,506,653
Caesars	(780,776) ^a	2,408,965 ^a	4,972,830 ^a	3,735,669 ^a	10,336,688 ^a
Claridge Limited	d	d	(5,118,796) ^b	(11,104,914) ^b	(16,223,710) ^b
Golden Nugget	4,303,940	5,532,001 ^b	9,447,446 ^b	(646,067) ^b	18,637,320 ^b
Harrah's Marina Resorts	(5,394,905) ^b	(2,454,731) ^b	9,252,773 ^b	(62,773) ^b	1,340,364 ^b
Sands	1,935,281	4,264,191	10,932,982	2,596,641	19,729,095
Tropicana	(6,408,309)	(4,103,639)	4,240,523	365,923	(5,905,502)
Industry Total	<u>d</u>	<u>d</u>	<u>d</u>	<u>(26,569,224)</u>	<u>(26,569,224)</u>
	<u>\$ (8,249,611)</u>	<u>\$ 4,313,219</u>	<u>\$ 40,235,970</u>	<u>\$(56,002,296)</u>	<u>\$(19,702,718)</u>

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1986

CASINO	1980				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	\$ (4,038,443)	\$ 1,157,250	\$ 7,027,341	\$ (1,597,454)	\$ 2,548,694
Caesars	2,977,771 ^a	3,250,797 ^a	6,625,960 ^a	355,499 ^a	13,210,027 ^a
Golden Nugget	d	d	(3,554,214) ^e	(4,647,138) ^b	(8,201,352) ^b
Harrah's Marina	d	d	d	(6,859,576) ^b	(6,859,576) ^b
Resorts	7,680,896	8,872,142	11,939,416	2,731,407	31,223,861
Sands	d	(3,539,450) ^e	(5,141,092)	(6,768,955)	(15,449,497)
Industry Total	<u>\$ 6,620,224</u>	<u>\$ 9,740,739</u>	<u>\$ 16,897,411</u>	<u>\$(16,786,217)</u>	<u>\$ 16,472,157</u>

	1979				
Bally	d	d	\$ (332,859) ^e	\$ 8,833,955	\$ 8,501,096
Caesars	d	\$ (2,931,307) ^a	5,911,667 ^a	2,375,762 ^a	5,356,122 ^a
Resorts	<u>\$ 14,661,481</u>	<u>19,782,046</u>	<u>33,075,800</u>	<u>8,743,011</u>	<u>76,262,338</u>
Industry Total	<u>\$ 14,661,481</u>	<u>\$ 16,850,739</u>	<u>\$ 38,654,608</u>	<u>\$ 19,952,728</u>	<u>\$ 90,119,556</u>

	1978				
Resorts	\$ (1,651,972) ^e	\$ 6,748,672	\$ 21,800,739	\$ 14,415,042	\$ 41,312,481

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NEW JERSEY CASINO CONTROL COMMISSION
ANNUAL REPORT CHART

(\$ in Thousands)

	Net Revenue		Net Income (Loss) Before Taxes and Extraordinary Expense		Net Income (Loss)	
	1986	1985	1986	1985	1986	1985
Atlantis	\$ 122,940	\$ 154,175	\$(31,772)	\$(33,620)	\$(31,772)	\$(33,620)
Bally	258,543	255,755	42,269	43,455	22,344	23,495
Caesars	292,742	281,309	27,761	19,071	14,067	9,648
Claridge	138,418	140,297	(20,094)	(14,724)	(20,094)	(14,750)
Golden Nugget	272,935	263,513	(3,684)	4,181	(12,210)	1,571
Harrah's Marina	273,876	244,873	53,570	53,716	48,796	48,768
Resorts	266,661	272,463	5,602	6,336	2,801	3,168
Sands	205,663	193,472	13,161	10,297	5,353	4,330
Tropicana	239,276	235,365	13,301	11,529	6,531	6,226
Trump	247,047	231,106	16,977	1,086	15,449	865
Trump's Castle	251,758	128,503*	4,186	2,080	3,767	1,848
INDUSTRY TOTAL	\$2,569,859	\$2,400,831	\$121,277	\$103,407	\$55,032	\$51,549

* Trump's Castle officially opened June 19, 1985.

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

APRIL 14, 1987

TOM FLYNN (609) 530-4988

NEW JERSEY CASINO CONTROL COMMISSION
APR 20 1987
185 W. STATE ST.
TRENTON, N.J.

974-905
C339

The Atlantic City casino industry continued its strong 1987 showing as it posted the eighth biggest revenue producing month in its history during March when it reported gross revenues of \$194,155,596.

The March figures were 5.7 percent better than March of a year ago when the amount was \$183,713,162 and left the industry running 9.3 percent higher for the first three months of this year when compared with 1986. Thus far this year the industry has reported \$545,987,275 compared with \$499,313,774 last year.

The state collected \$15,389,649 in taxes for senior citizens and disabled persons. The \$15.4 million pushed the amount which the state has collected since the first casino opened in 1978 past the billion dollar mark. To date the state has collected \$1,005,552,833 and has earned another \$30,342,386 in interest on the Casino Revenue Fund.

All state taxes collected from casino gaming are used for programs to benefit senior citizens and disabled persons.

The industry totals for March included \$102,558 for Showboat. The new casino opened March 30 for test days. The \$102,558 represents the amount of slot machine play on those days when the casino was opened between 10:00 A.M. and 6:00 P.M.

Nine of the 11 casinos which were in operation a year ago reported improvements during March compared with last year. Only

Atlantis, which fell \$2.2 million off its 1986 pace, and Golden Nugget, which was down \$1.2 million, reported less revenue this year than a year ago.

Caesars reported the largest revenues at \$22,183,443 with Trump's Castle second with \$20,627,911.

Six other casinos were closely bunched with Harrah's Marina at \$19,989,174; Bally's Park Place, \$19,631,369; Resorts International, \$19,592,160; Golden Nugget, \$19,534,224; Trump Plaza, \$19,050,566 and Tropicana, \$18,770,955. Others reported revenues as: Sands, \$16,716,854; Claridge, \$11,177,045 and Atlantis, \$6,779,337.

The gross revenues or "win" represents the amount the casinos retain after all bets have been paid off but before operating expenses, taxes, amortization, etc. have been paid. Gross revenues do not represent casino profit.

The daily average for the month was \$6,263,084.

Caesars and Trump's Castle each reported exceeding \$1 million in revenues on five separate days while the industry as a whole topped the \$1 million figure 34 times.

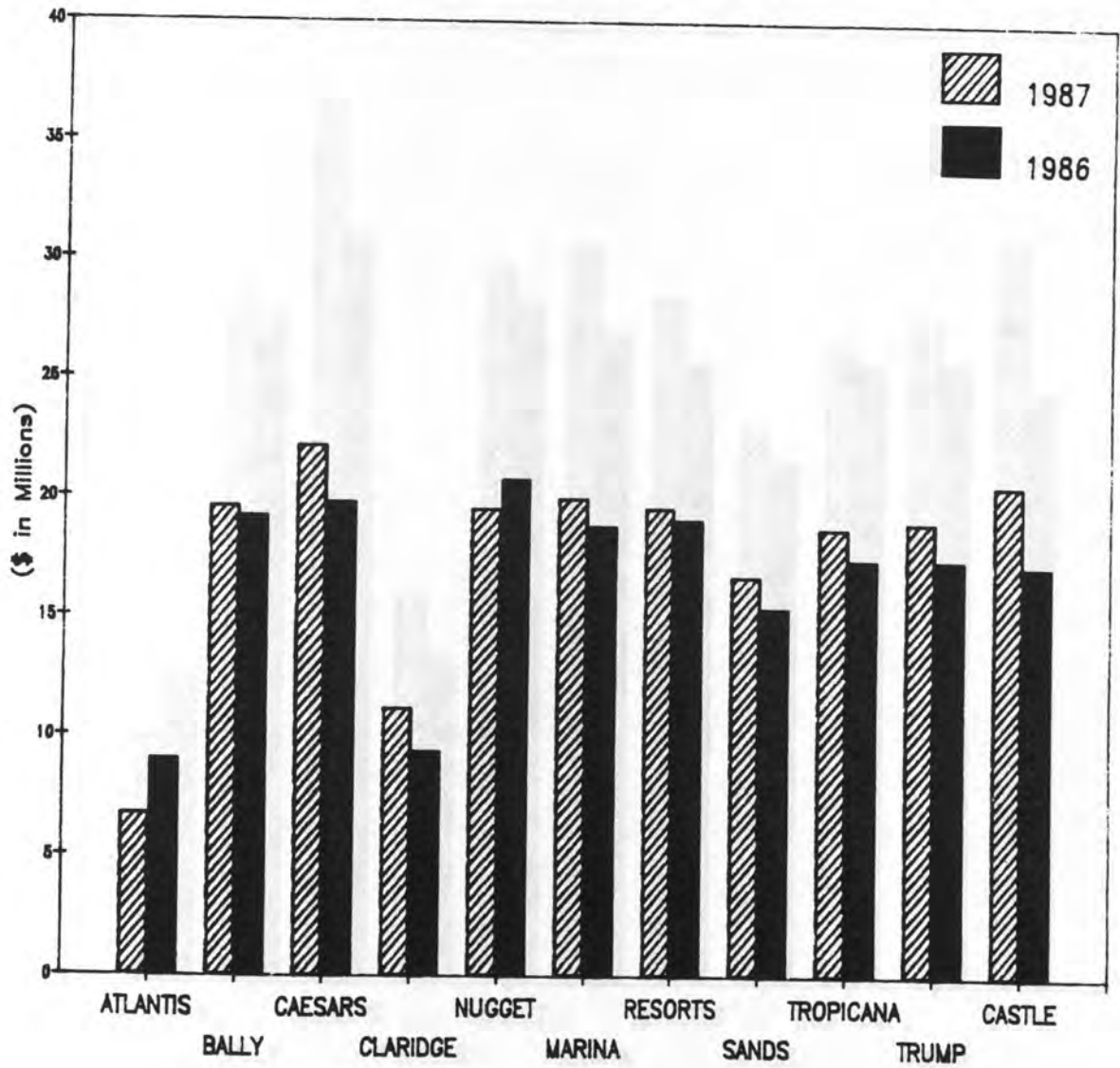
Caesars had \$1 million days on March 1, 14, 21, 22, 28 and Trump's Castle, March 7, 8, 21, 28, 29. Others reporting million dollar days include Bally's Park Place (March 7, 14, 22, 28); Golden Nugget (March 8, 14, 17, 21); Harrah's Marina (March 7, 21, 28, 29); Sands (March 7, 14, 20, 28); Tropicana (March 7, 8, 21, 22); Trump Plaza (March 7, 21, 28) and Resorts International (March 29).

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
MARCH AND YEAR-TO-DATE 1987 AND 1986

	March 1987		March 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$6,779,337 \$(218,688)	\$19,290,773 \$(214,342)	\$9,028,238 \$(291,234)	\$24,379,219 \$(270,880)
Bally	\$19,631,369 \$(633,270)	\$54,256,779 \$(602,853)	\$19,231,041 \$(620,356)	\$52,435,193 \$(582,613)
Caesars	\$22,183,443 \$(715,595)	\$69,381,312 \$(770,904)	\$19,814,058 \$(639,163)	\$58,585,553 \$(650,951)
Claridge	\$11,177,045 \$(360,550)	\$30,040,753 \$(333,786)	\$9,377,340 \$(302,495)	\$25,486,650 \$(283,185)
Golden Nugget	\$19,534,224 \$(630,136)	\$56,278,701 \$(625,319)	\$20,782,527 \$(670,404)	\$53,699,289 \$(596,659)
Harrah's Marina	\$19,989,174 \$(644,812)	\$57,692,956 \$(641,033)	\$18,828,572 \$(607,373)	\$51,051,864 \$(567,243)
Resorts	\$19,592,160 \$(632,005)	\$53,932,849 \$(599,254)	\$19,105,207 \$(616,297)	\$48,621,032 \$(540,234)
Sands	\$16,716,854 \$(539,253)	\$43,571,920 \$(484,132)	\$15,397,745 \$(496,701)	\$40,783,972 \$(453,155)
Showboat	\$102,558 \$(51,279)*	\$102,558 \$(51,279)*	N/A	N/A
Tropicana	\$18,770,955 \$(605,515)	\$50,513,280 \$(561,259)	\$17,453,631 \$(563,020)	\$48,700,535 \$(541,117)
Trump	\$19,050,566 \$(614,534)	\$52,272,728 \$(580,808)	\$17,466,071 \$(563,422)	\$48,794,851 \$(542,165)
Trump's Castle	\$20,627,911 \$(665,417)	\$58,652,666 \$(651,696)	\$17,228,732 \$(555,766)	\$46,775,616 \$(519,729)
Industry	\$194,155,596 \$(6,263,084)	\$545,987,275 \$(6,066,525)	\$183,713,162 \$(5,926,231)	\$499,313,774 \$(5,547,931)

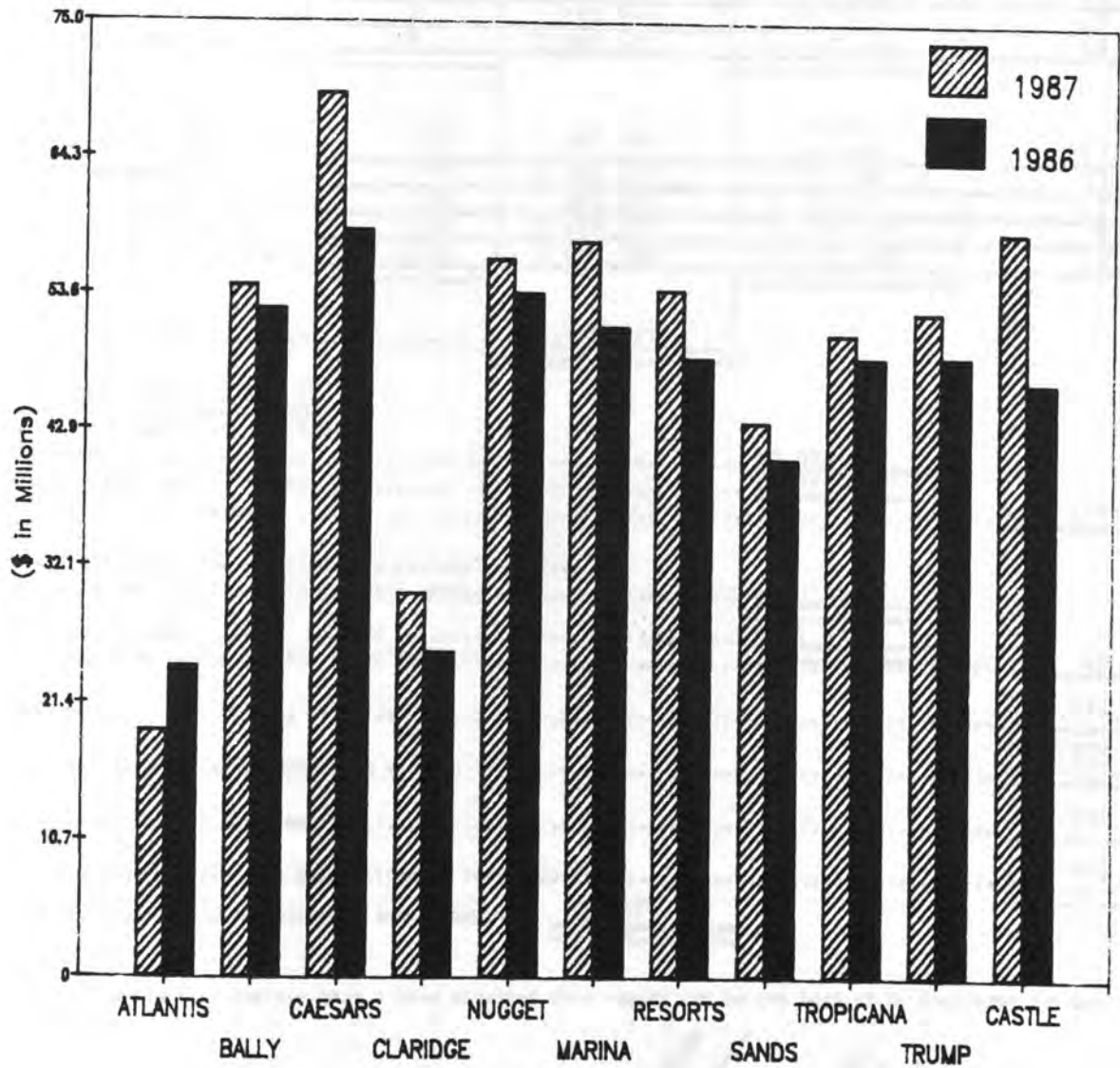
*Based on two days of slot machine operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue March 1987 and 1986



Showboat reported casino revenue of \$102,558 based on two days of slot machine operations commencing March 30, 1987.

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date March 1987 and 1986



Showboat reported casino revenue of \$102,558 based on two days of slot machine operations commencing March 30, 1987.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$1,443,392	\$7,602,954	19.0
2	Craps	18	598,742	3,595,104	16.7
3	Roulette	12	349,717	2,511,323	23.1
4	Big Six	2	83,505	181,984	45.9
5	Baccarat	2	123,185	550,071	25.2
6	Total - table games	108	2,598,541	\$15,421,546	19.4
Coin-operated devices:					
7	\$.05 slot machines	176	297,181	\$2,057,561	14.4
8	\$.25 slot machines	748	2,284,122	17,033,587	15.4
9	\$1.00 slot machines	99	483,354	3,880,645	12.5
10	Other slot machines	298	1,116,159	11,528,067	9.7
11	Total - coin-operated devices	1321	4,180,796	\$34,499,960	12.1
12	Total casino revenues		\$ 6,779,337		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$9,079,371	
14	Coin-operated devices revenue			11,217,402	
15	Total year-to-date revenue				\$ 20,296,773
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 30,500	
17	Maximum adjustment (8% of line 15)			\$771,631	
18	Adjustment (the lesser of line 16 or line 17)				49,500
19	Gross revenues (line 15 less line 18)				\$ 19,241,273
20	Estimated tax on gross revenues (8% of line 19)				\$ 1,539,302
21	Less - total tax for prior months				998,275
22	Total tax required for this month (line 20 less line 21)				\$ 541,027
23	Authorized casino square footage - end of month ..		50,875		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

April 10, 1987
DATE

R. Bruce Mc Lee
SIGNATURE

V.P. of Finance/Controller
TITLE OF OFFICER

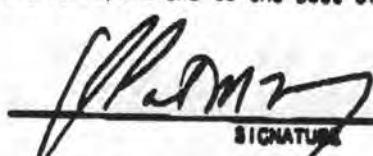
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	78	\$ 4,177,004	\$ 24,966,883	16.7
2	Craps	22	2,372,974	14,574,582	16.3
3	Roulette	12	1,054,983	3,894,873	27.1
4	Big Six	4	273,200	581,625	47.0
5	Beccaret	2	387,854	2,652,011	14.6
6	Total - table games	118	8,266,015	\$ 46,669,974	17.7
Coin-operated devices:					
7	\$.05 slot machines	132	644,763	Handle	
8	\$.25 slot machines	863	5,519,542	\$ 4,003,267	16.1
9	\$1.00 slot machines	167	2,021,891	37,873,377	14.6
10	Other slot machines	434	3,179,158	14,957,655	13.5
11	Total - coin-operated devices	1,596	11,365,354	\$ 88,763,270	10.0
12	Total casino revenues		\$ 19,631,369		12.8
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 25,137,769	
14	Coin-operated devices revenue			29,119,010	
15	Total year-to-date revenues			\$ 54,256,779	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 130,002	
17	Maximum adjustment (4% of line 15)			\$ 2,170,271	
18	Adjustment (the lesser of line 16 or line 17)			130,002	
19	Gross revenues (line 15 less line 18)			\$ 54,126,777	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,330,142	
21	Less - total tax for prior months			2,763,109	
22	Total tax required for this month (line 20 less line 21)			\$ 1,567,033	
23	Authorized casino square footage - end of month ..	59.967			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

April 10, 1987
DATE


SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	70	\$ 5,325,570	\$ 29,572,006	18.0 %
2	Craps	24	3,174,173	24,947,937	12.7
3	Roulette	11	1,227,408	4,813,990	25.5
4	Big Six	4	276,235	568,698	48.6
5	Baccarat	5	482,554	9,340,816	5.2
6	Total - table games	114	10,485,940	\$ 69,243,447	15.1
Coin-operated devices:					
7	\$.05 slot machines	80	337,566	Handle	15.3
8	\$.25 slot machines	877	5,670,541	\$ 2,211,858	14.4
9	\$1.00 slot machines	163	1,173,509	39,439,262	9.6
10	Other slot machines	492	4,515,887	12,281,279	12.5
11	Total - coin-operated devices	1,612	11,697,503	\$ 90,045,634	13.0
12	Total casino revenues		\$ 22,183,443		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 39,780,269	
14	Coin-operated devices revenue			29,601,043	
15	Total year-to-date revenues			\$ 69,381,312	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 572,500	
17	Maximum adjustment (4% of line 15)			\$ 2,775,252	
18	Adjustment (the lesser of line 16 or line 17)			572,500	
19	Gross revenues (line 15 less line 18)			\$ 68,808,812	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,504,705	
21	Less - total tax for prior months			3,747,630	
22	Total tax required for this month (line 20 less line 21)			\$ 1,757,075	
23	Authorized casino square footage - end of month ..	59,296			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/9/87
DATE

Edward J. Puto
SIGNATURE

Vice President/Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	61	\$ 2,022,316	\$ 15,657,468	12.9%
2	Craps	14	2,151,556	11,916,413	18.1
3	Roulette	8	426,096	2,024,013	21.0
4	Big Six	1	74,913	171,357	43.7
5	Baccarat	1	145,507	1,137,282	12.8
6	Total - table games	85	4,820,388	\$ 30,906,533	15.6
Coin-operated devices:					
7	\$.05 slot machines	79	213,016	\$ 1,456,361	14.6
8	\$.25 slot machines	748	3,243,266	24,947,444	13.0
9	\$1.00 slot machines	154	1,026,516	8,818,552	11.6
10	Other slot machines	283	1,873,859	17,452,817	10.7
11	Total - coin-operated devices	1,264	6,356,657	\$ 52,675,174	12.1
12	Total casino revenue		\$ 11,177,045		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 13,969,095	
14	Coin-operated devices revenue			16,071,658	
15	Total year-to-date revenue			\$ 30,040,753	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 165,215	
17	Maximum adjustment (4% of line 15)			\$ 1,201,630	
18	Adjustment (the lesser of line 16 or line 17)			165,215	
19	Gross revenue (line 15 less line 18)			\$ 29,875,538	
20	Estimated tax on gross revenue (8% of line 19)			\$ 2,390,043	
21	Less - total tax for prior months			1,500,139	
22	Total tax required for this month (line 20 less line 21)			\$ 889,904	
23	Authorized casino square footage - end of month ..		43,168		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/10/87

DATE


 SIGNATURE
 Jean Abbott
 Vice President/Controller
 TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Gross	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,648,180.	\$ 28,858,250.	16.1%
2	Craps	20	2,358,495.	23,466,944.	10.9
3	Roulette	10	883,167.	3,328,469.	26.5
4	Big Six	4	250,031.	500,514.	50.0
5	Baccarat	2	757,884.	3,673,948.	20.6
6	Total - table games	93	9,097,847.	\$ 39,829,125.	15.2
Coin-operated devices:					
7	\$.05 slot machines	62	252,167.	\$ 1,625,970.	15.5
8	\$.25 slot machines	557	3,128,978.	22,277,098.	14.1
9	\$1.00 slot machines	207	2,928,406.	27,137,713.	10.8
10	Other slot machines	400	4,124,826.	19,375,797.	11.7
11	Total - coin-operated devices	1,226	10,434,377.	\$ 86,416,578.	12.1
12	Total casino revenues		\$ 19,534,224.		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenues			\$ 28,452,559.	
15	Coin-operated devices revenues			27,826,142.	
16	Total year-to-date revenues			\$ 56,278,701.	
17	Less - adjustment for uncollectible patrons' checks:				
18	Provision for uncollectible patrons' checks			\$ 1,043,000.	
19	Maximum adjustment (66 of line 16)			\$ 2,251,148.	
20	Adjustment (the lesser of line 18 or line 19)			1,043,000	
21	Gross revenues (line 16 less line 20)			\$ 55,235,701	
22	Estimated tax on gross revenues (66 of line 21)			\$ 4,418,856	
23	Less - total tax for prior months			2,900,278	
24	Total tax required for this month (line 22 less line 23)			\$ 1,518,578	
25	Authorized casino square footage - end of month		43,162.		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

April 10, 1987
DATE


HENRY W. HOMBOSTEL
VICE PRESIDENT AND TREASURER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	80	\$ 3,899,886	\$ 23,362,354	16.7 %
3	Craps	24	3,304,782	19,392,194	17.0
4	Roulette	12	866,657	3,348,834	25.9
5	Big Six	3	152,858	385,507	39.7
6	Baccarat	2	502,723	2,454,998	20.5
	Total - table games	121	8,726,906	\$ 48,943,887	17.8
7	Coin-operated devices:			Handle	
8	\$.05 slot machines	125	476,988	\$ 3,337,777	14.3
9	\$.25 slot machines	887	4,000,410	29,423,170	13.6
10	\$1.00 slot machines	272	2,373,681	22,677,204	10.5
11	Other slot machines	428	4,411,189	41,510,020	10.6
	Total - coin-operated devices	1,712	11,262,268	\$ 96,948,171	11.6
12	Total casino revenues		\$ 19,989,174		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 25,878,876	
15	Coin-operated devices revenue			31,814,080	
	Total year-to-date revenues			\$ 57,692,956	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 500,265	
18	Maximum adjustment (4% of line 15)			\$ 2,307,718	
19	Adjustment (the lesser of line 16 or line 17)			500,265	
20	Gross revenues (line 15 less line 18)			\$ 57,192,691	
21	Estimated tax on gross revenues (5% of line 19)			\$ 4,575,415	
22	Less - total tax for prior months			2,989,181	
23	Total tax required for this month (line 20 less line 21)			\$ 1,586,234	
23	Authorized casino square footage - end of month ..	60,444			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/10/87
DATE

Joseph A. ...
SIGNATURE
Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 3,807,949	\$ 25,011,020	15.2
2	Craps	22	3,039,935	24,168,006	12.5
3	Roulette	11	925,233	3,188,798	29.0
4	Big Six	4	197,485	450,931	43.7
5	Baccarat	3	677,979	3,910,205	17.3
6	Total - table games	121	8,648,581	\$ 56,728,960	15.2
Coin-operated devices:					
7	\$.05 slot machines	84	272,122	Handle \$ 1,910,134	14.3
8	\$.25 slot machines	951	5,165,388	36,988,805	14.0
9	\$1.00 slot machines	210	2,240,984	16,256,579	13.8
10	Other slot machines	418	3,265,085	33,620,172	9.7
11	Total - coin-operated devices	1,663	10,943,579	\$ 88,775,690	12.3
12	Total casino revenues		\$ 19,592,160		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 25,747,757		
14	Coin-operated devices revenue		28,185,092		
15	Total year-to-date revenues			\$ 53,932,849	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 436,127		
17	Maximum adjustment (4% of line 15)		\$ 2,157,314		
18	Adjustment (the lesser of line 16 or line 17)			436,127	
19	Gross revenues (line 15 less line 18)			\$ 53,496,722	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,279,738	
21	Less - total tax for prior months			2,723,734	
22	Total tax required for this month (line 20 less line 21)			\$ 1,556,004	
23	Authorized casino square footage - end of month ..	59,857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/6/87
DATE

[Signature]
SIGNATURE

VICE PRESIDENT - FINANCE

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	62	\$ 3,261,926	\$ 20,466,339	15.9 %
2	Craps	18	2,309,097	15,795,766	14.6
3	Roulette	12	729,448	2,237,298	24.8
4	Big Six	3	157,904	333,133	47.4
5	Baccarat	3	1,426,922	4,803,236	29.7
6	Total - table games	98	7,835,297	\$ 44,335,772	17.3
Coin-operated devices:					
7	\$.05 slot machines	78	284,264	Handle	
8	\$.25 slot machines	739	3,761,797	\$ 1,901,288	14.95
9	\$1.00 slot machines	151	1,206,671	25,791,896	14.59
10	Other slot machines	452	3,578,825	10,774,025	11.20
11	Total - coin-operated devices	1420	8,331,557	32,655,277	10.96
				\$ 71,122,486	12.42
12	Total casino revenues		\$ 16,716,854		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 23,074,567	
14	Coin-operated devices revenue			20,497,353	
15	Total year-to-date revenues			\$43,571,920	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 310,688	
17	Maximum adjustment (4% of line 15)			\$ 1,742,877	
18	Adjustment (the lesser of line 16 or line 17)			310,688	
19	Gross revenues (line 15 less line 18)			\$43,261,232	
20	Estimated tax on gross revenues (8% of line 19)			\$ 3,460,899	
21	Less - total tax for prior months			2,130,010	
22	Total tax required for this month (line 20 less line 21)			\$ 1,330,889	
23	Authorized casino square footage - end of month ..	49,688			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

APRIL 10, 1987

DATE

John R. Rau

SIGNATURE

JOHN R. RAUEN
DIRECTOR, CORPORATE ACCOUNTING

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack		\$	\$.
2	Craps
3	Roulette		N / A		.
4	Big Six
5	Beccarat
6	Total - table games			\$.
Coin-operated devices:					
7	\$.05 slot machines	124	9,550	\$ 82,413	11.6
8	\$.25 slot machines	864	26,842	1,926,403	1.4
9	\$1.00 slot machines	176	24,454	958,014	2.6
10	Other slot machines	464	41,712	3,034,111	1.4
11	Total - coin-operated devices	1,628	102,558	\$6,000,941	1.7
12	Total casino revenues		\$ 102,558		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 0		
14	Coin-operated devices revenue		102,558		
15	Total year-to-date revenues				\$ 102,558
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 0		
17	Maximum adjustment (4% of line 15)		\$ 4,102		
18	Adjustment (the lesser of line 16 or line 17)				0
19	Gross revenues (line 15 less line 18)				\$ 102,558
20	Estimated tax on gross revenues (8% of line 19)				\$ 8,205
21	Less - total tax for prior months				0
22	Total tax required for this month (line 20 less line 21)				\$ 8,205
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4-13-87
DATE

[Signature]
SIGNATURE
V.P. of Finance
TITLE OF OFFICER

- *(A) No Table Games Revenue to report for March 1987.
- *(B) Slot Revenue only for 2 days 3/30 & 3/31 1987.

7/84

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	82	\$5,516,611	\$ 27,159,723	20.3
2	Craps	20	2,336,954	19,860,210	11.8
3	Roulette	11	769,082	3,059,648	25.1
4	Big Six	2	163,077	354,924	45.9
5	Baccarat	2	720,560	3,645,760	19.8
6	Total - table games	117	9,506,284	\$54,080,265	17.6
Coin-operated devices:					
7	\$.05 slot machines	75	220,526	Handle \$ 1,465,557	15.0
8	\$.25 slot machines	742	3,909,426	29,020,951	13.5
9	\$1.00 slot machines	194	2,179,421	20,585,502	10.6
10	Other slot machines	406	2,955,298	29,113,114	10.2
11	Total - coin-operated devices	1,417	9,264,671	\$80,185,124	11.6
12	Total casino revenues		<u>\$18,770,955</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			<u>\$ 26,214,727</u>	
14	Coin-operated devices revenue			<u>24,298,553</u>	
15	Total year-to-date revenues			<u>\$ 50,513,280</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 732,111</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 2,020,531</u>	
18	Adjustment (the lesser of line 16 or line 17)			<u>732,111</u>	
19	Gross revenues (line 15 less line 18)			<u>\$ 49,781,169</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 3,982,494</u>	
21	Less - total tax for prior months			<u>2,504,049</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,478,445</u>	
23	Authorized casino square footage - end of month ..		<u>55,278</u>		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/10/87

DATE



SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF March, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$ 3,678,715	\$23,918,609	
2	Craps	24	4,522,178	22,579,878	15.4 %
3	Roulette	12	812,408	3,134,131	20.0
4	Big Six	4	153,702	355,706	25.9
5	Baccarat	2	521,833	2,544,160	43.2
6	Total - table games	126	9,688,836	\$52,532,484	20.5
Coin-operated devices:					
7	\$.05 slot machines	83	298,485	81,910,175	15.6
8	\$.25 slot machines	920	4,128,395	29,731,693	13.9
9	\$1.00 slot machines	159	1,144,151	10,018,616	11.4
10	Other slot machines	497	3,790,699	38,464,375	9.9
11	Total - coin-operated devices	1659	9,361,730	\$80,124,859	11.7
12	Total casino revenues		\$19,050,566		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$27,114,065	
14	Coin-operated devices revenue			25,158,663	
15	Total year-to-date revenues			\$52,272,728	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 377,267	
17	Maximum adjustment (6% of line 15)			\$ 2,090,909	
18	Adjustment (the lesser of line 16 or line 17)			377,267	
19	Gross revenues (line 15 less line 18)			\$51,895,461	
20	Estimated tax on gross revenues (6% of line 19)			\$ 4,151,637	
21	Less - total tax for prior months			2,633,200	
22	Total tax required for this month (line 20 less line 21)			\$ 1,518,437	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/9/87
DATE

Anthony P. Medici
SIGNATURE

Operations Controller
TITLE OF OFFICER

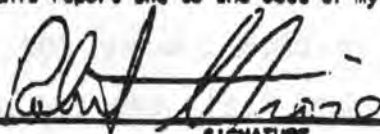
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MARCH, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 4,276,761	\$ 25,647,090	16.7 %
2	Craps	24	4,385,631	23,807,081	18.4
3	Roulette	12	1,007,643	3,645,159	27.6
4	Big Six	4	193,518	393,537	49.2
5	Beccarat	3	393,271	2,532,153	15.6
6	Total - table games	117	10,258,826	\$ 56,025,020	18.3
Coin-operated devices:					
7	\$.05 slot machines	98	368,990	Handle \$ 2,424,008	15.2
8	\$.25 slot machines	999	4,594,974	34,105,721	13.5
9	\$1.00 slot machines	221	1,848,315	16,940,459	10.9
10	Other slot machines	362	3,556,806	31,459,850	11.3
11	Total - coin-operated devices	1680	10,369,085	\$ 84,930,038	12.2
12	Total casino revenues		\$ 20,627,911		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 30,393,080	
14	Coin-operated devices revenue			28,259,586	
15	Total year-to-date revenues			\$ 58,652,666	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 569,485	
17	Maximum adjustment (4% of line 15)			\$ 2,346,107	
18	Adjustment (the lesser of line 16 or line 17)			569,485	
19	Gross revenues (line 15 less line 18)			\$ 58,083,181	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,646,654	
21	Less - total tax for prior months			3,008,836	
22	Total tax required for this month (line 20 less line 21)			\$ 1,637,818	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

April 9, 1987
DATE

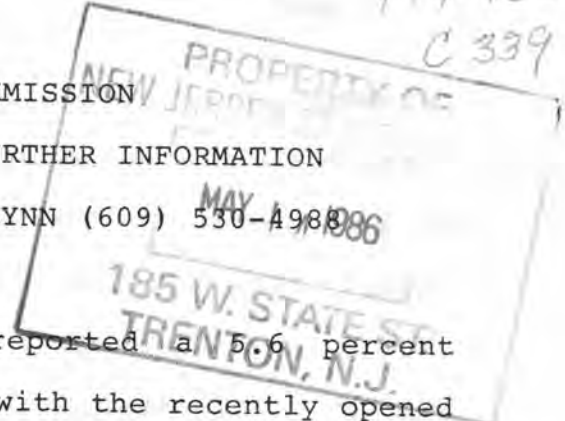

SIGNATURE
Robert S. Fiore
Vice President & Treasurer
TITLE OF OFFICER

974-905
C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE
MAY 12, 1987

FOR FURTHER INFORMATION
TOM FLYNN (609) 530-4988



The New Jersey casino industry reported a 5.6 percent increase in gross revenues during April with the recently opened Showboat Hotel, Casino and Bowling Center demonstrating surprising strength.

The industry reported gross revenues of \$199,331,013, an increase of \$10,549,394 compared with last year. It was the seventh largest month in the nine year history of casino gaming in Atlantic City.

The casinos reported year-to-date gross revenues of \$745,318,817, an increase of 8.3 percent over 1986 when they reported year-to-date gross revenues of \$688,095,393.

Showboat, which opened in late March, reported gross revenues of \$19,607,624 which placed it in second place. Caesars reported the largest "win" at \$22,047,969. "Win" or gross revenues are the amount which the casino keeps after all bets have been paid but before operating expenses, taxes, amortization, etc. have been paid. "Win" does not represent profit.

The state which levies an 8 percent tax on "win" collected \$15,787,040 during April, bringing the amount collected during the first four months of the year to \$59,099,175. The state has collected more than \$1 billion since the first casino opened nine years ago.

All Casino Revenue taxes are used to defray the cost of programs designed to assist senior citizens and disabled persons.

Programs include real estate tax rebates, utility cost payments, prescription drug assistance and other programs to aid shut-ins.

Following Caesars and Showboat was Resorts International at \$19,534,272; Golden Nugget, \$19,456,802; Bally's Park Place, \$18,267,421; Trump's Castle, \$18,188,316; Tropicana, \$16,803,757; Harrah's Marina, \$16,707,285; Trump, \$16,266,344; Sands, \$15,767,826; Claridge, \$10,189,583 and Atlantis, \$6,493,814.

The daily average was \$6,644,367.

There were only 28 days when a casino reported gross revenues in excess of \$1 million with Caesars doing it six times on April 4, 6, 11, 17, 25 and 26. Showboat, despite its strong showing, reported exceeding the \$1 million mark only twice on April 4 and April 11.

Others who accomplished the feat included: Sands (April 4, 10, 11, 18, 25); Golden Nugget (April 4, 11, 17, 25); Resorts (April 4, 5, 25); Trump's Castle (April 11, 18, 25); Harrah's Marina (April 17, 25); Bally (April 17); Tropicana (April 25); and Trump (April 25).

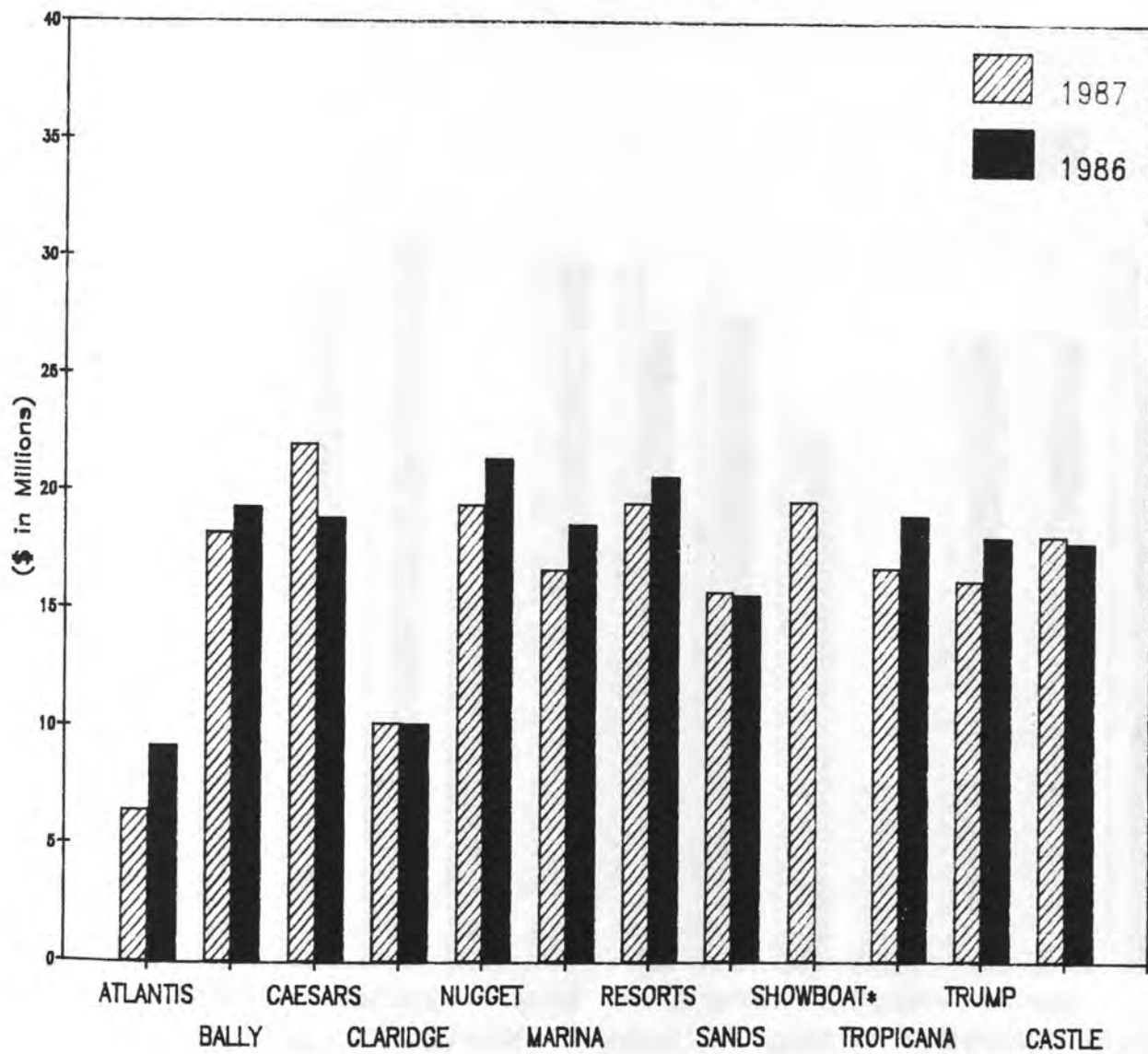
NOTE: Subsequent to the issuance of the March 1987 Press Release, Claridge, Resorts, and Showboat amended their March 1987 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Resorts decreased the provision for uncollectible patrons' checks by \$300,000. Claridge and Showboat increased their gross revenues by \$480 and \$49, respectively. As a result, the March monthly, year-to-date and cumulative tax on gross revenue increased by \$24,042.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
APRIL AND YEAR-TO-DATE 1987 AND 1986

	April 1987		April 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$6,493,814 \$(216,461)	\$25,784,587 \$(214,872)	\$9,209,458 \$(306,982)	\$33,588,677 \$(279,906)
Bally	\$18,267,421 \$(608,914)	\$72,524,200 \$(604,368)	\$19,342,406 \$(644,747)	\$71,777,599 \$(598,147)
Caesars	\$22,047,969 \$(734,932)	\$91,429,281 \$(761,911)	\$18,873,296 \$(629,110)	\$77,458,849 \$(645,490)
Claridge	\$10,189,583 \$(339,653)	\$40,230,816 \$(335,257)	\$10,128,221 \$(337,607)	\$35,614,871 \$(296,790)
Golden Nugget	\$19,456,802 \$(648,560)	\$75,735,503 \$(631,129)	\$21,397,418 \$(713,247)	\$75,096,707 \$(625,806)
Harrah's Marina	\$16,707,285 \$(556,910)	\$74,400,241 \$(620,002)	\$18,586,840 \$(619,561)	\$69,638,704 \$(580,322)
Resorts	\$19,534,272 \$(651,142)	\$73,467,121 \$(612,226)	\$20,640,919 \$(688,031)	\$69,261,951 \$(577,183)
Sands	\$15,767,826 \$(525,594)	\$59,339,746 \$(494,498)	\$15,610,957 \$(520,365)	\$56,394,929 \$(469,958)
Showboat	\$19,607,624 \$(653,587)	\$19,710,231 \$(615,945)*	N/A	N/A
Tropicana	\$16,803,757 \$(560,125)	\$67,317,037 \$(560,975)	\$18,987,644 \$(632,922)	\$67,688,179 \$(564,068)
Trump	\$16,266,344 \$(542,212)	\$68,539,072 \$(571,159)	\$18,112,964 \$(603,766)	\$66,907,815 \$(557,565)
Trump's Castle	\$18,188,316 \$(606,277)	\$76,840,982 \$(640,342)	\$17,891,496 \$(596,383)	\$64,667,112 \$(538,893)
Industry	\$199,331,013 \$(6,644,367)	\$745,318,817 \$(6,210,990)	\$188,781,619 \$(6,292,721)	\$688,095,393 \$(5,734,128)

*Based on 32 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

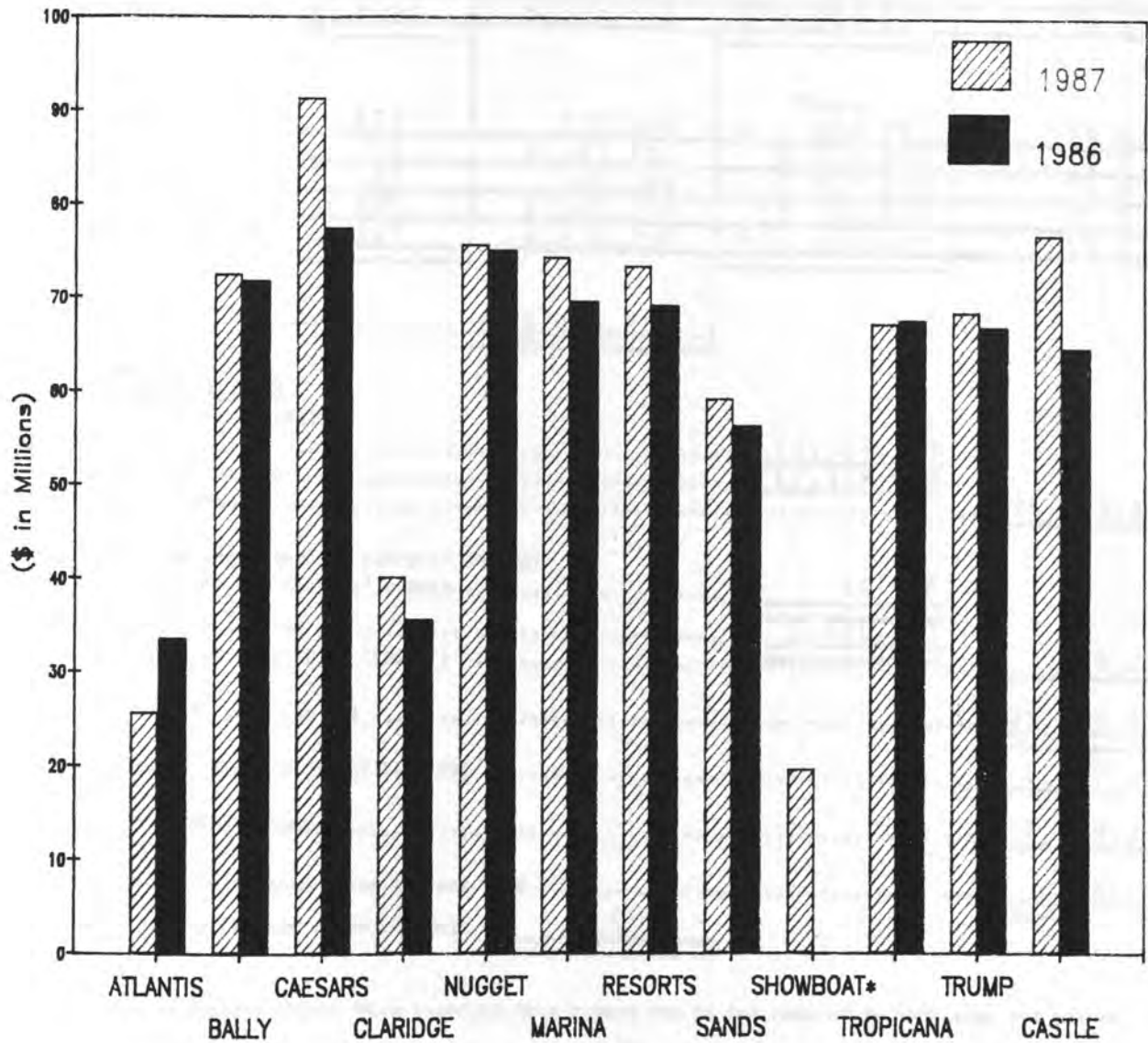
The New Jersey Casino Industry Comparison of Casino Revenue April 1987 and 1986



*Showboat officially opened on April 2, 1987

ESTIMATED

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date April 1987 and 1986



*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 1,362,143	\$ 6,989,060	19.5 %
2	Craps	18	482,491	3,455,839	13.9
3	Roulette	12	373,682	1,334,484	23.5
4	Big Six	2	91,083	182,555	49.9
5	Baccarat	2	35,927	338,222	10.6
6	Total - table games	108	2,285,326	\$ 12,310,160	18.6
Coin-operated devices:					
7	\$.05 slot machines	172	271,354	\$ 1,958,591	14.6
8	\$.25 slot machines	750	2,247,211	16,023,833	14.0
9	\$1.00 slot machines	125	546,164	3,917,487	13.9
10	Other slot machines	350	1,143,759	10,138,756	11.3
11	Total - coin-operated devices	1,397	4,208,488	\$ 31,938,667	13.2
12	Total casino revenues		\$ 6,493,814		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 10,364,697	
15	Coin-operated devices revenue			15,419,890	
15	Total year-to-date revenues				\$ 25,784,587
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 66,000	
17	Maximum adjustment (8% of line 15)			\$ 1,031,383	
18	Adjustment (the lesser of line 16 or line 17)				66,000
19	Gross revenues (line 15 less line 18)				\$ 25,718,587
20	Estimated tax on gross revenues (8% of line 19)				\$ 2,057,487
21	Less - total tax for prior months				1,539,302
22	Total tax required for this month (line 20 less line 21)				\$ 518,185
23	Authorized casino square footage - end of month ..		50,875		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

5/11/87
DATE

A. Bruce McVee
SIGNATURE

V. P. Fernald / Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	78	\$ 3,330,332	\$ 24,185,169	13.8 %
2	Craps	22	2,491,580	14,701,743	16.9
3	Roulette	12	952,180	3,818,865	24.9
4	Big Six	4	258,565	539,589	47.9
5	Baccarat	2	597,238	2,371,321	25.2
6	Total - table games	118	7,629,895	\$ 45,616,687	16.7
	Coin-operated devices:			Handle	
7	\$.05 slot machines	132	604,829	\$ 3,751,156	16.1
8	\$.25 slot machines	863	5,177,092	35,844,857	14.4
9	\$1.00 slot machines	167	1,865,417	14,295,925	13.0
10	Other slot machines	434	2,990,188	30,156,364	9.9
11	Total - coin-operated devices	1,596	10,637,526	\$ 84,048,302	12.7
12	Total casino revenues		\$ 18,267,421		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
	Table games revenue			\$ 32,767,664	
14	Coin-operated devices revenue			39,756,536	
15	Total year-to-date revenues			\$ 72,524,200	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks			\$ 174,677	
17	Maximum adjustment (4% of line 15)			\$ 2,900,968	
18	Adjustment (the lesser of line 16 or line 17)			174,677	
19	Gross revenues (line 15 less line 18)			\$ 72,349,523	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,787,962	
21	Less - total tax for prior months			4,330,142	
22	Total tax required for this month (line 20 less line 21)			\$ 1,457,820	
23	Authorized casino square footage - end of month ..		59,967		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 8, 1987

DATE

J. P. ...
 SIGNATURE
 Vice President/Treasurer
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	70	\$ 4,904,526	\$ 28,003,193	17.5 %
3	Craps	24	3,861,264	25,133,960	15.4
4	Roulette	11	1,230,831	4,289,767	28.7
5	Big Six	4	236,151	523,749	45.1
6	Baccarat	5	1,233,479	8,209,366	15.0
	Total - table games	114	11,466,251	\$ 66,160,035	17.3
	Coin-operated devices:				
7	\$.05 slot machines	80	313,803	\$ 2,087,841	15.0
8	\$.25 slot machines	865	5,008,203	35,332,972	14.2
9	\$1.00 slot machines	163	1,063,028	11,035,717	9.6
10	Other slot machines	492	4,196,684	33,918,668	12.4
11	Total - coin-operated devices ..	1,600	10,581,718	\$ 82,375,198	12.9
12	Total casino revenues		\$ 22,047,969		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 51,246,520		
15	Coin-operated devices revenue		40,182,761		
	Total year-to-date revenue		\$ 91,429,281		
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks		\$ 893,000		
17	Maximum adjustment (4% of line 15)		\$ 3,657,171		
18	Adjustment (the lesser of line 16 or line 17)		893,000		
19	Gross revenues (line 15 less line 18)		\$ 90,536,281		
20	Estimated tax on gross revenues (8% of line 19)		\$ 7,242,902		
21	Less - total tax for prior months		5,504,705		
22	Total tax required for this month (line 20 less line 21)		\$ 1,738,197		
23	Authorized casino square footage - end of month ..		59,296		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

5/8/87
DATE

Edward J. Luta
SIGNATURE

VICE PRESIDENT, FINANCE
TITLE OF OFFICER

*Includes April 1987 Minibaccarat statistics as follows:

	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
April	2	\$ 178,601	\$ 1,287,170	13.9%
<u>Prior Month's Statistics 1987</u>				
January	2	\$ 45,012	\$ 964,356	4.7%
February	2	\$ 533,385	\$ 1,909,016	27.9%
March	2	\$ 64,298	\$ 1,436,086	4.5%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	CASINO REVENUES - CURRENT MONTH				
	Table games:				
1	Blackjack	61	\$ 1,674,351	\$ 13,125,603	12.8%
2	Craps	14	1,782,467	10,682,217	16.7
3	Roulette	8	442,968	1,846,234	24.0
4	Big Six	1	68,575	169,411	40.5
5	Baccarat	1	74,124	936,266	7.9
6	Total - table games	85	4,042,485	\$ 26,759,731	15.1
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	78	213,350	\$ 1,428,104	14.9
8	\$.25 slot machines	740	3,202,276	24,778,233	12.9
9	\$1.00 slot machines	161	899,869	8,305,314	10.8
10	Other slot machines	305	1,831,603	16,611,452	11.0
11	Total - coin-operated devices	1,284	6,147,098	\$ 51,123,103	12.0
12	Total casino revenues		\$ 10,189,583		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 18,011,580	
14	Coin-operated devices revenue			22,219,236	
15	Total year-to-date revenues			\$ 40,230,816	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 211,226	
17	Maximum adjustment (4% of line 15)			\$ 1,609,233	
18	Adjustment (the lesser of line 16 or line 17)			211,226	
19	Gross revenues (line 15 less line 18)			\$ 40,019,590	
20	Estimated tax on gross revenues (8% of line 19)			\$ 3,201,567	
21	Less - total tax for prior months			2,390,081	
22	Total tax required for this month (line 20 less line 21)			\$ 811,486	
23	Authorized casino square footage - end of month ..	43,168			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/11/87

DATE

 Jean Abbott

SIGNATURE

Senior Vice President of Finance

TITLE OF OFFICER

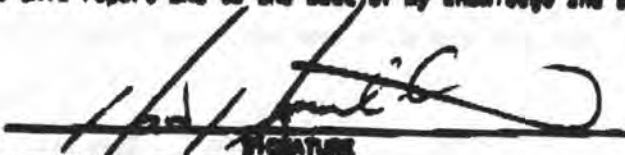
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	57	\$ 4,761,926.	\$ 26,707,280.	17.8 %
3	Craps	20	4,574,273.	22,681,751.	20.2
4	Roulette	10	828,902.	3,955,050.	21.0
5	Big Six	4	208,906.	435,283.	48.0
6	Baccarat	2	(211,453.)	5,411,216.	(3.9)
7	Total - table games	93	10,162,554.	\$ 59,190,580.	17.2
8	Coin-operated devices:			Handle	
9	\$.05 slot machines	62	240,352.	\$ 1,517,906.	15.8
10	\$.25 slot machines	551	2,810,215.	20,278,940.	13.9
11	\$1.00 slot machines	207	2,575,435.	21,986,780.	11.7
12	Other slot machines	406	3,668,246.	32,998,587.	11.1
13	Total - coin-operated devices ..	1226	9,294,248.	\$ 76,782,213.	12.1
14	Total casino revenues		\$ 19,456,802.		
15	ESTIMATED TAX ON GROSS REVENUES				
16	Year-to-date casino win or (loss):				
17	Table games revenue			\$ 38,615,113.	
18	Coin-operated devices revenue			37,120,390.	
19	Total year-to-date revenues			\$ 75,735,503	
20	Less - adjustment for uncollectible patrons' checks:				
21	Provision for uncollectible patrons' checks			\$ 1,414,000.	
22	Maximum adjustment (8% of line 19)			\$ 3,029,620.	
23	Adjustment (the lesser of line 21 or line 22)			1,414,000	
24	Gross revenues (line 19 less line 23)			\$ 74,321,503	
25	Estimated tax on gross revenues (8% of line 24)			\$ 5,945,720	
26	Less - total tax for prior months			4,418,856	
27	Total tax required for this month (line 25 less line 26)			\$ 1,526,864	
28	Authorized casino square footage - end of month ..		43,612.		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 10, 1987
DATE


HENRY W. HORNBOSTEL
Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	80	\$ 3,144,925	\$ 20,878,974	15.1%
3	Craps	24	1,647,609	22,760,582	7.2
4	Roulette	12	764,351	3,248,989	23.5
5	Big Six	3	143,968	318,065	45.3
6	Baccarat	2	561,737	2,703,857	20.8
6	Total - table games	121	6,262,590	\$ 49,910,467	12.5
	Coin-operated devices:			Handle	
7	\$.05 slot machines	125	431,122	\$ 2,967,526	14.5
8	\$.25 slot machines	875	3,535,956	25,985,191	13.6
9	\$1.00 slot machines	274	2,291,511	21,711,686	10.6
10	Other slot machines	434	4,186,106	39,488,584	10.6
11	Total - coin-operated devices	1,708	10,444,695	\$ 90,152,987	11.6
12	Total casino revenues		\$ 16,707,285		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 32,141,466		
15	Coin-operated devices revenue		42,258,775		
15	Total year-to-date revenues			\$ 74,400,241	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks		\$ 660,312		
18	Maximum adjustment (4% of line 15)		\$ 2,976,010		
18	Adjustment (the lesser of line 16 or line 17)			660,312	
19	Gross revenues (line 15 less line 18)			\$ 73,739,929	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,899,194	
21	Less - total tax for prior months			4,575,415	
22	Total tax required for this month (line 20 less line 21)			\$ 1,323,779	
23	Authorized casino square footage - end of month ..	60,444			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

MAY 10, 1987
DATE

Joseph H. ...
SIGNATURE
Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	81	\$ 3,549,035	\$ 25,557,695	13.9
2	Craps	22	3,387,126	24,119,212	14.0
3	Roulette	11	730,334	3,089,959	23.6
4	Big Six	4	210,738	452,606	46.6
5	Baccarat	3	669,315	4,479,593	14.9
6	Total - table games	121	8,546,548	\$ 57,699,065	14.8
	Coin-operated devices:				
7	\$.05 slot machines	84	256,387	Handle \$ 1,816,342	14.1
8	\$.25 slot machines	928	4,940,208	35,063,186	14.1
9	\$1.00 slot machines	209	2,209,032	16,217,347	13.6
10	Other slot machines	442	3,582,097	33,371,273	10.7
11	Total - coin-operated devices	1,663	10,987,724	\$ 86,468,148	12.7
12	Total casino revenues		\$ 19,534,272		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 34,294,305	
14	Coin-operated devices revenue			39,172,816	
15	Total year-to-date revenues			\$ 73,467,121	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 294,302	
17	Maximum adjustment (4% of line 15)			\$ 2,938,685	
18	Adjustment (the lesser of line 16 or line 17)			294,302	
19	Gross revenues (line 15 less line 18)			\$ 73,172,819	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,853,826	
21	Less - total tax for prior months			4,303,738	
22	Total tax required for this month (line 20 less line 21)			\$ 1,550,088	
23	Authorized casino square footage - end of month ..	59,857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 6, 1987
DATE

Steve L. ...
SIGNATURE

Vice President - Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,836,985.	\$ 21,962,737.	17.5%
2	Craps	18	1,728,334.	16,607,093.	10.4%
3	Roulette	13	748,468.	2,960,631.	25.3%
4	Big Six	3	139,927.	287,881.	48.6%
5	Baccarat	3	817,106.	6,381,789.	12.8%
6	Total - table games	99	7,270,820.	\$ 48,200,131.	15.1%
	Coin-operated devices:			Handle	
7	\$.05 slot machines	78	274,387.	\$ 1,728,778.	15.9%
8	\$.25 slot machines	730	3,525,386.	24,399,469.	14.5%
9	\$1.00 slot machines	161	1,292,766.	10,809,475.	12.0%
10	Other slot machines	451	3,404,467.	29,780,811.	11.4%
11	Total - coin-operated devices	1,420	8,497,006.	\$ 66,718,533.	12.7%
12	Total casino revenues		\$ 15,767,826.		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue			\$ 30,345,387.	
14	Coin-operated devices revenue			28,994,359.	
15	Total year-to-date revenues			\$ 59,339,746.	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 527,725.	
17	Maximum adjustment (4% of line 15)			\$ 2,373,590.	
18	Adjustment (the lesser of line 16 or line 17)			527,725.	
19	Gross revenues (line 15 less line 18)			\$ 58,812,021.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,704,962.	
21	Less - total tax for prior months			3,460,899.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,244,063.	
23	Authorized casino square footage - end of month ..	49,688			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

MAY 8, 1987

DATE



SIGNATURE

JOHN R. RAUEN

DIRECTOR, CORPORATE ACCOUNTING

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 2,792,065	\$ 20,579,298	13.6
2	Craps	22	2,604,194	15,366,546	16.9
3	Roulette	12	966,415	3,678,192	26.3
4	Big Six	4	248,051	592,854	41.8
5	Baccarat	2	407,551	2,382,599	17.1
6	Total - table games	114	7,018,276	\$ 42,599,489	16.5
	Coin-operated devices:				
7	\$.05 slot machines	124	462,986	\$ 3,145,285	14.7
8	\$.25 slot machines	864	6,434,132	47,324,304	13.6
9	\$1.00 slot machines	176	1,411,302	11,708,387	12.1
10	Other slot machines	464	4,280,928	32,796,907	13.1
11	Total - coin-operated devices	1,628	12,589,348	\$ 94,974,883	13.3
12	Total casino revenues		\$ 19,607,624		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 7,018,276		
15	Coin-operated devices revenue		12,691,955		
	Total year-to-date revenues			\$ 19,710,231	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks		\$ 35,570		
17	Maximum adjustment (4% of line 15)		\$ 788,409		
18	Adjustment (the lesser of line 16 or line 17)			35,570	
19	Gross revenues (line 15 less line 18)			\$ 19,674,661	
20	Estimated tax on gross revenues (8% of line 19)			\$ 1,573,973	
21	Less - total tax for prior months			8,209	
22	Total tax required for this month (line 20 less line 21)			\$ 1,565,764	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 11, 1987

DATE


SIGNATURE

Vice President Finance/Treasurer

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF April, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	82	\$ 3,908,961	\$ 24,571,909	15.9 %
2	Crapa	20	2,728,670	18,668,079	14.6
3	Roulette	11	763,544	3,087,073	24.7
4	Big Six	2	159,925	338,478	47.2
5	Baccarat	2	481,666	2,933,058	16.4
6	Total - table games	117	8,042,766	\$ 49,598,597	16.2
	Coin-operated devices:				
7	\$.05 slot machines	78	222,676	\$ 1,404,155	15.9
8	\$.25 slot machines	756	3,470,979	26,973,686	12.9
9	\$1.00 slot machines	214	2,208,199	19,332,880	11.4
10	Other slot machines	481	2,859,137	28,787,769	9.9
11	Total - coin-operated devices	1,529	8,760,991	\$ 76,498,490	11.5
12	Total casino revenues		\$ 16,803,757		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 34,257,493
15	Coin-operated devices revenue	33,059,544
15	Total year-to-date revenues	\$ 67,317,037
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks	\$ 1,246,851
18	Maximum adjustment (4% of line 15)	\$ 2,692,682
18	Adjustment (the lesser of line 16 or line 17)	1,246,851
19	Gross revenues (line 15 less line 18)	\$ 66,070,186
20	Estimated tax on gross revenues (8% of line 19)	\$ 5,285,615
21	Less - total tax for prior months	3,982,494
22	Total tax required for this month (line 20 less line 21)	\$ 1,303,121
23	Authorized casino square footage - end of month ..	55,536

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 8, 1987

DATE

Leita Burch

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	84	\$ 3,909,710	\$ 22,344,532	17.5%
2	Craps	24	2,648,740	19,857,177	13.3
3	Roulette	12	791,713	2,829,109	28.0
4	Big Six	4	143,214	296,765	48.3
5	Baccarat	2	166,143	2,448,483	6.8
6	Total - table games	126	7,659,520	\$ 47,776,066	16.0
Coin-operated devices:					
7	\$.05 slot machines	83	282,281	\$ 1,822,009	15.5
8	\$.25 slot machines	919	3,745,315	26,936,847	13.9
9	\$1.00 slot machines	151	1,059,835	9,251,702	11.5
10	Other slot machines	499	3,519,393	34,646,960	10.2
11	Total - coin-operated devices	1,652	8,606,824	\$ 72,687,518	11.8
12	Total casino revenues		\$ 16,266,344		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 34,773,585	
14	Coin-operated devices revenue			33,765,487	
15	Total year-to-date revenues			\$ 68,539,072	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 335,327	
17	Maximum adjustment (4% of line 15)			\$ 2,741,563	
18	Adjustment (the lesser of line 16 or line 17)			335,327	
19	Gross revenues (line 15 less line 18)			\$ 68,203,745	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,456,300	
21	Less - total tax for prior months			4,151,637	
22	Total tax required for this month (line 20 less line 21)			\$ 1,304,663	
23	Authorized casino square footage - end of month ..		60,000		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 3 1987
DATE

Anthony P. DeLo
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF APRIL, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 3,879,459	\$ 22,903,228	16.9 %
2	Craps	24	3,460,410	22,571,166	15.3
3	Roulette	12	713,589	3,206,021	22.3
4	Big Six	4	151,112	335,387	45.1
5	Baccarat	3	735,811	3,129,309	23.5
6	Total - table games	117	8,940,381	\$ 52,145,111	17.1
Coin-operated devices:					
7	\$.05 slot machines	98	345,496	Handle	
8	\$.25 slot machines	977	3,931,032	\$ 2,265,496	15.3
9	\$1.00 slot machines	221	1,563,832	29,396,742	13.4
10	Other slot machines	383	3,407,575	14,389,024	10.9
11	Total - coin-operated devices	1,679	9,247,935	30,010,432	11.4
				\$ 76,061,694	12.2
12	Total casino revenues		\$ 18,188,316		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 39,333,461	
15	Coin-operated devices revenue			37,507,521	
	Total year-to-date revenues			\$ 76,840,982	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 720,185	
18	Maximum adjustment (4% of line 15)			\$ 3,073,639	
	Adjustment (the lesser of line 16 or line 17)			720,185	
19	Gross revenues (line 15 less line 18)			\$ 76,120,797	
20	Estimated tax on gross revenues (8% of line 19)			\$ 6,089,664	
21	Less - total tax for prior months			4,646,654	
22	Total tax required for this month (line 20 less line 21)			\$ 1,443,010	
23	Authorized casino square footage - end of month ..		60,000		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

5/9/87

DATE

Robert S. Fiore
 Robert S. Fiore SIGNATURE

Vice President & Treasurer

TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

974.905
C 339

FOR IMMEDIATE RELEASE
MAY 15, 1987

FOR FURTHER INFORMATION
TOM FLYNN (609) 530-4988

The Casino Control Commission announced the hiring of Luis A. Fuentes of New Rochelle, NY as the new director of the Division of Affirmative Action and Planning.

Mr. Fuentes replaces Jack Wood, who retired at the end of 1986. The new director will assume his new duties on Monday.

Mr. Fuentes formerly was manager of the affirmative action programs for International Paper Co. of New York where he was responsible for directing and implementing all EEO/AA activities for the company on the local, national and international levels.

Prior to joining International Paper he held affirmative action positions with the Great Atlantic and Pacific Tea Co. of Montvale for five years and prior to that worked for five years as deputy assistant administrator on race relations for the City of New York Housing and Development Administration.

Mr. Fuentes is a graduate of Pace University and also attended Fordham University law school. He studied at Boston University and has taken courses at American Management Association of New York, Executive Enterprises, Inc. and at Leopold and Associates, in Chicago, Ill. in business administration, race relations and personnel practices.

The new director served in the U.S. Navy for four years where he specialized in aerial photography.

In accepting the new position, Mr. Fuentes said he was impressed by the casino industry's record in hiring women and minorities. "However, I don't think we should be complacent. I think we need to strive to see more minorities and women in this

industry.

"More important, I hope I can be helpful in assisting people in the protected classes to obtain better jobs at better salaries," he said.

"My other goal will be to see that minority-owned and female-owned businesses get a bigger share of the contracts that the casinos award to contractors and suppliers of goods and services. From my brief observation of the casino industry, I'd say this is an area where we will concentrate," the new director said.

Mr. Fuentes will reside in Lighthouse Plaza in Atlantic City. He is married and has two children.

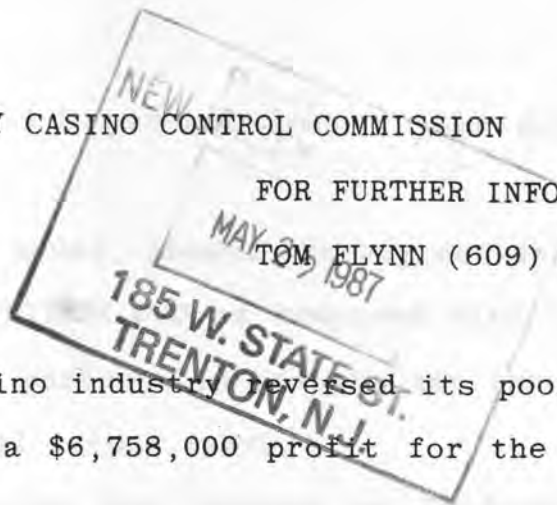
NEW JERSEY CASINO CONTROL COMMISSION

FOR PUBLICATION

MAY 21, 1987

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988



974.905
C 339

The New Jersey casino industry reversed its poor showing of a year ago by posting a \$6,758,000 profit for the first three months of this year.

A year ago the industry ran \$14 million in the red for the same time period. In 1985 the industry also finished with a loss for the three months, finishing slightly in excess of \$100,000 in the red for January, February and March.

Increased revenues were partially responsible for the turn-around as the industry reported an eight percent improvement in net revenues this year. This year revenues for the 11 casinos topped \$606 million compared with \$557 million a year ago. Caesars and Trump's Castle both showed major increases this year; Caesars jumping from \$64.8 million a year ago to \$75.5 million this year while Castle went from \$51.5 million in 1986 to \$64.4 million this year.

Also partially responsible for the turn-around this year was the reduction in net loss by Atlantis and Claridge. Atlantis, which is in bankruptcy, cut its losses from \$7.1 million a year ago to \$5.8 million this year while Claridge trimmed its net loss from \$7.9 million a year ago to \$4.8 million this year.

After deducting \$11.7 million for taxes and extraordinary expenses the industry was left with a 2.1 percent income ratio

growth as compared with 1.9 percent loss a year ago in income growth.

Harrah's Marina, as usual, showed the biggest net income for the quarter, reporting \$10,807,000 as compared with \$5,916,000 a year ago. Harrah's is a partnership and the net income does not reflect payment of federal income taxes.

Other casinos reported net incomes as follows: Caesars, \$4,068,000; Bally's Park Place, \$3,973,000; Trump's Castle, \$2,089,000; Trump Plaza, \$1,810,000 and Sands, \$682,000.

Net losses were posted as follows: Atlantis, \$(5,808,000); Claridge, \$(4,843,000); Golden Nugget, \$(3,343,000); Tropicana, \$(1,965,000) and Resorts International, \$(712,000).

Nine of the 11 operating casinos reported improved performances compared with last year with only Golden Nugget and Tropicana showing declines. Golden Nugget, now owned by Bally, showed a loss of \$3.3 million this year compared with an \$803,000 loss a year ago and Tropicana reported a net loss of \$1.9 million this year while showing a \$566,000 profit a year ago.

Showboat which was awarded its operating license on April 2, 1987 was not required to file any reports for the first quarter.

NEW JERSEY CASINO CONTROL COMMISSION
FIRST QUARTER REPORT CHART
(\$ in Thousands)

	Net Revenue		Net Income (Loss) Before Taxes and Extraordinary Expense		Net Income (Loss)	
	1987	1986	1987	1986	1987	1986
Atlantis	\$ 22,943	\$ 28,367	\$ (5,808)	\$ (7,137)	\$ (5,808)	\$ (7,137)
Bally	61,985	58,760	7,318	5,879	3,973	3,004
Caesars	75,515	64,784	7,837	4,035	4,068	2,186
Claridge	33,849	29,024	(4,843)	(7,969)	(4,843)	(7,969)
Golden Nugget	60,857	57,308	(5,391)	(3,500)	(3,343)	(803)
Harrah's Marina	64,674	58,690	11,918	6,503	10,807	5,916
Resorts	61,093	55,414	(1,294)	(5,682)	(712)	(5,682)
Sands	48,448	44,330	1,410	331	682	151
Tropicana	54,721	54,414	(3,721)	1,068	(1,965)	566
Trump	58,095	55,040	1,990	1,077	1,810	971
Trump's Castle	64,459	51,580	2,321	(5,254)	2,089	(5,254)
INDUSTRY TOTAL	\$606,639	\$557,711	\$ 11,737	\$(10,649)	\$ 6,758	\$(14,051)

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	<u>1987</u>				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(5,808,000) ^b				
Bally	3,973,000				
Caesars	4,068,000 ^a				
Claridge at Park Place	(4,843,000)				
Golden Nugget (GNOC, CORP.)	(3,343,000)				
Harrah's Marina	10,807,000 ^b				
Resorts	(712,000)				
Sands	682,000				
Tropicana	(1,965,000)				
Trump	1,810,000 ^b				
Trump's Castle	2,089,000 ^b				
Industry Total	<u>\$ 6,758,000</u>				

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1986 reflect the net income of Boardwalk Regency Corporation.

^b These figures represent partners' net income (loss) before federal income taxes.

^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

^d These entities were not in operation during this period.

^e These figures represent preoperating expenses associated with all quarters prior to opening.

^f GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.

^g Trump's Castle officially opened June 19, 1985.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) ^b	\$(4,191,000) ^b	\$ (195,000) ^b	\$(20,249,000) ^b	\$(31,772,000) ^b
Bally	3,004,000	7,274,000	11,332,000	734,000	22,344,000
Caesars	2,186,000 ^a	4,069,000 ^a	4,329,000 ^a	3,483,000 ^a	14,067,000 ^a
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 ^b	11,222,000 ^b	18,672,000 ^b	12,986,000 ^b	48,796,000 ^b
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000	1,414,000	6,449,000	(1,898,000)	6,531,000
Trump	971,000 ^b	3,294,000 ^b	8,655,000 ^b	2,529,000 ^b	15,449,000 ^b
Trump's Castle	(5,254,000) ^b	1,342,000 ^b	6,998,000 ^b	681,000 ^b	3,767,000 ^b
Industry Total	<u>\$(14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,134,000)</u>	<u>\$55,032,000</u>

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1986 reflect the net income of Boardwalk Regency Corporation.

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^g Trump's Castle officially opened June 19, 1985.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1985				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(9,651,000) ^b	\$(7,429,000) ^b	(6,250,000) ^b	(10,290,000) ^b	(33,620,000) ^b
Bally	2,031,000	6,021,000	10,361,000	5,082,000	23,495,000
Caesars	417,000 ^a	1,246,000 ^a	5,709,000 ^a	2,276,000 ^a	9,648,000 ^a
Claridge at Park Place	(5,083,000)	(3,620,000)	105,000	(6,152,000)	(14,750,000)
Golden Nugget (GNOC, CORP.)	1,659,000	(1,483,000)	5,365,000	(3,970,000)	1,571,000
Harrah's Marina	10,727,000 ^b	14,870,000 ^b	14,906,000 ^b	8,265,000 ^b	48,768,000 ^b
Resorts	(405,000)	(66,000)	4,737,000	(1,098,000)	3,168,000
Sands	1,586,000	1,908,000	1,857,000	(1,021,000)	4,330,000
Tropicana	0	739,000	5,917,000	(430,000)	6,226,000
Trump	(1,382,000) ^b	1,526,000 ^b	1,787,000 ^b	(1,066,000) ^b	865,000 ^b
Trump's Castle	d	33,000 ^{b,g}	4,308,000 ^{b,g}	(2,493,000) ^{b,g}	1,848,000 ^{b,g}
Industry Total	<u>\$ (101,000)</u>	<u>\$13,745,000</u>	<u>\$48,802,000</u>	<u>\$(10,897,000)</u>	<u>\$51,549,000</u>

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1986 reflect the net income of Boardwalk Regency Corporation.

^b These figures represent partners' net income (loss) before federal income taxes.

^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

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^g Trump's Castle officially opened June 19, 1985.

NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1984				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (1,741,000) ^b	\$ (2,661,000) ^b	\$ 2,806,000 ^b	\$ (7,325,000) ^b	\$ (8,921,000) ^b
Bally	4,196,000	5,833,000	9,351,000	3,866,000	23,246,000
Caesars	3,453,000 ^a	2,878,000 ^a	4,582,000 ^a	1,766,000 ^a	12,679,000 ^a
Claridge at Park Place	(4,627,000)	(3,181,000) ^f	(2,554,000)	(4,377,000)	(14,739,000) ^f
Golden Nugget (GNAC, CORP.)	600,000	960,000 ^f	-	-	1,560,000 ^f
Golden Nugget (GNOC, CORP.)	d	1,742,000 ^b	9,415,000 ^f	(8,379,000) ^f	2,778,000 ^f
Harrah's Marina	13,096,000 ^b	14,408,000 ^b	21,296,000 ^b	11,504,000 ^b	60,304,000 ^b
Resorts	6,063,000	4,934,000	11,435,000	(754,000)	21,678,000
Sands	225,000	(431,000)	1,800,000	159,000	1,753,000
Tropicana	3,634,000	4,281,000	9,120,000	1,086,000	18,121,000
Trump	d	(3,169,000) ^b	8,640,000 ^b	(5,712,000) ^b	(241,000) ^b
Industry Total	<u>\$ 24,899,000</u>	<u>\$ 25,594,000</u>	<u>\$ 75,891,000</u>	<u>\$ (8,166,000)</u>	<u>\$ 118,218,000</u>

CASINO	1983				Total
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,188,636) ^b	\$ (1,342,937) ^b	\$ 7,685,253 ^b	\$ (655,855) ^b	\$ 497,825 ^b
Bally	2,029,578	5,056,072	10,504,828	2,978,795	20,569,273
Caesars	(567,549) ^a	1,932,326 ^a	5,816,755 ^a	2,861,966 ^a	10,043,498 ^a
Claridge Limited	(7,094,326) ^b	(5,277,892) ^b	979 ^b	(388,766) ^{b,c}	(12,760,005) ^{b,c}
Claridge at Park Place	d	d	d	(8,808,892) ^c	(8,808,892) ^c
Golden Nugget	6,524,450	8,304,263	15,267,149	5,835,934	35,931,796
Harrah's Marina	11,016,971 ^b	17,547,842 ^b	24,037,019 ^b	16,129,113 ^b	68,730,945 ^b
Resorts	1,939,866	8,861,012	15,100,419	3,772,959	29,674,256
Sands	404,419	5,630,595	9,714,982	1,267,371	17,017,367
Tropicana	(5,761,000)	1,391,000	10,105,000	2,107,000	7,842,000
Industry Total	<u>\$ 3,303,773</u>	<u>\$ 42,102,281</u>	<u>\$ 98,232,384</u>	<u>\$ 25,099,625</u>	<u>\$ 168,738,063</u>

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1986 reflect the net income of Boardwalk Regency Corporation.

^b These figures represent partners' net income (loss) before federal income taxes.

^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

^d These entities were not in operation during this period.

^e These figures represent preoperating expenses associated with all quarters prior to opening.

^f GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.

^g Trump's Castle officially opened June 19, 1985.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

Page 5 of 6

CASINO	1982				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,942,494) ^b	\$ (2,181,499) ^b	\$ 2,532,294 ^b	\$ (5,179,661) ^b	\$(10,771,360) ^b
Bally	247,279	2,105,279	5,710,855	2,110,204	10,173,617
Caesars	2,083,630 ^a	4,296,382 ^a	4,260,386 ^a	2,155,347 ^a	12,795,745 ^a
Claridge Limited	(9,507,815) ^b	(7,862,856) ^b	(5,170,299) ^b	(7,848,912) ^b	(30,389,882) ^b
Golden Nugget	486,931	4,268,223	9,144,730	6,739,370	20,639,254
Harrah's Marina	4,454,109 ^b	9,561,056 ^b	15,903,472 ^b	8,653,143 ^b	38,571,780 ^b
Resorts	1,131,625	8,013,479	6,511,113	1,137,572	16,793,789
Sands	714,267	2,675,796	8,142,630	2,489,349	14,022,042
Tropicana	(9,288,989)	(3,800,934)	2,444,294	(4,291,402)	(14,937,031)
Industry Total	<u>\$ (15,621,457)</u>	<u>\$ 17,074,926</u>	<u>\$ 49,479,475</u>	<u>\$ 5,965,010</u>	<u>\$ 56,897,954</u>

CASINO	1981				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	d	\$ (4,151,619) ^b	\$ 2,405,518 ^b	\$(23,808,301) ^b	\$(25,554,402) ^b
Bally	\$ (1,904,842)	2,818,051	4,102,694	(509,250)	4,506,653
Caesars	(780,776) ^a	2,408,965 ^a	4,972,830 ^a	3,735,669 ^a	10,336,688 ^a
Claridge Limited	d	d	(5,118,796) ^b	(11,104,914) ^b	(16,223,710) ^b
Golden Nugget	4,303,940	5,532,001	9,447,446	(646,067)	18,637,320
Harrah's Marina	(5,394,905) ^b	(2,454,731) ^b	9,252,773 ^b	(62,773) ^b	1,340,364 ^b
Resorts	1,935,281	4,264,191	10,932,982	2,596,641	19,729,095
Sands	(6,408,309)	(4,103,639)	4,240,523	365,923	(5,905,502)
Tropicana	d	d	d	(26,569,224)	(26,569,224)
Industry Total	<u>\$ (8,249,611)</u>	<u>\$ 4,313,219</u>	<u>\$ 40,235,970</u>	<u>\$(56,002,296)</u>	<u>\$(19,702,718)</u>

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^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

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^g Trump's Castle officially opened June 19, 1985.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1980				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	\$ (4,038,443)	\$ 1,157,250	\$ 7,027,341	\$ (1,597,454)	\$ 2,548,694
Caesars	2,977,771 ^a	3,250,797 ^a	6,625,960 ^a	355,499 ^a	13,210,027 ^a
Golden Nugget	d	d	(3,554,214) ^e	(4,647,138)	(8,201,352)
Harrah's Marina	d	d	d	(6,859,576) ^b	(6,859,576) ^b
Resorts	7,680,896	8,872,142	11,939,416	2,731,407	31,223,861
Sands	d	(3,539,450) ^e	(5,141,092)	(6,768,955)	(15,449,497)
Industry Total	<u>\$ 6,620,224</u>	<u>\$ 9,740,739</u>	<u>\$ 16,897,411</u>	<u>\$(16,786,217)</u>	<u>\$ 16,472,157</u>

	1979				
Bally	d	d	\$ (332,859) ^e	\$ 8,833,955	\$ 8,501,096
Caesars	d	\$ (2,931,307) ^a	5,911,667 ^a	2,375,762 ^a	5,356,122 ^a
Resorts	\$ 14,661,481	19,782,046	33,075,800	8,743,011	76,262,338
Industry Total	<u>\$ 14,661,481</u>	<u>\$ 16,850,739</u>	<u>\$ 38,654,608</u>	<u>\$ 19,952,728</u>	<u>\$ 90,119,556</u>

	1978				
Resorts	\$ (1,651,972) ^e	\$ 6,748,672	\$ 21,800,739	\$ 14,415,042	\$ 41,312,481

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^g Trump's Castle officially opened June 19, 1985.

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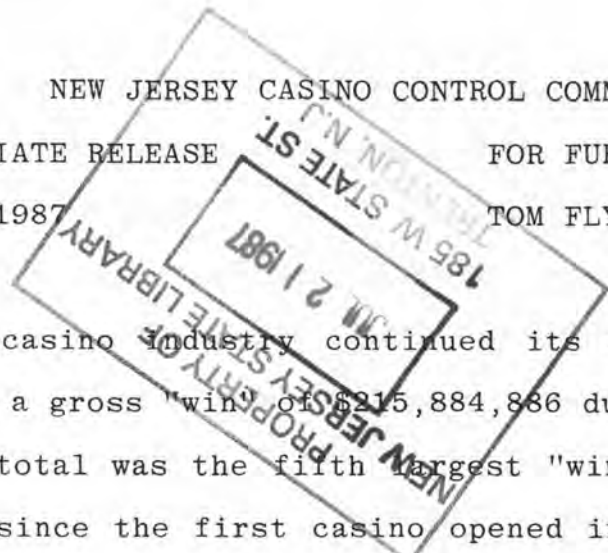
NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

JUNE 11, 1987

TOM FLYNN (609) 530-4988



The casino industry continued its strong 1987 showing by reporting a gross "win" of \$215,884,886 during May.

The total was the fifth largest "win" ever reported by the industry since the first casino opened in 1978 and represents a 10.4 percent increase when compared with May of 1986. Last year revenues during May were \$195,555,475.

The monthly total brought the amount of money which the casinos have won thus far this year to \$961,220,562, an 8.8 percent increase over last year when the figure was \$883,650,868.

"Win" is the amount of money which the casinos keep after all bets have been paid but before operating costs, amortization, taxes, etc. have been paid. It does not represent profits.

The state received \$17,101,372 in taxes to fund programs for senior citizens. In the first five months of this year the program has received \$76,201,892 and is already in excess of \$1 billion since the Fund started nine years ago.

The strong showing during May was helped by the big Memorial Day weekend when gross revenues exceeded the \$1 million mark on 11 different occasions in the various casinos.

Eight of the 11 casinos which were in operation last year showed improvements in a comparison with May of 1986. Bally's Park Place, which reported the second largest "win" for the month, also registered the largest gain compared with last year while Atlantis, which had the lowest "win," reported the largest

loss. Bally's went from \$19,741,161 last year to \$22,377,123 this year while Atlantis dropped from \$9,878,057 a year ago to \$7,250,362 this year.

Caesars reported the largest "win" for the month with \$23,653,634, marking the fifth straight month that it has reported the largest gross revenues. Bally's was second followed by Golden Nugget, \$21,966,177; Resorts International, \$21,450,155; Harrah's Marina, \$19,622,282; Tropicana, \$19,227,321; Trump's Castle, \$18,373,174; Trump Plaza, \$17,812,364; Showboat, \$17,009,813; Sands, \$16,427,126; Claridge, \$10,715,355 and Atlantis.

The daily average for May was \$6,964,029 compared with last year when the daily average was \$6,308,241.

There were 31 \$1 million days reported with Golden Nugget in the lead with six days (May 15, 16, 22, 23, 24, 30). Also reporting \$1 million days were: Caesars (May 2, 16, 23, 24, 30); Resorts (May 2, 9, 16, 24, 30); Bally (May 9, 16, 23, 24); Tropicana (May 2, 9, 24, 30); Harrah's Marina (May 1, 24, 30); Trump Plaza (May 2, 20, 24) and Sands (May 16).

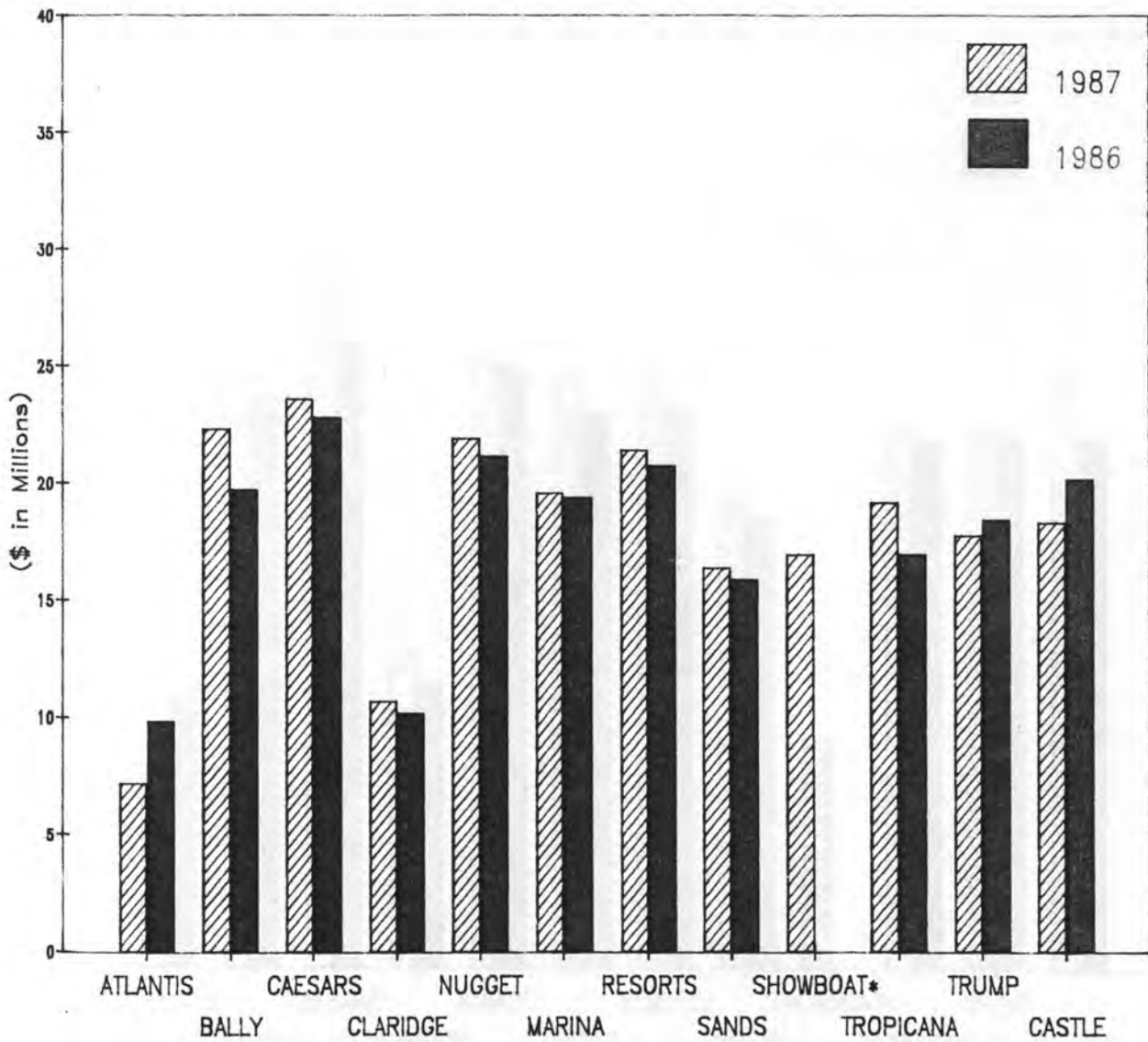
NOTE: Subsequent to the issuance of the April 1987 Press Release, Trump and Showboat amended their April 1987 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Trump and Showboat increased their gross revenues by \$16,359 and \$500 respectively. As a result, the April monthly, year-to-date, and cumulative tax on gross revenue increased by \$1,348.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
MAY AND YEAR-TO-DATE 1987 AND 1986

	May 1987		May 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$7,250,362 \$(233,883)	\$33,034,949 \$(218,775)	\$9,878,057 \$(318,647)	\$43,466,734 \$(287,859)
Bally	\$22,377,123 \$(721,843)	\$94,901,323 \$(628,486)	\$19,741,161 \$(636,811)	\$91,518,760 \$(606,085)
Caesars	\$23,653,634 \$(763,020)	\$115,082,915 \$(762,139)	\$22,834,034 \$(736,582)	\$100,292,883 \$(664,191)
Claridge	\$10,715,355 \$(345,657)	\$50,946,171 \$(337,392)	\$10,201,242 \$(329,072)	\$45,816,113 \$(303,418)
Golden Nugget	\$21,966,177 \$(708,586)	\$97,701,680 \$(647,031)	\$21,172,960 \$(682,999)	\$96,269,667 \$(637,547)
Harrah's Marina	\$19,622,282 \$(632,977)	\$94,022,523 \$(622,666)	\$19,403,626 \$(625,923)	\$89,042,330 \$(589,684)
Resorts	\$21,450,155 \$(691,941)	\$94,917,276 \$(628,591)	\$20,759,791 \$(669,671)	\$90,021,742 \$(596,171)
Sands	\$16,427,126 \$(529,907)	\$75,766,872 \$(501,767)	\$15,903,349 \$(513,011)	\$72,298,278 \$(478,797)
Showboat	\$17,009,813 \$(548,704)	\$36,720,544 \$(582,866)*	N/A	N/A
Tropicana	\$19,227,321 \$(620,236)	\$86,544,358 \$(573,141)	\$17,004,832 \$(548,543)	\$84,693,011 \$(560,881)
Trump	\$17,812,364 \$(574,592)	\$86,367,795 \$(571,972)	\$18,453,949 \$(595,289)	\$85,361,764 \$(565,310)
Trump's Castle	\$18,373,174 \$(592,683)	\$95,214,156 \$(630,557)	\$20,202,474 \$(651,693)	\$84,869,586 \$(562,050)
Industry	\$215,884,886 \$(6,964,029)	\$961,220,562 \$(6,365,699)	\$195,555,475 \$(6,308,241)	\$883,650,868 \$(5,851,993)

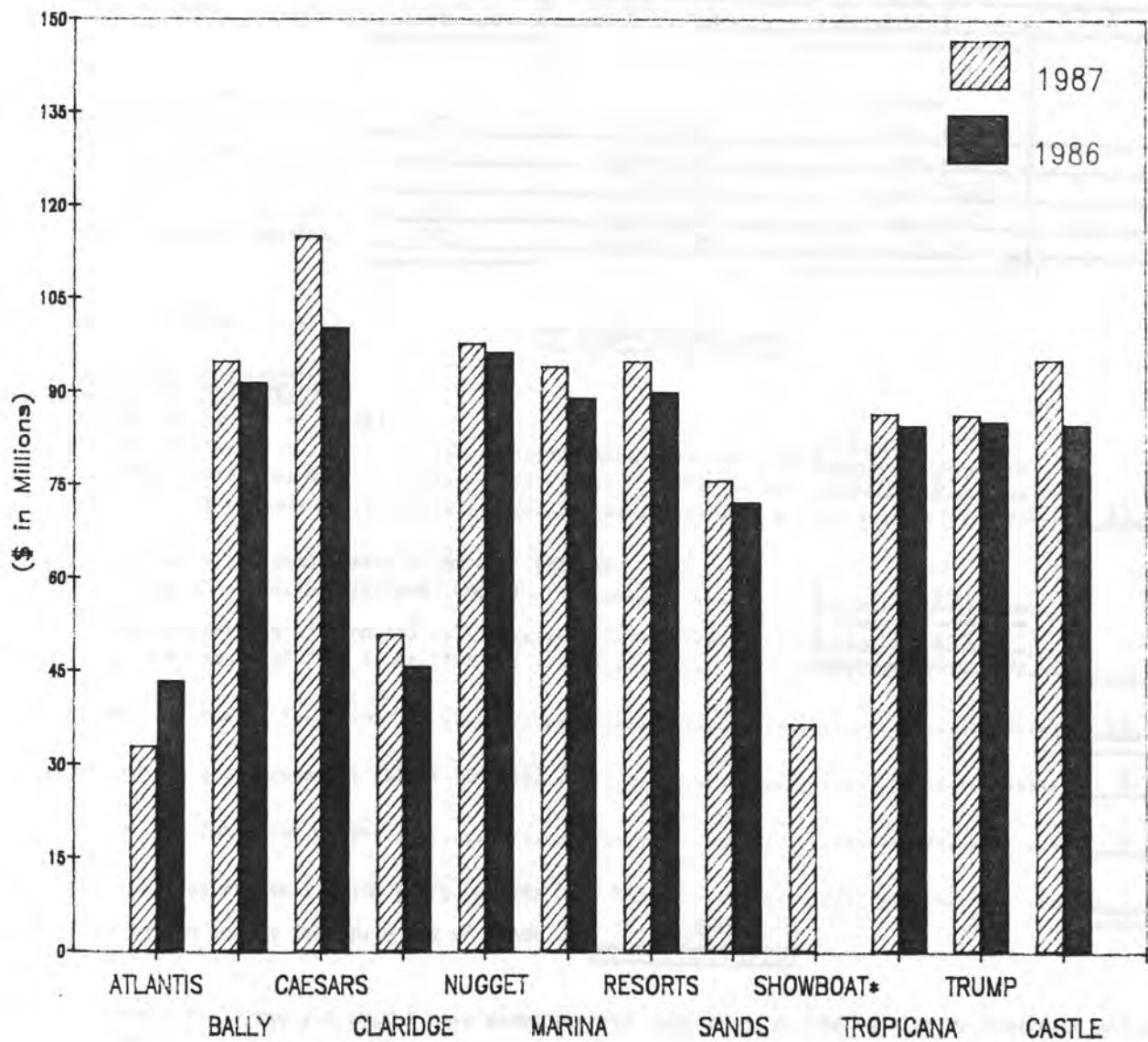
*Based on 63 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue May 1987 and 1986



*Showboat officially opened on April 2, 1987

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date May 1987 and 1986



*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	73	\$ 1,406,375	\$ 7,617,015	18.5%
2	Craps	19	595,611	3,879,299	15.4
3	Roulette	12	348,604	1,375,267	25.4
4	Big Six	2	85,975	197,093	43.6
5	Baccarat	2	121,011	543,605	22.3
6	Total - table games	107	2,557,576	\$ 13,612,300	18.8
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	172	313,592	\$ 2,692,345	11.6
8	\$.25 slot machines	745	2,411,020	15,428,460	15.6
9	\$1.00 slot machines	123	619,669	4,532,797	12.7
10	Other slot machines	355	1,348,505	15,521,430	8.7
11	Total - coin-operated devices	1395	4,692,786	\$ 38,173,032	12.3
12	Total casino revenues		\$ 7,250,362		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 12,922,273	
15	Coin-operated devices revenue			20,112,676	
15	Total year-to-date revenues				\$ 33,034,949
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 82,500	
18	Maximum adjustment (4% of line 15)			\$ 1,321,398	
18	Adjustment (the lesser of line 18 or line 17)				82,500
19	Gross revenues (line 15 less line 18)				\$ 32,952,449
20	Estimated tax on gross revenues (8% of line 19)				\$ 2,636,196
21	Less - total tax for prior months				2,057,487
22	Total tax required for this month (line 20 less line 21)				\$ 578,709
23	Authorized casino square footage - end of month ..	50,875			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

6/10/87

DATE

A. Bruce McKea

SIGNATURE

V.P. Finance Controller

TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF May, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	78	\$ 4,453,440	\$ 27,424,647	16.2
2	Craps	22	2,721,455	16,236,211	16.8
3	Roulette	12	1,074,752	3,952,808	27.2
4	Big Six	4	297,429	624,092	47.7
5	Baccarat	2	488,074	2,724,614	17.9
6	Total - table games	118	9,035,150	\$ 50,962,372	17.7
	Coin-operated devices:			Handle	
7	\$.05 slot machines	132	637,351	\$ 3,960,267	16.1
8	\$.25 slot machines	862	6,050,537	41,408,936	14.6
9	\$1.00 slot machines	167	2,268,730	16,955,780	13.4
10	Other slot machines	435	4,385,355	34,325,916	12.8
11	Total - coin-operated devices	1,596	13,341,973	\$ 96,650,899	13.8
12	Total casino revenues		\$ 22,377,123		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 41,802,814	
14	Coin-operated devices revenue			53,098,509	
15	Total year-to-date revenues			\$ 94,901,323	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 226,878	
17	Maximum adjustment (4% of line 15)			\$ 3,796,053	
18	Adjustment (the lesser of line 16 or line 17)				226,878
19	Gross revenues (line 15 less line 18)				\$ 94,674,445
20	Estimated tax on gross revenues (8% of line 19)				\$ 7,573,956
21	Less - total tax for prior months				5,787,962
22	Total tax required for this month (line 20 less line 21)				\$ 1,785,994
23	Authorized casino square footage - end of month ..		59,967		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

June 10, 1987
DATE


SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	70	\$ 4,366,740	\$ 32,630,004	13.4 %
2	Craps	24	3,980,851	27,810,871	14.3
3	Roulette	11	1,717,648	5,156,865	33.3
4	Big Six	4	266,488	574,936	46.3
5	* Baccarat	5	1,447,779	10,948,444	13.2
6	Total - table games	114	11,779,506	\$ 77,121,140	15.3
Coin-operated devices:					
7	\$.05 slot machines	80	332,951	\$ 2,206,723	15.1
8	\$.25 slot machines	874	5,693,719	39,700,913	14.3
9	\$1.00 slot machines	163	1,292,868	13,421,155	9.6
10	Other slot machines	483	4,554,590	36,869,436	12.4
11	Total - coin-operated devices ..	1,600	11,874,128	\$ 92,198,227	12.9
12	Total casino revenues		\$ 23,653,634		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 63,026,026	
14	Coin-operated devices revenue			52,056,889	
15	Total year-to-date revenues			\$ 115,082,915	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 984,000	
17	Maximum adjustment (4% of line 15)			\$ 4,603,317	
18	Adjustment (the lesser of line 16 or line 17)			984,000	
19	Gross revenues (line 15 less line 18)			\$ 114,098,915	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,127,913	
21	Less - total tax for prior months			7,242,902	
22	Total tax required for this month (line 20 less line 21)			\$ 1,885,011	
23	Authorized casino square footage - end of month ..		59,296		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

6/9/87
DATE

Edward Bluto
SIGNATURE
Vice President/Finance
TITLE OF OFFICER

7/84

CCC-101

*Includes May 1987 Minibaccarat Statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$193,882	\$1,870,599	10.4%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	60	\$ 1,987,471	\$ 14,100,705	14.1
2	Craps	14	1,896,025	11,918,181	15.9
3	Roulette	8	562,264	1,977,639	28.4
4	Big Six	1	79,342	178,712	44.4
5	Baccarat	1	86,630	1,149,431	7.5
6	Total - table games	84	4,611,732	\$ 29,324,668	15.7
Coin-operated devices:					
7	\$.05 slot machines	83	225,080	Handle \$ 1,535,669	14.7
8	\$.25 slot machines	740	3,489,418	28,432,878	12.3
9	\$1.00 slot machines	156	973,178	10,261,963	9.5
10	Other slot machines	304	1,415,947	18,166,050	7.8
11	Total - coin-operated devices	1,283	6,103,623	\$ 58,396,560	10.5
12	Total casino revenues		\$ 10,715,355		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 22,623,312	
15	Coin-operated devices revenue			28,322,859	
15	Total year-to-date revenues			\$ 50,946,171	
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 261,526	
17	Maximum adjustment (4% of line 15)			\$ 2,037,847	
18	Adjustment (the lesser of line 16 or line 17)			261,526	
19	Gross revenues (line 15 less line 18)			\$ 50,684,645	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,054,772	
21	Less - total tax for prior months			3,201,567	
22	Total tax required for this month (line 20 less line 21)			\$ 853,205	
23	Authorized casino square footage - end of month ..		43,168		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

6/10/87
DATE


SIGNATURE

Senior Vice President of Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 5,562,528.	\$ 34,249,427.	16.2 %
2	Craps	20	3,772,260.	31,394,246.	12.0
3	Roulette	10	803,197.	3,763,795.	21.3
4	Big Six	4	238,782.	500,374.	47.7
5	Baccarat	2	968,519.	5,133,854.	18.9
6	Total - table games	93	11,345,286.	\$ 75,041,696.	15.1
Coin-operated devices:					
7	\$.05 slot machines	62	255,409.	\$ 1,681,794.	15.2
8	\$.25 slot machines	544	3,160,956.	22,576,582.	14.0
9	\$1.00 slot machines	207	3,038,903.	26,636,741.	11.4
10	Other slot machines	415	4,165,623.	38,133,339.	10.9
11	Total - coin-operated devices	1,228	10,620,891.	\$ 89,028,456.	11.9
12	Total casino revenues		\$ 21,966,177.		


ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 49,960,399.		
15	Coin-operated devices revenue		47,741,281.		
	Total year-to-date revenues			\$ 97,701,680.	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,716,000.		
17	Maximum adjustment (4% of line 15)		\$ 3,908,067.		
18	Adjustment (the lesser of line 16 or line 17)			1,716,000.	
19	Gross revenues (line 15 less line 18)			\$ 95,985,680.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,678,854.	
21	Less - total tax for prior months			5,945,720.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,733,134.	
23	Authorized casino square footage - end of month ..	43,612.			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

June 10, 1987

DATE


 HENRY W. HORNBOSTEL
 Vice President And Treasurer
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	80	\$ 2,944,446	\$ 23,196,898	12.7%
2	Crapa	24	3,213,299	21,182,347	15.2
3	Roulette	12	939,523	3,274,336	28.7
4	Big Six	3	143,471	339,827	42.2
5	Baccarat	2	722,750	3,930,686	18.4
6	Total - table games	121	7,963,489	\$ 51,924,094	15.3
Coin-operated devices:					
7	\$.05 slot machines	125	461,649	\$ 3,114,131	14.8
8	\$.25 slot machines	853	3,987,531	30,400,843	13.1
9	\$1.00 slot machines	275	2,539,703	24,402,070	10.4
10	Other slot machines	457	4,669,910	49,799,535	9.4
11	Total - coin-operated devices	1710	11,658,793	\$107,716,579	10.8
12	Total casino revenues		\$ 19,622,282		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 40,104,955	
14	Coin-operated devices revenue			53,917,568	
15	Total year-to-date revenues				\$ 94,022,523
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 840,973	
17	Maximum adjustment (4% of line 15)			\$ 3,760,901	
18	Adjustment (the lesser of line 16 or line 17)				840,973
19	Gross revenues (line 15 less line 18)				\$ 93,181,550
20	Estimated tax on gross revenues (8% of line 19)				\$ 7,454,524
21	Less - total tax for prior months				5,899,194
22	Total tax required for this month (line 20 less line 21)				\$ 1,555,330
23	Authorized casino square footage - end of month ..	60,444			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

JUNE 10, 1987
DATE

Joseph A. ...
SIGNATURE
Operations Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	81	\$ 4,089,019	\$27,484,083	14.9
2	Craps	22	3,902,921	25,540,450	15.3
3	Roulette	11	779,675	3,027,536	25.8
4	Big Six	4	216,087	477,088	45.3
5	Baccarat	3	579,688	3,753,852	15.4
6	Total - table games	121	9,567,390	\$60,283,009	15.9
	Coin-operated devices:				
7	\$.05 slot machines	84	268,972	\$ 1,880,905	14.3
8	\$.25 slot machines	915	5,268,410	37,413,275	14.1
9	\$1.00 slot machines	210	2,385,267	17,628,536	13.5
10	Other slot machines	454	3,960,116	37,190,553	10.6
11	Total - coin-operated devices	1,663	11,882,765	\$94,113,269	12.6
12	Total casino revenues		\$ 21,450,155		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$43,861,695	
14	Coin-operated devices revenue			51,055,581	
15	Total year-to-date revenues			\$94,917,276	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 458,906	
17	Maximum adjustment (4% of line 15)			\$ 3,796,691	
18	Adjustment (the lesser of line 16 or line 17)			458,906	
19	Gross revenues (line 15 less line 18)			\$ 94,458,370	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,556,670	
21	Less - total tax for prior months			5,853,826	
22	Total tax required for this month (line 20 less line 21)			\$ 1,702,844	
23	Authorized casino square footage - end of month ..	59,857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

6/08/87

DATE

John A. DeM...

SIGNATURE

Vice President - Finance

TITLE OF OFFICER

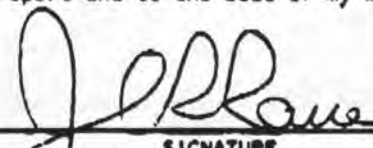
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	62	\$ 3,342,155	\$ 22,703,845	14.7
2	Craps	18	3,045,852	18,160,421	16.8
3	Roulette	13	803,168	3,031,392	26.5
4	Big Six	3	134,387	289,703	46.4
5	Baccarat	3	698,799	3,989,523	17.5
6	Total - table games	99	8,024,361	\$ 48,174,886	16.7
Coin-operated devices:					
7	\$.05 slot machines	74	269,066	\$ 1,707,544	15.8
8	\$.25 slot machines	731	3,841,120	26,017,256	14.8
9	\$1.00 slot machines	165	1,361,530	11,899,793	11.5
10	Other slot machines	450	2,931,049	33,697,653	8.7
11	Total - coin-operated devices	1420	8,402,765	\$ 73,322,248	11.5
12	Total casino revenues		\$ 16,427,126		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 38,369,748	
14	Coin-operated devices revenue			37,397,124	
15	Total year-to-date revenues			\$ 75,766,872	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 690,756	
17	Maximum adjustment (4% of line 15)			\$ 3,030,675	
18	Adjustment (the lesser of line 16 or line 17)			690,756	
19	Gross revenues (line 15 less line 18)			\$ 75,076,116	
20	Estimated tax on gross revenues (8% of line 19)			\$ 6,006,089	
21	Less - total tax for prior months			4,704,962	
22	Total tax required for this month (line 20 less line 21)			\$ 1,301,127	
23	Authorized casino square footage - end of month ..		49,688		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

JUNE 10, 1987
DATE


SIGNATURE
JOHN R. RAUEN
DIRECTOR, CORPORATE ACCOUNTING
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,036,253	\$ 19,876,826	15.3
2	Craps	22	1,993,734	13,284,388	15.0
3	Roulette	12	929,113	3,351,391	27.7
4	Big Six	4	225,426	531,521	42.4
5	Baccarat	2	363,737	2,740,822	13.3
6	Total - table games	114	6,548,263	\$ 39,784,948	16.5
Coin-operated devices:					
7	\$.05 slot machines	124	419,708	Handle \$ 2,957,155	14.2
8	\$.25 slot machines	864	5,301,944	38,968,850	13.6
9	\$1.00 slot machines	176	1,160,267	9,598,987	12.1
10	Other slot machines	464	3,579,631	29,008,134	12.3
11	Total - coin-operated devices	1628	10,461,550	\$ 80,533,126	13.0
12	Total casino revenues		<u>\$17,009,813</u>		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			<u>\$ 13,566,539</u>	
14	Coin-operated devices revenue			<u>23,154,005</u>	
15	Total year-to-date revenues			<u>\$ 36,720,544</u>	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			<u>\$ 70,458</u>	
17	Maximum adjustment (4% of line 15)			<u>\$ 1,468,822</u>	
18	Adjustment (the lesser of line 16 or line 17)			<u>70,458</u>	
19	Gross revenues (line 15 less line 18)			<u>\$ 36,650,086</u>	
20	Estimated tax on gross revenues (8% of line 19)			<u>\$ 2,932,007</u>	
21	Less - total tax for prior months			<u>1,574,013</u>	
22	Total tax required for this month (line 20 less line 21)			<u>\$ 1,357,004</u>	
23	Authorized casino square footage - end of month ..		<u>60,000</u>		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

June 9, 1987

DATE

A. C. Taylor Jr.
SIGNATURE

Vice President Finance/Treasurer

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY , 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	82	\$ 4,067,638	\$ 27,903,875	14.6
2	Craps	20	3,271,067	22,715,082	14.4
3	Roulette	11	861,733	2,949,515	29.2
4	Big Six	2	193,718	365,619	53.0
5	Baccarat	2	520,122	3,726,445	14.0
6	Total - table games	117	8,914,278	\$ 57,660,536	15.5
Coin-operated devices:					
7	\$.05 slot machines	81	231,657	\$ 1,438,593	16.1
8	\$.25 slot machines	722	4,237,428	31,840,347	13.3
9	\$1.00 slot machines	225	2,400,756	21,452,343	11.2
10	Other slot machines	517	3,443,202	34,550,914	10.0
11	Total - coin-operated devices	1,545	10,313,043	\$ 89,282,197	11.6
12	Total casino revenues		\$ 19,227,321		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 43,171,771		
15	Coin-operated devices revenue		43,327,587		
	Total year-to-date revenues			\$ 86,544,358	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,703,208		
17	Maximum adjustment (4% of line 15)		\$ 3,461,774		
18	Adjustment (the lesser of line 16 or line 17)			1,703,208	
19	Gross revenues (line 15 less line 18)			\$ 84,841,150	
20	Estimated tax on gross revenues (8% of line 19)			\$ 6,787,292	
21	Less - total tax for prior months			5,285,615	
22	Total tax required for this month (line 20 less line 21)			\$ 1,501,677	
23	Authorized casino square footage - end of month ..	59,673			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

6/10/87

DATE

Luigi Bazzocchi 6/10/87
SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	77	\$ 4,022,602	\$ 24,766,548	16.2%
2	Craps	24	1,483,611	24,747,299	6.0
3	Roulette	12	845,309	3,114,522	27.1
4	Big Six	3	171,598	374,856	45.8
5	Beccarat	2	985,127	5,535,432	17.8
6	Total - table games	118	7,508,247	\$ 58,538,657	12.8
Coin-operated devices:					
7	\$.05 slot machines	83	306,704	\$ 2,027,940	15.1
8	\$.25 slot machines	929	4,654,207	33,012,233	14.1
9	\$1.00 slot machines	149	1,276,200	10,970,922	11.6
10	Other slot machines	504	4,067,006	40,695,052	10.0
11	Total - coin-operated devices	1,665	10,304,117	\$ 86,706,147	11.9
12	Total casino revenues		\$ 17,812,364		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):					
13	Table games revenue		\$ 42,281,832		
14	Coin-operated devices revenue		44,085,963		
15	Total year-to-date revenues			\$ 86,367,795	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 753,327		
17	Maximum adjustment (4% of line 15)		\$ 3,454,711		
18	Adjustment (the lesser of line 16 or line 17)			753,327	
19	Gross revenues (line 15 less line 18)			\$ 85,614,468	
20	Estimated tax on gross revenues (8% of line 19)			\$ 6,849,157	
21	Less - total tax for prior months			5,457,608	
22	Total tax required for this month (line 20 less line 21)			\$ 1,391,549	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

June 9, 1987
DATE

Dorothy P. Dolci
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF MAY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 4,249,984	\$ 26,500,925	16.0
2	Craps	24	4,097,329	27,022,961	15.2
3	Roulette	12	806,459	3,339,897	24.1
4	Big Six	4	159,356	349,331	45.6
5	Baccarat	3	384,068	2,858,438	13.4
6	Total - table games	117	9,697,196	\$ 60,071,552	16.1
Coin-operated devices:					
7	\$.05 slot machines	98	361,186	\$ 2,384,939	15.1
8	\$.25 slot machines	962	4,221,786	31,105,103	13.6
9	\$1.00 slot machines	221	1,730,267	15,700,776	11.0
10	Other slot machines	394	2,362,739	32,341,112	7.3
11	Total - coin-operated devices	1675	8,675,978	\$ 81,531,930	10.6
12	Total casino revenues		\$ 18,373,174		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 49,030,657		
14	Coin-operated devices revenue		46,183,499		
15	Total year-to-date revenues			\$ 95,214,156	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 908,385		
17	Maximum adjustment (4% of line 15)		\$ 3,808,566		
18	Adjustment (the lesser of line 16 or line 17)			908,385	
19	Gross revenues (line 15 less line 18)			\$ 94,305,771	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,544,462	
21	Less - total tax for prior months			6,089,664	
22	Total tax required for this month (line 20 less line 21)			\$ 1,454,798	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

June 9, 1987

DATE



SIGNATURE

Robert S. Fiore
Vice President & Treasurer

TITLE OF OFFICER

974-905
C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

JULY 14, 1987

TOM FLYNN (609) 530-4988

The New Jersey casino industry reported another strong month as revenues grew by 10.8 percent during June.

The 12 operating casinos reported total monthly gross revenues of \$214,212,538 this year as compared with \$193,353,151 during June of 1986.

The total brought the gross revenue figures for the first six months of the year to \$1,175,433,100, an increase of 9.1 percent when compared with last year's total which was \$1,077,004,019.

Gross revenues are the amount of money which the casinos retain after all bets have been paid but before normal operating expenses have been paid. Gross revenues (so-called "win") is not profit.

The industry paid \$16,963,439 to the state for funding programs for senior citizens and handicapped persons. Thus far this year the state has received \$93,165,331 and already has collected in excess of \$1 billion since the first casino opened in 1987.

Caesars reported the largest gross revenue for June at \$24,722,248 and has reported \$139,805,163 for the first six months of the year.

June figures and six month figures for the others are as follows: Resorts International, \$21,203,001 (six months,

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NEW JERSEY STATE LIBRARY
JUL 15 1987
485 W. State St.
Trenton, N.J.

\$116,120,277); Trump Plaza, \$21,152,887 (six months, \$107,520,682); Bally's Park Place, \$20,541,411 (six months, \$115,442,734); Golden Nugget, \$19,952,039 (six months, \$117,653,719); Harrah's Marina, \$19,466,498 (six months, \$113,489,021); Trump's Castle, \$19,009,477 (six months, \$114,223,633); Tropicana, \$17,863,236 (six months, \$104,407,594); Showboat, \$17,300,355 (93 days of operation, \$54,020,899); Sands, \$15,535,724 (six months, \$91,302,596); Claridge, \$10,258,495 (six months, \$61,204,666); and Atlantis, \$7,207,167 (six months, \$40,242,116).

The monthly average for June 1987 is \$7,140,418 compared with \$6,445,105 for last year.

There were a total of 29 days during the month when various casinos reported gross revenues in excess of \$1 million.

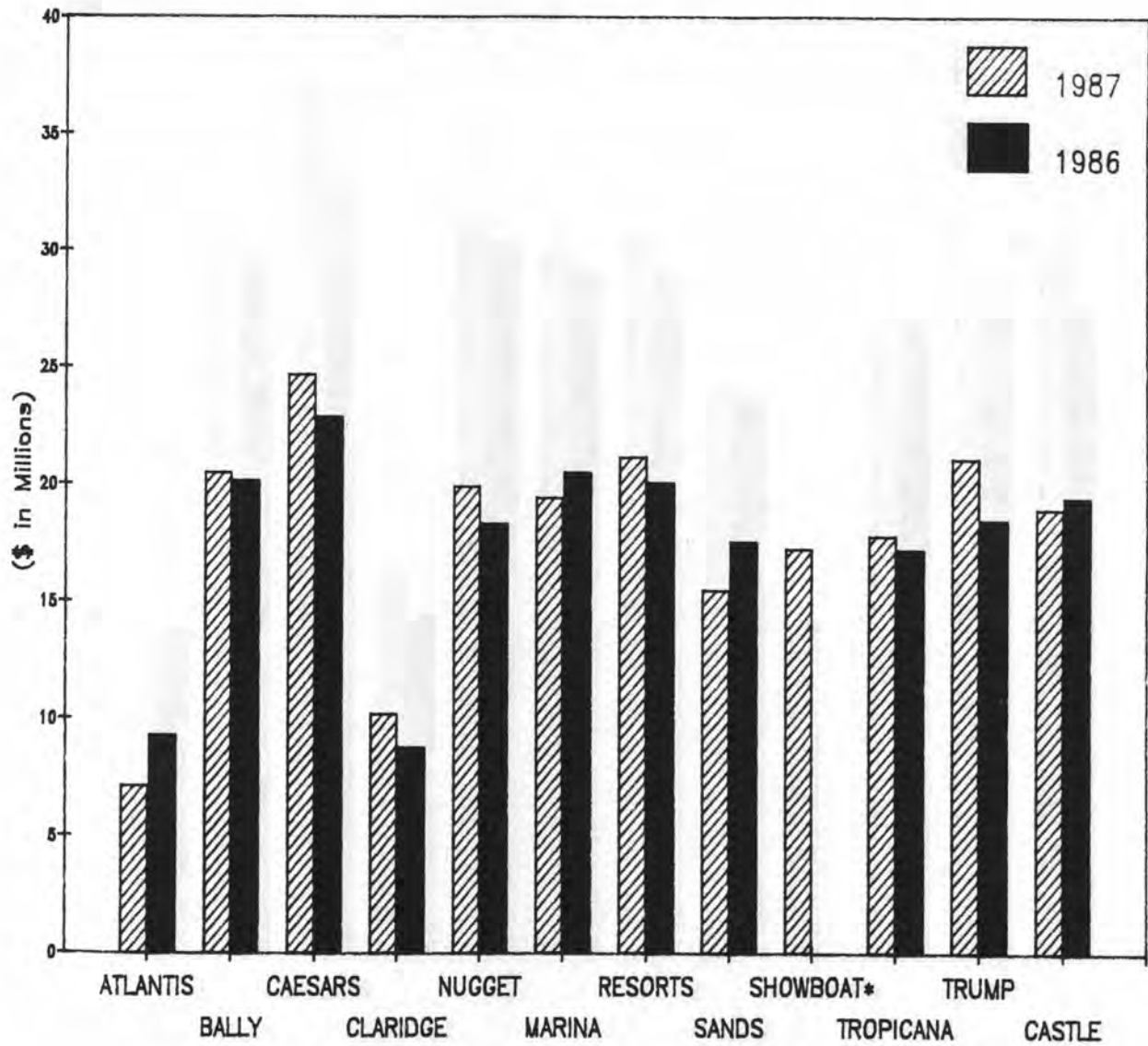
Six casinos (Caesars, Golden Nugget, Resorts, Trump Plaza, Harrah's Marina and Sands) topped that amount on June 27 while four casinos also exceeded that amount on June 13 and 14 each. Other strong showings were posted on June 6, 12 and 20 when three casinos reported a \$1 million "win" and June 15 when it happened twice and June 28 when it occurred only once.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
JUNE AND YEAR-TO-DATE 1987 AND 1986

	June 1987		June 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$7,207,167 \$(240,239)	\$40,242,116 \$(222,332)	\$9,375,152 \$(312,505)	\$52,841,886 \$(291,944)
Bally	\$20,541,411 \$(684,714)	\$115,442,734 \$(637,805)	\$20,218,216 \$(673,940)	\$111,736,976 \$(617,331)
Caesars	\$24,722,248 \$(824,075)	\$139,805,163 \$(772,404)	\$22,940,789 \$(764,693)	\$123,233,672 \$(680,849)
Claridge	\$10,258,495 \$(341,950)	\$61,204,666 \$(338,147)	\$8,844,456 \$(294,815)	\$54,660,569 \$(301,992)
Golden Nugget	\$19,952,039 \$(665,068)	\$117,653,719 \$(650,021)	\$18,372,926 \$(612,431)	\$114,642,593 \$(633,385)
Harrah's Marina	\$19,466,498 \$(648,883)	\$113,489,021 \$(627,011)	\$20,552,360 \$(685,079)	\$109,594,690 \$(605,496)
Resorts	\$21,203,001 \$(706,767)	\$116,120,277 \$(641,548)	\$20,120,279 \$(670,676)	\$110,142,021 \$(608,519)
Sands	\$15,535,724 \$(517,857)	\$91,302,596 \$(504,434)	\$17,607,584 \$(586,919)	\$89,905,862 \$(496,717)
Showboat	\$17,300,355 \$(576,679)	\$54,020,899 \$(580,870)*	N/A	N/A
Tropicana	\$17,863,236 \$(595,441)	\$104,407,594 \$(576,838)	\$17,280,833 \$(576,028)	\$101,973,844 \$(563,391)
Trump	\$21,152,887 \$(705,096)	\$107,520,682 \$(594,037)	\$18,547,919 \$(618,264)	\$103,909,683 \$(574,087)
Trump's Castle	\$19,009,477 \$(633,649)	\$114,223,633 \$(631,070)	\$19,492,637 \$(649,755)	\$104,362,223 \$(576,587)
Industry	\$214,212,538 \$(7,140,418)	\$1,175,433,100 \$(6,494,106)	\$193,353,151 \$(6,445,105)	\$1,077,004,019 \$(5,950,298)

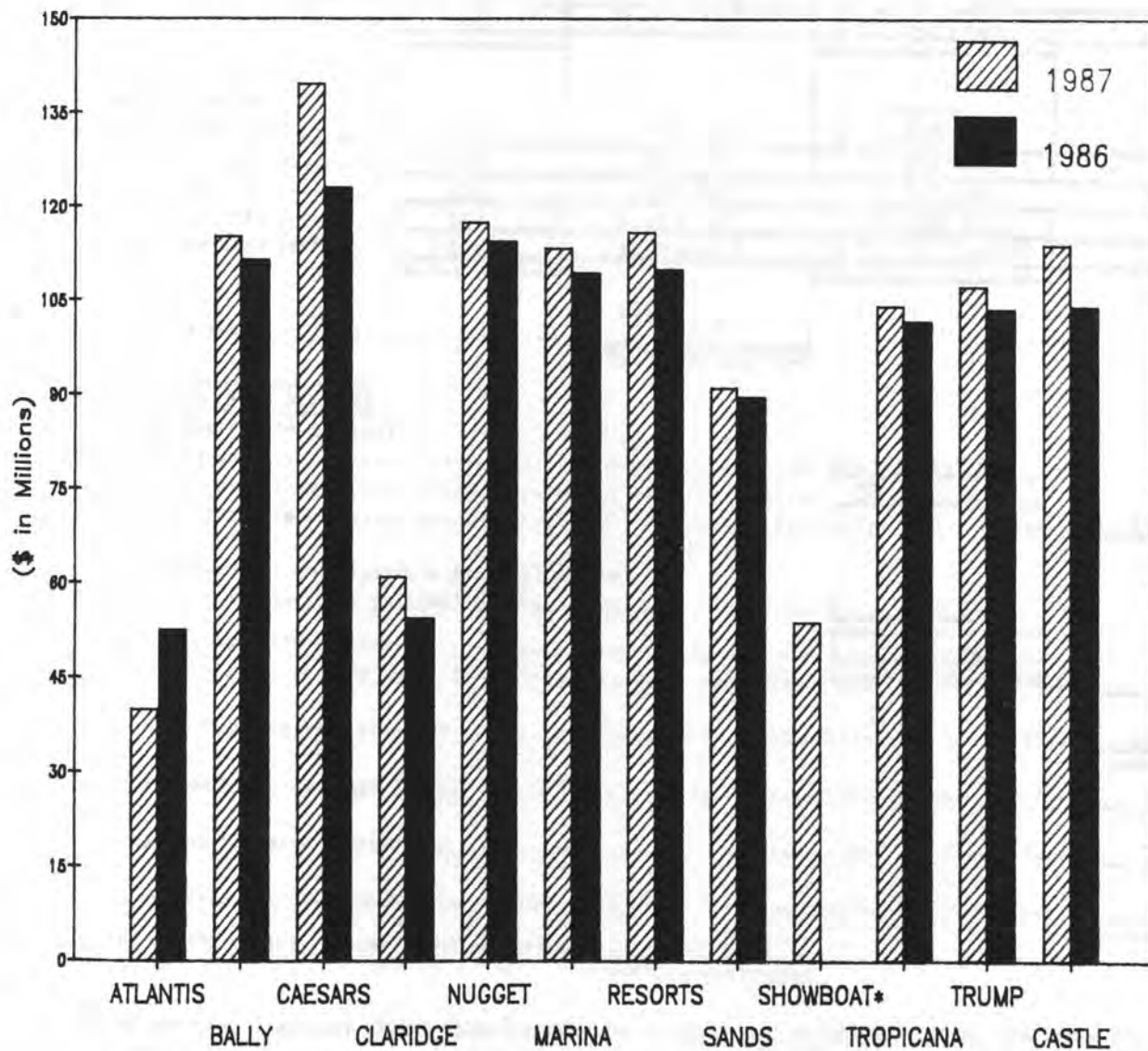
*Based on 93 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue June 1987 and 1986



*Showboat officially opened on April 2, 1987

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date June 1987 and 1986



*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	73	\$ 1,117,622	\$ 6,629,232	16.4
2	Craps	18	599,250	3,603,263	16.6
3	Roulette	17	325,514	2,369,041	23.8
4	Big Six	2	96,225	196,669	48.9
5	Baccarat	2	73,732	547,711	13.5
6	Total - table games	107	2,212,343	\$ 12,545,916	17.6
	Coin-operated devices:				
7	\$.05 slot machines	172	283,217	\$ 2,008,597	14.1
8	\$.25 slot machines	745	2,751,201	17,506,206	15.7
9	\$1.00 slot machines	123	663,919	4,547,943	14.6
10	Other slot machines	365	1,296,487	14,458,510	9.0
11	Total - coin-operated devices	1405	4,994,824	\$ 38,521,246	13.0
12	Total casino revenues		\$ 7,207,167		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 15,134,616
15	Coin-operated devices revenue	23,107,500
15	Total year-to-date revenues	\$ 40,242,116
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks	\$ 99,000
18	Maximum adjustment (4% of line 15)	\$ 1,609,685
18	Adjustment (the lesser of line 16 or line 17)	99,000
19	Gross revenues (line 15 less line 18)	\$ 40,143,116
20	Estimated tax on gross revenues (8% of line 19)	\$ 3,211,449
21	Less - total tax for prior months	2,636,196
22	Total tax required for this month (line 20 less line 21)	\$ 575,253
23	Authorized casino square footage - end of month ..	50,601

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

7/10/87
DATE

R. Bruce McKee
SIGNATURE

V. P. Finamore
TITLE OF OFFICER

TRADING NAME OF LICENSEE Bally's Park Place, Inc.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 3,941,877	\$ 25,273,042	15.6 %
2	Craps	21	2,303,634	15,912,950	14.5
3	Roulette	12	870,610	3,918,831	22.2
4	Big Six	4	243,369	522,990	46.5
5	Baccarat	2	447,213	2,805,162	15.9
6	Total - table games	115	7,806,703	\$ 48,432,975	16.1
Coin-operated devices:					
7	\$.05 slot machines	132	600,282	Handle \$ 3,715,983	16.2
8	\$.25 slot machines	877	5,683,316	39,483,080	14.4
9	\$1.00 slot machines	167	2,119,994	15,934,353	13.3
10	Other slot machines	433	4,331,116	32,807,987	13.2
11	Total - coin-operated devices	1,609	12,734,708	\$ 91,941,403	13.9
12	Total casino revenues		\$ 20,541,411		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 49,609,517	
15	Coin-operated devices revenue			65,833,217	
	Total year-to-date revenues				\$ 115,442,734
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 257,204	
18	Maximum adjustment (4% of line 15)			\$ 4,617,709	
	Adjustment (the lesser of line 16 or line 17)				257,204
19	Gross revenues (line 15 less line 18)				\$ 115,185,530
20	Estimated tax on gross revenues (6% of line 19)				\$ 9,214,842
21	Less - total tax for prior months				7,573,956
22	Total tax required for this month (line 20 less line 21)				\$ 1,640,886
23	Authorized casino square footage - end of month ..	59,967			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

July 10, 1987
DATE

J. P. M. K.
SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	70	\$ 5,468,438	\$ 33,024,790	16.6 %
2	Craps	24	3,948,749	30,525,483	12.9
3	Roulette	11	898,022	4,657,392	19.3
4	Big Six	4	262,218	564,257	46.5
5	* Baccarat	5	2,438,930	13,725,808	17.8
6	Total - table games	114	13,016,357	\$ 82,497,730	15.8
	Coin-operated devices:			Handle	
7	\$.05 slot machines	80	313,022	\$ 2,118,288	14.8
8	\$.25 slot machines	870	5,604,530	38,932,537	14.4
9	\$1.00 slot machines	163	1,273,494	13,143,676	9.7
10	Other slot machines	477	4,514,845	36,266,576	12.4
11	Total - coin-operated devices	1,590	11,705,891	\$ 90,461,077	12.9
12	Total casino revenues		\$ 24,722,248		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 76,042,383		
15	Coin-operated devices revenue		63,762,780		
15	Total year-to-date revenues			\$ 139,805,163	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks		\$ 1,232,000		
17	Maximum adjustment (4% of line 15)		\$ 5,592,207		
18	Adjustment (the lesser of line 16 or line 17)			1,232,000	
19	Gross revenues (line 15 less line 18)			\$ 138,573,163	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,085,853	
21	Less - total tax for prior months			9,127,913	
22	Total tax required for this month (line 20 less line 21)			\$ 1,957,940	
23	Authorized casino square footage - end of month ..	59,296			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

7/9/87
DATE

Edward J. Suto
SIGNATURE
Vice President/Finance
TITLE OF OFFICER

7/84

CCC-101

*Includes June 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$ 37,207	\$1,161,418	3.2%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 1,909,404	\$ 14,076,275	13.6%
2	Crape	14	1,736,349	11,677,594	14.9%
3	Roulette	8	473,512	1,948,415	24.3%
4	Big Six	1	66,528	144,357	46.1%
5	* Baccarat	3	196,844	1,204,483	16.3%
6	Total - table games	83	4,382,637	\$ 29,051,124	15.1%
Coin-operated devices:					
7	\$.05 slot machines	78	201,778	Handle \$ 1,400,704	14.4%
8	\$.25 slot machines	726	3,033,954	23,453,483	12.9%
9	\$1.00 slot machines	165	844,024	9,892,919	8.5%
10	Other slot machines	296	1,796,102	15,494,927	11.6%
11	Total - coin-operated devices	1,265	5,875,858	\$ 50,242,033	11.7%
12	Total casino revenues		\$ 10,258,495		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 27,005,949	
14	Coin-operated devices revenue			34,198,717	
15	Total year-to-date revenues			\$ 61,204,666	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 308,958	
17	Maximum adjustment (4% of line 15)			\$ 2,448,187	
18	Adjustment (the lesser of line 16 or line 17)			308,958	
19	Gross revenues (line 15 less line 18)			\$ 60,895,708	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,871,657	
21	Less - total tax for prior months			4,054,772	
22	Total tax required for this month (line 20 less line 21)			\$ 816,885	
23	Authorized casino square footage - end of month ..	43,168			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

7/9/87

DATE

 Jean Abbott
SIGNATURE

Senior Vice President of Finance

TITLE OF OFFICER

7/84

CCC-101

*Includes June 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$ 79,307	\$ 377,811	21.0%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF June, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	57	\$ 4,087,638.	\$ 28,193,707.	14.5%
2	Craps	20	3,456,642.	26,009,595.	13.3
3	Roulette	10	906,505.	3,502,012.	25.9
4	Big Six	4	234,965.	464,350.	50.6
5	Baccarat	2	463,057.	4,927,684.	9.4
6	Total - table games	93	9,150,807.	\$ 63,091,348.	14.5
	Coin-operated devices:			Handle	
7	\$.05 slot machines	62	248,528.	\$ 1,628,791.	15.3
8	\$.25 slot machines	549	3,178,713.	22,554,077.	14.1
9	\$1.00 slot machines	207	2,993,755.	24,026,172.	12.5
10	Other slot machines	408	4,380,236.	37,021,874.	11.8
11	Total - coin-operated devices ..	1,226	10,801,232.	\$ 85,230,914.	12.7
12	Total casino revenues		\$ 19,952,039.		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 59,111,206.		
15	Coin-operated devices revenue		58,542,513.		
	Total year-to-date revenues			\$ 117,653,719.	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks		\$ 2,108,000.		
17	Maximum adjustment (4% of line 15)		\$ 4,706,149.		
18	Adjustment (the lesser of line 16 or line 17)			2,108,000.	
19	Gross revenues (line 15 less line 18)			\$ 115,545,719.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,243,658.	
21	Less - total tax for prior months			7,678,854.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,564,804.	
23	Authorized casino square footage - end of month ..		43,612.		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

July 10, 1987

DATE


 SIGNATURE
 HENRY W. HORNBOSTEL
 Vice President And Treasurer
 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 3,339,539	\$23,010,066	14.5 %
2	Craps	24	3,669,471	21,497,144	17.1
3	Roulette	12	925,771	3,508,061	26.4
4	Big Six	3	132,619	328,665	40.4
5	Baccarat	2	428,647	3,120,438	13.7
6	Total - table games	121	8,496,047	\$51,464,394	16.5
Coin-operated devices:					
7	\$.05 slot machines	125	445,709	Handle \$ 3,045,272	14.6
8	\$.25 slot machines	842	3,843,230	28,412,897	13.5
9	\$1.00 slot machines	274	2,437,532	21,686,919	11.2
10	Other slot machines	470	4,243,980	40,588,060	10.5
11	Total - coin-operated devices	1,711	10,970,451	\$93,733,148	11.7
12	Total casino revenues		<u>\$19,466,498</u>		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	<u>\$48,601,002</u>
14	Coin-operated devices revenue	<u>64,888,019</u>
15	Total year-to-date revenues	<u>\$113,489,021</u>
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	<u>\$ 1,029,369</u>
17	Maximum adjustment (4% of line 15)	<u>\$ 4,539,561</u>
18	Adjustment (the lesser of line 16 or line 17)	<u>1,029,369</u>
19	Gross revenues (line 15 less line 18)	<u>\$112,459,652</u>
20	Estimated tax on gross revenues (8% of line 19)	<u>\$ 8,996,772</u>
21	Less - total tax for prior months	<u>7,454,524</u>
22	Total tax required for this month (line 20 less line 21)	<u>\$ 1,542,248</u>
23	Authorized casino square footage - end of month ..	<u>59,568</u>

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

7/10/87
DATE

Joseph M. [Signature]
SIGNATURE
OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 4,162,372	\$ 27,387,682	15.2%
2	Craps	22	3,650,257	27,977,571	13.1
3	Roulette	11	795,479	3,094,880	25.7
4	Big Six	4	200,173	449,376	44.5
5	Beccarat	3	498,542	4,629,518	10.8
6	Total - table games	121	9,306,823	\$ 63,539,027	14.7
Coin-operated devices:					
7	\$.05 slot machines	84	262,849	\$ 1,841,111	14.3
8	\$.25 slot machines	919	5,429,955	38,111,538	14.3
9	\$1.00 slot machines	210	2,238,329	16,779,977	13.3
10	Other slot machines	451	3,965,045	35,769,665	11.1
11	Total - coin-operated devices	1,664	11,896,178	\$ 92,502,291	12.9
12	Total casino revenues		\$ 21,203,001		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 53,168,518		
14	Coin-operated devices revenue		62,951,759		
15	Total year-to-date revenues			\$116,120,277	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 654,411		
17	Maximum adjustment (4% of line 15)		\$ 4,644,811		
18	Adjustment (the lesser of line 16 or line 17)			654,411	
19	Gross revenues (line 15 less line 18)			\$115,465,866	
20	Estimated tax on gross revenues (8% of line 19)			\$ 9,237,269	
21	Less - total tax for prior months			7,556,670	
22	Total tax required for this month (line 20 less line 21)			\$ 1,680,599	
23	Authorized casino square footage - end of month ..	59,857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

7/09/87

DATE

Peter L. ...
SIGNATURE

Vice President - Finance

TITLE OF OFFICER

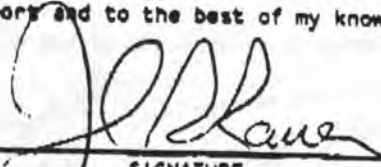
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	62	\$ 3,267,874	\$ 21,042,126	15.5%
2	Craps	18	1,871,876	17,400,526	10.8
3	Roulette	13	737,552	2,842,593	26.0
4	Big Six	3	134,342	264,003	50.9
5	Baccarat	3	1,173,739	5,176,487	22.7
6	Total - table games	99	7,185,383	\$ 46,725,735	15.4
Coin-operated devices:					
7	\$.05 slot machines	74	250,389	Handle \$ 1,745,795	14.3
8	\$.25 slot machines	714	3,637,636	25,993,799	14.0
9	\$1.00 slot machines	163	1,241,479	11,066,491	11.2
10	Other slot machines	469	3,220,837	33,022,628	9.8
11	Total - coin-operated devices	1420	8,350,341	\$ 71,828,713	11.6
12	Total casino revenues		\$ 15,535,724		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 45,555,131	
14	Coin-operated devices revenue			45,747,465	
15	Total year-to-date revenues			\$ 91,302,596	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 881,875	
17	Maximum adjustment (4% of line 15)			\$ 3,652,104	
18	Adjustment (the lesser of line 16 or line 17)			881,875	
19	Gross revenues (line 15 less line 18)			\$ 90,420,721	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,233,658	
21	Less - total tax for prior months			6,006,089	
22	Total tax required for this month (line 20 less line 21)			\$ 1,227,569	
23	Authorized casino square footage - end of month ..	49,688			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

JULY 10, 1987
DATE


SIGNATURE
JOHN R. RAVEN
DIRECTOR, CORPORATE ACCOUNTING
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 1987


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 2,889,420	\$ 18,135,548	15.9
2	Craps	22	2,735,352	12,390,721	22.1
3	Roulette	12	826,556	3,063,684	27.0
4	Big Six	4	186,057	456,727	40.0
5	Baccarat	2	296,930	2,310,324	12.9
6	Total - table games	114	6,934,315	\$ 36,357,004	19.1
Coin-operated devices:					
7	\$.05 slot machines	124	425,191	\$ 2,899,404	14.7
8	\$.25 slot machines	864	5,275,066	38,903,101	13.6
9	\$1.00 slot machines	176	1,162,797	9,141,095	12.7
10	Other slot machines	464	3,502,986	27,714,133	12.6
11	Total - coin-operated devices	1628	10,366,040	\$ 78,657,733	13.2
12	Total casino revenues		\$ 17,300,355		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 20,500,854
14	Coin-operated devices revenue	33,520,045
15	Total year-to-date revenues	\$ 54,020,899
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 107,978
17	Maximum adjustment (4% of line 15)	\$ 2,160,836
18	Adjustment (the lesser of line 16 or line 17)	107,978
19	Gross revenues (line 15 less line 18)	\$ 53,912,921
20	Estimated tax on gross revenues (8% of line 19)	\$ 4,313,034
21	Less - total tax for prior months	2,932,007
22	Total tax required for this month (line 20 less line 21)	\$ 1,381,027
23	Authorized casino square footage - end of month ..	59388

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

July 10, 1987
DATE



SIGNATURE
Vice President Finance/Treasurer

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUE

FOR THE MONTH OF June, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) %
	Table games:				
1	Blackjack	82	\$ 3,906,536	\$ 25,285,411	5.4
2	Craps	20	2,575,284	18,984,226	13.6
3	Roulette	11	685,212	2,702,067	25.4
4	Big Six	2	166,420	351,276	47.4
5	Baccarat	2	186,086	3,247,520	5.7
6	Total - table games	117	7,519,538	\$ 50,570,500	14.9
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	88	247,285	\$ 1,632,628	15.1
8	\$.25 slot machines	855	4,578,860	32,849,838	13.9
9	\$1.00 slot machines	268	2,022,313	17,894,491	11.3
10	Other slot machines	532	3,495,240	34,613,730	10.1
11	Total - coin-operated devices	1,743	10,343,698	\$ 86,990,687	11.9
12	Total casino revenues		\$ 17,863,236		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue		\$ 50,691,309		
14	Coin-operated devices revenue		53,716,285		
15	Total year-to-date revenues			\$104,407,594	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 2,116,868		
17	Maximum adjustment (4% of line 15)		\$ 4,176,304		
18	Adjustment (the lesser of line 16, or line 17)			2,116,868	
19	Gross revenues (line 15 less line 18)			\$102,290,726	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,183,258	
21	Less - total tax for prior months			6,787,292	
22	Total tax required for this month (line 20 less line 21)			\$ 1,395,966	
23	Authorized casino square footage - end of month ..	59,673			

Under penalties of perjury, I declare that, I have examined this report and to the best of my knowledge and belief, it is true and complete.

7/10/87

DATE

Steve Berk

SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 4,755,268	\$ 26,994,109	17.6%
2	Craps	24	3,833,116	27,096,946	14.1
3	Roulette	12	905,121	3,373,049	26.8
4	Big Six	3	194,108	436,886	44.4
5	Baccarat	2	494,131	3,480,727	14.2
6	Total - table games	115	10,181,744	\$ 61,381,717	16.6
Coin-operated devices:					
7	\$.05 slot machines	83	308,430	\$ 2,069,586	14.9
8	\$.25 slot machines	935	5,101,662	36,651,721	13.9
9	\$1.00 slot machines	146	1,243,410	10,570,553	11.8
10	Other slot machines	495	4,317,641	40,392,793	10.7
11	Total - coin-operated devices	1,659	10,971,143	\$ 89,684,653	12.2
12	Total casino revenues		\$ 21,152,887		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 52,463,576	
14	Coin-operated devices revenue			55,057,106	
15	Total year-to-date revenues			\$ 107,520,682	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 965,111	
17	Maximum adjustment (4% of line 15)			\$ 4,300,827	
18	Adjustment (the lesser of line 16 or line 17)			965,111	
19	Gross revenues (line 15 less line 18)			\$ 106,555,571	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,524,445	
21	Less - total tax for prior months			6,849,157	
22	Total tax required for this month (line 20 less line 21)			\$ 1,675,288	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

7/10/87
DATE

Anthony J. Rodic
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JUNE, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 4,232,257	\$ 26,400,214	16.0
2	Craps	24	3,193,145	27,651,064	11.5
3	Roulette	12	868,815	3,337,567	26.0
4	Big Six	4	139,261	350,529	39.7
5	Baccarat	3	578,200	3,206,656	18.0
6	Total - table games	117	9,011,678	\$ 60,946,030	14.8
Coin-operated devices:					
7	\$.05 slot machines	98	357,122	\$ 2,335,712	15.3
8	\$.25 slot machines	965	4,325,292	31,936,165	13.5
9	\$1.00 slot machines	217	1,566,324	14,407,161	10.9
10	Other slot machines	390	3,749,061	32,285,832	11.6
11	Total - coin-operated devices	1,670	9,997,799	\$ 80,964,870	12.3
12	Total casino revenues		\$ 19,009,477		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 58,042,335
15	Coin-operated devices revenue	56,181,298
	Total year-to-date revenues	\$ 114,223,633
16	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks	\$ 1,105,685
17	Maximum adjustment (4% of line 15)	\$ 4,568,945
18	Adjustment (the lesser of line 16 or line 17)	1,105,685
19	Gross revenues (line 15 less line 18)	\$ 113,117,948
20	Estimated tax on gross revenues (8% of line 19)	\$ 9,049,436
21	Less - total tax for prior months	7,544,462
22	Total tax required for this month (line 20 less line 21)	\$ 1,504,974
23	Authorized casino square footage - end of month ..	60,000

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

July 9, 1987
DATE

Robert S. Fiore
SIGNATURE
Robert S. Fiore
Vice President and Treasurer
TITLE OF OFFICER

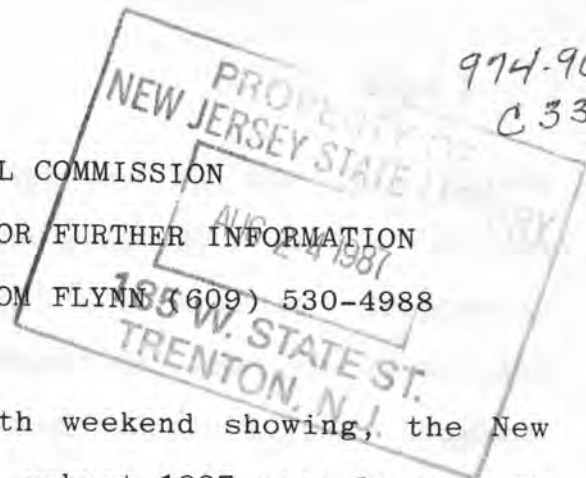
NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

AUGUST 11, 1987

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988



Sparked by a strong July Fourth weekend showing, the New Jersey casino industry continued its robust 1987 pace last month by reporting a 7.8 percent increase in revenues compared with 1986.

The gross revenues for July were \$243,938,755, the second largest month in the nine year history of legalized casino gambling in this state. A year ago the industry, with only 11 casinos in existence, reported \$226,270,402.

Thus far during 1987 the industry reported gross revenues of \$1,419,369,855, an 8.9 percent increase over last year's \$1,303,274,421 for seven months.

Gross revenues are the amounts which the casinos retain after all the bets have been paid off but before normal operating expenses, taxes, amortization charges, etc. have been paid. Gross revenues do not represent profit.

The state received \$19,381,627 in taxes for the month bringing the amount collected thus far in 1987 to \$112,558,799. The state has collected in excess of \$1 billion since the first casino opened in 1978.

Taxes collected from casino earnings are used to defray the cost of certain programs for senior citizens and disabled persons.

The strong July showing was spurred by the July Fourth weekend. On July 4th eight casinos (Harrah's Marina, Golden Nugget, Bally's Park Place, Resorts International, Tropicana, Trump Plaza, Trump's Castle and Showboat) exceeded the \$1 million mark for a single day. And on July 3rd, Golden Nugget, Caesars, Bally, Tropicana, and Castle topped the \$1 million mark.

In total, the casinos exceeded the \$1 million mark on 39 different occasions during the month.

During the month seven of the casinos reported gains when compared with last year while four others showed decreases. (Showboat opened in April of this year.)

Bally's Park Place reported the strongest July with \$25,891,373, an increase of more than \$3 million over July 1986. Caesars was second with \$25,409,999, an increase of approximately \$2.5 million for the month.

The other casinos reported revenues as follows: Harrah's Marina, \$24,474,448; Golden Nugget, \$24,085,264; Resorts International, \$23,963,585; Trump Plaza, \$23,815,931; Trump's Castle, \$21,093,802; Tropicana, \$20,571,350; Sands, \$18,819,349; Showboat, \$17,363,191; Claridge, \$10,722,297 and Atlantis, \$7,728,166.

The biggest losers were Atlantis which fell about \$3.25 million and Tropicana which dropped more than \$4 million below July of 1986.

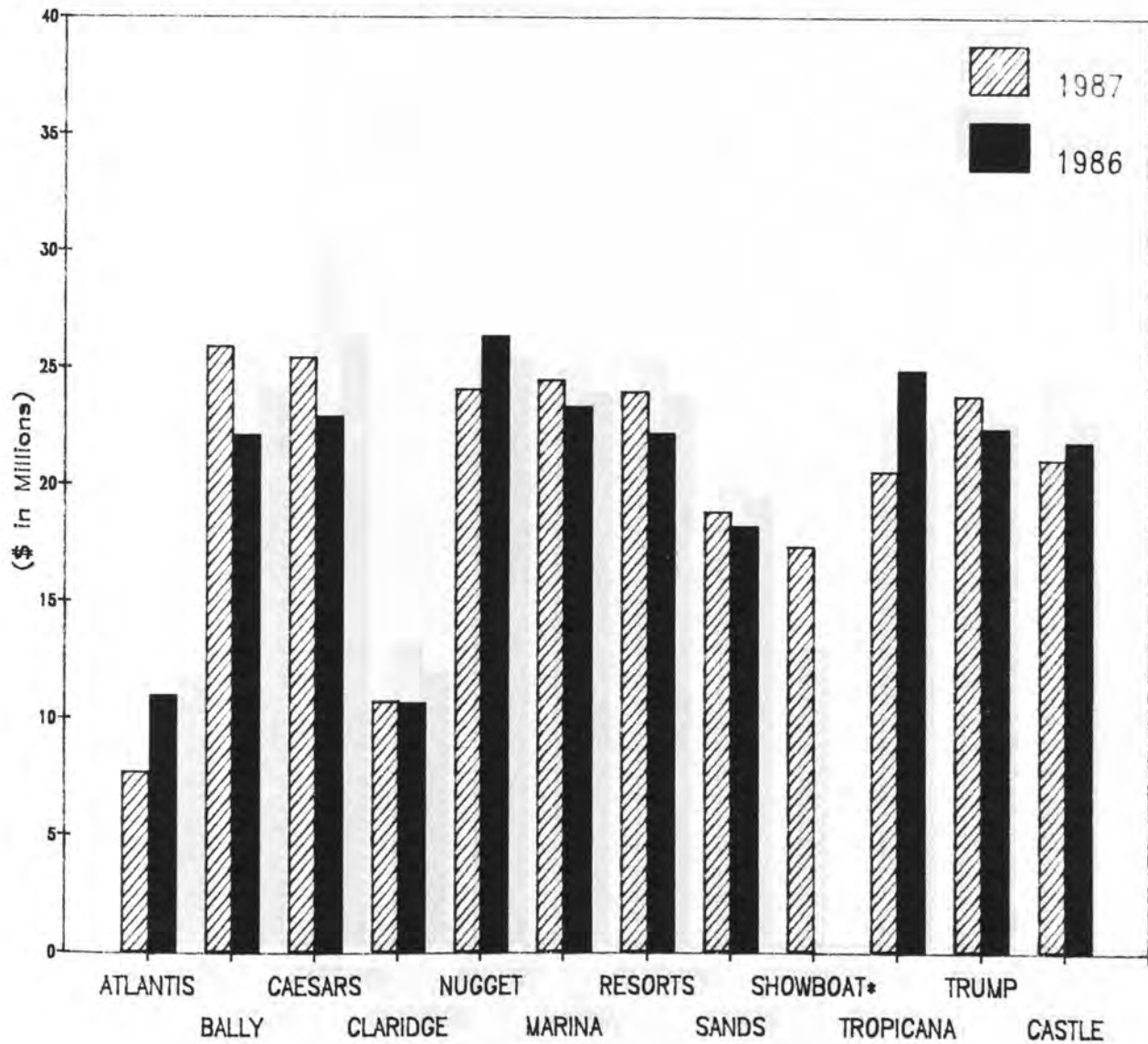
The monthly average for July 1987 was \$7,868,992 compared with \$7,299,045 for last year.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
JULY AND YEAR-TO-DATE 1987 AND 1986

	July 1987		July 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$7,728,166 \$(249,296)	\$47,970,282 \$(226,275)	\$11,014,058 \$(355,292)	\$63,855,944 \$(301,207)
Bally	\$25,891,373 \$(835,205)	\$141,334,107 \$(666,670)	\$22,150,722 \$(714,539)	\$133,887,698 \$(631,546)
Caesars	\$25,409,999 \$(819,677)	\$165,215,162 \$(779,317)	\$22,954,239 \$(740,459)	\$146,187,911 \$(689,566)
Claridge	\$10,722,297 \$(345,881)	\$71,926,963 \$(339,278)	\$10,703,788 \$(345,284)	\$65,364,357 \$(308,322)
Golden Nugget	\$24,085,264 \$(776,944)	\$141,738,983 \$(668,580)	\$26,366,847 \$(850,544)	\$141,009,440 \$(665,139)
Harrah's Marina	\$24,474,448 \$(789,498)	\$137,963,469 \$(650,771)	\$23,366,227 \$(753,749)	\$132,960,917 \$(627,174)
Resorts	\$23,963,585 \$(773,019)	\$140,083,862 \$(660,773)	\$22,214,640 \$(716,601)	\$132,356,661 \$(624,324)
Sands	\$18,819,349 \$(607,076)	\$110,121,945 \$(519,443)	\$18,235,235 \$(588,233)	\$108,141,097 \$(510,100)
Showboat	\$17,363,191 \$(560,103)	\$71,384,090 \$(575,678)*	N/A	N/A
Tropicana	\$20,571,350 \$(663,592)	\$124,978,944 \$(589,523)	\$24,934,487 \$(804,338)	\$126,908,331 \$(598,624)
Trump	\$23,815,931 \$(768,256)	\$131,334,613 \$(619,503)	\$22,446,993 \$(724,097)	\$126,356,676 \$(596,022)
Trump's Castle	\$21,093,802 \$(680,445)	\$135,317,435 \$(638,290)	\$21,883,166 \$(705,909)	\$126,245,389 \$(595,497)
Industry	\$243,938,755 \$(7,868,992)	\$1,419,369,855 \$(6,695,141)	\$226,270,402 \$(7,299,045)	\$1,303,274,421 \$(6,147,521)

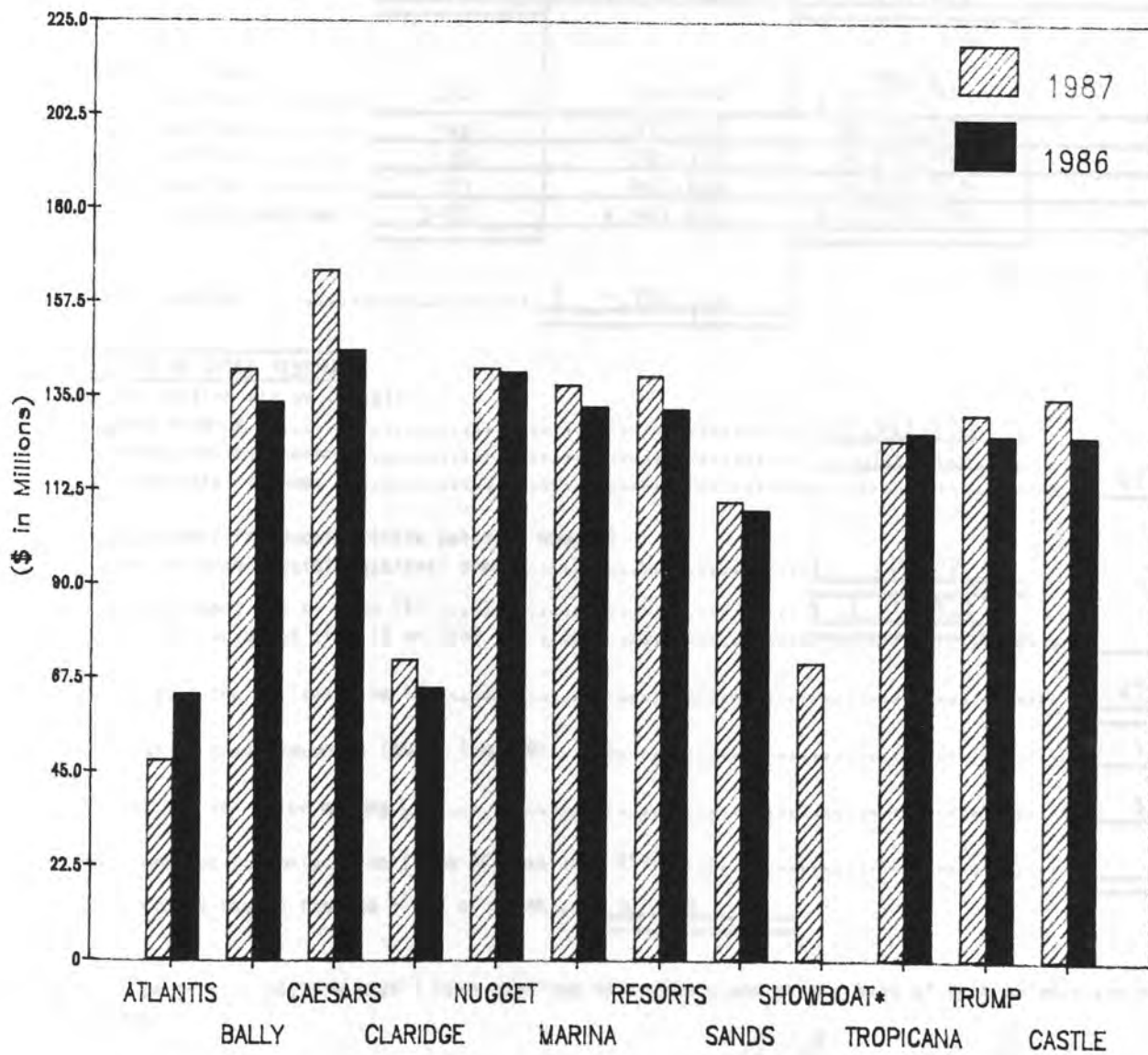
*Based on 124 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue July 1987 and 1986



*Showboat officially opened on April 2, 1987

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date July 1987 and 1986



*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	76	\$ 1,428,846	\$ 8,915,818	16.0
2	Craps	16	758,539	4,097,182	18.5
3	Roulette	12	395,995	1,782,339	22.2
4	Big Six	2	100,026	259,334	38.6
5	Beccarat	2	95,148	749,895	12.7
6	Total - table games	108	2,778,554	\$15,804,668	17.6
Coin-operated devices:					
7	\$.05 slot machines	172	324,240	\$ 2,257,931	14.4
8	\$.25 slot machines	748	2,973,213	18,571,975	16.0
9	\$1.00 slot machines	128	784,310	4,645,494	16.9
10	Other slot machines	353	867,849	14,580,919	6.0
11	Total - coin-operated devices	1401	4,949,612	\$40,056,319	12.4
12	Total casino revenues		\$ 7,728,166		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 17,913,170
15	Coin-operated devices revenue	30,057,112
15	Total year-to-date revenues	\$ 47,970,282
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 104,000
17	Maximum adjustment (4% of line 15)	\$ 1,918,811
18	Adjustment (the lesser of line 16 or line 17)	104,000
19	Gross revenues (line 15 less line 18)	\$ 47,866,282
20	Estimated tax on gross revenues (8% of line 19)	\$ 3,829,303
21	Less - total tax for prior months	3,211,449
22	Total tax required for this month (line 20 less line 21)	\$ 617,854
23	Authorized casino square footage - end of month ..	<u>50,601</u>

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

8/10/87
DATE

A. Bruce Mc Kee
SIGNATURE

Vice-President Finance/Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 87

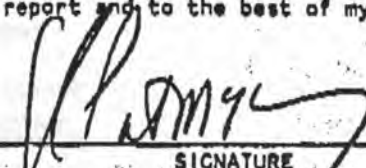
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	72	\$ 5,349,463	\$ 32,533,048	16.4 %
2	Craps	18	3,158,059	20,043,870	15.8
3	Roulette	12	1,325,122	5,260,648	25.2
4	Big Six	4	322,640	693,331	46.5
5	Baccarat	2	386,018	2,764,901	14.0
6	Total - table games	108	10,541,302	\$ 61,295,798	17.2
	Coin-operated devices:			Handle	
7	\$.05 slot machines	129	631,247	\$ 3,894,968	16.2
8	\$.25 slot machines	929	6,855,829	46,408,641	14.8
9	\$1.00 slot machines	161	2,527,699	18,865,499	13.4
10	Other slot machines	444	5,335,296	40,220,893	13.3
11	Total - coin-operated devices	1,663	15,350,071	\$109,390,001	14.0
12	Total casino revenues		\$ 25,891,373		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 60,150,819		
15	Coin-operated devices revenue		81,183,288		
	Total year-to-date revenues			\$ 141,334,107	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks		\$ 318,092		
17	Maximum adjustment (4% of line 15)		\$ 5,653,364		
18	Adjustment (the lesser of line 16 or line 17)			318,092	
19	Gross revenues (line 15 less line 18)			\$ 141,016,015	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,281,281	
21	Less - total tax for prior months			9,214,842	
22	Total tax required for this month (line 20 less line 21)			\$ 2,066,439	
23	Authorized casino square footage - end of month ..	59,967			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

August 10, 1987
DATE


SIGNATURE
Vice President/Treasurer

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	70	\$ 5,645,345	\$ 39,208,104	14.4
2	Craps	24	3,309,070	33,113,486	10.0
3	Roulette	11	1,494,444	5,404,427	27.7
4	Big Six	4	334,174	744,244	44.9
5	* Baccarat	5	1,042,518	8,982,170	11.6
6	Total - table games	114	11,825,551	\$ 87,452,431	13.5
Coin-operated devices:					
7	\$.05 slot machines	82	352,053	\$ 2,301,951	15.3
8	\$.25 slot machines	831	6,368,529	44,312,506	14.4
9	\$1.00 slot machines	163	1,608,445	16,474,927	9.8
10	Other slot machines	496	5,255,421	43,626,894	12.0
11	Total - coin-operated devices	1,565	13,584,448	\$106,716,278	12.7
12	Total casino revenues		\$ 25,409,999		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 87,867,934	
15	Coin-operated devices revenue			77,347,228	
15	Total year-to-date revenues			\$ 165,215,162	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,316,000	
17	Maximum adjustment (4% of line 15)			\$ 6,608,606	
18	Adjustment (the lesser of line 16 or line 17)			1,316,000	
19	Gross revenues (line 15 less line 18)			\$ 163,899,162	
20	Estimated tax on gross revenues (8% of line 19)			\$ 13,111,933	
21	Less - total tax for prior months			11,085,853	
22	Total tax required for this month (line 20 less line 21)			\$ 2,026,080	
23	Authorized casino square footage - end of month ..		59,424		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

8/10/87
DATE

Edward J. Sutor
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

*Includes July 1987 Minibaccarat Statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$119,054	\$1,094,721	10.9%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 2,285,626	\$ 16,340,328	14.0%
2	Craps	14	1,991,767	13,811,957	14.4
3	Roulette	8	567,538	2,361,505	24.0
4	Big Six	1	77,283	182,308	42.4
5	*Baccarat	3	200,995	1,329,700	15.1
6	Total - table games	83	5,123,209	\$ 34,025,798	15.1
Coin-operated devices:					
			Handle		
7	\$.05 slot machines	92	254,223	\$ 1,757,886	14.5
8	\$.25 slot machines	718	2,866,127	24,655,256	11.6
9	\$1.00 slot machines	139	828,729	9,451,889	8.8
10	Other slot machines	305	1,650,009	18,382,505	9.0
11	Total - coin-operated devices	1,254	5,599,088	\$ 54,247,536	10.3
12	Total casino revenues		\$ 10,722,297		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 32,129,158		
14	Coin-operated devices revenue		39,797,805		
15	Total year-to-date revenues			\$ 71,926,963	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 368,754		
17	Maximum adjustment (4% of line 15)		\$ 2,877,079		
18	Adjustment (the lesser of line 16 or line 17)			368,754	
19	Gross revenues (line 15 less line 18)			\$ 71,558,209	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,724,657	
21	Less - total tax for prior months			4,871,657	
22	Total tax required for this month (line 20 less line 21)			\$ 853,000	
23	Authorized casino square footage - end of month ..	43,168			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DATE


SIGNATURE

TITLE OF OFFICER

*Includes July 1987 Minibaccarat Statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$61,774	\$525,012	11.8%

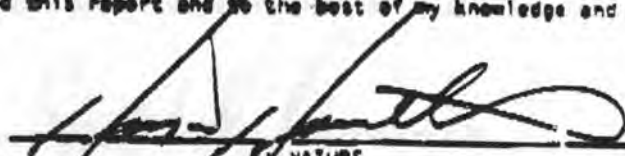
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	57	\$ 5,496,312.	\$ 36,647,248.	15.0%
2	Craps	20	4,460,997.	32,076,528.	13.9
3	Roulette	10	1,264,324.	4,937,991.	27.9
4	Big Six	4	351,117.	753,439.	46.6
5	Baccarat	2	405,646.	5,131,340.	7.9
6	Total - table games	93	11,978,396.	\$ 79,146,546.	15.1
Coin-operated devices:					
7	\$.05 slot machines	62	266,121.	\$ 1,773,201.	15.0
8	\$.25 slot machines	557	4,357,682.	31,330,640.	13.9
9	\$1.00 slot machines	205	3,937,048.	32,816,830.	12.0
10	Other slot machines	401	3,546,017.	45,949,784.	7.7
11	Total - coin-operated devices	1,225	12,106,868.	\$117,870,455.	10.6
12	Total casino revenues		\$ 24,085,264.		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 71,089,602.	
14	Coin-operated devices revenue			70,649,381.	
15	Total year-to-date revenues			\$ 141,738,983.	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,153,000.	
17	Maximum adjustment (4% of line 15)			\$ 5,669,549.	
18	Adjustment (the lesser of line 16 or line 17)			2,153,000.	
19	Gross revenues (line 15 less line 18)			\$ 139,585,983.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,166,879.	
21	Less - total tax for prior months			9,243,652.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,923,227.	
23	Authorized casino square footage - end of month ..	43,612.			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

August 10, 1987
DATE


HENRY W. HORNBOSTEL
Vice President and Treasurer
TITL. OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	80	\$ 4,423,045	\$ 31,094,859	14.2 %
2	Craps	24	4,691,239	28,600,127	16.4
3	Roulette	12	1,037,709	4,444,708	23.4
4	Big Six	3	219,712	494,322	44.5
5	Baccarat	2	(263,126)	5,097,145	(5.2)
6	Total - table games	121	10,108,579	\$ 69,731,161	14.5
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	125	505,228	\$ 3,440,765	14.7
8	\$.25 slot machines	842	5,247,830	37,996,976	13.8
9	\$1.00 slot machines	274	3,014,553	28,095,060	10.7
10	Other slot machines	470	5,598,258	52,474,077	10.7
11	Total - coin-operated devices	1,711	14,365,869	\$122,006,878	11.8
12	Total casino revenues		\$ 24,474,448		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 58,709,581		
15	Coin-operated devices revenue		79,253,888		
	Total year-to-date revenues			\$ 137,963,469	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 1,269,447		
17	Maximum adjustment (4% of line 15)		\$ 5,518,539		
18	Adjustment (the lesser of line 16 or line 17)			1,269,447	
19	Gross revenues (line 15 less line 18)			\$ 136,694,022	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,935,522	
21	Less - total tax for prior months			8,996,772	
22	Total tax required for this month (line 20 less line 21)			\$ 1,938,750	
23	Authorized casino square footage - end of month ..	59,568			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

8/10/87

DATE

Joseph H. ...
SIGNATURE

OPERATIONS CONTROLLER

TITLE OF OFFICER

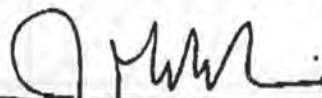
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	81	\$ 4,296,166	\$ 31,352,864	13.7
3	Craps	22	4,424,621	29,498,980	15.0
4	Roulette	11	958,714	3,812,015	25.1
5	Big Six	4	272,903	604,230	45.2
6	Baccarat	3	590,398	4,946,068	11.9
6	Total - table games	121	10,542,802	\$ 70,214,157	15.0
7	Coin-operated devices:			Handle	
8	\$.05 slot machines	84	276,192	\$ 1,991,050	13.9
9	\$.25 slot machines	916	5,952,987	42,190,535	14.1
10	\$1.00 slot machines	210	2,619,240	19,268,661	13.6
11	Other slot machines	453	4,572,364	41,879,223	10.9
11	Total - coin-operated devices	1,663	13,420,783	\$105,329,469	12.7
12	Total casino revenues		\$ 23,963,585		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 63,711,320	
15	Coin-operated devices revenue			76,372,542	
15	Total year-to-date revenues			\$140,083,862	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 692,641	
18	Maximum adjustment (4% of line 15)			\$ 5,603,354	
18	Adjustment (the lesser of line 16 or line 17)			692,641	
19	Gross revenues (line 15 less line 18)			\$139,391,221	
20	Estimated tax on gross revenues (8% of line 19)			\$ 11,151,298	
21	Less - total tax for prior months			9,249,269	
22	Total tax required for this month (line 20 less line 21)			\$ 1,902,029	
23	Authorized casino square footage - end of month ..	59,857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

August 7, 1987
DATE


SIGNATURE
Executive Vice President
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	62	\$ 3,278,617	\$ 25,499,963	12.9
2	Craps	18	2,822,968	21,741,369	13.0
3	Roulette	13	1,016,997	3,678,943	27.6
4	Big Six	3	180,185	389,774	46.2
5	Baccarat	3	1,195,122	4,356,128	27.4
6	Total - table games	99	8,493,889	\$ 55,666,177	15.3
	Coin-operated devices:				
7	\$.05 slot machines	74	263,360	Handle	
8	\$.25 slot machines	709	4,240,990	\$ 1,750,963	15.0
9	\$1.00 slot machines	155	1,484,150	30,002,700	14.1
10	Other slot machines	482	4,336,960	14,417,020	10.3
11	Total - coin-operated devices	1420	10,325,460	\$ 40,063,519	10.8
				\$ 86,234,202	12.0
12	Total casino revenues		\$ 18,819,349		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 54,049,020		
15	Coin-operated devices revenue		56,072,925		
	Total year-to-date revenues			\$ 110,121,945	
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks		\$ 1,080,221		
17	Maximum adjustment (4% of line 15)		\$ 4,404,878		
18	Adjustment (the lesser of line 16 or line 17)			1,080,221	
19	Gross revenues (line 15 less line 18)			\$ 109,041,724	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,723,338	
21	Less - total tax for prior months			7,233,658	
22	Total tax required for this month (line 20 less line 21)			\$ 1,489,680	
23	Authorized casino square footage - end of month ..	49,688			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

AUGUST 10, 1987

DATE



 JOHN B. RAJEN SIGNATURE
 DIRECTOR, CORPORATE ACCOUNTING

 TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	74	\$ 3,194,480	\$ 21,550,207	14.8 %
3	Craps	22	2,206,718	13,967,146	15.8
4	Roulette	12	889,438	3,607,434	24.7
5	Big Six	4	243,366	568,329	42.8
6	Baccarat	2	383,178	2,873,721	13.3
	Total - table games	114	6,917,180	\$ 42,566,837	16.3
7	Coin-operated devices:			Handle	
8	\$.05 slot machines	124	452,972	\$ 3,072,719	14.7
9	\$.25 slot machines	864	5,448,040	39,627,402	13.7
10	\$1.00 slot machines	176	1,232,186	10,021,707	12.3
11	Other slot machines	464	3,312,813	30,114,143	11.0
	Total - coin-operated devices	1,628	10,446,011	\$ 82,835,971	12.6
12	Total casino revenues		\$ 17,363,191		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 27,418,034	
15	Coin-operated devices revenue			43,966,056	
	Total year-to-date revenues				\$ 71,384,090
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 155,860	
18	Maximum adjustment (4% of line 15)			\$ 2,855,364	
	Adjustment (the lesser of line 16 or line 17)				155,860
19	Gross revenues (line 15 less line 18)				\$ 71,228,230
20	Estimated tax on gross revenues (8% of line 19)				\$ 5,698,258
21	Less - total tax for prior months				4,313,034
22	Total tax required for this month (line 20 less line 21)				\$ 1,385,224
23	Authorized casino square footage - end of month ..		59,388		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

8-7-87
DATE

L. C. Taylor
SIGNATURE
Vice President Finance/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF July, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	74	\$ 4,786,222	\$29,578,981	16.2 %
3	Craps	20	2,466,914	18,604,829	13.3
4	Roulette	11	788,742	3,897,765	20.2
5	Big Six	2	239,032	485,357	49.2
6	Baccarat	2	407,236	3,176,823	12.8
	Total - table games	109	8,688,146	\$55,743,755	15.6
	Coin-operated devices:				
7	\$.05 slot machines	88	260,836	Handle	
8	\$.25 slot machines	841	4,994,245	\$ 1,654,894	15.8
9	\$1.00 slot machines	261	2,439,831	34,803,343	14.3
10	Other slot machines	553	4,188,292	20,647,966	11.8
11	Total - coin-operated devices	1,743	11,883,204	40,969,346	10.2
				\$98,075,549	12.1
12	Total casino revenues		\$ 20,571,350		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$59,379,455
15	Coin-operated devices revenue	65,599,489
	Total year-to-date revenues	\$124,978,944
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks	\$ 2,618,071
18	Maximum adjustment (4% of line 15)	\$ 4,999,158
	Adjustment (the lesser of line 16 or line 17)	2,618,071
19	Gross revenues (line 15 less line 18)	\$122,360,873
20	Estimated tax on gross revenues (8% of line 19)	\$ 9,788,870
21	Less - total tax for prior months	8,183,258
22	Total tax required for this month (line 20 less line 21)	\$ 1,605,612
23	Authorized casino square footage - end of month ..	59,672

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

8/10/87
DATE

Lester Bryzant
SIGNATURE

Vice President of Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 5,284,954	\$ 33,979,734	15.6
2	Craps	24	4,087,468	30,105,441	13.6
3	Roulette	12	1,201,927	4,631,751	26.0
4	Big Six	3	288,025	669,552	43.0
5	Baccarat	2	(126,801)	3,933,091	(3.2)
6	Total - table games	115	10,735,573	\$ 73,319,569	14.6
Coin-operated devices:					
7	\$.05 slot machines	84	333,533	\$ 2,155,412	15.5
8	\$.25 slot machines	937	6,339,418	45,614,236	13.9
9	\$1.00 slot machines	146	1,585,229	13,333,670	11.9
10	Other slot machines	490	4,822,178	51,194,808	9.4
11	Total - coin-operated devices	1,657	13,080,358	\$112,298,126	11.7
12	Total casino revenues		\$ 23,815,931		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 63,199,149	
15	Coin-operated devices revenue			68,135,464	
	Total year-to-date revenues				\$ 131,334,613
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 1,299,411	
18	Maximum adjustment (4% of line 15)			\$ 5,253,385	
	Adjustment (the lesser of line 16 or line 17)				1,299,411
19	Gross revenues (line 15 less line 18)				\$ 130,035,202
20	Estimated tax on gross revenues (8% of line 19)				\$ 10,402,816
21	Less: Total tax for prior months				8,620,286
22	Total tax required for this month (line 20 less line 21)				\$ 1,878,530
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

8/10/87
DATE

Anthony P. Morley
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF JULY, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 4,379,838	\$ 29,926,332	14.6 %
2	Craps	24	3,912,912	29,942,343	13.1
3	Roulette	12	1,055,217	4,252,224	24.8
4	Big Six	4	214,141	482,975	44.3
5	Baccarat	3	456,433	3,936,818	11.6
6	Total - table games	117	10,018,541	\$ 68,540,692	14.6
Coin-operated devices:					
7	\$.05 slot machines	98	395,221	Handle	
8	\$.25 slot machines	958	5,191,636	\$ 2,628,557	15.0
9	\$1.00 slot machines	216	1,929,373	38,699,612	13.4
10	Other slot machines	395	3,559,031	17,491,184	11.0
11	Total - coin-operated devices	1,667	11,075,261	\$ 98,346,029	11.3
12	Total casino revenues		\$ 21,093,802		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 68,060,876
15	Coin-operated devices revenue	67,256,559
	Total year-to-date revenues	\$ 135,317,435
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 1,009,385
17	Maximum adjustment (4% of line 15)	\$ 5,412,697
18	Adjustment (the lesser of line 16 or line 17)	1,009,385
19	Gross revenues (line 15 less line 18)	\$ 134,308,050
20	Estimated tax on gross revenues (8% of line 19)	\$ 10,744,644
21	Less - total tax for prior months	9,049,436
22	Total tax required for this month (line 20 less line 21)	\$ 1,695,208
23	Authorized casino square footage - end of month ..	60,000

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

8-9-87
DATE

Robert S. Fiore
SIGNATURE
Robert S. Fiore
Vice President & Treasurer
TITLE OF OFFICER

974-905
C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR RELEASE ON
AUGUST 21, 1987

FOR FURTHER INFORMATION
TOM FLYNN (609) 530-4988

PROPE-
NEW JERSEY
AUG 27 1987
185 W. STATE ST.
TRENTON, N.J.

The New Jersey casino industry, despite a growth in revenues, showed a smaller profit in the second quarter of 1987 than it did a year ago, according to figures reported to the Casino Control Commission.

Profits in the second quarter were reported as \$12,874,000, down from last year's \$20,400,000 during the same quarter. The first half figures were better in 1987, however, thanks to a stronger showing in the first quarter of this year. First half profits for 1987 were \$19,632,000 compared with only \$6,349,000 for the first six months of 1986.

Revenues were increased substantially during the second quarter this year and stood at an all-time high of \$714,422,000, an increase of \$59,647,000 over the second quarter last year.

However this year the industry could show only \$26,957,000 in net income before taxes and extraordinary expenses while a year ago the 11 operating casinos at that time could show \$32,674,000 before payment of taxes and extraordinary expenses.

Harrah's, which is a partnership, posted the best showing when it reported \$11,321,000 profit. The Harrah's figures do not reflect payment of income tax. Harrah's profit picture was based on revenues of \$64,108,000 and a net income before payment of taxes and extraordinary expenses of \$12,411,000.

Bally made the second best showing by reporting a profit of \$5,887,000 based on gross revenues of \$69,808,000 and a \$10,502,000 net income before payment of taxes and extraordinary expenses.

Seven of the casinos showed a profit for the second quarter while five others showed a net loss. This contrasts with 1986 when only three casinos were in the red while eight others showed a profit. (Showboat did not open until April of this year and no comparison is possible.)

Only Harrah's, Golden Nugget and Resorts showed improvement during the second quarter of this year as contrasted with a year ago. Golden Nugget which showed a loss of \$2,162,000 a year ago showed a profit of \$1,145,000 this time. Likewise Resorts, which posted only a \$202,000 profit a year ago showed improvement with a \$1,901,000 profit this year. Harrah's was up approximately \$100,000 over a year ago.

Other casinos reported net incomes as follows: Showboat, \$3,869,000; Sands, \$940,000 and Trump Plaza, \$404,000.

Those reporting losses were: Atlantis, \$(5,651,000); Claridge, \$(3,450,000); Caesars, \$(1,404,000); Trump's Castle, \$(1,083,000) and Tropicana, \$(1,005,000).

NEW JERSEY CASINO CONTROL COMMISSION
SECOND QUARTER 1987

(\$ in Thousands)

	Net Revenue		Net Income (Loss) Before Taxes and Extraordinary Expense		Net Income (Loss)	
	1987	1986	1987	1986	1987	1986
Atlantis	\$ 25,278	\$ 33,424	\$(5,651)	\$(4,191)	\$(5,651)	\$(4,191)
Bally	69,808	67,259	10,502	14,024	5,887	7,274
Caesars	77,838	73,118	6,104	6,561	(1,404)	4,069
Claridge	36,867	34,339	(3,450)	(3,975)	(3,450)	(3,975)
Golden Nugget	67,102	67,290	1,368	(4,068)	1,145	(2,162)
Harrah's Marina	64,108	68,836	12,411	12,272	11,321	11,222
Resorts	70,636	69,894	3,455	202	1,901	202
Sands	52,949	53,222	2,148	4,252	940	1,911
Showboat	62,599	-	2,853	-	3,869	-
Tropicana	59,077	60,069	(2,024)	2,710	(1,005)	1,414
Trump	64,252	62,281	444	3,545	404	3,294
Trump's Castle	63,908	65,043	(1,203)	1,342	(1,083)	1,342
INDUSTRY TOTAL	\$714,422	\$654,775	\$26,957	\$32,674	\$12,874	\$20,400

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1987				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(5,808,000) ^b	\$(5,651,000) ^b			
Bally	3,973,000	5,887,000			
Caesars	4,068,000 ^a	(1,404,000) ^a			
Claridge at Park Place	(4,843,000)	(3,450,000)			
Golden Nugget (GNOC, CORP.)	(3,343,000)	1,145,000			
Harrah's Marina	10,807,000 ^b	11,321,000 ^b			
Resorts	(712,000)	1,901,000			
Sands	682,000	940,000			
Showboat	d	3,869,000 ^h			
Tropicana	(1,965,000) ^b	(1,005,000)			
Trump	1,810,000 ^b	404,000 ^b			
Trump's Castle	2,089,000 ^b	(1,083,000) ^b			
Industry Total	<u>\$ 6,758,000</u>	<u>\$12,874,000</u>			

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1987 reflect the net income of Boardwalk Regency Corporation.

^b These figures represent partners' net income (loss) before federal income taxes.

^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

^d These entities were not in operation during this period.

^e These figures represent preoperating expenses associated with all quarters prior to opening.

^f GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.

^g Trump's Castle officially opened June 19, 1985.

^h Showboat officially opened April 2, 1987.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) ^b	\$(4,191,000) ^b	\$ (195,000) ^b	\$(20,249,000) ^b	\$(31,772,000) ^b
Bally	3,004,000	7,274,000	11,332,000	734,000	22,344,000
Caesars	2,186,000 ^a	4,069,000 ^a	4,329,000 ^a	3,483,000 ^a	14,067,000 ^a
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 ^b	11,222,000 ^b	18,672,000 ^b	12,986,000 ^b	48,796,000 ^b
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000	1,414,000	6,449,000	(1,898,000)	6,531,000
Trump	971,000 ^b	3,294,000 ^b	8,655,000 ^b	2,529,000 ^b	15,449,000 ^b
Trump's Castle	(5,254,000) ^b	1,342,000 ^b	6,998,000 ^b	681,000 ^b	3,767,000 ^b
Industry Total	<u>\$ (14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,134,000)</u>	<u>\$55,032,000</u>

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^g Trump's Castle officially opened June 19, 1985.

^h Showboat officially opened April 2, 1987.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1985				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(9,651,000) ^b	\$(7,429,000) ^b	(6,250,000) ^b	(10,290,000) ^b	(33,620,000) ^b
Bally	2,031,000	6,021,000	10,361,000	5,082,000	23,495,000
Caesars	417,000 ^a	1,246,000 ^a	5,709,000 ^a	2,276,000 ^a	9,648,000 ^a
Claridge at Park Place	(5,083,000)	(3,620,000)	105,000	(6,152,000)	(14,750,000)
Golden Nugget (GNOC, CORP.)	1,659,000	(1,483,000)	5,365,000	(3,970,000)	1,571,000
Harrah's Marina	10,727,000 ^b	14,870,000 ^b	14,906,000 ^b	8,265,000 ^b	48,768,000 ^b
Resorts	(405,000)	(66,000)	4,737,000	(1,098,000)	3,168,000
Sands	1,586,000	1,908,000	1,857,000	(1,021,000)	4,330,000
Tropicana	0	739,000	5,917,000	(430,000)	6,226,000
Trump	(1,382,000) ^b	1,526,000 ^b	1,787,000 ^b	(1,066,000) ^b	865,000 ^b
Trump's Castle	^d	33,000 ^{b,g}	4,308,000 ^{b,g}	(2,493,000) ^{b,g}	1,848,000 ^{b,g}
Industry Total	<u>\$ (101,000)</u>	<u>\$13,745,000</u>	<u>\$48,802,000</u>	<u>\$(10,897,000)</u>	<u>\$51,549,000</u>

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^g Trump's Castle officially opened June 19, 1985.

NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1984				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (1,741,000) ^b	\$ (2,661,000) ^b	\$ 2,806,000 ^b	\$ (7,325,000) ^b	\$ (8,921,000) ^b
Bally	4,196,000	5,833,000	9,351,000	3,866,000	23,246,000
Caesars	3,453,000 ^a	2,878,000 ^a	4,582,000 ^a	1,766,000 ^a	12,679,000 ^a
Claridge at Park Place	(4,627,000)	(3,181,000) ^f	(2,554,000)	(4,377,000)	(14,739,000) ^f
Golden Nugget (GNAC, CORP.)	600,000	960,000	-	-	1,560,000 ^f
Golden Nugget (GNOC, CORP.)	d	1,742,000 ^f	9,415,000 ^f	(8,379,000) ^f	2,778,000 ^f
Harrah's Marina	13,096,000 ^b	14,408,000 ^b	21,296,000 ^b	11,504,000 ^b	60,304,000 ^b
Resorts	6,063,000	4,934,000	11,435,000	(754,000)	21,678,000
Sands	225,000	(431,000)	1,800,000	159,000	1,753,000
Tropicana	3,634,000	4,281,000	9,120,000	1,086,000	18,121,000
Trump	d	(3,169,000) ^b	8,640,000 ^b	(5,712,000) ^b	(241,000) ^b
Industry Total	<u>\$ 24,899,000</u>	<u>\$ 25,594,000</u>	<u>\$ 75,891,000</u>	<u>\$ (8,166,000)</u>	<u>\$118,218,000</u>

CASINO	1983				Total
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,188,636) ^b	\$ (1,342,937) ^b	\$ 7,685,253 ^b	\$ (655,855) ^b	\$ 497,825 ^b
Bally	2,029,578	5,056,072	10,504,828	2,978,795	20,569,273
Caesars	(567,549) ^a	1,932,326 ^a	5,816,755 ^a	2,861,966 ^a	10,043,498 ^a
Claridge Limited	(7,094,326) ^b	(5,277,892) ^b	979 ^b	(388,766) ^{b,c}	(12,760,005) ^{b,c}
Claridge at Park Place	d	d	d	(8,808,892) ^c	(8,808,892) ^c
Golden Nugget	6,524,450	8,304,263	15,267,149	5,835,934	35,931,796
Harrah's Marina	11,016,971 ^b	17,547,842 ^b	24,037,019 ^b	16,129,113 ^b	68,730,945 ^b
Resorts	1,939,866	8,861,012	15,100,419	3,772,959	29,674,256
Sands	404,419	5,630,595	9,714,982	1,267,371	17,017,367
Tropicana	(5,761,000)	1,391,000	10,105,000	2,107,000	7,842,000
Industry Total	<u>\$ 3,303,773</u>	<u>\$ 42,102,281</u>	<u>\$ 98,232,384</u>	<u>\$ 25,099,625</u>	<u>\$168,738,063</u>

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^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

^d These entities were not in operation during this period.

^e These figures represent preoperating expenses associated with all quarters prior to opening.

^f GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.

^g Trump's Castle officially opened June 19, 1985.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

Page 5 of 6

CASINO	1982				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,942,494) ^b	\$ (2,181,499) ^b	\$ 2,532,294 ^b	\$ (5,179,661) ^b	\$(10,771,360) ^b
Bally	247,279	2,105,279	5,710,855	2,110,204	10,173,617
Caesars	2,083,630 ^a	4,296,382 ^a	4,260,386 ^a	2,155,347 ^a	12,795,745 ^a
Claridge Limited	(9,507,815) ^b	(7,862,856) ^b	(5,170,299) ^b	(7,848,912) ^b	(30,389,882) ^b
Golden Nugget	486,931	4,268,223	9,144,730	6,739,370	20,639,254 ^b
Harrah's Marina	4,454,109 ^b	9,561,056 ^b	15,903,472 ^b	8,653,143 ^b	38,571,780 ^b
Resorts	1,131,625	8,013,479	6,511,113	1,137,572	16,793,789
Sands	714,267	2,675,796	8,142,630	2,489,349	14,022,042
Tropicana	(9,288,989)	(3,800,934)	2,444,294	(4,291,402)	(14,937,031)
Industry Total	<u>\$ (15,621,457)</u>	<u>\$ 17,074,926</u>	<u>\$ 49,479,475</u>	<u>\$ 5,965,010</u>	<u>\$ 56,897,954</u>

CASINO	1981				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	d	\$ (4,151,619) ^b	\$ 2,405,518 ^b	\$(23,808,301) ^b	\$(25,554,402) ^b
Bally	\$ (1,904,842)	2,818,051	4,102,694	(509,250)	4,506,653
Caesars	(780,776) ^a	2,408,965 ^a	4,972,830 ^a	3,735,669 ^a	10,336,688 ^a
Claridge Limited	d	d	(5,118,796) ^b	(11,104,914) ^b	(16,223,710) ^b
Golden Nugget	4,303,940	5,532,001	9,447,446	(646,067)	18,637,320
Harrah's Marina	(5,394,905) ^b	(2,454,731) ^b	9,252,773 ^b	(62,773) ^b	1,340,364 ^b
Resorts	1,935,281	4,264,191	10,932,982	2,596,641	19,729,095
Sands	(6,408,309)	(4,103,639)	4,240,523	365,923	(5,905,502)
Tropicana	d	d	d	(26,569,224)	(26,569,224)
Industry Total	<u>\$ (8,249,611)</u>	<u>\$ 4,313,219</u>	<u>\$ 40,235,970</u>	<u>\$(56,002,296)</u>	<u>\$(19,702,718)</u>

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1980				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	\$ (4,038,443)	\$ 1,157,250	\$ 7,027,341	\$ (1,597,454)	\$ 2,548,694
Caesars	2,977,771 ^a	3,250,797 ^a	6,625,960 ^a	355,499 ^a	13,210,027 ^a
Golden Nugget	d	d	(3,554,214) ^e	(4,647,138)	(8,201,352) ^b
Harrah's Marina	d	d	d	(6,859,576) ^b	(6,859,576) ^b
Resorts	7,680,896	8,872,142	11,939,416	2,731,407	31,223,861
Sands	d	(3,539,450) ^e	(5,141,092)	(6,768,955)	(15,449,497)
Industry Total	<u>\$ 6,620,224</u>	<u>\$ 9,740,739</u>	<u>\$ 16,897,411</u>	<u>\$(16,786,217)</u>	<u>\$ 16,472,157</u>

CASINO	1979				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	d	d	\$ (332,859) ^e	\$ 8,833,955	\$ 8,501,096
Caesars	d	\$ (2,931,307) ^a	5,911,667 ^a	2,375,762 ^a	5,356,122 ^a
Resorts	\$ 14,661,481	19,782,046	33,075,800	8,743,011	76,262,338
Industry Total	<u>\$ 14,661,481</u>	<u>\$ 16,850,739</u>	<u>\$ 38,654,608</u>	<u>\$ 19,952,728</u>	<u>\$ 90,119,556</u>

CASINO	1978				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Resorts	\$ (1,651,972) ^e	\$ 6,748,672	\$ 21,800,739	\$ 14,415,042	\$ 41,312,481

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NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

SEPTEMBER 14, 1987

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988

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The New Jersey casino industry established a new, single month record for gross revenue during August when the 12 operating casinos reported a "win" of \$261,156,493.

The amount represents a 5.1 percent increase compared with last year's record setting August figure of \$248,494,982.

The August "win" figure brings the 1987 year-to-date gross revenues to \$1,680,526,348, an increase of 8.3 percent compared to a corresponding period last year.

"Win" or gross revenue is the amount of money which the casino keeps after all bets have been paid off but before normal operating costs, taxes, amortization and other extraordinary expenses have been deducted. "Win" does not represent profit.

The state collected \$20,797,108 during August in taxes to finance programs for senior citizens and disabled persons. Thus far this year the state has collected \$133,362,307 and has received in excess of a billion dollars since the first casino opened less than ten years ago.

The tax from the casino revenues is used to fund programs for prescription drugs, transportation costs, payment of utility costs and tax abatement plans for senior citizens and disabled persons.

Caesars reported the largest win of the month at \$29,531,132, an increase of approximately \$3.5 million over last year. In achieving the top spot Caesars topped the \$1 million

mark on eleven separate days during the month including \$1.4 million on August 29.

Trump Plaza was in second place with a gross win of \$27,238,236, almost \$5 million more than a year ago. On August 28 Trump reported a \$1.9 million gross "win."

Others in the order of finish were: Golden Nugget, \$26,536,680; Bally's Park Place, \$26,215,916; Harrah's Marina, \$25,726,941; Resorts International, \$24,526,562; Trump's Castle, \$22,924,866; Tropicana, \$21,754,907; Sands, \$18,295,584; Showboat, \$18,089,113; Claridge, \$12,173,564 and Atlantis, \$8,142,992.

The daily average for the industry was \$8,424,403.

There were 53 different reports of casinos exceeding \$1 million in gross revenues during the month. They included Caesars (August 2, 4, 8, 9, 15, 16, 18, 22, 28, 29, 30); Harrah's Marina (August 1, 2, 8, 14, 15, 19, 21, 22, 25, 29); Golden Nugget (August 1, 11, 14, 15, 21, 22, 29); Resorts (August 1, 2, 8, 14, 15, 22); Trump Plaza (August 2, 5, 8, 15, 19, 28); Bally (August 1, 8, 15, 22, 29); Sands (August 1, 7, 8); Trump's Castle (August 8, 23, 29) and Tropicana (August 3, 22).

NOTE: Subsequent to the issuance of the July 1987 Press Release, Harrah's Marina amended its July 1987 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Harrah's Marina decreased the provision for uncollectible patrons' checks by \$80,000. As a result, the July monthly, year-to-date and cumulative tax on gross revenue increased by \$6,400.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
AUGUST AND YEAR-TO-DATE 1987 AND 1986

	August 1987		August 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$8,142,992 \$(262,677)	\$56,113,274 \$(230,919)	\$10,210,231 \$(329,362)	\$74,066,175 \$(304,799)
Bally	\$26,215,916 \$(845,675)	\$167,550,023 \$(689,506)	\$25,824,426 \$(833,046)	\$159,712,124 \$(657,252)
Caesars	\$29,531,132 \$(952,617)	\$194,746,294 \$(801,425)	\$25,919,574 \$(836,115)	\$172,107,485 \$(708,261)
Claridge	\$12,173,564 \$(392,696)	\$84,100,527 \$(346,093)	\$12,275,503 \$(395,984)	\$77,639,860 \$(319,506)
Golden Nugget	\$26,536,680 \$(856,022)	\$168,275,663 \$(692,492)	\$29,065,016 \$(937,581)	\$170,074,456 \$(699,895)
Harrah's Marina	\$25,726,941 \$(829,901)	\$163,690,410 \$(673,623)	\$26,872,502 \$(866,855)	\$159,833,419 \$(657,751)
Resorts	\$24,526,562 \$(791,179)	\$164,610,424 \$(677,409)	\$27,387,271 \$(883,460)	\$159,743,932 \$(657,382)
Sands	\$18,295,584 \$(590,180)	\$128,417,529 \$(528,467)	\$20,865,871 \$(673,093)	\$129,006,968 \$(530,893)
Showboat	\$18,089,113 \$(583,520)	\$89,473,203 \$(577,246)*	N/A	N/A
Tropicana	\$21,754,907 \$(701,771)	\$146,733,851 \$(603,843)	\$24,256,713 \$(782,475)	\$151,165,044 \$(622,078)
Trump	\$27,238,236 \$(878,653)	\$158,572,849 \$(652,563)	\$22,388,339 \$(722,205)	\$148,745,015 \$(612,119)
Trump's Castle	\$22,924,866 \$(739,512)	\$158,242,301 \$(651,203)	\$23,429,536 \$(755,791)	\$149,674,925 \$(615,946)
Industry	\$261,156,493 \$(8,424,403)	\$1,680,526,348 \$(6,915,746)	\$248,494,982 \$(8,015,967)	\$1,551,769,403 \$(6,385,882)

*Based on 155 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

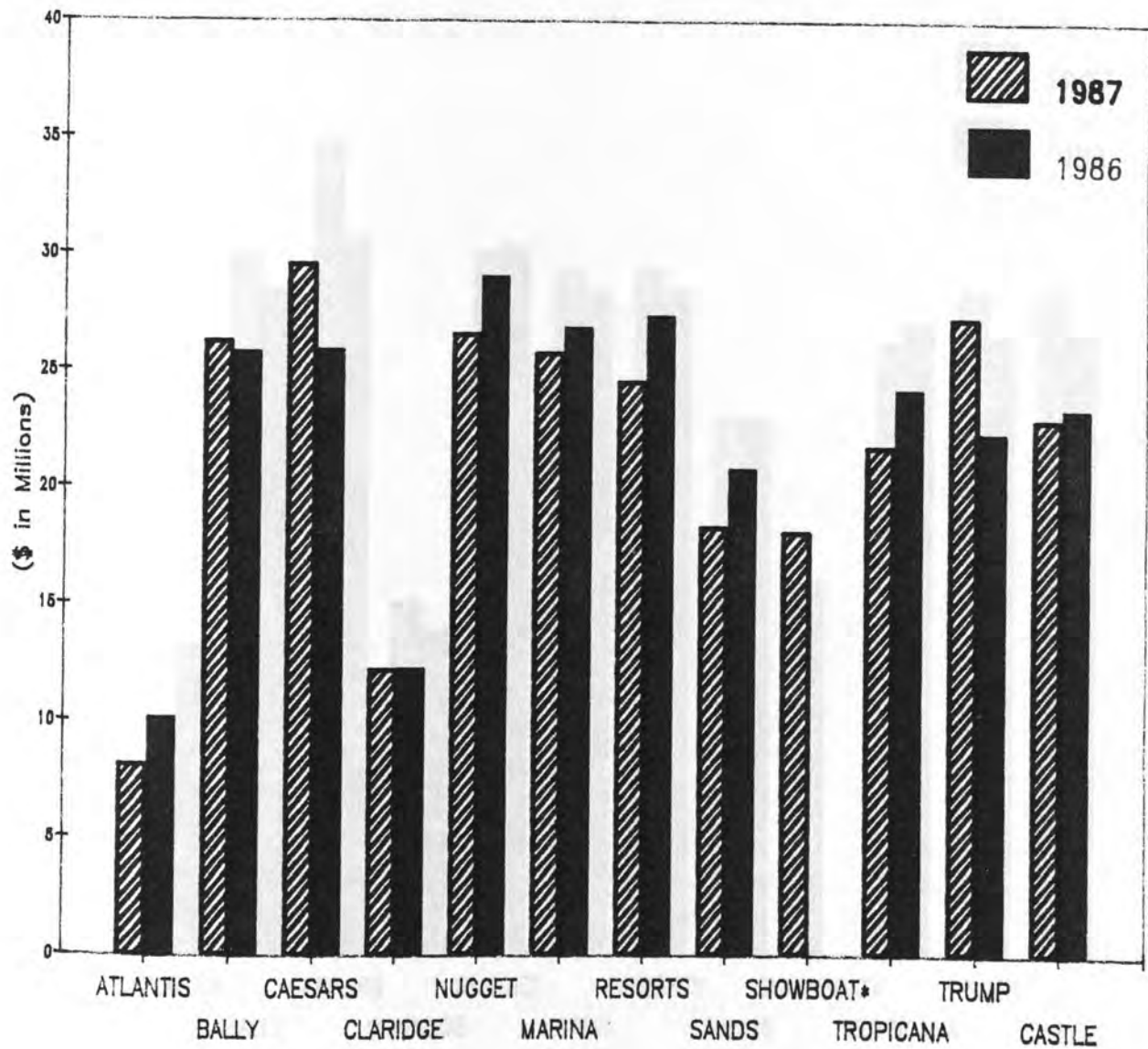
NEW JERSEY CASINO CONTROL COMMISSION
YEAR TO DATE COMPARISON

AUGUST

<u>CASINO</u>	<u>1987 YEAR TO DATE</u>	<u>1986 YEAR TO DATE</u>	<u>INCREASE/ (DECREASE)</u>	<u>PERCENTAGE OF INCREASE OR (DECREASE)</u>
Atlantis	\$ 56,113,274	\$ 74,066,175	\$ (17,952,901)	(24)%
Bally	167,550,023	159,712,124	7,837,899	5%
Caesars	194,746,294	172,107,485	22,638,809	13%
Claridge	84,100,527	77,639,860	6,460,667	8%
Golden Nugget	168,275,663	170,074,456	(1,798,793)	(1)%
Harrah's Marina	163,690,410	159,833,419	3,856,991	2%
Resorts	164,610,424	159,743,932	4,866,492	3%
Sands	128,417,529	129,006,968	(589,439)	-
Showboat	89,473,203	N/A*		
Tropicana	146,733,851	151,165,044	(4,431,193)	(3)%
Trump Plaza	158,572,849	148,745,015	9,827,834	7%
Trump's Castle	158,242,301	149,674,925	8,567,376	6%
Industry Total	\$1,680,526,348	\$1,551,769,403	\$128,756,945	8.3%

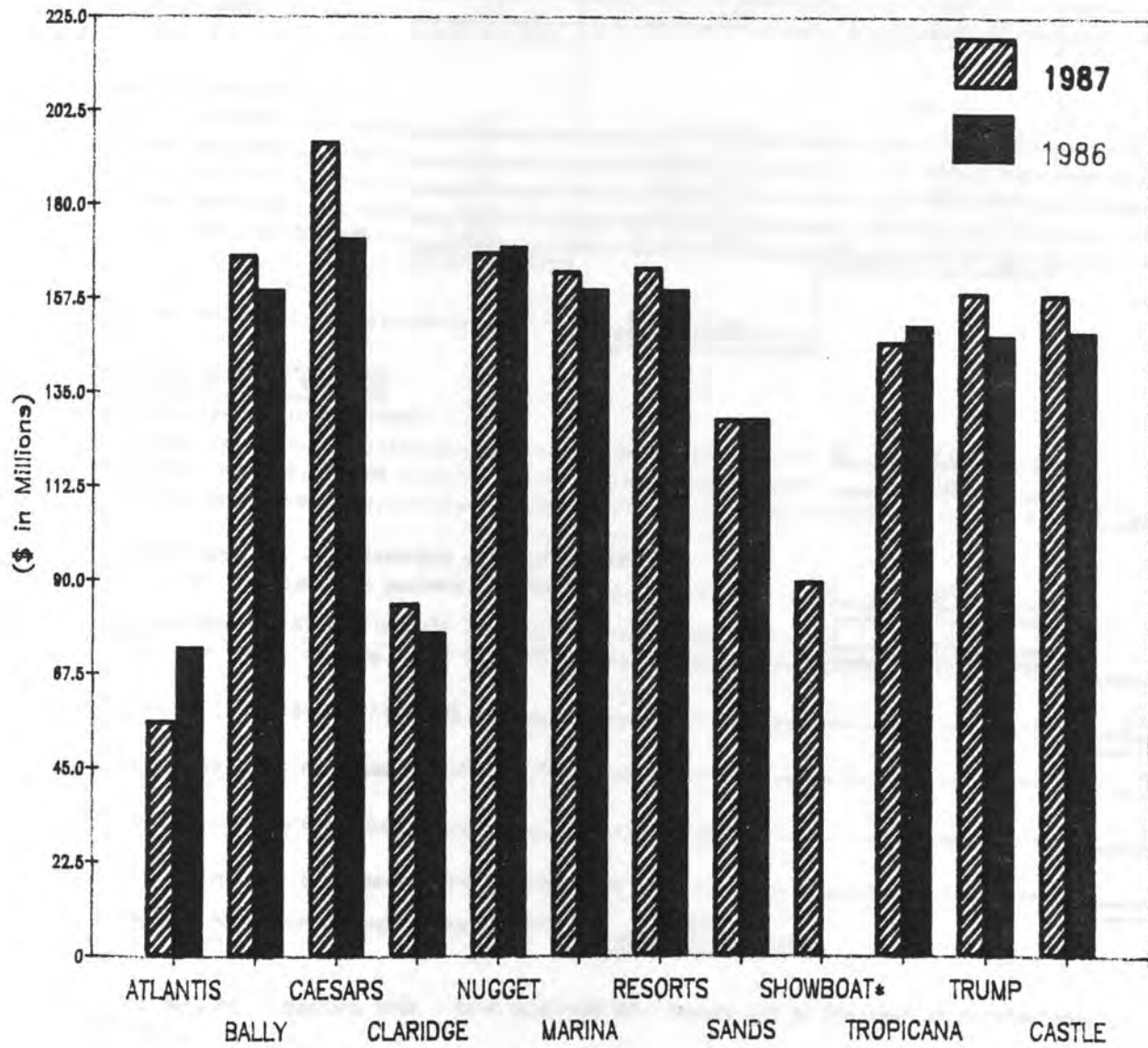
*Based on 155 days of operation commencing March 30, 1987.

The New Jersey Casino Industry Comparison of Casino Revenue August 1987 and 1986



*Showboat officially opened on April 2, 1987

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date August 1987 and 1986



*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Grop	Win or (Loss) Percentage
Table games:					
1	Blackjack	79	\$ 1,688,445	\$ 9,196,770	18.4 %
2	Craps	14	665,868	3,836,167	17.4
3	Roulette	12	440,613	1,784,941	24.7
4	Big Six	2	110,003	251,431	43.8
5	Baccarat	2	135,226	766,235	17.8
6	Total - table games	109	3,042,155	\$ 15,835,445	19.2
Coin-operated devices:					
7	\$.05 slot machines	172	312,463	\$ 2,125,599	14.7
8	\$.25 slot machines	751	2,689,067	19,207,621	14.0
9	\$1.00 slot machines	143	607,731	9,646,302	6.3
10	Other slot machines	335	1,492,576	12,419,490	12.0
11	Total - coin-operated devices ..	1401	5,301,837	\$ 43,399,012	11.8
12	Total casino revenues		\$ 8,142,992		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 20,954,325		
15	Coin-operated devices revenue		25,158,949		
	Total year-to-date revenues			\$ 56,113,274	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 104,000		
17	Maximum adjustment (4% of line 15)		\$ 2,244,531		
18	Adjustment (the lesser of line 16 or line 17)			104,000	
19	Gross revenues (line 15 less line 18)			\$ 56,009,274	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,480,742	
21	Less - total tax for prior months			3,829,303	
22	Total tax required for this month (line 20 less line 21)			\$ 651,439	
23	Authorized casino square footage - end of month ..	50,501			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

9/10/87
DATE

A. Bruce McKel
SIGNATURE

Vice-President Finance/Controller
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	72	\$ 5,167,869	\$ 31,407,936	16.5 %
2	Craps	18	3,638,729	20,258,877	18.0
3	Roulette	12	1,319,349	5,325,623	24.8
4	Big Six	4	349,699	735,804	47.5
5	Baccarat	2	475,530	3,150,055	15.1
6	Total - table games	108	10,951,176	\$ 60,878,295	18.0
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	128	634,975	\$ 3,911,378	16.2
8	\$.25 slot machines	911	6,570,067	45,140,782	14.6
9	\$1.00 slot machines	170	2,640,376	19,878,813	13.3
10	Other slot machines	450	5,419,322	42,001,302	12.9
11	Total - coin-operated devices	1,659	15,264,740	\$110,932,275	13.8
12	Total casino revenues		\$ 26,215,916		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 71,101,995	
14	Coin-operated devices revenue			96,448,028	
15	Total year-to-date revenues			\$ 167,550,023	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 377,300	
17	Maximum adjustment (4% of line 15)			\$ 6,702,001	
18	Adjustment (the lesser of line 16 or line 17)			377,300	
19	Gross revenues (line 15 less line 18)			\$ 167,172,723	
20	Estimated tax on gross revenues (8% of line 19)			\$ 13,373,818	
21	Less - total tax for prior months			11,281,281	
22	Total tax required for this month (line 20 less line 21)			\$ 2,092,537	
23	Authorized casino square footage - end of month ..	59,967			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

September 10, 1987
DATE

[Signature]
SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	70	\$ 6,250,405	\$ 38,757,849	16.1 %
2	Craps	24	6,150,550	33,000,772	18.6
3	Roulette	11	1,446,498	5,554,453	26.0
4	Big Six	4	361,139	764,215	47.3
5	Beccarat	5	1,433,884	10,022,649	14.3
6	Total - table games	114	15,642,476	\$ 88,099,938	17.8
Coin-operated devices:					
7	\$.05 slot machines	82	352,568	Handle	
8	\$.25 slot machines	809	6,461,609	\$ 2,322,782	15.2
9	\$1.00 slot machines	163	1,587,400	44,969,587	14.4
10	Other slot machines	511	5,487,079	17,122,072	9.3
11	Total - coin-operated devices	1,565	13,888,656	\$ 45,653,907	12.0
12	Total casino revenues		\$ 29,531,132	\$ 110,068,348	12.6
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 103,510,410		
14	Coin-operated devices revenue		91,235,884		
15	Total year-to-date revenues			\$ 194,746,294	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,322,000		
17	Maximum adjustment (4% of line 15)		\$ 7,789,852		
18	Adjustment (the lesser of line 16 or line 17)			1,322,000	
19	Gross revenues (line 15 less line 18)			\$ 193,424,294	
20	Estimated tax on gross revenues (8% of line 19)			\$ 15,473,944	
21	Less - total tax for prior months			13,111,933	
22	Total tax required for this month (line 20 less line 21)			\$ 2,362,011	
23	Authorized casino square footage - end of month ..	59,424			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

9/10/87
DATE

Edward J. Jutr
SIGNATURE

VICE PRESIDENT/FINANCE
TITLE OF OFFICER

* Includes August 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$16,238	\$1,170,392	1.4%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES


FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	57	\$ 2,477,955	\$ 16,269,262	15.2%
3	Craps	14	2,034,687	13,738,076	14.8
4	Roulette	8	595,161	2,320,929	25.6
5	Big Six	1	77,366	212,787	36.4
6	Baccarat	3	167,479	1,481,717	11.3
6	Total - table games	83	5,352,648	\$ 34,022,771	15.7
7	Coin-operated devices:				
8	\$.05 slot machines	92	257,213	\$ 1,867,891	13.8
9	\$.25 slot machines	718	3,079,356	26,476,082	11.6
10	\$1.00 slot machines	124	899,152	10,306,791	8.7
11	Other slot machines	320	2,585,195	19,751,591	13.1
11	Total - coin-operated devices ..	1,254	6,820,916	\$ 58,402,355	11.7
12	Total casino revenues		\$ 12,173,564		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 37,481,806		
14	Coin-operated devices revenue		46,618,721		
15	Total year-to-date revenues			\$ 84,100,527	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 427,036		
17	Maximum adjustment (4% of line 15)		\$ 3,364,021		
18	Adjustment (the lesser of line 16 or line 17)			427,036	
19	Gross revenues (line 15 less line 18)			\$ 83,673,491	
20	Estimated tax on gross revenues (8% of line 19)			\$ 6,693,879	
21	Less - total tax for prior months			5,724,657	
22	Total tax required for this month (line 20 less line 21)			\$ 969,222	
23	Authorized casino square footage - end of month ..		43,168		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

9/10/87

DATE


Jean Abbott SIGNATURE

Sr. Vice President of Finance
TITLE OF OFFICER

* Includes August 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$51,183	\$481,226	10.6%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	57	\$ 5,373,857.	\$ 35,661,471.	15.1%
2	Craps	20	4,963,244.	29,801,445.	16.7
3	Roulette	10	1,210,806.	4,400,158.	27.5
4	Big Six	4	355,452.	769,845.	46.2
5	Baccarat	2	642,408.	5,785,291.	11.1
6	Total - table games	93	12,545,767.	\$ 76,418,210.	16.4
	Coin-operated devices:			Handle	
7	\$.05 slot machines	62	262,923.	\$ 1,745,451.	15.1
8	\$.25 slot machines	560	4,289,606.	30,420,598.	14.1
9	\$1.00 slot machines	204	3,945,151.	31,607,595.	12.5
10	Other slot machines	400	5,493,233.	45,014,156.	12.2
11	Total - coin-operated devices	1,226	13,990,913.	\$108,787,800.	12.9
12	Total casino revenues		\$ 26,536,680.		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue		\$ 83,635,369.		
	Coin-operated devices revenue		84,640,294.		
15	Total year-to-date revenues			\$ 168,275,663.	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 2,153,000.		
17	Maximum adjustment (4% of line 15)		\$ 6,731,027.		
18	Adjustment (the lesser of line 16 or line 17)			2,153,000.	
19	Gross revenues (line 15 less line 18)			\$ 166,122,663.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 13,289,813.	
21	Less - total tax for prior months			11,166,879.	
22	Total tax required for this month (line 20 less line 21)			\$ 2,122,934.	
23	Authorized casino square footage - end of month ..	43,612.			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

September 10, 1987
DATE


SIGNATURE
HENRY W. HORNBOSTEL
Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	80	\$ 4,638,539	\$ 32,186,546	14.4
3	Craps	24	5,013,369	36,370,216	13.8
4	Roulette	12	1,117,839	4,899,232	22.8
5	Big Six	3	210,824	533,178	39.5
6	Baccarat	2	626,066	4,430,070	14.1
6	Total - table games	121	11,606,637	\$ 78,419,242	14.8
7	Coin-operated devices:			Handle	
8	\$.05 slot machines	125	504,087	\$ 3,361,409	15.0
9	\$.25 slot machines	842	5,398,532	39,389,392	13.7
10	\$1.00 slot machines	274	3,035,389	29,899,616	10.2
11	Other slot machines	470	5,185,296	55,523,946	9.3
11	Total - coin-operated devices	1,711	14,120,304	\$ 128,174,363	11.0
12	Total casino revenues		\$ 25,726,941		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 70,316,218	
15	Coin-operated devices revenue			93,374,192	
15	Total year-to-date revenues			\$163,690,410	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 1,522,472	
18	Maximum adjustment (4% of line 15)			\$ 6,547,616	
18	Adjustment (the lesser of line 16 or line 17)			1,522,472	
19	Gross revenues (line 15 less line 18)			\$162,167,938	
20	Estimated tax on gross revenues (8% of line 19)			\$ 12,973,435	
21	Less - total tax for prior months			10,941,922	
22	Total tax required for this month (line 20 less line 21)			\$ 2,031,513	
23	Authorized casino square footage - end of month ..	59,568			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

AUGUST 10, 1987
DATE

Joseph A. ...
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	81	\$ 4,997,812	\$ 30,334,574	16.5
2	Craps	22	4,179,725	29,099,287	14.4
3	Roulette	11	1,033,649	3,828,604	27.0
4	Big Six	4	304,370	634,108	48.0
5	Baccarat	3	443,893	5,828,623	7.6
6	Total - table games	121	10,959,449	\$ 69,725,196	15.7
	Coin-operated devices:				
7	\$.05 slot machines	84	282,069	Handle 1,973,616	14.3
8	\$.25 slot machines	911	5,999,817	42,621,308	14.1
9	\$1.00 slot machines	210	2,573,397	19,105,600	13.5
10	Other slot machines	459	4,711,830	41,918,644	11.2
11	Total - coin-operated devices	1,664	13,567,113	\$ 105,619,168	12.8
12	Total casino revenues		\$ 24,526,562		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 74,670,769	
15	Coin-operated devices revenue			89,939,655	
	Total year-to-date revenues				\$ 164,610,424
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks			\$ 874,501	
17	Maximum adjustment (4% of line 15)			\$ 6,584,417	
18	Adjustment (the lesser of line 16 or line 17)				874,501
19	Gross revenues (line 15 less line 18)				\$ 163,735,923
20	Estimated tax on gross revenues (8% of line 19)				\$ 13,098,874
21	Less - total tax for prior months				11,151,298
22	Total tax required for this month (line 20 less line 21)				\$ 1,947,576
23	Authorized casino square footage - end of month ..		59,857		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

September 3, 1987
DATE

Peter R. ...
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	63	\$ 3,967,680	\$ 26,470,905	15.0
2	Craps	18	2,364,670	25,696,291	9.2
3	Roulette	12	1,027,050	3,911,627	26.3
4	Big Six	3	209,328	428,731	48.8
5	Baccarat	3	363,445	4,340,862	8.4
6	Total - table games	99	7,932,173	\$ 60,848,416	13.0
Coin-operated devices:					
7	\$.05 slot machines	81	263,465	Handle \$ 1,957,640	13.5
8	\$.25 slot machines	695	4,045,700	29,534,340	13.7
9	\$1.00 slot machines	152	1,542,293	13,582,147	11.4
10	Other slot machines	492	4,511,953	41,232,568	10.9
11	Total - coin-operated devices	1420	10,363,411	\$ 86,306,695	12.0
12	Total casino revenues		\$ 18,295,584		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 61,981,193	
14	Coin-operated devices revenue			66,436,336	
15	Total year-to-date revenues			\$ 128,417,529	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,186,612	
17	Maximum adjustment (4% of line 15)			\$ 5,136,701	
18	Adjustment (the lesser of line 16 or line 17)			1,186,612	
19	Gross revenues (line 15 less line 18)			\$ 127,230,917	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,178,473	
21	Less - total tax for prior months			8,723,338	
22	Total tax required for this month (line 20 less line 21)			\$ 1,455,135	
23	Authorized casino square footage - end of month ..	49,688			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

September 10, 1987
DATE


SIGNATURE
John R. Rauon
Director, Corporate Accounting
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,436,902	\$ 21,731,472	15.8 %
2	Craps	22	2,828,557	15,517,158	18.2
3	Roulette	12	981,340	3,694,276	26.6
4	Big Six	4	212,700	493,174	43.1
5	Baccarat	2	523,866	2,712,973	19.3
6	Total - table games	114	7,983,365	\$ 44,149,053	18.1
Coin-operated devices:					
7	\$.05 slot machines	124	433,218	\$ 2,917,005	14.9
8	\$.25 slot machines	864	5,096,954	37,386,237	13.6
9	\$1.00 slot machines	176	1,175,793	9,298,738	12.6
10	Other slot machines	464	3,399,783	29,807,414	11.4
11	Total - coin-operated devices	1628	10,105,748	\$ 79,409,394	12.7
12	Total casino revenues		\$ 18,089,113		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 35,401,399		
14	Coin-operated devices revenue		54,071,804		
15	Total year-to-date revenues			\$ 89,473,203	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 212,746		
17	Maximum adjustment (4% of line 15)		\$ 3,578,928		
18	Adjustment (the lesser of line 16 or line 17)			212,746	
19	Gross revenues (line 15 less line 18)			\$ 89,260,457	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,140,837	
21	Less - total tax for prior months			5,698,258	
22	Total tax required for this month (line 20 less line 21)			\$ 1,442,579	
23	Authorized casino square footage - end of month ..		59,388		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

9-10-87
DATE

[Signature]
SIGNATURE
Vice President Finance/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF August, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	CASINO REVENUES - CURRENT MONTH				
	Table games:				
1	Blackjack	82	\$ 5,286,066	\$ 29,219,268	18.1 %
2	Craps	20	2,485,596	19,358,916	12.8
3	Roulette	11	1,092,924	3,878,139	28.2
4	Bfg Six	2	255,753	512,459	49.9
5	Baccarat	2	301,711	3,026,585	10.0
6	Total - table games	117	9,422,050	\$ 55,995,367	16.8
	Coin-operated devices:				
7	\$.05 slot machines	88	270,514	Handle	
8	\$.25 slot machines	835	5,417,349	\$ 1,899,600	14.2
9	\$1.00 slot machines	273	2,597,162	39,100,488	13.9
10	Other slot machines	547	4,047,832	21,558,295	12.0
11	Total - coin-operated devices	1,743	12,332,857	42,642,308	9.5
				\$105,200,691	11.7
12	Total casino revenues		\$ 21,754,907		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 68,801,505	
15	Coin-operated devices revenue			77,932,346	
	Total year-to-date revenues				\$ 146,733,851
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks			\$ 2,908,754	
17	Maximum adjustment (4% of line 15)			\$ 5,869,354	
18	Adjustment (the lesser of line 16 or line 17)				2,908,754
19	Gross revenues (line 15 less line 18)				\$ 143,825,097
20	Estimated tax on gross revenues (8% of line 19)				\$ 11,506,008
21	Less - total tax for prior months				9,788,870
22	Total tax required for this month (line 20 less line 21)				\$ 1,717,138
23	Authorized casino square footage - end of month ..	59,673			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

9/10/87

DATE

John M. [Signature]
SIGNATURE

Controller

TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP PLAZA HOTEL AND CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 5,473,026	\$ 36,985,290	14.8%
2	Craps	24	5,373,556	33,562,047	16.0
3	Roulette	12	1,470,156	4,944,267	29.7
4	Big Six	3	308,238	699,774	44.0
5	Baccarat	2	765,459	4,500,608	17.0
6	Total - table games	115	13,390,435	\$ 80,691,986	16.6
Coin-operated devices:					
7	\$.05 slot machines	84	328,253	\$ 2,210,603	14.8
8	\$.25 slot machines	931	6,689,087	48,047,101	13.9
9	\$1.00 slot machines	149	1,745,942	14,366,620	12.2
10	Other slot machines	489	5,084,519	51,623,113	9.8
11	Total - coin-operated devices	1,653	13,847,801	\$ 116,247,437	11.9
12	Total casino revenues		\$ 27,238,236		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 76,589,584
15	Coin-operated devices revenue	81,983,265
	Total year-to-date revenues	\$ 158,572,849
16	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks	\$ 1,474,411
17	Maximum adjustment (4% of line 15)	\$ 6,342,914
18	Adjustment (the lesser of line 16 or line 17)	1,474,411
19	Gross revenues (line 15 less line 18)	\$ 157,098,438
20	Estimated tax on gross revenues (8% of line 19)	\$ 12,567,875
21	Less - total tax for prior months	10,402,816
22	Total tax required for this month (line 20 less line 21)	\$ 2,165,059
23	Authorized casino square footage - end of month ..	60,000

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

9/9/87
DATE

Anthony P. Decker
SIGNATURE
CASINO CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF AUGUST, 19 87

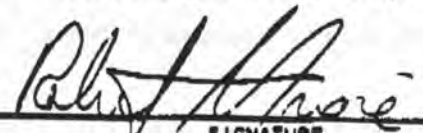
LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 4,236,359	\$ 31,473,651	13.5
2	Craps	24	4,672,274	32,310,996	14.5
3	Roulette	12	1,069,687	4,297,727	24.9
4	Big Six	4	203,880	494,418	41.2
5	Baccarat	3	580,021	3,995,037	14.5
6	Total - table games	117	10,762,221	\$ 72,571,829	14.8
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	98	398,737	\$ 2,618,863	15.2
8	\$.25 slot machines	958	5,361,680	39,378,675	13.6
9	\$1.00 slot machines	214	2,011,400	17,840,544	11.3
10	Other slot machines	397	4,390,828	39,883,616	11.0
11	Total - coin-operated devices	1,667	12,162,645	\$ 99,721,698	12.2
12	Total casino revenues		\$ 22,924,866		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 78,823,097
15	Coin-operated devices revenue	79,419,204
	Total year-to-date revenues	\$ 158,242,301
16	Less - adjustment for uncollectible patrons' checks:	
	Provision for uncollectible patrons' checks	\$ 934,685
17	Maximum adjustment (4% of line 15)	\$ 6,329,692
18	Adjustment (the lesser of line 16 or line 17)	934,685
19	Gross revenues (line 15 less line 18)	\$ 157,307,616
20	Estimated tax on gross revenues (8% of line 19)	\$ 12,584,609
21	Less - total tax for prior months	10,744,644
22	Total tax required for this month (line 20 less line 21)	\$ 1,839,965
23	Authorized casino square footage - end of month ..	<u>60,000</u>

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

September 9, 1987
DATE


SIGNATURE
Robert S. Fiore
Vice President & Treasurer
TITLE OF OFFICER

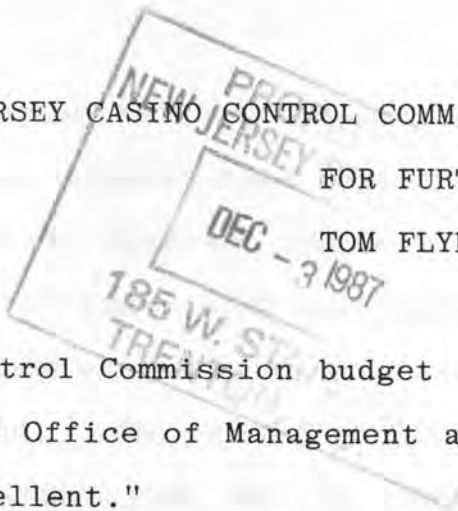
NEW JERSEY CASINO CONTROL COMMISSION

FOR RELEASE ON

OCTOBER 2, 1987

FOR FURTHER INFORMATION -

TOM FLYNN (609) 530-4988



974.905
C339

The Casino Control Commission budget for Fiscal Year 89, after review by the Office of Management and Budget, has been accepted as an "excellent."

OMB Director Richard B. Standiford in an acceptance letter wrote that the Commission is "to be commended for submitting a request which is \$1.2 million" under the proposed OMB target budget for Fiscal Year 1989.

The OMB Director noted, "If all state departments and agencies demonstrated the same concern for economy and efficiency, the state's citizens would certainly be 'big winners.'"

In his letter Standiford said that the Commission and its staff did an "excellent job" of completing the planning document accurately, clearly and in accordance with instructions. He added, "This office's formulation of the annual budget would be much easier if all departments and agencies did likewise."

The Commission budget for 1989 will be \$24.5 million which is well under the projected target of \$25.7 million set by OMB.

The decrease in the original target budget will be made possible by not filling 25 authorized positions originally scheduled for the opening of the next casino. The authorized

positions will no longer be required due to changes which will be made in the casino industry cash counting schedules.

Chairman Walter N. Read was quick to point out that the elimination of the positions will not impact on the integrity of the games nor result in the loss of any revenues for the Casino Revenue Fund. "We will continue to monitor the operation of the casino just as vigilantly as ever and I'm confident that Chief Inspector Jefferson and her staff will be just as watchful as they have in the past," the chairman said.

The Chairman also pointed out that the reduction will not affect any of the present employees. "There will be no layoffs or demotions as a result of this action," said Chairman Read.

Chairman Read said much of the credit for the savings belonged to Commissioners Carl Zeitz and W. David Waters who headed a task force which conducted a detailed review of the appropriation requests from the operating divisions.

The task force with the assistance of Joseph Papp, the Commission's Budget and Fiscal Officer, identified 25 positions which could be eliminated because of changes in the casino counting schedules.

As a result of the reductions the Commission budget for Fiscal 89 will increase only 2.5 percent. More than 83 percent of the Commission budget is directly related to salaries and wages over which the Commission has no control.

Chairman Read pointed out that none of the operating costs for the Commission comes out of the state treasury.

"Consequently, our ability to cut costs means a savings of \$1.2 million for the industry," Read said.

This marks the fourth consecutive budget in which there has been no increase in non-salary items.

So thorough was the task force's examination that Standiford feared that the Commission had short-changed itself and he ordered \$17,000 restored to the budget for postage and insurance costs.

The cut in the Inspection Unit will be made possible by the cooperation of the casinos by scheduling the counting of coins and bills at different times of the day. Presently most casinos do their "hard count" (coins) and their "soft count" (bills) simultaneously in different counting rooms. This requires the presence of two Commission inspectors who represent the state's interests whenever money is counted in casinos.

Casinos will need currency counting machines and also need to schedule the "hard count" and "soft count" consecutively to permit one inspector to handle the entire counting operation. Many of the casinos already have currency counting machines and at least one, Resorts International, begins its "soft count" in the afternoon after it finishes counting coins.

The savings in not filling the positions will amount to \$1,013,000 with approximately \$200,000 more coming from elimination of overtime and curtailing of the practice of using hourly or part time employees.

974.905
C 339

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE

FOR FURTHER INFORMATION

OCTOBER 13, 1987

TOM FLYNN (609) 530-4988

185 W. STATE ST.
TRENTON, N.J.

The New Jersey casino industry continued its strong 1987 showing during September when the 12 operating casinos reported gross revenues of \$222.3 million, an increase of 17.9 percent more than a year ago.

The September performance marked the fifth straight month this year that the industry has reported gross revenues in excess of \$200 million. Thus far in 1987 the industry has generated \$1.9 billion in gross revenues, a 9.3 percent increase compared with the first nine months of 1986.

The total for September was \$222,342,148 compared with \$188,533,404 last year and thus far this year the casinos have gross revenues of \$1,902,868,496 compared with \$1,740,302,807.

Significant was the fact that nine of the operating casinos reported increases during the past month when compared with September 1986. Only Claridge and Atlantis failed to exceed the 1986 figures. Claridge fell about \$300,000 short while Atlantis, which is experiencing a labor dispute, was about \$3.5 million below last year. Showboat was not in operation last year and no comparison is possible.

The state collected \$17,667,118 in taxes for the benefit of senior citizens and disabled persons. Thus far this year the state has collected \$151,029,425 in taxes.

Caesars reported the largest gross revenue or "win" at 25,467,079. "Win" is the amount which the casinos retain after all bets have been paid off but before operating expenses, taxes, etc. have been paid. Gross revenues or "win" do not represent profits.

Following Caesars was Harrah's Marina, \$22,998,878; Bally's Park Place, \$22,657,918; Trump Plaza, \$22,427,075; Golden Nugget, \$21,567,484; Trump's Castle, \$21,481,917; Resorts International, \$20,657,340; Tropicana, \$17,773,864; Sands, \$16,098,196; Showboat, \$15,668,731; Claridge, \$11,189,008 and Atlantis, \$4,354,658.

There were 46 different times during the month when the gross revenue exceeded \$1 million with Trump Plaza reporting it on ten different dates. Nine different casinos topped that mark on September 6 and seven did it on September 26.

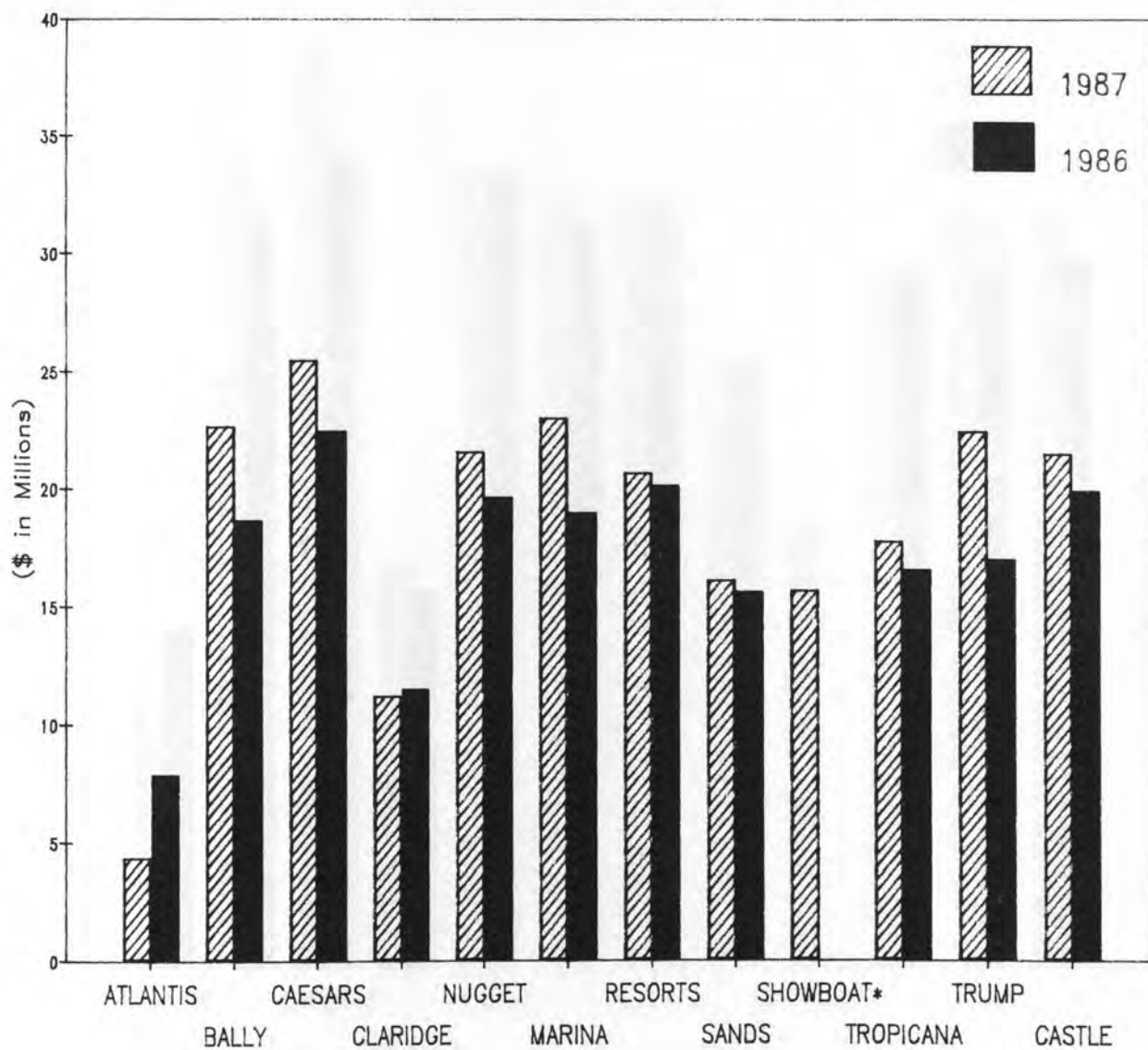
The daily average "win" was \$7,411,405.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
SEPTEMBER AND YEAR-TO-DATE 1987 AND 1986

	September 1987		September 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$4,354,658 \$(145,155)	\$60,467,932 \$(221,494)	\$7,892,730 \$(263,091)	\$81,958,905 \$(300,216)
Bally	\$22,657,918 \$(755,264)	\$190,207,941 \$(696,732)	\$18,679,985 \$(622,666)	\$178,392,109 \$(653,451)
Caesars	\$25,467,079 \$(848,903)	\$220,213,373 \$(806,642)	\$22,482,679 \$(749,423)	\$194,590,164 \$(712,784)
Claridge	\$11,189,008 \$(372,967)	\$95,289,535 \$(349,046)	\$11,506,513 \$(383,551)	\$89,146,373 \$(326,543)
Golden Nugget	\$21,567,484 \$(718,916)	\$189,843,147 \$(695,396)	\$19,649,647 \$(654,988)	\$189,724,103 \$(694,960)
Harrah's Marina	\$22,998,878 \$(766,629)	\$186,689,288 \$(683,844)	\$18,991,019 \$(633,034)	\$178,824,438 \$(655,035)
Resorts	\$20,657,340 \$(688,578)	\$185,267,764 \$(678,637)	\$20,151,191 \$(671,706)	\$179,895,123 \$(658,957)
Sands	\$16,098,196 \$(536,607)	\$144,515,725 \$(529,362)	\$15,628,482 \$(520,949)	\$144,635,450 \$(529,800)
Showboat	\$15,668,731 \$(522,291)	\$105,141,934 \$(568,335)*	N/A	N/A
Tropicana	\$17,773,864 \$(592,462)	\$164,507,715 \$(602,592)	\$16,591,973 \$(553,066)	\$167,757,017 \$(614,495)
Trump	\$22,427,075 \$(747,569)	\$180,999,924 \$(663,003)	\$17,034,435 \$(567,815)	\$165,779,450 \$(607,251)
Trump's Castle	\$21,481,917 \$(716,064)	\$179,724,218 \$(658,330)	\$19,924,750 \$(664,158)	\$169,599,675 \$(621,244)
Industry	\$222,342,148 \$(7,411,405)	\$1,902,868,496 \$(6,970,214)	\$188,533,404 \$(6,284,447)	\$1,740,302,807 \$(6,374,736)

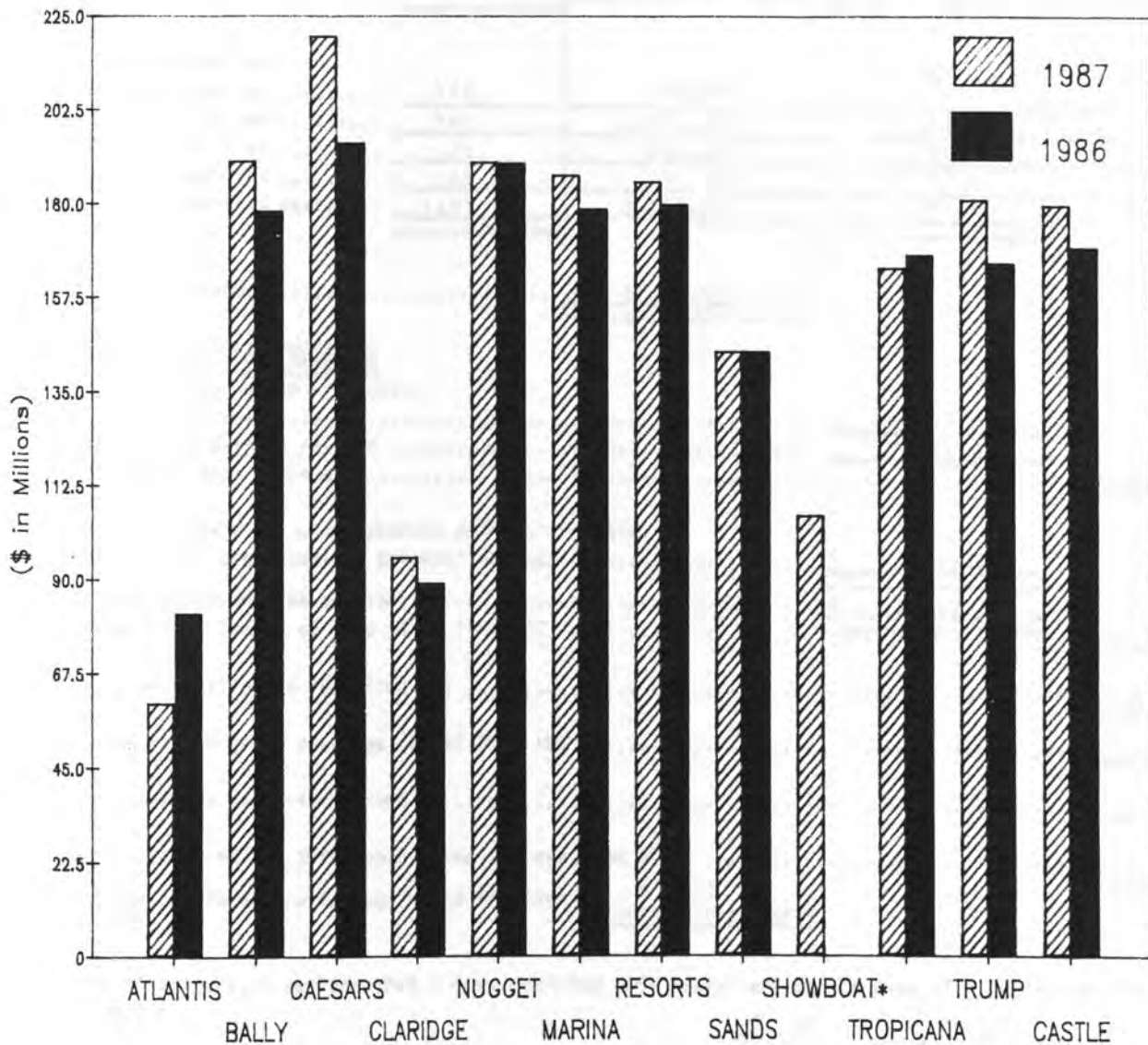
*Based on 185 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue September 1987 and 1986



*Showboat officially opened on April 2, 1987

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date September 1987 and 1986



*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	77	\$ 895,532	\$ 4,934,439	18.1%
2	Craps	14	348,868	2,062,292	16.9
3	Roulette	12	236,659	939,560	25.2
4	Sig Six	2	52,178	104,044	50.2
5	Baccarat	4	54,932	423,790	13.0
6	Total - table games	109	1,588,169	\$ 8,464,145	18.6
Coin-operated devices:					
7	\$.05 slot machines	172	216,496	Handle \$ 1,472,762	14.7
8	\$.25 slot machines	747	1,473,394	10,524,243	14.0
9	\$1.00 slot machines	143	139,652	5,146,394	6.6
10	Other slot machines	341	736,937	8,153,919	9.0
11	Total - coin-operated devices ..	1403	2,766,489	\$ 25,297,318	10.9
12	Total casino revenues		\$ 4,354,658		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 22,542,494	
14	Coin-operated devices revenue			37,925,438	
15	Total year-to-date revenues			\$ 60,467,932	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 29,000	
17	Maximum adjustment (4% of line 15)			\$ 2,418,717	
18	Adjustment (the lesser of line 16 or line 17)				29,000
19	Gross revenues (line 15 less line 18)			\$ 60,438,932	
20	Estimated tax on gross revenues (8% of line 19)			\$ 4,835,115	
21	Less - total tax for prior months				4,480,742
22	Total tax required for this month (line 20 less line 21)			\$ 354,373	
23	Authorized casino square footage - end of month ..	50,601			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

10/9/87
DATE

R. Bruce M'Kee
SIGNATURE

Vice-President, Finance/Controller

TITLE OF OFFICER


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	72	\$ 4,233,445	\$ 27,555,649	15.4
3	Craps	18	3,261,839	16,590,178	19.7
4	Roulette	12	1,025,574	4,169,283	24.6
5	Big Six	4	276,963	606,177	45.7
6	Baccarat	2	558,964	2,830,699	19.7
	Total - table games	108	9,356,785	\$ 51,751,986	18.1
7	Coin-operated devices:			Handle	
8	\$.05 slot machines	128	584,720	\$ 3,608,720	16.2
9	\$.25 slot machines	909	5,783,874	39,662,777	14.6
10	\$1.00 slot machines	171	2,242,491	16,124,493	13.9
11	Other slot machines	461	4,690,048	35,482,556	13.2
	Total - coin-operated devices	1,669	13,301,133	\$ 94,878,546	14.0
12	Total casino revenues		\$ 22,657,918		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 80,458,780	
15	Coin-operated devices revenue			109,749,161	
	Total year-to-date revenues				\$190,207,941
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 453,762	
18	Maximum adjustment (4% of line 15)			\$ 7,608,318	
	Adjustment (the lesser of line 16 or line 17)				453,762
19	Gross revenues (line 15 less line 18)				\$189,754,179
20	Estimated tax on gross revenues (8% of line 19)				\$ 15,180,334
21	Less - total tax for prior months				13,373,818
22	Total tax required for this month (line 20 less line 21)				\$ 1,806,516
23	Authorized casino square footage - end of month ..		59,967		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

October 9, 1987
DATE


SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	70	\$ 5,202,803	\$ 35,329,025	14.7 %
2	Craps	24	5,282,240	27,624,122	19.1
3	Roulette	11	1,037,669	4,640,675	22.4
4	Big Six	4	258,092	591,638	43.6
5	* Baccarat	5	1,548,293	9,514,302	16.3
6	Total - table games	114	13,329,097	\$ 77,699,762	17.2
Coin-operated devices:					
				Handle	
7	\$.05 slot machines	95	367,072	\$ 2,438,329	15.1
8	\$.25 slot machines	784	5,663,721	39,384,629	14.4
9	\$1.00 slot machines	163	1,287,927	13,579,680	9.5
10	Other slot machines	523	4,819,262	40,287,926	12.0
11	Total - coin-operated devices	1,565	12,137,982	\$ 95,690,764	12.7
12	Total casino revenues		\$ 25,467,079		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 116,839,507		
14	Coin-operated devices revenue		103,373,866		
15	Total year-to-date revenues			\$ 220,213,373	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,406,500		
17	Maximum adjustment (4% of line 15)		\$ 8,808,535		
18	Adjustment (the lesser of line 16 or line 17)			1,406,500	
19	Gross revenues (line 15 less line 18)			\$ 218,806,873	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,504,550	
21	Less - total tax for prior months			15,473,944	
22	Total tax required for this month (line 20 less line 21)			\$ 2,030,606	
23	Authorized casino square footage - end of month ..		59,424		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

10/7/87
DATE

Edward J. ...
SIGNATURE

VICE PRESIDENT, FINANCE
TITLE OF OFFICER

* Includes September 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	(71,676)	1,528,576	(4.7)

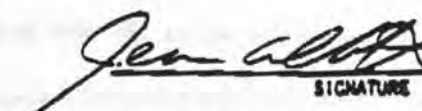
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 2,180,374	\$ 14,894,918	14.6%
2	Craps	14	2,122,772	12,314,414	17.2
3	Roulette	8	478,407	1,883,418	25.4
4	Big Six	1	64,076	159,175	40.3
5	* Baccarat	3	228,490	1,211,985	18.9
6	Total - table games	83	5,074,119	\$ 30,463,910	16.7
Coin-operated devices:					
7	\$.05 slot machines	92	246,966	\$ 1,652,721	14.9
8	\$.25 slot machines	693	3,037,448	23,170,395	13.1
9	\$1.00 slot machines	123	856,386	9,214,984	9.3
10	Other slot machines	350	1,974,089	19,148,562	10.3
11	Total - coin-operated devices	1,258	6,114,889	\$ 53,186,662	11.5
12	Total casino revenues		\$ 11,189,008		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 42,555,925		
14	Coin-operated devices revenue		52,733,610		
15	Total year-to-date revenues		\$ 95,289,535		
16	Less - adjustment for uncollectible patrons' checks Provision for uncollectible patrons' checks		\$ 477,285		
17	Maximum adjustment (4% of line 15)		\$ 3,811,581		
18	Adjustment (the lesser of line 16 or line 17)			477,285	
19	Gross revenues (line 15 less line 18)			\$ 94,812,250	
20	Estimated tax on gross revenues (8% of line 19)			\$ 7,584,980	
21	Less - total tax for prior months			6,693,879	
22	Total tax required for this month (line 20 less line 21)			\$ 891,101	
23	Authorized casino square footage - end of month ..		43,168		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

10/10/87
DATE


SIGNATURE
Sr. Vice President of Finance
TITLE OF OFFICER

7/84

CCC-101

* Includes September 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	95,093	477,329	19.9

TRADING NAME OF LICENSEE GNOC, CORP. (GOLDEN NUGGET)

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	57	\$ 4,985,829.	\$ 29,622,039.	16.8 %
2	Craps	20	3,521,121.	24,991,281.	14.1
3	Roulette	10	819,354.	3,776,420.	21.7
4	Big Six	4	254,401.	513,407.	51.5
5	Baccarat	2	1,076,147.	4,448,337.	24.2
6	Total - table games	93	10,666,852.	\$ 63,349,484.	16.8
	Coin-operated devices:				
7	\$.05 slot machines	62	239,367.	\$ 1,686,116.	14.2
8	\$.25 slot machines	560	3,291,847.	23,153,934.	14.2
9	\$1.00 slot machines	204	3,020,739.	25,797,865.	11.7
10	Other slot machines	400	4,348,979.	37,116,893.	11.7
11	Total - coin-operated devices	1226	10,900,932.	\$ 87,754,808.	12.4
12	Total casino revenues		\$ 21,567,484.		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 94,302,221.		
14	Coin-operated devices revenue		95,540,926.		
15	Total year-to-date revenues		\$ 189,843,147.		
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 2,376,000.		
17	Maximum adjustment (4% of line 15)		\$ 7,593,726		
18	Adjustment (the lesser of line 16 or line 17)			2,376,000.	
19	Gross revenues (line 15 less line 18)		\$ 187,467,147.		
20	Estimated tax on gross revenues (8% of line 19)		\$ 14,997,372.		
21	Less - total tax for prior months		13,289,813.		
22	Total tax required for this month (line 20 less line 21)		\$ 1,707,559.		
23	Authorized casino square footage - end of month ..	43,612.			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

October 10, 1987
DATE


SIGNATURE
HENRY W. HORNBOSTEL
Vice President and Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	CASINO REVENUES - CURRENT MONTH				
	Table games:				
1	Blackjack	80	\$ 4,544,566	\$ 28,145,087	16.1
2	Craps	24	2,861,574	25,982,881	11.0
3	Roulette	12	1,188,241	4,455,797	26.7
4	Big Six	3	181,313	400,994	45.2
5	Baccarat	2	770,657	4,596,443	16.8
6	Total - table games	121	9,546,351	\$ 63,581,202	15.0
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	125	478,663	\$ 3,227,395	14.8
8	\$.25 slot machines	844	5,030,315	36,540,393	13.8
9	\$1.00 slot machines	273	2,735,850	27,162,247	10.1
10	Other slot machines	469	5,207,699	51,379,174	10.1
11	Total - coin-operated devices	1,711	13,452,527	\$ 118,309,209	11.4
12	Total casino revenues		\$ 22,998,878		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 79,862,569	
14	Coin-operated devices revenue			106,826,719	
15	Total year-to-date revenues			\$ 186,689,288	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,853,570	
17	Maximum adjustment (4% of line 15)			\$ 7,467,572	
18	Adjustment (the lesser of line 16 or line 17)			1,853,570	
19	Gross revenues (line 15 less line 18)			\$ 184,835,718	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,786,857	
21	Less - total tax for prior months			12,973,435	
22	Total tax required for this month (line 20 less line 21)			\$ 1,813,422	
23	Authorized casino square footage - end of month ..	59,568			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

OCTOBER 10, 1987
DATE


SIGNATURE
OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	81	\$ 3,374,140	\$24,645,410	13.7%
3	Craps	22	4,346,024	24,847,897	17.5
4	Roulette	11	801,406	3,010,883	26.6
5	Big Six	4	215,912	445,359	48.5
6	Baccarat	2	595,415	5,072,049	11.7
	Total - table games	120	9,332,897	\$58,021,598	16.1
	Coin-operated devices:			Handle	
7	\$.05 slot machines	84	257,355	\$ 1,815,787	14.2
8	\$.25 slot machines	911	4,998,024	35,655,658	14.0
9	\$1.00 slot machines	210	2,109,468	15,544,821	13.6
10	Other slot machines	459	3,959,596	36,470,530	10.9
11	Total - coin-operated devices	1,664	11,324,443	\$89,486,796	12.7
12	Total casino revenues		\$ 20,657,340		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 84,003,666	
14	Coin-operated devices revenue			101,264,098	
15	Total year-to-date revenues			\$185,267,764	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 1,028,963	
17	Maximum adjustment (4% of line 15)			\$ 7,410,711	
18	Adjustment (the lesser of line 16 or line 17)			1,028,963	
19	Gross revenues (line 15 less line 18)			\$184,238,801	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,739,104	
21	Less - total tax for prior months			13,098,874	
22	Total tax required for this month (line 20 less line 21)			\$ 1,640,230	
23	Authorized casino square footage - end of month ..	59857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

OCTOBER 5, 1987
DATE

Peter A. Schum
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 87


LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	63	\$ 4,144,147	\$ 23,154,625	17.8
2	Craps	18	1,961,357	22,676,947	8.6
3	Roulette	12	818,314	3,013,136	27.1
4	Big Six	3	136,744	289,870	47.1
5	Baccarat	3	622,587	3,918,028	15.8
6	Total - table games	99	7,683,149	\$ 53,052,606	14.5
	Coin-operated devices:				
7	\$.05 slot machines	76	245,871	Handle	
8	\$.25 slot machines	696	3,335,310	\$ 1,742,955	14.1
9	\$1.00 slot machines	152	1,265,562	24,372,932	13.7
10	Other slot machines	494	3,568,304	10,898,433	11.6
11	Total - coin-operated devices	1418	8,415,047	\$ 73,323,184	9.8
12	Total casino revenues		\$16,098,196		11.5

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 69,664,342
15	Coin-operated devices revenue	74,851,383
	Total year-to-date revenues	\$ 144,515,725
	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 1,191,527
17	Maximum adjustment (4% of line 15)	\$ 5,780,629
18	Adjustment (the lesser of line 16 or line 17)	1,191,527
19	Gross revenues (line 15 less line 18)	\$ 143,324,198
20	Estimated tax on gross revenues (8% of line 19)	\$ 11,465,936
21	Less - total tax for prior months	10,178,473
22	Total tax required for this month (line 20 less line 21)	\$ 1,287,463
23	Authorized casino square footage - end of month ..	49,688

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

OCTOBER 10, 1987
DATE


SIGNATURE
JOHN R. RAUEN
DIRECTOR, CORPORATE ACCOUNTING
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,003,990	\$ 19,206,326	15.6 %
2	Craps	22	1,916,964	14,712,469	13.0
3	Roulette	12	755,737	3,116,496	24.2
4	Big Six	4	168,308	390,028	43.1
5	Baccarat	2	428,552	2,218,293	19.3
6	Total - table games	114	6,273,551	\$ 39,643,612	15.8
Coin-operated devices:					
7	\$.05 slot machines	124	418,666	\$ 2,828,704	14.8
8	\$.25 slot machines	863	4,894,826	35,979,513	13.6
9	\$1.00 slot machines	176	1,038,882	8,975,693	11.6
10	Other slot machines	465	3,042,806	27,034,258	11.3
11	Total - coin-operated devices	1,628	9,395,180	\$ 74,818,168	12.6
12	Total casino revenues		\$ 15,668,731		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 41,674,950		
14	Coin-operated devices revenue		63,466,984		
15	Total year-to-date revenues			\$ 105,141,934	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 267,106		
17	Maximum adjustment (4% of line 15)		\$ 4,205,677		
18	Adjustment (the lesser of line 16 or line 17)			267,106	
19	Gross revenues (line 15 less line 18)			\$ 104,874,828	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,389,986	
21	Less - total tax for prior months			7,140,837	
22	Total tax required for this month (line 20 less line 21)			\$ 1,249,149	
23	Authorized casino square footage - end of month ..	59,388			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

October 12, 1987
DATE

J. C. Taylor
SIGNATURE
Vice President Finance/Treasurer
TITLE OF OFFICER

TRADING NAME OF LICENSEE

TROPICANA HOTEL & CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF September, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	82	\$ 3,225,148	\$ 23,910,587	13.5 %
2	Craps	20	2,208,550	14,931,876	14.8
3	Roulette	11	912,744	2,904,317	31.4
4	Big Six	2	200,380	387,236	51.7
5	Baccarat	2	112,975	2,770,237	4.1
6	Total - table games	117	6,659,797	\$ 44,904,253	14.8
Coin-operated devices:					
7	\$.05 slot machines	88	258,204	\$ 1,726,556	15.0
8	\$.25 slot machines	839	4,324,526	31,332,206	13.8
9	\$1.00 slot machines	287	2,301,127	19,096,804	12.0
10	Other slot machines	529	4,230,210	41,187,035	10.3
11	Total - coin-operated devices	1,743	11,114,067	\$ 93,342,601	11.9
12	Total casino revenues		\$ 17,773,864		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 75,461,302		
14	Coin-operated devices revenue		89,046,413		
15	Total year-to-date revenues			\$ 164,507,715	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 3,317,335		
17	Maximum adjustment (4% of line 15)		\$ 6,580,309		
18	Adjustment (the lesser of line 16 or line 17)			3,317,335	
19	Gross revenues (line 15 less line 18)			\$ 161,190,380	
20	Estimated tax on gross revenues (8% of line 19)			\$ 12,895,230	
21	Less - total tax for prior months			11,506,008	
22	Total tax required for this month (line 20 less line 21)			\$ 1,389,222	
23	Authorized casino square footage - end of month ..	59,673			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

10/10/87

DATE

Lucia Bryant
SIGNATURE

Vice President of Finance
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 4,787,993	\$ 31,302,979	15 .3
2	Craps	24	3,073,974	35,040,934	8 .8
3	Roulette	12	1,230,058	4,222,678	29 .1
4	Big Six	3	245,275	546,454	44 .9
5	Baccarat	2	604,721	3,742,251	16 .2
6	Total - table games	115	9,942,021	\$ 74,855,296	13 .3
Coin-operated devices:					
7	\$.05 slot machines	84	307,611	Handle \$ 2,043,835	15 .1
8	\$.25 slot machines	935	5,917,700	42,572,903	13 .9
9	\$1.00 slot machines	149	1,367,173	11,956,290	11 .4
10	Other slot machines	501	4,892,570	46,264,642	10 .6
11	Total - coin-operated devices	1,669	12,485,054	\$102,837,670	12 .1
12	Total casino revenues		\$ 22,427,075		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 86,531,605	
14	Coin-operated devices revenue			94,468,319	
15	Total year-to-date revenues			\$ 180,999,924	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,759,151	
17	Maximum adjustment (4% of line 15)			\$ 7,239,997	
18	Adjustment (the lesser of line 16 or line 17)			1,759,151	
19	Gross revenues (line 15 less line 18)			\$ 179,240,773	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,339,262	
21	Less - total tax for prior months			12,567,875	
22	Total tax required for this month (line 20 less line 21)			\$ 1,771,387	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

10/9/87
DATE

Anthony Phelan
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF SEPTEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,744,108	\$ 26,443,763	14.2 %
2	Craps	24	4,977,379	29,483,043	16.9
3	Roulette	12	919,721	3,709,074	24.8
4	Big Six	4	178,573	373,093	47.9
5	Baccarat	3	536,423	3,358,366	16.0
6	Total - table games	117	10,356,204	\$ 63,367,339	16.3
Coin-operated devices:					
7	\$.05 slot machines	98	372,583	\$ 2,485,433	15.0
8	\$.25 slot machines	958	4,967,841	36,744,205	13.5
9	\$1.00 slot machines	214	1,773,220	16,661,470	10.6
10	Other slot machines	397	4,012,069	36,478,827	11.0
11	Total - coin-operated devices	1,667	11,125,713	\$ 92,369,935	12.0
12	Total casino revenues		\$ 21,481,917		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 89,179,301	
15	Coin-operated devices revenue			90,544,917	
	Total year-to-date revenues				\$ 179,724,218
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks			\$ 840,485	
17	Maximum adjustment (4% of line 15)			\$ 7,188,969	
18	Adjustment (the lesser of line 16 or line 17)				840,485
19	Gross revenues (line 15 less line 18)				\$ 178,883,733
20	Estimated tax on gross revenues (8% of line 19)				\$ 14,310,699
21	Less - total tax for prior months				12,584,609
22	Total tax required for this month (line 20 less line 21)				\$ 1,726,090
23	Authorized casino square footage - end of month ..		60,000		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

October 9, 1987
DATE

Robert S. Fiore
SIGNATURE
Robert S. Fiore
Vice President & Treasurer
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR IMMEDIATE RELEASE
NOVEMBER 12, 1987

FOR FURTHER INFORMATION
TOM FLYNN (609) 530-4988

185 W. STATE ST.

TREASURY

974-905
C 339

Gross revenues for the 12 operating casinos in Atlantic City reached the \$2 billion mark for 1987 during October as the industry posted its sixth consecutive month in excess of \$200 million.

The October "win" figure of \$225,877,414 was the sixth largest month "win" in the industry's history in New Jersey and was an 18.1 percent increase over October of 1986. The October 1986 "win" was \$191,212,119.

Thus far this year the "win" figure has reached \$2,128,745,910, an increase of 10.2 percent over last year. A year ago the industry reported a "win" of \$1,931,514,926 for the first ten months of the year. The industry exceeded the \$2 billion mark for the first time 1985.

"Win" is the amount of money which the casinos keep after all the bets have been paid off but before operating expenses, taxes, amortization and other expenses have been paid. "Win" does not represent profit.

The state collected \$17,892,282 in taxes to underwrite senior citizen programs. Thus far this year the state has collected \$168,957,707 and has generated another \$10 million in interest.

Seven casinos registered more than \$20 million in "win" during October with Caesars the leader at \$26,764,805. Trump

November 12, 1987

Page 2

Plaza, site of the Biggs-Tyson fight, was second with \$22,959,133 and Bally's Park Place third with \$22,419,688. Others posted "wins" as follows: Resorts International, \$22,077,771; Harrah's Marina, \$22,001,679; Trump's Castle, \$21,711,770; Bally's Grand, \$20,712,267; Tropicana, \$17,592,319; Sands, \$17,309,523; Showboat, \$15,902,342; Claridge, \$11,657,200 and Atlantis, \$4,768,917.

All of the casinos, except Atlantis, showed an improvement when compared with October of last year with Trump Plaza showing the biggest gain at \$5.2 million.

As a whole the industry showed a daily average of \$7,286,368.

During the course of the month there were 50 occasions when the "win" exceeded \$1 million with Caesars and Trump Plaza both hitting that figure on nine different days. It also occurred seven times at Resorts and Trump's Castle; five times at Bally's Park Place, Bally's Grand and Harrah's Marina; twice at Sands and once at Tropicana.

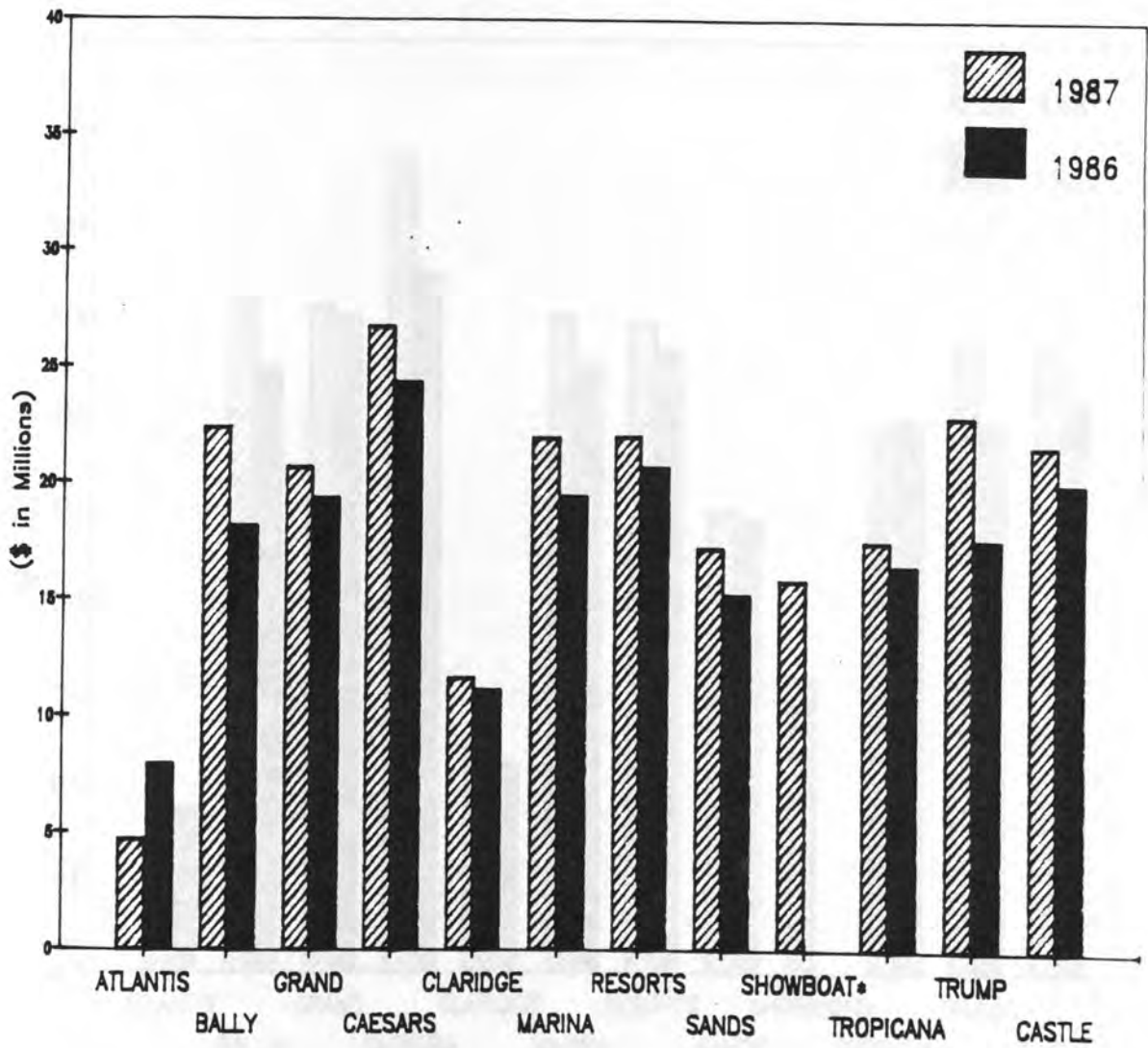
NOTE: Subsequent to the issuance of the September 1987 Press Release, Resorts amended its September 1987 CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES. Resorts decreased its Provision for Uncollectibles by \$450,000. As a result, the September monthly, year-to-date and cumulative tax on gross revenue increased by \$36,000.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
OCTOBER AND YEAR-TO-DATE 1987 AND 1986

	October 1987		October 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$4,768,917 \$(153,836)	\$65,236,849 \$(214,595)	\$8,013,265 \$(258,493)	\$89,972,170 \$(295,961)
Bally	\$22,419,688 \$(723,216)	\$212,627,629 \$(699,433)	\$18,237,360 \$(588,302)	\$196,629,469 \$(646,807)
Bally's Grand	\$20,712,267 \$(668,137)	\$210,555,414 \$(692,616)	\$19,406,386 \$(626,013)	\$209,130,489 \$(687,929)
Caesars	\$26,764,805 \$(863,381)	\$246,978,178 \$(812,428)	\$24,411,207 \$(787,458)	\$219,001,371 \$(720,399)
Claridge	\$11,657,200 \$(376,039)	\$106,946,735 \$(351,798)	\$11,188,076 \$(360,906)	\$100,334,449 \$(330,048)
Harrah's Marina	\$22,001,679 \$(709,731)	\$208,690,967 \$(686,483)	\$19,511,100 \$(629,390)	\$198,335,538 \$(652,420)
Resorts	\$22,077,771 \$(712,186)	\$207,345,535 \$(682,058)	\$20,761,542 \$(669,727)	\$200,656,665 \$(660,055)
Sands	\$17,309,523 \$(558,372)	\$161,825,248 \$(532,320)	\$15,294,601 \$(493,374)	\$159,930,051 \$(526,086)
Showboat	\$15,902,342 \$(512,979)	\$121,044,276 \$(560,390)*	N/A	N/A
Tropicana	\$17,592,319 \$(567,494)	\$182,100,034 \$(599,013)	\$16,560,181 \$(534,199)	\$184,317,198 \$(606,307)
Trump	\$22,959,133 \$(740,617)	\$203,959,057 \$(670,918)	\$17,717,213 \$(571,523)	\$183,496,663 \$(603,607)
Trump's Castle	\$21,711,770 \$(700,380)	\$201,435,988 \$(662,618)	\$20,111,188 \$(648,748)	\$189,710,863 \$(624,049)
Industry	\$225,877,414 \$(7,286,368)	\$2,128,745,910 \$(7,002,454)	\$191,212,119 \$(6,168,133)	\$1,931,514,925 \$(6,353,669)

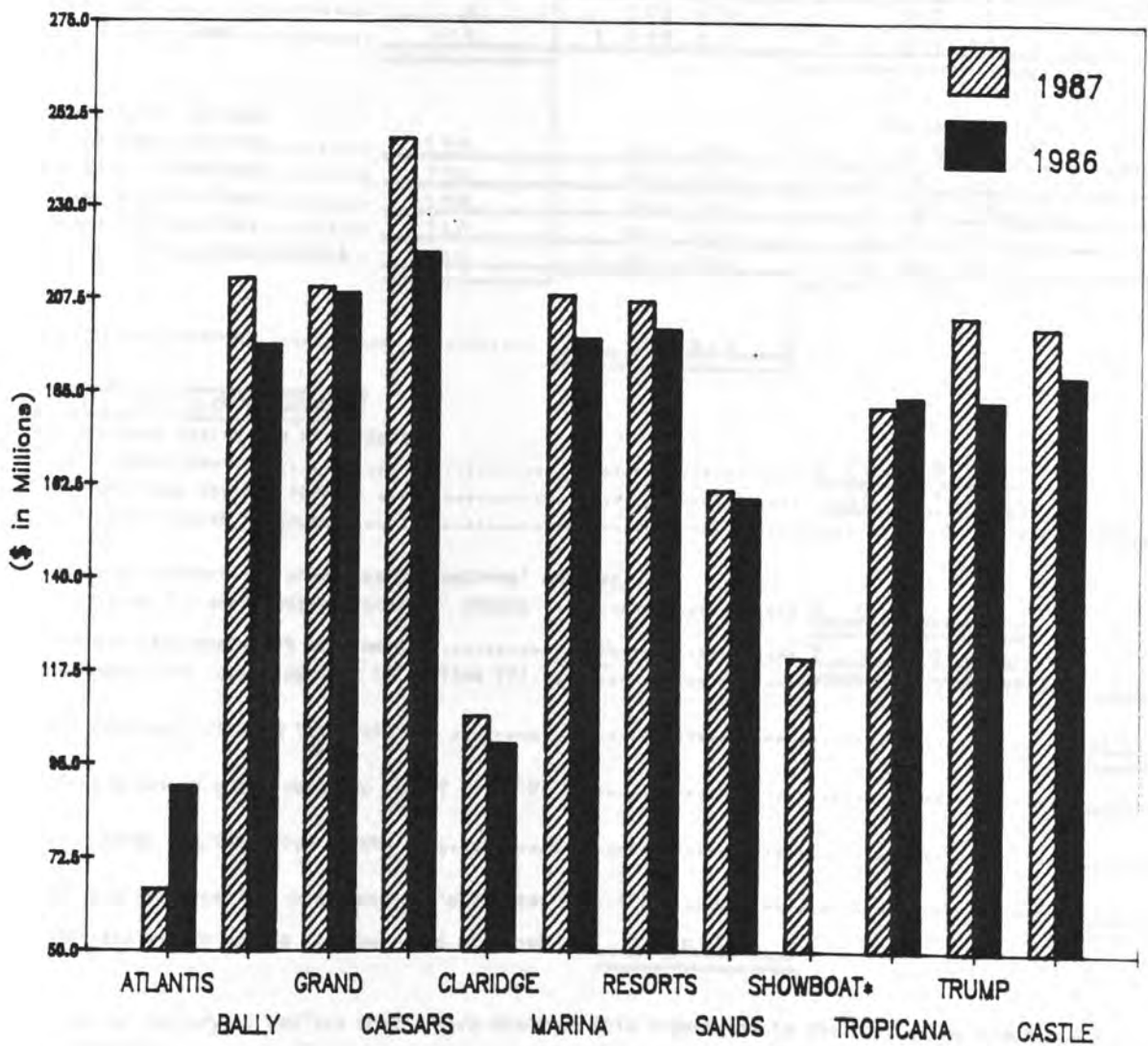
*Based on 216 days of operations commencing March 30, 1987. Parentheses indicate daily average. Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue October 1987 and 1986



*Showboat officially opened on April 2, 1987

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date October 1987 and 1986



*Showboat officially opened on April 2, 1987

TRADING NAME OF LICENSEE Elsinores Atlantis Casino Hotel

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	77	\$ 942,227	\$ 4,965,339	19.0 %
2	Craps	14	449,815	2,063,220	21.8
3	Roulette	12	270,820	986,968	27.4
4	Big Six	2	54,855	112,122	48.9
5	Seccarat	4	109,616	452,793	24.2
6	Total - table games	109	1,827,333	\$ 8,580,442	21.3
Coin-operated devices:					
7	\$.05 slot machines	172	221,784	\$ 1,519,068	14.6
8	\$.25 slot machines	738	1,495,633	10,759,950	13.9
9	\$1.00 slot machines	139	360,565	5,547,154	6.5
10	Other slot machines	340	863,602	8,078,777	10.8
11	Total - coin-operated devices	1389	2,941,584	\$ 25,844,949	11.4
12	Total casino revenues		\$ 4,768,917		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 24,369,827	
14	Coin-operated devices revenue			40,967,022	
15	Total year-to-date revenues			\$ 65,336,849	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 0	
17	Maximum adjustment (2% of line 15)			\$ 2,609,474	
18	Adjustment (the lesser of line 16 or line 17)			0	
19	Gross revenues (line 15 less line 18)			\$ 65,236,849	
20	Estimated tax on gross revenues (8% of line 19)			\$ 5,218,948	
21	Less - total tax for prior months			4,895,175	
22	Total tax required for this month (line 20 less line 21)			\$ 383,823	
23	Authorized casino square footage - end of month ..	50,601			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

November 10, 1987

DATE

R. Bruce McKee

SIGNATURE

R. Bruce McKee Vice President, Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE Bally's Park Place

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	72	\$ 4,502,315	\$ 26,336,417	17.1 %
3	Craps	18	2,803,549	16,945,233	16.5
4	Roulette	12	879,293	4,216,290	20.9
5	Big Six	4	245,288	560,324	43.8
6	Baccarat	2	586,575	2,891,036	20.3
6	Total - table games	108	9,017,020	\$ 50,949,300	17.7
	Coin-operated devices:			Handle	
7	\$.05 slot machines	128	592,031	\$ 3,664,573	16.2
8	\$.25 slot machines	909	5,622,450	38,561,612	14.6
9	\$1.00 slot machines	168	2,150,777	16,397,207	13.1
10	Other slot machines	464	5,037,410	39,351,230	12.8
11	Total - coin-operated devices	1,669	13,402,668	\$ 97,974,622	13.7
12	Total casino revenues		\$ 22,419,688		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 89,475,800
15	Coin-operated devices revenue	123,151,829
15	Total year-to-date revenues	\$ 212,627,629
16	Less - adjustment for uncollectible patrons' checks:	
17	Provision for uncollectible patrons' checks	\$ 507,786
17	Maximum adjustment (4% of line 15)	\$ 8,505,105
18	Adjustment (the lesser of line 16 or line 17)	507,786
19	Gross revenues (line 15 less line 18)	\$ 212,119,843
20	Estimated tax on gross revenues (8% of line 19)	\$ 16,969,587
21	Less - total tax for prior months	15,180,334
22	Total tax required for this month (line 20 less line 21)	\$ 1,789,253
23	Authorized casino square footage - end of month ..	59,967

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

November 9, 1987
DATE


SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

TRADING NAME OF LICENSEE BALLY'S GRAND (GNOC, CORP.)


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,894,912.	\$ 29,518,695.	16.6%
2	Craps	20	4,267,143.	25,408,064.	16.7
3	Roulette	10	919,813.	3,602,863.	25.5
4	Big Six	4	212,734.	433,903.	49.1
5	Beccarat	2	241,902.	3,280,526.	7.4
6	Total - table games	93	10,516,104.	\$ 62,243,651.	16.9
Coin-operated devices:					
7	\$.05 slot machines	62	244,302.	\$ 1,702,378.	14.4
8	\$.25 slot machines	580	3,056,814.	21,363,341.	14.3
9	\$1.00 slot machines	204	2,850,949.	26,421,805.	10.8
10	Other slot machines	400	4,044,098.	35,174,724.	11.5
11	Total - coin-operated devices	1226	10,196,163.	\$ 84,662,248.	12.0
12	Total casino revenues		\$ 20,712,267.		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 104,818,325.	
14	Coin-operated devices revenue			105,737,069	
15	Total year-to-date revenues			\$ 210,555,414	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,591,000.	
17	Maximum adjustment (4% of line 15)			\$ 8,422,217.	
18	Adjustment (the lesser of line 16 or line 17)			2,591,000	
19	Gross revenues (line 15 less line 18)			\$ 207,964,414	
20	Estimated tax on gross revenues (8% of line 19)			\$ 16,637,153	
21	Less - total tax for prior months			14,997,372	
22	Total tax required for this month (line 20 less line 21)			\$ 1,639,781	
23	Authorized casino square footage - end of month ..		43,612.		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

November 10, 1987
DATE


SIGNATURE
HENRY W. HORNBOSTEL
Vice President and Treasurer
TITLE OF OFFICER

TRADING NAME OF LICENSEE CAESARS ATLANTIC CITY

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	70	\$ 5,344,217	\$ 33,477,700	16.0 %
2	Craps	24	5,892,166	29,080,946	20.3
3	Roulette	11	1,431,985	4,743,011	30.6
4	Big Six	4	261,906	557,723	47.0
5	* Baccarat	5	1,926,137	13,536,494	14.2
6	Total - table games	114	14,876,411	\$ 81,395,874	18.3
	Coin-operated devices:			Handle	
7	\$.05 slot machines	108	404,863	\$ 2,672,199	15.2
8	\$.25 slot machines	774	5,514,880	38,609,144	14.3
9	\$1.00 slot machines	160	1,305,171	14,454,417	9.0
10	Other slot machines	523	4,663,480	38,650,109	12.1
11	Total - coin-operated devices	1565	11,888,394	\$ 94,385,869	12.6
12	Total casino revenues		\$ 26,764,805		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 131,715,918		
14	Coin-operated devices revenue		115,262,260		
15	Total year-to-date revenues			\$ 246,978,178	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 2,444,500		
17	Maximum adjustment (4% of line 15)		\$ 9,879,127		
18	Adjustment (the lesser of line 16 or line 17)			2,444,500	
19	Gross revenues (line 15 less line 18)			\$ 244,533,678	
20	Estimated tax on gross revenues (8% of line 19)			\$ 19,562,694	
21	Less - total tax for prior months			17,504,550	
22	Total tax required for this month (line 20 less line 21)			\$ 2,058,144	
23	Authorized casino square footage - end of month ..		59,424		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11/10/87
DATE

Edward J. DeLo
SIGNATURE

VICE PRESIDENT, FINANCE
TITLE OF OFFICER

*Includes October 1987 Minibaccarat statistics as follows:

CCC-101

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$189,105	\$1,069,585	17.7%

TRADING NAME OF LICENSEE DEL WEBB'S CLARIDGE CASINO HOTEL

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Gross	Win or (Loss) Percentage
Table games:					
1	Baccarat	57	\$ 2,551,751	\$ 13,889,728	18.4%
2	Craps	14	1,721,866	12,852,069	13.4%
3	Roulette	8	418,368	1,880,481	22.3%
4	Big Six	1	81,156	169,184	49.1%
5	Baccarat	3	244,007	1,212,481	19.8%
6	Total - table games	83	5,019,538	\$ 30,023,883	16.7%
Coin-operated devices:					
7	\$.05 slot machines	92	256,783	\$ 1,743,889	14.7%
8	\$.25 slot machines	685	3,208,110	26,580,570	13.2%
9	\$1.00 slot machines	132	982,838	11,259,671	8.7%
10	Other slot machines	150	2,190,630	19,180,909	11.4%
11	Total - coin-operated devices	1,259	6,638,361	\$ 58,805,039	11.7%
12	Total casino revenues		\$ 11,657,900		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 47,875,063		
14	Coin-operated devices revenue		\$ 58,371,672		
15	Total year-to-date revenues			\$ 106,946,735	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 528,889		
17	Maximum adjustment (4% of line 15)		\$ 4,277,869		
18	Adjustment (the lesser of line 16 or line 17)			528,889	
19	Gross revenue (line 15 less line 18)			\$ 106,417,846	
20	Estimated tax on gross revenues (8% of line 19)			\$ 8,513,428	
21	Less - total tax for prior months			7,584,980	
22	Total tax required for this month (line 20 less line 21)			\$ 928,448	
23	Authorized casino square footage - end of month		43,168		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11/10/87
DATE

John Abbott
SIGNATURE
Sr. Vice President of Finance
TITLE OF OFFICER

*Includes October 1987 Minibaccarat statistics as follows:

CCC-101

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$130,732	\$507,968	25.7%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 3,881,326	\$ 27,600,761	14.1%
2	Craps	24	3,594,649	23,701,576	15.2
3	Roulette	12	900,343	4,186,365	21.5
4	Big Six	3	179,757	390,980	46.0
5	Baccarat	2	569,932	4,270,436	13.3
6	Total - table games	121	9,126,007	\$ 60,150,118	15.2
Coin-operated devices:					
7	\$.05 slot machines	125	483,613	\$ 3,182,495	15.2
8	\$.25 slot machines	844	5,068,646	36,035,900	14.1
9	\$1.00 slot machines	273	2,611,501	26,829,402	9.7
10	Other slot machines	469	4,711,912	49,824,990	9.5
11	Total - coin-operated devices	1,711	12,875,672	\$ 115,872,787	11.1
12	Total casino revenues		\$ 22,001,679		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 88,988,576
15	Coin-operated devices revenue	119,702,391
15	Total year-to-date revenues	\$208,690,967
16	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 2,037,038
17	Maximum adjustment (4% of line 15)	\$ 8,347,639
18	Adjustment (the lesser of line 16 or line 17)	2,037,038
19	Gross revenues (line 15 less line 18)	\$206,653,929
20	Estimated tax on gross revenues (8% of line 19)	\$ 16,532,314
21	Less - total tax for prior months	14,786,857
22	Total tax required for this month (line 20 less line 21)	\$ 1,745,457
23	Authorized casino square footage - end of month ..	59,568

For penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11/10/87
DATE

Joseph D. [Signature]
SIGNATURE
OPERATIONS CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE RESORTS INTERNATIONAL HOTEL, INC.

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 1987

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
2	Blackjack	81	\$ 4,258,505	\$ 26,489,576	16.1 %
3	Craps	22	5,017,054	28,943,894	17.3
4	Roulette	11	989,229	3,190,812	31.0
5	Big Six	4	202,817	449,887	45.1
6	Baccarat	2	518,290	4,581,600	11.3
	Total - table games	120	10,985,895	\$ 63,655,770	17.3
7	Coin-operated devices:			Handle	
8	\$.05 slot machines	84	262,085	\$ 1,825,823	14.4
9	\$.25 slot machines	911	4,316,374	34,153,420	14.1
10	\$1.00 slot machines	210	1,975,678	14,351,661	13.2
11	Other slot machines	459	4,037,739	36,848,694	11.0
	Total - coin-operated devices	1,664	11,091,876	\$ 87,179,598	12.7
12	Total casino revenues		\$ 22,077,771		
	ESTIMATED TAX ON GROSS REVENUES				
13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 94,989,561	
15	Coin-operated devices revenue			112,355,974	
	Total year-to-date revenues			\$ 207,345,535	
16	Less - adjustment for uncollectible patrons' checks:				
17	Provision for uncollectible patrons' checks			\$ 786,021	
18	Maximum adjustment (4% of line 15)			\$ 8,293,821	
	Adjustment (the lesser of line 16 or line 17)			786,021	
19	Gross revenues (line 15 less line 18)			\$ 206,559,514	
20	Estimated tax on gross revenues (8% of line 19)			\$ 16,524,761	
21	Less - total tax for prior months			14,772,114	
22	Total tax required for this month (line 20 less line 21)			\$ 1,752,647	
23	Authorized casino square footage - end of month ..	59,857			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

NOVEMBER 5, 1987
DATE

Steve A. ...
SIGNATURE

VICE PRESIDENT - FINANCE
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	62	\$ 3,828,336	\$ 24,091,675	15.9 %
2	Craps	18	3,275,284	20,071,705	16.3
3	Roulette	13	881,353	3,244,017	27.2
4	Big Six	3	133,213	291,357	45.7
5	Beccarat	3	1,098,765	5,768,005	19.1
6	Total - table games	99	9,216,951	\$ 53,466,759	17.2
Coin-operated devices:					
7	\$.05 slot machines	75	258,095	\$ 1,618,031	15.9
8	\$.25 slot machines	688	3,375,541	23,976,321	14.1
9	\$1.00 slot machines	152	1,262,262	10,141,713	12.5
10	Other slot machines	507	3,196,674	35,476,723	9.0
11	Total - coin-operated devices	1416	8,092,572	\$ 71,212,788	11.4
12	Total casino revenues		\$ 17,309,523		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 78,881,293	
14	Coin-operated devices revenue			82,943,955	
15	Total year-to-date revenues			\$ 161,825,248	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,360,939	
17	Maximum adjustment (4% of line 15)			\$ 6,473,010	
18	Adjustment (the lesser of line 16 or line 17)			1,360,939	
19	Gross revenues (line 15 less line 18)			\$ 160,464,309	
20	Estimated tax on gross revenues (8% of line 19)			\$ 12,837,145	
21	Less - total tax for prior months			11,465,936	
22	Total tax required for this month (line 20 less line 21)			\$ 1,371,209	
23	Authorized casino square footage ²⁴ end of month ..		49,688		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

NOVEMBER 10, 1987
DATE


SIGNATURE
JOHN B. RAUEN
DIRECTOR, CORPORATE ACCOUNTING
TITLE OF OFFICER

TRADING NAME OF LICENSEE Showboat

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 87

NE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	74	\$ 2,926,734	\$ 18,283,313	16.0%
2	Craps	22	2,279,238	14,471,894	15.7
3	Roulette	12	776,923	3,018,381	25.7
4	Big Six	4	189,308	397,898	47.6
5	Baccarat	2	355,603	1,964,755	18.1
6	Total - table games	114	6,527,806	\$ 38,136,241	17.1
	Coin-operated devices:				
				Handle	
7	\$.05 slot machines	124	405,595	\$ 2,725,313	14.9
8	\$.25 slot machines	873	4,681,635	33,817,913	13.8
9	\$1.00 slot machines	165	1,076,730	9,257,420	11.6
10	Other slot machines	466	3,210,576	25,765,368	12.5
11	Total - coin-operated devices	1,628	9,374,536	\$ 71,566,014	13.1
12	Total casino revenues		\$ 15,902,342		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):	
14	Table games revenue	\$ 48,202,756
15	Coin-operated devices revenue	72,841,520
15	Total year-to-date revenues	\$ 121,044,276
16	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 314,773
17	Maximum adjustment (4% of line 15)	\$ 4,841,771
18	Adjustment (the lesser of line 16 or line 17)	314,773
19	Gross revenues (line 15 less line 18)	\$ 120,729,503
20	Estimated tax on gross revenues (8% of line 19)	\$ 9,658,364
21	Less - total tax for prior months	8,389,336
22	Total tax required for this month (line 20 less line 21)	\$ 1,269,028
23	Authorized casino square footage - end of month ..	59,388

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief it is true and complete.

11-10-87
DATE

[Signature]
SIGNATURE
Vice President Finance/Treasurer
TITLE OF OFFICER

TRADING NAME OF LICENSEE TROPICANA HOTEL & CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF October, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	82	\$ 3,216,692	\$ 22,579,115	14.2 %
2	Craps	20	2,429,988	15,291,962	15.9
3	Roulette	11	723,080	2,571,142	28.1
4	Big Six	2	175,955	345,754	50.9
5	Baccarat	2	310,836	2,947,524	10.5
6	Total - table games	117	6,856,551	\$ 43,735,497	15.7
	Coin-operated devices:				
7	\$.05 slot machines	88	241,471	\$ 1,677,253	14.4
8	\$.25 slot machines	830	4,067,206	29,278,803	13.9
9	\$1.00 slot machines	285	2,262,073	18,548,065	12.2
10	Other slot machines	540	4,165,018	43,072,463	9.7
11	Total - coin-operated devices	1,743	10,735,768	\$ 92,576,584	11.6
12	Total casino revenues		\$ 17,592,319		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue			\$ 82,317,853	
14	Coin-operated devices revenue			99,782,181	
15	Total year-to-date revenues			\$ 182,100,034	
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks			\$ 3,345,376	
17	Maximum adjustment (4% of line 15)			\$ 7,284,001	
18	Adjustment (the lesser of line 16 or line 17)			3,345,376	
19	Gross revenues (line 15 less line 18)			\$ 178,754,658	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,300,373	
21	Less - total tax for prior months			12,895,230	
22	Total tax required for this month (line 20 less line 21)			\$ 1,405,143	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11/10/87

DATE


SIGNATURE

Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 5,223,763	\$ 31,635,018	16.5
2	Craps	24	3,585,381	31,686,140	11.3
3	Roulette	12	939,106	4,084,262	23.0
4	Big Six	3	243,324	511,079	47.6
5	Baccarat	2	858,716	4,447,390	19.3
6	Total - table games	115	10,850,290	\$ 72,363,889	15.0
Coin-operated devices:					
7	\$.05 slot machines	84	309,476	\$ 2,064,903	15.0
8	\$.25 slot machines	934	5,688,193	40,510,893	14.0
9	\$1.00 slot machines	149	1,386,313	11,918,857	11.6
10	Other slot machines	506	4,724,861	47,640,000	9.9
11	Total - coin-operated devices	1,673	12,108,843	\$ 102,134,653	11.9
12	Total casino revenues		\$ 22,959,133		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 97,381,895	
14	Coin-operated devices revenue			106,577,162	
15	Total year-to-date revenues				\$ 203,959,057
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,804,151	
17	Maximum adjustment (4% of line 15)			\$ 8,158,362	
18	Adjustment (the lesser of line 16 or line 17)				1,804,151
19	Gross revenues (line 15 less line 18)				\$ 202,154,906
20	Estimated tax on gross revenues (8% of line 19)				\$ 16,172,392
21	Less - total tax for prior months				14,339,262
22	Total tax required for this month (line 20 less line 21)				\$ 1,833,130
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11/10/87
DATE

L. Trump
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

TRADING NAME OF LICENSEE TRUMP'S CASTLE HOTEL & CASINO

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF OCTOBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 3,818,649	\$ 26,479,581	14.4 %
2	Craps	24	5,475,124	29,805,716	18.4
3	Roulette	12	854,221	3,591,695	23.8
4	Big Six	4	167,371	350,137	47.8
5	Baccarat	3	360,337	4,651,089	7.7
6	Total - table games	117	10,675,702	\$ 64,878,218	16.5
Coin-operated devices:					
7	\$.05 slot machines	98	383,673	Handle \$ 2,535,042	15.1
8	\$.25 slot machines	958	4,835,894	35,661,023	13.6
9	\$1.00 slot machines	214	1,753,777	16,436,067	10.7
10	Other slot machines	397	4,062,724	36,286,758	11.2
11	Total - coin-operated devices	1667	11,036,068	\$ 90,918,890	12.1
12	Total casino revenues		\$ 21,711,770		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 99,855,003		
14	Coin-operated devices revenue		101,580,985		
15	Total year-to-date revenues			\$ 201,435,988	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,054,085		
17	Maximum adjustment (4% of line 15)		\$ 8,057,440		
18	Adjustment (the lesser of line 16 or line 17)			1,054,085	
19	Gross revenues (line 15 less line 18)			\$ 200,381,903	
20	Estimated tax on gross revenues (8% of line 19)			\$ 16,030,554	
21	Less - total tax for prior months			14,310,000	
22	Total tax required for this month (line 20 less line 21)			\$ 1,720,554	
23	Authorized casino square footage - end of month ..	60,000			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

11-9-87

DATE



SIGNATURE

Robert S. Fiore
Vice President & Treasurer
TITLE OF OFFICER

NEW JERSEY CASINO CONTROL COMMISSION

FOR RELEASE ON
NOVEMBER 20, 1987

FOR FURTHER INFORMATION
TOM FLYNN (609) 530-4988

The New Jersey casino industry reported a 30 percent increase in net profits for the third quarter of 1987 compared to 1986 according to figures reported to the Casino Control Commission.

The 12 operating casinos reported net profits of \$74,381,000 for July, August and September contrasted with \$56,817,000 a year ago.

For the first nine months of this year the casinos reported net income of \$80,739,000 compared to \$63,166,000 last year. (The first quarter report for 1987 was amended to show a \$13,211,000 loss of Showboat representing all the preopening expenses of the new casino which began operations on April 2. The revised first quarterly figures for 1987 show a net loss of \$6,453,000 compared with an earlier showing of \$6,758,000 net income.)

All of the operating casinos except Sands and the bankrupt Atlantis reported profits. Six of the casinos showed increased profits over their 1986 figures and Atlantis cut back its losses. Four casinos reported lesser profits during the quarter this year.

Harrah's Marina, a partnership, reported the largest profit at \$22,733,000, an improvement of \$4,061,000 over the third quarter of last year. Harrah's showed a profit of \$44,861,000 for the first nine months of the year.

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TREASURY DIVISION, N.J.

Because Harrah's is a partnership the profit figure does not take into account the payment of income taxes.

Trump Plaza and Bally were next in line with net incomes of \$12,670,000 and \$12,063,000 respectively. Others showed profits as follows: Caesars, \$9,021,000; Bally's Grand, \$6,966,000; Resorts International, \$5,936,000; Tropicana, \$4,427,000; Trump's Castle, \$4,414,000; Showboat, \$1,549,000 and Claridge, \$51,000.

Atlantis showed the largest loss at \$5,258,000. Thus far during 1987 losses at Atlantis have run to \$16,717,000. In the first nine months of last year Atlantis showed losses of \$11,523,000.

Net operating revenues for the third quarter were \$831,256,000 compared with \$751,537,000 in the third quarter of last year, an increase of slightly more than 10 percent. The \$831.2 million net revenue was the largest quarterly report in the industry's history in Atlantic City.

Caesars had the largest net revenue at \$90,411,000 closely followed by Harrah's at \$84,760,000; Bally's Park Place at \$82,883,000; Trump Plaza at \$82,528,000 and Bally's Grand (formerly Golden Nugget) at \$81,694,000.

The industry registered \$115,456,000 in net income before payment of taxes and extraordinary expenses contrasted with \$105,176,000 a year ago. Harrah's reported \$24,990,000 in net income before payment of taxes and extraordinary expenses. Bally's Park Place showed \$22,038,000 before payment of taxes and extraordinary expense while Caesars at \$15,773,000 and Trump Plaza at \$13,912,000 were next.

NEW JERSEY CASINO CONTROL COMMISSION
THIRD QUARTER 1987

(\$ in Thousands)

	Net Revenue		Net Income (Loss) Before Taxes and Extraordinary Expense		Net Income (Loss)	
	1987	1986	1987	1986	1987	1986
Atlantis	\$ 25,505	\$ 35,298	\$ (5,258)	\$ (195)	\$(5,258)	\$ (195)
Bally	82,883	75,356	22,038	21,377	12,063	11,332
Bally's Grand	81,694	82,039	12,764	7,329	6,966	(8,743)
Caesars	90,411	82,660	15,773	9,737	9,021	4,329
Claridge	40,496	39,980	51	(2,592)	51	(2,592)
Harrah's Marina	84,760	80,355	24,990	20,523	22,733	18,672
Resorts	78,739	79,441	10,794	11,326	5,936	8,403
Sands	57,519	59,624	4,142	8,446	(191)	3,509
Showboat	62,932	-	2,386	-	1,549	-
Tropicana	67,700	72,981	8,981	12,309	4,427	6,449
Trump	82,528	70,766	13,912	9,576	12,670	8,655
Trump's Castle	76,089	73,037	4,883	7,340	4,414	6,998
INDUSTRY TOTAL	\$831,256	\$751,537	\$115,456	\$105,176	\$74,381	\$56,817

NET INCOME

AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1987				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(5,808,000) ^b	\$(5,651,000) ^b	\$(5,258,000) ^b		
Bally	3,973,000	5,887,000	12,063,000		
Caesars	4,068,000 ^a	(1,404,000) ^a	9,021,000 ^a		
Claridge at Park Place	(4,843,000)	(3,450,000)	51,000		
Golden Nugget (GNOC, CORP.)	(3,343,000)	1,145,000	6,966,000		
Harrah's Marina	10,807,000 ^b	11,321,000 ^b	22,733,000 ^b		
Resorts	(712,000)	1,901,000	5,936,000		
Sands	682,000	940,000	(191,000)		
Showboat	(13,211,000) ^{d,e,h}	3,869,000 ^h	1,549,000		
Tropicana	(1,965,000)	(1,005,000)	4,427,000		
Trump	1,810,000 ^b	404,000 ^b	12,670,000 ^b		
Trump's Castle	2,089,000 ^b	(1,083,000) ^b	4,414,000 ^b		
Industry Total	<u>\$(6,453,000)</u>	<u>\$12,874,000</u>	<u>\$74,381,000</u>		

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1987 reflect the net income of Boardwalk Regency Corporation.

^b These figures represent partners' net income (loss) before federal income taxes.

^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

^d These entities were not in operation during this period.

^e These figures represent preoperating expenses associated with all quarters prior to opening.

^f GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.

^g Trump's Castle officially opened June 19, 1985.

^h Showboat officially opened April 2, 1987.

THE NEW JERSEY CASINO INDUSTRY

Page 2 of 6

NET INCOME

AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1986				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (7,137,000) ^b	\$(4,191,000) ^b	\$ (195,000) ^b	\$(20,249,000) ^b	\$(31,772,000) ^b
Bally	3,004,000	7,274,000	11,332,000	734,000	22,344,000
Caesars	2,186,000 ^a	4,069,000 ^a	4,329,000 ^a	3,483,000 ^a	14,067,000 ^a
Claridge at Park Place	(7,969,000)	(3,975,000)	(2,592,000)	(5,558,000)	(20,094,000)
Golden Nugget (GNOC, CORP.)	(803,000)	(2,162,000)	(8,743,000)	(502,000)	(12,210,000)
Harrah's Marina	5,916,000 ^b	11,222,000 ^b	18,672,000 ^b	12,986,000 ^b	48,796,000 ^b
Resorts	(5,682,000)	202,000	8,403,000	(122,000)	2,801,000
Sands	151,000	1,911,000	3,509,000	(218,000)	5,353,000
Tropicana	566,000	1,414,000	6,449,000	(1,898,000)	6,531,000
Trump	971,000 ^b	3,294,000 ^b	8,655,000 ^b	2,529,000 ^b	15,449,000 ^b
Trump's Castle	(5,254,000) ^b	1,342,000 ^b	6,998,000 ^b	681,000 ^b	3,767,000 ^b
Industry Total	<u>\$(14,051,000)</u>	<u>\$20,400,000</u>	<u>\$56,817,000</u>	<u>\$(8,134,000)</u>	<u>\$55,032,000</u>

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^g Trump's Castle officially opened June 19, 1985.

^h Showboat officially opened April 2, 1987.

THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1985				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$(9,651,000) ^b	\$(7,429,000) ^b	(6,250,000) ^b	(10,290,000) ^b	(33,620,000) ^b
Bally	2,031,000	6,021,000	10,361,000	5,082,000	23,495,000
Caesars	417,000 ^a	1,246,000 ^a	5,709,000 ^a	2,276,000 ^a	9,648,000 ^a
Claridge at Park Place	(5,083,000)	(3,620,000)	105,000	(6,152,000)	(14,750,000)
Golden Nugget (GNOC, CORP.)	1,659,000	(1,483,000)	5,365,000	(3,970,000)	1,571,000
Harrah's Marina	10,727,000 ^b	14,870,000 ^b	14,906,000 ^b	8,265,000 ^b	48,768,000 ^b
Resorts	(405,000)	(66,000)	4,737,000	(1,098,000)	3,168,000
Sands	1,586,000	1,908,000	1,857,000	(1,021,000)	4,330,000
Tropicana	0	739,000	5,917,000	(430,000)	6,226,000
Trump	(1,382,000) ^b	1,526,000 ^b	1,787,000 ^b	(1,066,000) ^b	865,000 ^b
Trump's Castle	^d	33,000 ^{b,g}	4,308,000 ^{b,g}	(2,493,000) ^{b,g}	1,848,000 ^{b,g}
Industry Total	<u>\$ (101,000)</u>	<u>\$13,745,000</u>	<u>\$48,802,000</u>	<u>\$(10,897,000)</u>	<u>\$51,549,000</u>

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1987 reflect the net income of Boardwalk Regency Corporation.

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^e These figures represent preoperating expenses associated with all quarters prior to opening.

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^g Trump's Castle officially opened June 19, 1985.

NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1984				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (1,741,000) ^b	\$ (2,661,000) ^b	\$ 2,806,000 ^b	\$ (7,325,000) ^b	\$ (8,921,000) ^b
Bally	4,196,000	5,833,000	9,351,000	3,866,000	23,246,000
Caesars	3,453,000 ^a	2,878,000 ^a	4,582,000 ^a	1,766,000 ^a	12,679,000 ^a
Claridge at Park Place	(4,627,000)	(3,181,000) ^f	(2,554,000)	(4,377,000)	(14,739,000) ^f
Golden Nugget (GNAC, CORP.)	600,000	960,000 ^f	-	-	1,560,000 ^f
Golden Nugget (GNOC, CORP.)	d	1,742,000 ^b	9,415,000 ^f	(8,379,000) ^f	2,778,000 ^f
Harrah's Marina	13,096,000 ^b	14,408,000 ^b	21,296,000 ^b	11,504,000 ^b	60,304,000 ^b
Resorts	6,063,000	4,934,000	11,435,000	(754,000)	21,678,000
Sands	225,000	(431,000)	1,800,000	159,000	1,753,000
Tropicana	3,634,000	4,281,000	9,120,000 ^b	1,086,000	18,121,000
Trump	d	(3,169,000) ^b	8,640,000 ^b	(5,712,000) ^b	(241,000) ^b
Industry Total	<u>\$ 24,899,000</u>	<u>\$ 25,594,000</u>	<u>\$ 75,891,000</u>	<u>\$ (8,166,000)</u>	<u>\$118,218,000</u>

CASINO	1983				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Atlantis	\$ (5,188,636) ^b	\$ (1,342,937) ^b	\$ 7,685,253 ^b	\$ (655,855) ^b	\$ 497,825 ^b
Bally	2,029,578	5,056,072	10,504,828	2,978,795	20,569,273
Caesars	(567,549) ^a	1,932,326 ^a	5,816,755 ^a	2,861,966 ^a	10,043,498 ^a
Claridge Limited	(7,094,326) ^b	(5,277,892) ^b	979 ^b	(388,766) ^{b,c}	(12,760,005) ^{b,c}
Claridge at Park Place	d	d	d	(8,808,892) ^c	(8,808,892) ^c
Golden Nugget	6,524,450	8,304,263	15,267,149	5,835,934	35,931,796
Harrah's Marina	11,016,971 ^b	17,547,842 ^b	24,037,019 ^b	16,129,113 ^b	68,730,945 ^b
Resorts	1,939,866	8,861,012	15,100,419	3,772,959	29,674,256
Sands	404,419	5,630,595	9,714,982	1,267,371	17,017,367
Tropicana	(5,761,000)	1,391,000	10,105,000	2,107,000	7,842,000
Industry Total	<u>\$ 3,303,773</u>	<u>\$ 42,102,281</u>	<u>\$ 98,232,384</u>	<u>\$ 25,099,625</u>	<u>\$168,738,063</u>

^a Caesars' net income figures for 1979 and 1980 represent Boardwalk Regency Hotel Casino Division income only. Figures for 1981 through 1986 reflect the net income of Boardwalk Regency Corporation.

^b These figures represent partners' net income (loss) before federal income taxes.

^c Claridge Limited's net income figure for the 4th quarter of 1983 represents net income for the period October 1, 1983 through October 30, 1983. Claridge Limited's net income figure for the 1983 year represents net income for the ten months ended October 30, 1983. Claridge at Park Place's net income figures are for the period October 31, 1983 through December 31, 1983.

^d These entities were not in operation during this period.

^e These figures represent preoperating expenses associated with all quarters prior to opening.

^f GNOC, CORP. replaced GNAC, CORP. as the casino licensee effective May 1, 1984. GNAC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the one-month period ended April 30, 1984. GNOC, CORP.'s net income figure for the 2nd quarter of 1984 represents net income for the two-month period ended June 30, 1984.

^g Trump's Castle officially opened June 19, 1985.

AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	1982				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Atlantis	\$ (5,942,494) ^b	\$ (2,181,499) ^b	\$ 2,532,294 ^b	\$ (5,179,661) ^b	\$ (10,771,360) ^b
Bally	247,279	2,105,279	5,710,855	2,110,204	10,173,617
Caesars	2,083,630 ^a	4,296,382 ^a	4,260,386 ^a	2,155,347 ^a	12,795,745 ^a
Claridge Limited	(9,507,815) ^b	(7,862,856) ^b	(5,170,299) ^b	(7,848,912) ^b	(30,389,882) ^b
Golden Nugget	486,931	4,268,223	9,144,730	6,739,370	20,639,254
Harrah's Marina	4,454,109 ^b	9,561,056 ^b	15,903,472 ^b	8,653,143 ^b	38,571,780 ^b
Resorts	1,131,625	8,013,479	6,511,113	1,137,572	16,793,789
Sands	714,267	2,675,796	8,142,630	2,489,349	14,022,042
Tropicana	(9,288,989)	(3,800,934)	2,444,294	(4,291,402)	(14,937,031)
Industry Total	<u>\$ (15,621,457)</u>	<u>\$ 17,074,926</u>	<u>\$ 49,479,475</u>	<u>\$ 5,965,010</u>	<u>\$ 56,897,954</u>

CASINO	1981				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total For the Year
Atlantis	d	\$ (4,151,619) ^b	\$ 2,405,518 ^b	\$(23,808,301) ^b	\$(25,554,402) ^b
Bally	\$ (1,904,842)	2,818,051	4,102,694	(509,250)	4,506,653
Caesars	(780,776) ^a	2,408,965 ^a	4,972,830 ^a	3,735,669 ^a	10,336,688 ^a
Claridge Limited	d	d	(5,118,796) ^b	(11,104,914) ^b	(16,223,710) ^b
Golden Nugget	4,303,940	5,532,001	9,447,446	(646,067)	18,637,320
Harrah's Marina	(5,394,905) ^b	(2,454,731) ^b	9,252,773 ^b	(62,773) ^b	1,340,364 ^b
Resorts	1,935,281	4,264,191	10,932,982	2,596,641	19,729,095
Sands	(6,408,309)	(4,103,639)	4,240,523	365,923	(5,905,502)
Tropicana	d	d	d	(26,569,224)	(26,569,224)
Industry Total	<u>\$ (8,249,611)</u>	<u>\$ 4,313,219</u>	<u>\$ 40,235,970</u>	<u>\$(56,002,296)</u>	<u>\$(19,702,718)</u>

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^e These figures represent preoperating expenses associated with all quarters prior to opening.

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THE NEW JERSEY CASINO INDUSTRY
NET INCOME
AS REPORTED TO THE NEW JERSEY CASINO CONTROL COMMISSION
1978 THROUGH 1987

CASINO	<u>1980</u>				Total For the Year
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Bally	\$ (4,038,443)	\$ 1,157,250	\$ 7,027,341	\$ (1,597,454)	\$ 2,548,694
Caesars	2,977,771 ^a	3,250,797 ^a	6,625,960 ^a	355,499 ^a	13,210,027 ^a
Golden Nugget	d	d	(3,554,214) ^e	(4,647,138)	(8,201,352) ^b
Harrah's Marina	d	d	d	(6,859,576) ^b	(6,859,576) ^b
Resorts	7,680,896	8,872,142	11,939,416	2,731,407	31,223,861
Sands	d	(3,539,450) ^e	(5,141,092)	(6,768,955)	(15,449,497)
Industry Total	<u>\$ 6,620,224</u>	<u>\$ 9,740,739</u>	<u>\$ 16,897,411</u>	<u>\$ (16,786,217)</u>	<u>\$ 16,472,157</u>

	<u>1979</u>				
Bally	d	d	\$ (332,859) ^e	\$ 8,833,955	\$ 8,501,096
Caesars	d	\$ (2,931,307) ^a	5,911,667 ^a	2,375,762 ^a	5,356,122 ^a
Resorts	<u>\$ 14,661,481</u>	<u>19,782,046</u>	<u>33,075,800</u>	<u>8,743,011</u>	<u>76,262,338</u>
Industry Total	<u>\$ 14,661,481</u>	<u>\$ 16,850,739</u>	<u>\$ 38,654,608</u>	<u>\$ 19,952,728</u>	<u>\$ 90,119,556</u>

	<u>1978</u>				
Resorts	\$ (1,651,972) ^e	\$ 6,748,672	\$ 21,800,739	\$ 14,415,042	\$ 41,312,481

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NEW JERSEY CASINO CONTROL COMMISSION

FOR PUBLICATION

MONDAY, DEC. 14, 1987

FOR FURTHER INFORMATION

TOM FLYNN (609) 530-4988

Revenues for the 12 operating casinos in Atlantic City were \$198,744,260 for November, according to reports filed with the Casino Control Commission, pushing the 1987 total to \$2,327,490,170, the largest annual total in the nine year history of the industry.

Thus far this year the industry is running 9.7 percent ahead of a year ago when the total for a full 12 months was \$2.28 billion.

The November monthly figure was the first time since April that the industry failed to exceed the \$200 million mark. It represented a 4.3 percent increase compared with November 1986.

The state collected \$15,800,854 in taxes, bringing the total for the year to \$184,758,561. Taxes raised on casino revenues are used to defray the cost of programs to assist senior citizens and disabled persons and include pharmaceutical assistance, real estate tax abatements, utility payments and other programs.

Trump Plaza posted the highest "win" for November at \$22,703,625 with Caesars in second place at \$22,587,176. The November figures gave Caesars a total of \$269,565,354 for the 11 months, more than any other casino has ever collected in a year.

"Win" is the amount of revenue which the casinos retain after all the winning bets have been paid off but does not take

into account operating expenses, taxes, amortization and other costs.

In addition to Plaza and Caesars, other casinos reported "win" revenue as follows: Harrah's Marina, \$20,598,024; Trump's Castle, \$20,061,826; Bally's Park Place, \$19,997,653; Resorts International, \$17,218,882; Bally's Grand, \$17,188,602; Sands, \$15,814,139; Tropicana, \$15,013,471; Showboat, \$13,686,245; Claridge, \$9,554,152 and Atlantis, \$4,320,465.

As a whole the industry showed a daily average of \$6,624,809.

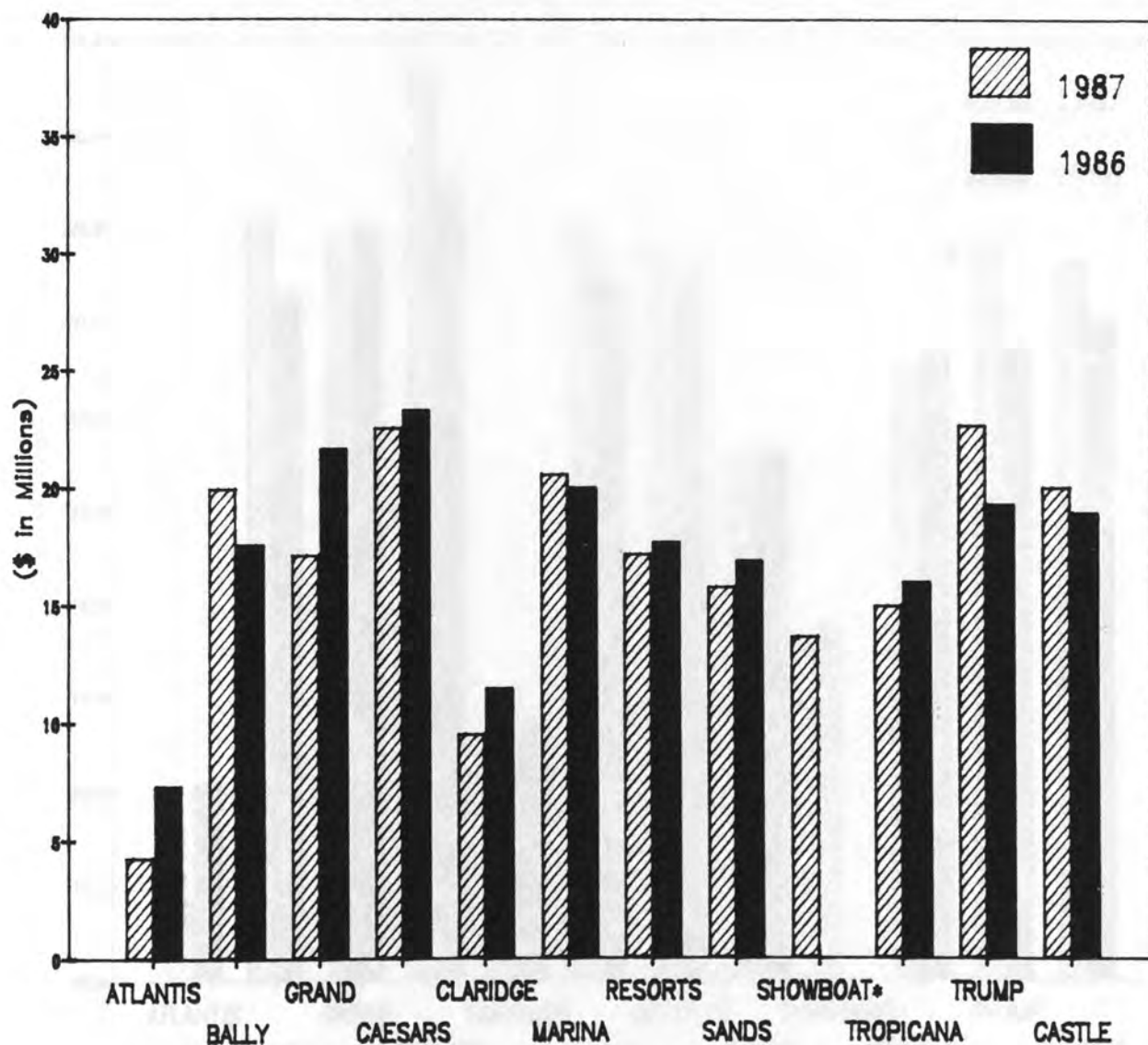
There were 30 times during the month when revenues exceeded \$1 million with Caesars and Plaza each topping that mark six times. Caesars' \$1,791,282 on November 28 was easily the best.

THE NEW JERSEY CASINO INDUSTRY
COMPARISON OF CASINO REVENUE
NOVEMBER AND YEAR-TO-DATE 1987 AND 1986

	November 1987		November 1986	
	Month	Year-to-Date	Month	Year-to-Date
Atlantis	\$4,320,465 \$(144,015)	\$69,557,314 \$(208,255)	\$7,371,306 \$(245,710)	\$97,343,476 \$(291,447)
Bally	\$19,997,653 \$(666,588)	\$232,625,282 \$(696,483)	\$17,612,189 \$(587,073)	\$214,241,658 \$(641,442)
Bally's Grand	\$17,188,602 \$(572,953)	\$227,744,016 \$(681,868)	\$21,706,449 \$(723,548)	\$230,836,938 \$(691,129)
Caesars	\$22,587,176 \$(752,906)	\$269,565,354 \$(807,082)	\$23,359,014 \$(778,634)	\$242,360,385 \$(725,630)
Claridge	\$9,554,152 \$(318,472)	\$116,500,887 \$(348,805)	\$11,480,634 \$(382,688)	\$111,815,083 \$(334,776)
Harrah's Marina	\$20,598,024 \$(686,601)	\$229,288,991 \$(686,494)	\$20,029,408 \$(667,647)	\$218,364,946 \$(653,787)
Resorts	\$17,218,882 \$(573,963)	\$224,564,417 \$(672,349)	\$17,714,987 \$(590,499)	\$218,371,652 \$(653,807)
Sands	\$15,814,139 \$(527,138)	\$177,639,387 \$(531,854)	\$16,942,667 \$(564,755)	\$176,872,718 \$(529,559)
Showboat	\$13,686,245 \$(456,208)	\$134,730,521 \$(547,685)*	N/A	N/A
Tropicana	\$15,013,471 \$(500,449)	\$197,113,505 \$(590,160)	\$16,037,328 \$(534,578)	\$200,354,526 \$(599,864)
Trump	\$22,703,625 \$(756,788)	\$226,662,682 \$(678,631)	\$19,332,530 \$(644,418)	\$202,829,193 \$(607,273)
Trump's Castle	\$20,061,826 \$(668,728)	\$221,497,814 \$(663,167)	\$18,987,266 \$(632,909)	\$208,698,129 \$(624,845)
Industry	\$198,744,260 \$(6,624,809)	\$2,327,490,170 \$(6,968,533)	\$190,573,778 \$(6,352,459)	\$2,122,088,704 \$(6,353,559)

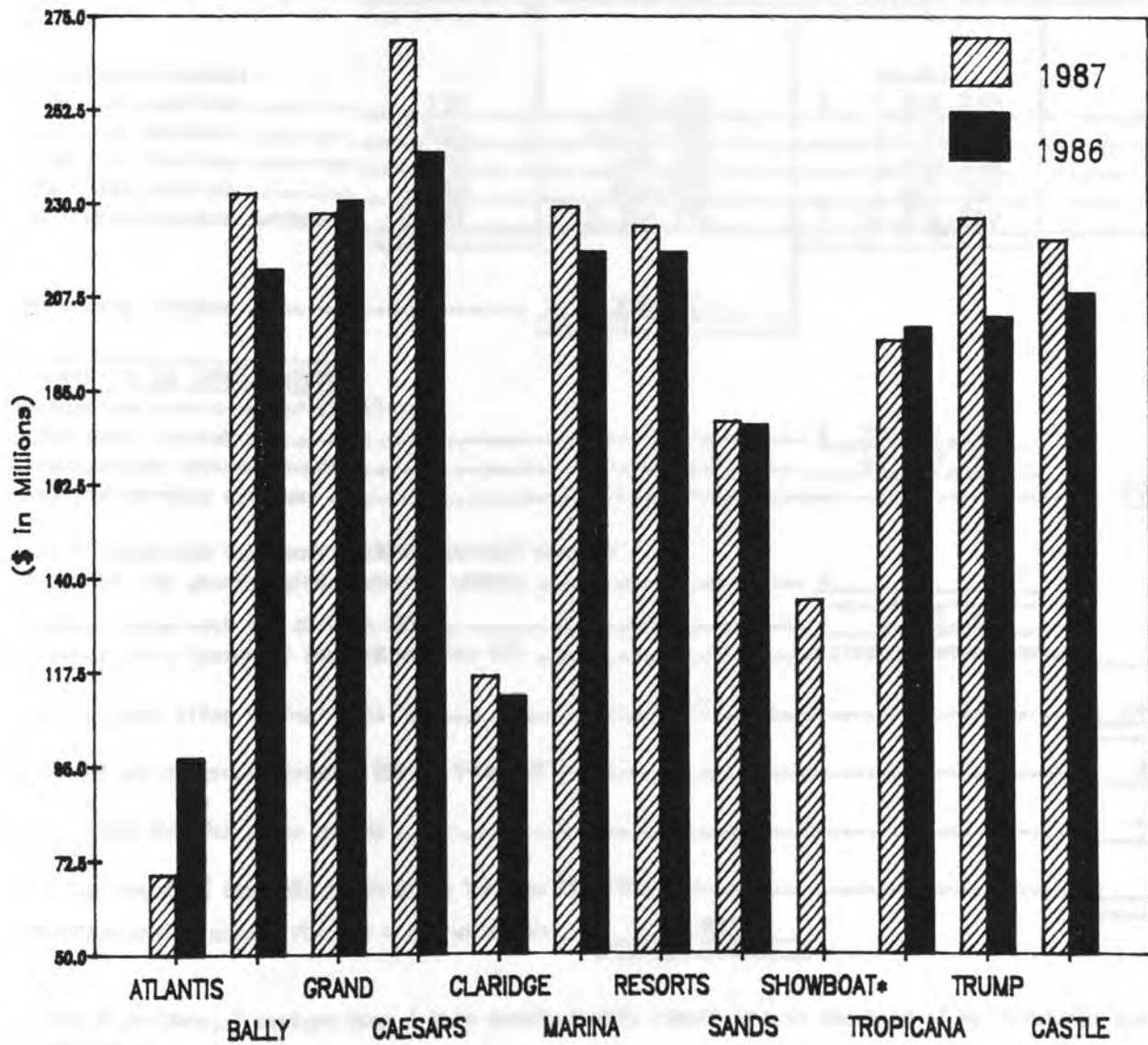
*Based on 246 days of operations commencing March 30, 1987. Parentheses indicate daily averages. Monthly statements are attached.

The New Jersey Casino Industry Comparison of Casino Revenue November 1987 and 1986



*Showboat officially opened on April 2, 1987

The New Jersey Casino Industry Comparison of Casino Revenue Year-to-Date November 1987 and 1986



*Showboat officially opened on April 2, 1987

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	77	\$ 915,860	\$ 4,855,585	18.9 %
2	Craps	14	353,067	2,314,026	15.3
3	Roulette	12	200,963	1,038,572	19.4
4	Big Six	2	55,764	109,710	50.8
5	Baccarat	4	86,035	394,691	21.8
6	Total - table games	109	1,611,689	\$ 8,712,584	18.5
Coin-operated devices:					
7	\$.85 slot machines	172	213,049	\$ 1,459,240	14.6
8	\$.25 slot machines	693	1,332,076	9,652,725	13.8
9	\$1.00 slot machines	137	340,734	5,495,758	6.2
10	Other slot machines	349	822,917	7,687,787	10.7
11	Total - coin-operated devices	1,351	2,708,776	\$ 24,295,510	11.1
12	Total casino revenues		\$ 4,320,465		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):		
13	Table games revenue	\$ 25,981,516
14	Coin-operated devices revenue	43,575,798
15	Total year-to-date revenues	\$ 69,557,314
Less - adjustment for uncollectible patrons' checks:		
16	Provision for uncollectible patrons' checks	\$ 0
17	Reserve adjustment (4% of line 13)	\$ 2,782,293
18	Adjustment (the lesser of line 16 or line 17)	0
19	Gross revenues (line 15 less line 18)	\$ 69,557,314
20	Estimated tax on gross revenues (8% of line 19)	\$ 5,564,585
21	Less - total tax for prior months	5,218,948
22	Total tax required for this month (line 20 less line 21)	\$ 345,637
23	Authorized casino square footage - end of month ..	50,601

Under penalty of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12/10/87

DATE

A. Bruce McNeil

SIGNATURE

Vice President, Finance/Controller

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
1	Table games:				
	Blackjack	74	\$ 4,594,614	\$ 25,028,375	18.4 %
2	Craps	18	2,880,981	14,434,501	20.0
3	Roulette	12	924,956	3,822,260	24.2
4	Big Six	4	229,534	490,886	46.8
5	Baccarat	2	478,924	2,933,923	16.3
6	Total - table games	110	9,109,009	\$ 46,709,945	19.5
	Coin-operated devices:			Handle	
7	\$.05 slot machines	128	551,347	\$ 3,361,500	16.4
8	\$.25 slot machines	904	4,468,560	30,545,459	14.6
9	\$1.00 slot machines	168	1,805,780	13,607,891	13.3
10	Other slot machines	470	4,062,957	33,940,420	12.0
11	Total - coin-operated devices	1,670	10,888,644	\$ 81,455,270	13.4
12	Total casino revenues		\$ 19,997,653		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue			\$ 98,584,809	
	Coin-operated devices revenue			134,040,473	
15	Total year-to-date revenues				\$ 232,625,282
16	Less - adjustment for uncollectible patrons' checks:				
	Provision for uncollectible patrons' checks			\$ 553,811	
17	Maximum adjustment (4% of line 15)			\$ 9,305,011	
18	Adjustment (the lesser of line 16 or line 17)				553,811
19	Gross revenues (line 15 less line 18)				\$ 232,071,471
20	Estimated tax on gross revenues (6% of line 19)				\$ 18,565,718
21	Less - total tax for prior months				16,969,587
22	Total tax required for this month (line 20 less line 21)				\$ 1,596,131
23	Authorized casino square footage - end of month ..		59,967		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

December 10, 1987
DATE

[Signature]
SIGNATURE
Vice President/Treasurer
TITLE OF OFFICER

TRADING NAME OF LICENSEE BALLY'S GRAND (GNOC, CORP.)


CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 4,004,017.	\$ 26,110,744.	15 .3
2	Craps	20	3,858,889.	20,440,580.	17 .9
3	Roulette	10	723,133.	3,249,120.	22 .3
4	Big Six	4	175,274.	376,836.	46 .3
5	Baccarat	2	513,272.	3,548,876.	14 .5
6	Total - table games	93	9,074,145.	\$ 53,728,836.	16 .9
Coin-operated devices:					
7	\$.05 slot machines	62	218,188.	\$ 1,533,209.	14 .2
8	\$.25 slot machines	560	2,287,153.	16,383,968.	14 .0
9	\$1.00 slot machines	204	2,275,211.	19,633,935.	11 .6
10	Other slot machines	400	3,333,965.	28,846,250.	11 .6
11	Total - coin-operated devices	1226	8,114,457.	\$ 66,399,362.	12 .2
12	Total casino revenues		\$ 17,188,602		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$ 113,892,470.	
14	Coin-operated devices revenue			113,851,546.	
15	Total year-to-date revenues			\$ 227,744,016.	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,792,000.	
17	Maximum adjustment (4% of line 15)			\$ 9,109,761.	
18	Adjustment (the lesser of line 16 or line 17)			2,792,000.	
19	Gross revenues (line 15 less line 18)			\$ 224,952,016.	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,996,161.	
21	Less - total tax for prior months			16,637,153.	
22	Total tax required for this month (line 20 less line 21)			\$ 1,359,008.	
23	Authorized casino square footage - end of month ..	43,167			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DECEMBER 10, 1987
DATE


HENRY W. HORNBOSTEL
VICE PRESIDENT AND TREASURER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	70	\$ 5,047,547	\$30,565,574	16.5 %
2	Craps	24	3,509,054	23,825,403	14.7
3	Roulette	11	1,505,309	5,276,483	28.5
4	Big Six	4	231,680	491,301	47.2
5	* Baccarat	5	2,140,687	12,783,003	16.7
6	Total - table games	114	12,434,287	\$72,941,764	17.0
Coin-operated devices:					
7	\$.05 slot machines	108	367,466	\$ 2,463,292	14.9
8	\$.25 slot machines	775	4,775,433	33,667,626	14.2
9	\$1.00 slot machines	159	1,243,645	13,746,343	9.0
10	Other slot machines	523	3,766,345	32,348,013	11.6
11	Total - coin-operated devices	1,565	10,152,889	\$92,225,274	12.3
12	Total casino revenues		\$ 22,587,176		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue			\$144,150,205	
14	Coin-operated devices revenue			125,415,149	
15	Total year-to-date revenue			\$ 269,565,354	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 2,507,500	
17	Maximum adjustment (4% of line 15)			\$ 10,782,614	
18	Adjustment (the lesser of line 16 or line 17)			2,507,500	
19	Gross revenues (line 15 less line 18)			\$ 267,057,854	
20	Estimated tax on gross revenues (8% of line 19)			\$ 21,364,628	
21	Less - total tax for prior months			19,562,694	
22	Total tax required for this month (line 20 less line 21)			\$ 1,801,934	
23	Authorized casino square footage - end of month ..		59,424		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12/9/87
DATE

Edward J. Duto
SIGNATURE
VICE PRESIDENT, Finance
TITLE OF OFFICER

* Includes November 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	\$228,995	\$1,064,762	21.5%

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	57	\$ 1,655,685	\$ 13,236,428	12.5%
2	Craps	14	1,539,304	12,205,916	12.6
3	Roulette	8	490,562	1,886,378	26.0
4	Big Six	1	69,395	145,153	47.8
5	*Baccarat	3	300,427	1,424,284	21.1
6	Total - table games	83	4,055,373	\$ 28,898,157	14.0
Coin-operated devices:					
7	\$.05 slot machines	92	223,738	\$ 1,609,623	13.9
8	\$.25 slot machines	708	2,652,982	21,122,269	12.6
9	\$1.00 slot machines	109	738,849	7,308,684	10.1
10	Other slot machines	350	1,883,240	17,044,101	11.1
11	Total - coin-operated devices	1,259	5,498,779	\$ 47,082,677	11.7
12	Total casino revenues		\$ 9,554,152		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
	Table games revenue		\$ 51,630,436		
	Coin-operated device revenue		64,870,451		
15	Total year-to-date revenues		\$ 116,500,887		
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 328,283		
17	Maximum adjustment (4% of line 15)		\$ 4,660,035		
18	Adjustment (the lesser of line 16 or line 17)		328,283		
19	Gross revenues (line 15 less line 18)		\$ 116,172,604		
20	Estimated tax on gross revenues (8% of line 19)		\$ 9,293,808		
21	Less - total tax for prior months		8,513,428		
22	Total tax required for this month (line 20 less line 21)		\$ 780,380		
23	Authorized casino square footage - end of month ..	43,168			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12/10/87
DATE

Jean Abbott
SIGNATURE
Senior Vice President of Finance
TITLE OF OFFICER

7/84

CCC-101

* Includes November 1987 Minibaccarat statistics as follows:

Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
2	98,485	483,179	20.4

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	80	\$ 3,937,556	\$ 25,115,562	15.7 %
2	Craps	24	3,005,488	19,777,430	15.2
3	Roulette	12	903,321	4,038,307	22.4
4	Big Six	3	145,177	371,134	39.1
5	Baccarat	2	750,260	3,957,446	19.0
6	Total - table games	121	8,741,802	\$ 53,259,879	16.4
Coin-operated devices:					
7	\$.05 slot machines	125	444,628	\$ 3,051,306	14.6
8	\$.25 slot machines	808	4,298,017	31,173,827	13.8
9	\$1.00 slot machines	295	2,426,576	24,523,483	9.9
10	Other slot machines	479	4,687,001	45,983,463	10.2
11	Total - coin-operated devices	1,707	11,856,222	\$ 104,732,079	11.3
12	Total casino revenues		\$ 20,598,024		

ESTIMATED TAX ON GROSS REVENUES

13	Year-to-date casino win or (loss):				
14	Table games revenue			\$ 97,730,378	
15	Coin-operated devices revenue			<u>131,558,613</u>	
15	Total year-to-date revenues				\$ 229,288,991
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks			\$ 1,999,597	
17	Maximum adjustment (4% of line 15)			\$ 9,171,560	
18	Adjustment (the lesser of line 16 or line 17)				<u>1,999,597</u>
19	Gross revenues (line 15 less line 18)				\$ 227,289,394
20	Estimated tax on gross revenues (8% of line 19)				\$ 18,183,152
21	Less - total tax for prior months				<u>16,532,314</u>
22	Total tax required for this month (line 20 less line 21)				\$ 1,650,838
23	Authorized casino square footage - end of month ..		<u>59,718</u>		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DECEMBER 10, 1987
DATE

Joseph D. Romanus
SIGNATURE

OPERATIONS CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	81	\$ 3,279,722	\$25,223,129	13.0 %
2	Craps	22	3,335,111	23,018,134	14.5
3	Roulette	11	680,843	3,021,461	22.5
4	Big Six	4	184,722	406,699	45.4
5	Baccarat	3	399,320	4,729,161	8.4
6	Total - table games	121	7,879,718	\$56,398,584	14.0
Coin-operated devices:					
7	\$.05 slot machines	84	240,830	Handle \$ 1,663,768	14.5
8	\$.25 slot machines	915	4,146,953	29,494,649	14.1
9	\$1.00 slot machines	210	1,701,307	12,089,588	14.1
10	Other slot machines	455	3,250,074	31,680,014	10.3
11	Total - coin-operated devices ..	1664	9,339,164	\$74,928,019	12.5
12	Total casino revenues		\$ 17,218,882		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 102,869,279		
14	Coin-operated devices revenue		121,695,138		
15	Total year-to-date revenues			\$ 224,564,417	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 936,569		
17	Maximum adjustment (4% of line 15)		\$ 8,982,577		
18	Adjustment (the lesser of line 16 or line 17)			936,569	
19	Gross revenues (line 15 less line 18)			\$ 223,627,848	
20	Estimated tax on gross revenues (8% of line 19)			\$ 17,890,228	
21	Less - total tax for prior months			16,524,761	
22	Total tax required for this month (line 20 less line 21)			\$ 1,365,467	
23	Authorized casino square footage - end of month ..		59,857		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12/9/87
DATE

[Signature]
SIGNATURE

Vice President - Finance
TITLE OF OFFICER

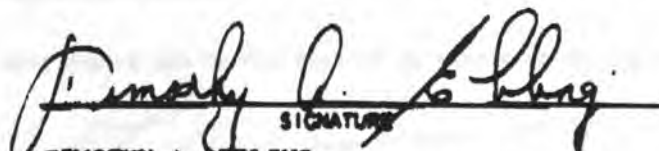
CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	63	\$ 2,772,091	\$ 25,044,899	11.1 %
2	Craps	18	3,674,365	18,525,567	19.8
3	Roulette	12	917,693	3,328,886	27.6
4	Big Six	3	139,636	280,542	49.8
5	Baccarat	3	706,375	4,233,421	16.7
6	Total - table games	99	8,210,160	\$ 51,413,315	16.0
Coin-operated devices:					
Handle					
7	\$.05 slot machines	75	240,116	\$ 1,508,392	15.9
8	\$.25 slot machines	675	2,746,014	19,185,020	14.3
9	\$1.00 slot machines	162	1,104,122	8,942,367	12.3
10	Other slot machines	504	3,513,727	32,388,293	10.8
11	Total - coin-operated devices	1416	7,603,979	\$ 62,024,072	12.3
12	Total casino revenues		\$ 15,814,139		
ESTIMATED TAX ON GROSS REVENUES					
Year-to-date casino win or (loss):					
13	Table games revenue		\$ 87,091,453		
14	Coin-operated devices revenue		90,547,934		
15	Total year-to-date revenues			\$ 177,639,387	
Less - adjustment for uncollectible patrons' checks:					
16	Provision for uncollectible patrons' checks		\$ 1,502,550		
17	Maximum adjustment (4% of line 15)		\$ 7,105,575		
18	Adjustment (the lesser of line 16 or line 17)			1,502,550	
19	Gross revenues (line 15 less line 18)			\$ 176,136,837	
20	Estimated tax on gross revenues (8% of line 19)			\$ 14,090,947	
21	Less - total tax for prior months			12,837,145	
22	Total tax required for this month (line 20 less line 21)			\$ 1,253,802	
23	Authorized casino square footage - end of month ..	49,688			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DECEMBER 10, 1987
DATE


SIGNATURE
TIMOTHY A. EBING
ASST. DIRECTOR, CORPORATE ACCOUNTING
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
Table games:					
1	Blackjack	74	\$ 3,053,228	\$ 17,756,297	-17.9 %
2	Craps	22	1,972,546	12,140,158	16.2
3	Roulette	12	732,243	2,736,358	26.8
4	Big Six	4	192,938	368,378	52.4
5	Baccarat	2	287,920	2,662,298	10.8
6	Total - table games	114	6,238,875	\$ 35,663,489	17.5
Coin-operated devices:					
7	\$.05 slot machines	124	359,820	\$ 2,391,533	15.0
8	\$.25 slot machines	873	3,864,035	27,893,172	13.9
9	\$1.00 slot machines	165	898,629	7,689,502	11.7
10	Other slot machines	466	2,324,886	22,563,564	10.3
11	Total - coin-operated devices	1,628	7,447,370	\$ 60,537,771	12.3
12	Total casino revenues		\$ 13,686,245		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):				
14	Table games revenue		\$ 54,441,631		
15	Coin-operated devices revenue		80,288,890		
15	Total year-to-date revenues			\$ 134,730,521	
16	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 359,364		
17	Maximum adjustment (4% of line 15)		\$ 5,389,221		
18	Adjustment (the lesser of line 16 or line 17)			359,364	
19	Gross revenues (line 15 less line 18)			\$ 134,371,157	
20	Estimated tax on gross revenues (8% of line 19)			\$ 10,749,692	
21	Less - total tax for prior months			9,658,360	
22	Total tax required for this month (line 20 less line 21)			\$ 1,091,332	
23	Authorized casino square footage - end of month ..	59,388			

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12-9-87
DATE

A. C. Taylor
SIGNATURE
Vice President Finance/Treasurer
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	82	\$ 3,085,727	\$ 20,965,465	14.7 %
2	Craps	20	1,882,100	13,173,734	14.3
3	Roulette	11	659,649	2,641,938	25.0
4	Big Six	2	163,145	320,010	51.0
5	Baccarat	2	296,803	3,099,163	9.6
6	Total - table games	117	6,087,424	\$ 40,200,310	15.1
	Coin-operated devices:				
7	\$.05 slot machines	88	214,582	Handle \$ 1,445,865	14.8
8	\$.25 slot machines	792	3,015,397	22,106,956	13.6
9	\$1.00 slot machines	274	1,744,197	15,715,446	11.1
10	Other slot machines	589	3,951,871	40,564,276	9.7
11	Total - coin-operated devices	1,743	8,926,047	\$ 79,832,543	11.2
12	Total casino revenues		\$ 15,013,471		

ESTIMATED TAX ON GROSS REVENUES

Year-to-date casino win or (loss):

13	Table games revenue	\$ 88,405,277
14	Coin-operated devices revenue	108,708,228
15	Total year-to-date revenues	\$ 197,113,505
	Less - adjustment for uncollectible patrons' checks:	
16	Provision for uncollectible patrons' checks	\$ 3,620,528
17	Maximum adjustment (4% of line 15)	\$ 7,884,540
18	Adjustment (the lesser of line 16 or line 17)	3,620,528
19	Gross revenues (line 15 less line 18)	\$ 193,492,977
20	Estimated tax on gross revenues (8% of line 19)	\$ 15,479,438
21	Less - total tax for prior months	14,300,373
22	Total tax required for this month (line 20 less line 21)	\$ 1,179,065
23	Authorized casino square footage - end of month ..	<u>60,000</u>

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12/10/87

DATE

Letta Borral
SIGNATURE

Vice President of Finance

TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF November, 19 87

LINE	CASINO REVENUES - CURRENT MONTH	Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
	Table games:				
1	Blackjack	73	\$ 4,178,352	\$ 29,310,658	14.3%
2	Crapa	24	4,301,275	24,653,232	17.4
3	Roulette	12	1,282,807	4,305,662	29.8
4	Big Six	3	230,479	197,871	46.3
5	Baccarat	2	965,983	4,838,373	20.0
6	Total - table games	114	10,958,896	\$ 63,605,796	17.2
	Coin-operated devices:			Handle	
7	\$.05 slot machines	91		\$.
8	\$.25 slot machines	922			.
9	\$1.00 slot machines	154			.
10	Other slot machines	508			.
11	Total - coin-operated devices	1,675	11,744,729	\$.
12	Total casino revenues		\$ 22,703,625		
	ESTIMATED TAX ON GROSS REVENUES				
	Year-to-date casino win or (loss):				
13	Table games revenue		\$ 108,340,791		
14	Coin-operated devices revenue		118,321,891		
15	Total year-to-date revenues				\$ 226,662,682
	Less - adjustment for uncollectible patrons' checks:				
16	Provision for uncollectible patrons' checks		\$ 2,179,551		
17	Maximum adjustment (4% of line 15)		\$ 9,066,507		
18	Adjustment (the lesser of line 16 or line 17)				2,179,551
19	Gross revenues (line 15 less line 18)				\$ 224,483,131
20	Estimated tax on gross revenues (8% of line 19)				\$ 17,958,650
21	Less - total tax for prior months				16,172,392
22	Total tax required for this month (line 20 less line 21)				\$ 1,786,258
23	Authorized casino square footage - end of month ..		60,000		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12/14/87
DATE

Anthony P. DeLeo
SIGNATURE

CASINO CONTROLLER
TITLE OF OFFICER

CASINO REVENUES AND ESTIMATED TAX ON GROSS REVENUES

FOR THE MONTH OF NOVEMBER, 1987

LINE		Authorized Units	Win or (Loss)	Drop	Win or (Loss) Percentage
CASINO REVENUES - CURRENT MONTH					
Table games:					
1	Blackjack	74	\$ 4,217,039	\$ 25,746,537	16.4 %
2	Craps	24	4,108,280	24,056,027	17.1
3	Roulette	12	766,810	3,260,422	23.5
4	Big Six	4	147,575	323,084	45.7
5	Baccarat	3	781,111	4,911,112	15.9
6	Total - table games	117	10,020,815	\$ 58,297,182	17.2
Coin-operated devices:					
Handle					
7	\$.05 slot machines	98	342,634	\$ 2,295,601	14.9
8	\$.25 slot machines	958	4,435,780	31,863,151	13.9
9	\$1.00 slot machines	214	1,677,225	14,898,136	11.3
10	Other slot machines	398	3,585,372	33,416,589	10.7
11	Total - coin-operated devices	1668	10,041,011	\$ 82,473,477	12.2
12	Total casino revenues		\$ 20,061,826		
ESTIMATED TAX ON GROSS REVENUES					
13	Year-to-date casino win or (loss):			\$ 109,875,818	
14	Table games revenue			111,621,996	
15	Coin-operated devices revenue				\$ 221,497,814
16	Total year-to-date revenues				
Less - adjustment for uncollectible patrons' checks:					
17	Provision for uncollectible patrons' checks			\$ 1,228,385	
18	Maximum adjustment (4% of line 15)			\$ 8,859,913	
19	Adjustment (the lesser of line 16 or line 17)				1,228,385
20	Gross revenues (line 15 less line 18)				\$ 220,269,429
21	Estimated tax on gross revenues (8% of line 19)				\$ 17,621,554
22	Less - total tax for prior months				16,030,552
23	Total tax required for this month (line 20 less line 21)				\$ 1,591,002
24	Authorized casino square footage - end of month ..		60,000		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

12-9-87

DATE


SIGNATURE

Robert S. Fiore
Vice President & Treasurer

TITLE OF OFFICER